

Display Purchase Req. 1021011755

Document Overview On | | Personal Setting

2010 PR frm MRP/CBP | 1021011755

Header

Default Values

Requisition date	St...	Item A I M	Short Text	Quantity	Unit	Delivery Date	P...	Requisitioner	Matl Group	Plant	Stor. Loc.	Purch. Grp	Total Value
17.03.2022		10 K	7.7831.00160 Line choke 3Ph 95A	1	LOT	26.04.2022	1	Taufik	Supplies	PT SLCI		DBA	11,403,000

Item [10] 7.7831.00160 Line choke 3Ph 95A

- Material Data
- Quantities/Dates
- Valuation
- Account Assignment
- Source of Supply
- Status
- Contact Person
- Texts
- Delivery Address
- Spec2000 / SC

- Item Texts
- Item text
- Item note
- Delivery text
- Material PO text

A...
 Purpose :
 Repair inverter Screw Compressor 01, finding 1 part need to replace during inspection
 GL : 523073
 CC : 2011-10000

PT. SCG LIGHTWEIGHT CONCRETE INDONESIA
Attn. YOKI RADIANSYAH
Tel: +62 2678610360

Reference	Customer no.	Quotation no.	Date
Work Ticket Number	1100032208	PH-349646-Rev-	15.03.2022
115283		0/IKS/153450/03/2022	

Kepada Yth Bapak/Ibu,

Berdasarkan pada Work Ticket Number 115283, berikut kami sampaikan penawaran harga terlampir.

Jika ada hal yang belum jelas, silahkan menghubungi kami melalui email atau nomer telepon di bawah ini.

Terimakasih atas kepercayaan Bapak/Ibu dan kami tunggu kabar baik lebih lanjut.

Salam,

AGUNG PRASETIA

Product Support (+62 8111861177)

Reference
Work Ticket Number
115283

Customer no.
1100032208

Quotation no.
PH-349646-Rev-
0/IKS/153450/03/2022

Date
16.03.2022

Compressor Unit Type : BSD75SFC/10 SCREW COMPRESSOR
Serial Number : BSD.3/1141/2013

A. MANDATORY PARTS AND/OR SERVICE COST

Agar operasional produk Kaeser bebas downtime dan handal, berikut kami sampaikan daftar suku cadang termasuk jasa service (jika ada) yang bersifat mandatory atau mendesak kebutuhannya:

1. Non Consumable Parts

Item	Description	Qty	UM	Price	Total
1	7.7831.00160 Line choke 3Ph 95A NOTE: INDENT 5-6 MINGGU	1	EA	11,403,000.00	11,403,000.00
Sub Total					11,403,000.00
PPN 10%					1,140,300.00
Total: RP					12,543,300.00

Note :

Validity : Until March 30, 2022
Delivery Condition :

Price Condition : Net Price & FRC - Franco Karawang
Payment condition : If the buyer asks to postpone the delivery, the balance should be paid within four weeks after the date of initial planned delivery.

Payment should be full amount transfer to :

**BCA, KCU SCBD
Equity Tower, Ground Floor
Jl. Jend. Sudirman Kav. 52-53, Jakarta
A/N: PT. Indo Kompresigma
A/C No: 006.3127881 (Rupiah Account)**