

# PT.DUTAFLOW HIDROLIK

JL. DAAN MOGOT KM 3, RUKAN GREEN GARDEN BLOK Z-2 NO.68  
KEDOYA UTARA JAKARTA BARAT 11520  
021-5815236, 5814173 FAX 021-5815235

## QUOTATION

No. QUO/XI/23/0244

### Customer

**PT. SCG LIGHTWEIGHT CONCRETE INDONESIA (CU00776)**

JL.SURYA TEKNO KAV I-T1-3, SURYACIPTA CITY OF INDUSTRY,  
KUTAMEKAR, CIAMPEL, KARAWANG, JAWA BARAT 41361

**BAPAK ARFANDI**

Tanggal : 23 November 2023

Sales : DOLEN

Mata Uang : IDR - RUPIAH

Tempo : 30 Hari

Hal : 1 / 1

| No. | Nama Produk  | Ket. | Quantity | @ Harga   | Disc.% | Total Harga |
|-----|--|------|----------|-----------|--------|-------------|
| 1   | HYDRAULIC CYLINDER WELDED FA<br>DIMENSI BORE 80/95 X AS 45 X ST120MM<br>* MATERIAL VCN-150 FOR AS ROD & PISTON |      | 1 UNIT   | 5,700,000 | 0      | 5,700,000   |

Terbilang :

# **LIMA JUTA TIGA RATUS TUJUH PULUH TUJUH RIBU SEMBILAN RATUS LIMA PULUH RUPIAH**

#

### Keterangan :

VALIDITY 1 WEEK  
DELIVERY TIME 2-3 WEEK

QTT-IBI-2311-092-R2

Total Harga : 5,700,000

Discount 15.00% : 855,000

**Total Setelah Disc : 4,845,000**

PPN : 532,950

**Grand Total : 5,377,950**

Hormat Kami,

( DOLEN )



## PT. TANGGUH FLUIDA POWERINDO

**Totally Fluid Power Company**

JL. JABABEKA 1 RUKO PERMATA JUNCTION BLOK B1 NO 1

Telp : 021 - 89841626 / 27

Fax : 021 - 89845963

Email : sa.tangguh@yahoo.com / salesadmin@tangguhfluidpower.com

### QUOTATION REVISI

|   |                        |
|---|------------------------|
| To : PT. SCG LIGHTWEIGHT CONCRETE INDONESIA | Ref : 0006/TFP/11/2023 |
| Attn : Mr. Arfandi                          | Date : 23-Nov-23       |
| Acc :                                       | Phone :                |
| Currency : IDR                              | Fax : 021 - 89845963   |

Dear Sir,  
Thank you for your inquiry, we hereby like to quote you as following :

| No                 | Part Description   | Qty | Unit | Price     | Total            |
|--------------------|--|-----|------|-----------|------------------|
| 1                  | HYDRAULIC CYLINDER WELDED FA BORE 80/95 X AS 45 X STROKE 120 MM<br>*MATERIAL VCN FOR AS ROD PISTON<br><br><b>NOTE : BLM TERMASUK JASA PASANG</b> | 1   | PCS  | 4.900.000 | 4.900.000        |
| <b>SUB TOTAL</b>   |  |     |      |           | <b>4.900.000</b> |
| <b>PPN 11%</b>     |  |     |      |           | <b>539.000</b>   |
| <b>GRAND TOTAL</b> |  |     |      |           | <b>5.439.000</b> |

**Note : STOCK TIDAK MENGIKAT, HARGA SEWAKTU WAKTU DAPAT BERUBAH**  
**Delivery Time : 14 - 17 DAYS AFTER RELEASE PO**  
**Payment : 30 DAYS AFTER INVOICE**  
**Validity : 2 WEEKS**

Regard By,

( NURUL )

Marketing

**Attention :****PAK AFANDI****PT.SCG LIGHTWEIGHT CONCRETE INDONESIA**

JL.SURYA TEKNO KAV I-T1-3 SURYACIPTA CITY OF INDUSTRIES

BLOK - NO. - RT:000 RW:000 KEL.KUTAMEKAR

Telp. 0267-8610361

Fax.

Date : 22-November-2023

Reference : E-INQUIRY

Currency : IDR

Validity : 1 Week

Sales in charge : TEO

TOP : 30 Hari

| NO | DESCRIPTION                                      | QTY | UOM | Delivery | UNIT PRICE   | TOTAL PRICE  |
|----|--|-----|-----|----------|--------------|--------------|
| 1  | HWFA : 80/95 x 45 x stroke 160nn material VCN150 | 1   | SET | 2 WEEKS  | 6,000,000.00 | 6,000,000.00 |

**Catatan (Remarks) :**

FRANCO BUYER

|                    |   |                     |
|--------------------|---|---------------------|
| Sub Total          | : | 6,000,000.00        |
| Discount           | : | 0.00                |
| PPN (V.A.T)        | : | 660,000.00          |
| <b>Grand Total</b> | : | <b>6,660,000.00</b> |

TEO

KAWASAN PERGUDANGAN DAN INDUSTRI DAAN MOGOT ERA PRIMA

JL.DAAN MOGOT KM 21 N-31 NO.31 RT.004 RW.005 PORIS PLAWAD CIPONDOH

NO TELP : 021-55727715/16, 021-55727831

NPWP : 02.751.238.3-039.000

