

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/VI/24/0207

Customer

PT. SCG LIGHTWEIGHT CONCRETE INDONESIA (CU00776)

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

PAK ARFANDI

Tanggal : 24 Juni 2024

Sales : DOLEN

Mata Uang : IDR - RUPIAH

Tempo : 30 Hari

Hal : 1 / 1

No.	Nama Produk	Ket.	Quantity	@ Harga	Disc.%	Total Harga
1	HYDRAULIC PIPE OD 12MM X 6M 400 BAR, T 2MM		2 BTG	355,000	0	710,000

Terbilang :

TUJUH RATUS DELAPAN PULUH DELAPAN RIBU SERATUS RUPIAH

Keterangan :

READY STOCK (TIDAK MENGIKAT)

Total Harga : 710,000

Discount : 0

Total Setelah Disc : 710,000

PPN : 78,100

Grand Total : 788,100

Hormat Kami,

(MARIA)



PT.BESTTOFLOW SYSTEM

ForeFront
ISO 9001:2015
ISO 14001:2015
ISO 45001:2018



QUOTATION

QUO-BTF-24/06/00217

Attention :

BAPAK ARFANDI
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 : 24-June-2024
Reference : RFQ 15198
Currency : IDR
Validity : 1 Week
Sales in charge : RIA
TOP : 30 Hari

NO	DESCRIPTION	QTY	UOM	Delivery	UNIT PRICE	TOTAL PRICE
1	12x2 SEAMLESS (CARBON STEEL) HYDRAULIC PIPE OD 12MM @6M 400BAR + 2MM	2	LENGTH	READY STOCK	392.600,00	785.200,00
2	12x2 STAINLESS STEEL HYDRAULIC PIPE OD 12MM @6M 400BAR + 2MM	2	LENGTH	READY STOCK	1.677.000,00	3.354.000,00

Catatan (Remarks) :

FRANCO SELLER
NILAI INVOICE 5 JUTA FREE ONGKOS KIRIM

Sub Total	:	4.139.200,00
Discount	:	0.00
PPN (V.A.T)	:	455.312,00
Grand Total	:	4.594.512,00

RIA

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





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

To : PT. SCG LIGHTWEIGHT CONCRETE INDONESIA	Ref : 0005/TFP/06/2024
Attn : Mr. Arfandi	Date : 22-Jun-24
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	Parker Tube seamless 12 x 2 mm	2	BTG	630.000	1.260.000
SUB TOTAL					1.260.000
PPN 11%					138.600
GRAND TOTAL					1.398.600

Note : STOCK TIDAK MENGIKAT, HARGA SEWAKTU WAKTU DAPAT BERUBAH
Delivery Time : 3 -5 DAYS AFTER RELEASE PO
Payment : 30 DAYS AFTER INVOICE
Validity : 2 WEEKS

Regard By,

(Nurul)
Marketing