



PT SAMARTHA SOLUSI INDONESIA

Rukan Sentra Niaga Blok K No. 23, Green Lake City
Duri Kosambi, Cengkareng, Jakarta Barat 11750
Telp/Fax: 021-225 225 61
Email: info@samartha-indonesia.com

QUOTATION

Nomor : 566 Q-SSI/SCG/F-VIII/22
Tanggal : Selasa, 09 Agustus 2022
Kepada : PT. SCG Lightweight Concrete Indonesia
Mata Uang : IDR - (Rupiah)
Up. : Pak Arfandi
Alamat : J89F+G9X, Kutamekar, Kec. Cianpelel Kabupaten Karaw

No.	Nama Barang	Jumlah	Unit	Harga Satuan	Disc.	Harga Satuan Nett	Sub Total	Pajak
1.	Festo Plastic tubing PUN-H-10X1.5-BL 197386	50.00	Mtr	26.000 27.500,00	0	27.500,00	1.375.000,00	11%
2.	Festo Set wear parts DNC- 40- PPVA 369196	1.00	Pcs	1.800.000,00	0	1.800.000,00	1.800.000,00	11%

*confirmed by
Pak Nugroho 10/10*

Terbilang : *Tiga Juta Lima Ratus Dua Puluh Empat Ribu Dua Ratus
Lima Puluh Rupiah*

Subtotal	:	Rp	3.175.000,00
Pajak	:	Rp	349.250,00
Total	:	Rp	3.524.250,00

NOTE:
Barang Ready Stok

PT. SAMARTHA SOLUSI INDONESIA

Nugroho
Sales Engineer



PT. Vitaltech Enomation Indonesia

NPWP 82.512.113.0-436.000
 Jl. Sriwijaya Ruko Magnetica Square Magnetica Square Blok B12
 Lippo Cikarang Bekasi 17550, Indonesia.
 Telp. (62-21) 8992 6082 Fax . (62-21) 2922 2810

QUOTATION

PT. SCG Lightweight Concrete Indonesia

J89F+G9X, Kutamekar, Kec. Ciampel, Kabupaten Karawang,
 Jawa Barat 41363

Phone : (0267) 8610364

Fax :

Attn :

CC :

No. : Q00080144
 Ref. :
 Payment Term : 30 Days
 Date : 08/August/2022
 Quote By : Willy Resaputra
 Phone : +62-813 8443 3063

#	Description	Delivery Term	QTY	UOM	U.PRICE	DIS	AMOUNT
1	FESTO PUN-H-10X1,5-BL-PER METER Plastic Tubing 10 x 7mm BLUE (Meter)	3-4 Weeks	100	Mtrs	26,000.00		2,600,000.00
2	FESTO DNC-40-PPVA 369196 Repair Kit	3-4 Weeks	4	Pcs	1,785,000.00		7,140,000.00

Validity : 7 days

Note : Currency exchange rate to adjust the price of the day

Remark :

SUB TOTAL : RP 9,740,000.00
 GLOBAL DIS : RP 0.00
 NET AMOUNT : RP 9,740,000.00
 PPN 11.00% : RP 1,071,400.00
 NET TOTAL : RP 10,811,400.00

We hope that our quotation is favourable to you and looking forward to receive your valued orders in due course.

Thank and regard,

Yours faithfully,

Willy Resaputra

Authorised Signature

Confirmation Order Acknowledged by,


Name:

Designation:

Date:

E1 R E2 D0

Your customer number	Your reference	Quotation	Date	Page
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Description	Part number	Price IDR	Supply Qty.	Net-Amount IDR
Plastic tubing  Position 10 PUN-H-10X1,5-BL Plastic tubing Order harus kelipatan 50 meter Plastic tubing Order harus kelipatan 50 meter Delivery date: 2-3 Days	197386	33.244	100,00	3.324.400
Set wear parts Position 20 DNC- 40- PPVA Delivery date: 2-3 Days	369196	1.733.173	4	6.932.692
Net Total				10.257.092
PPN 11.00 %				1.128.280
TOTAL				11.385.372