

Display Purchase Req. 1021011812

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021011812

Header

Requisition date	St...	Item A I M	Short Text	Quantity	Unit	Delivery Date	P...	Requisitioner	Matl Group	Plant	Stor. Loc.	Purch. Grp	Total Value
28.03.2022		10 K	Repair Inverter Compressor 1	1	LOT	26.04.2022	1	Requisitioner	Supplies	PT SLCI		DBA	4,500,000

Item [10] Repair Inverter Compressor 1

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[Quantities/Dates](#)
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[Account Assignment](#)
[Source of Supply](#)
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[Texts](#)
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- Item Texts A...
- Item text
 - Item note
 - Delivery text
 - Material PO text

Purpose:

[10] Repair inverter Screw Compressor 01

GL : 523073

CC : 2011-10000

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

Reference	Customer no.	Quotation no.	Date
Repair Inverter	1100032208	PH-350831-Rev- 0/IKS/153450/03/2022	17.03.2022

Kepada Yth Bapak/Ibu,

Berdasarkan pada Repair Inverter, 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
Repair Inverter

Customer no.
1100032208

Quotation no.
PH-350831-Rev-
0/IKS/153450/03/2022

Date
17.03.2022

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. Service Cost

Item	Description	Qty	UM	Price	Total
1	JASA REPAIR INVERTER	1	EA	4,500,000.00	4,500,000.00
	NOTE:				
Sub Total					4,500,000.00
PPN 10%					450,000.00
Total: RP					4,950,000.00

Note :

Validity : Until April 01, 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)