



TRI VIRYA NUSANTARA

JL. PINTU ANGIN GG. MANGGA NO. 2 004 008
AIR JAMBAN, MANDAU
Kab. Bengkalis Riau
Indonesia

Kepada

SINAR KENCANA DURI

JL. Jendral Sudirman, samping Gg. Sukajadi

BANK MANDIRI

(172 000 1127499) A.N ASWAN

Pembayaran Pemasok

Nomor : 110103.2024.12.00022

Tanggal : 06 Des 2024

Rek Sumber : Mandiri 1720077711770 Rek Besa

No. Faktur	Tgl. Faktur	Total Faktur	Diskon	PPH 23	Pembayaran
0035/INV-TVN/XI/2024	04/12/2024	20.813.000	0	0	20.813.000

Dua puluh juta delapan ratus tiga belas ribu

Keterangan

PEMBELIAN MATERIAL/CONSUMABLE
UNTUK KEPERLUAN PROJECT TANGGAL 4
NOVEMBER 2024 SD 18 NOVEMBER 2024

Mengetahui

Menyetujui

Tgl.

Project Manager



SINAR KENCANA

Tools . Machinery . Industrial . Equipments
Diesel Part . General Supplier

Jln. Jend. Sudirman (Sebelum Lapangan Syarif Kasim) Garoga

Telp : (0765) 560370

Email : sinar.kencana.duri01@gmail.com

Duri - Riau

Kepada Yth,
PT. TRI VIRYA NUSANTARA

No. Invoice : 0035/INV-TVN/XI/2024

Tanggal : 19 Nopember 2024

Jatuh Tempo : 26 Nopember 2024

No. PO :

No. SJ	Tanggal	Nama Barang	JMH	UOM	@Harga (Rp)	Total Harga (Rp)
112400119	04/11/2024	Paku Rivet Merk Steel 3.2mm @1000pcs	2	BOX	Rp 85,000	Rp 170,000
		Bola lampu Hannoch 32W type Vario	1	PCS	Rp 65,000	Rp 65,000
		Terminal Kuningan 4 Lobang Uicon	2	PCS	Rp 30,000	Rp 60,000
		Steker Jantan/Betina Lincoln	2	PCS	Rp 17,000	Rp 34,000
		Kawat Ikat Begol	1	KG	Rp 27,000	Rp 27,000
112400155	05/11/2024	Kawat Ikat Begol	5	KG	Rp 27,000	Rp 135,000
112400157	05/11/2024	Refill Racun Api	12	KG	Rp 25,000	Rp 300,000
112400174	06/11/2024	Gas Oxygen	4	TBG	Rp 75,000	Rp 300,000
112400223	07/11/2024	Gas Oxygen	2	TBG	Rp 75,000	Rp 150,000
		Gas Acetylene	1	TBG	Rp 295,000	Rp 295,000
		Gas Argon	4	TBG	Rp 325,000	Rp 1,300,000
112400225	07/11/2024	Selang Nilon Hijau 1/2 FUSO	10	MTR	Rp 15,000	Rp 150,000
112400268	09/11/2024	Seal Tape ONDA	10	ROLL	Rp 5,000	Rp 50,000
		Scun Cable 70 Mm	9	PCS	Rp 11,000	Rp 99,000
		Keramik Argon No 6	5	PCS	Rp 12,000	Rp 60,000
		Sarung Tangan Jeans Suede/Bagus	5	LSN	Rp 125,000	Rp 625,000
		Wire Brush Kepang 4 Inch Weller	10	PCS	Rp 85,000	Rp 850,000
		Kaca Las Acrilic Merk Safe T	20	PCS	Rp 10,000	Rp 200,000
		Mountain Stone A2 Pink	5	PCS	Rp 20,000	Rp 100,000
		Barigade Line H/K 3X500	5	ROLL	Rp 95,000	Rp 475,000
		Rubber Tape 23 3M	10	ROLL	Rp 85,000	Rp 850,000
		Sarung Tangan Bintik Cap Kuda/ Jasa Cemerlang	3	LSN	Rp 30,000	Rp 90,000
		Paku Rivet Merk Steel 3.2mm @1000pcs	2	BOX	Rp 85,000	Rp 170,000
		Tip Cleaner	2	PCS	Rp 25,000	Rp 50,000
112400280	09/11/2024	Kawat Ikat Begol	5	KG	Rp 27,000	Rp 135,000
112400347	12/11/2024	Gas Oxygen	1	TBG	Rp 75,000	Rp 75,000
		Gas Acetylene	3	TBG	Rp 295,000	Rp 885,000
		Gas Argon	3	TBG	Rp 325,000	Rp 975,000
112400365	12/11/2024	Gas Oxygen	2	TBG	Rp 75,000	Rp 150,000
112400386	13/11/2024	Rantai Besi 6Mm	2	MTR	Rp 38,000	Rp 76,000
112400420	14/11/2024	Gas Acetylene	3	TBG	Rp 295,000	Rp 885,000
112400435	14/11/2024	Stang Las 800A Weldcraft	3	PCS	Rp 130,000	Rp 390,000
		Scun Cable 70 Mm	6	PCS	Rp 11,000	Rp 66,000
		Scun Cable 25-10mm	3	PCS	Rp 6,000	Rp 18,000
		Hammer 3 LBS Massaki	1	PCS	Rp 95,000	Rp 95,000
		Siku Welder 24 Inch Carson	1	PCS	Rp 75,000	Rp 75,000
		Kursi Plastik Nappoiy	6	PCS	Rp 75,000	Rp 450,000
		Meja Plastik Panjang	2	PCS	Rp 75,000	Rp 150,000
		Chipping Hammer 500gr	2	PCS	Rp 55,000	Rp 110,000
		Wind Shock 15cm x 10cm x 1m	1	PCS	Rp 120,000	Rp 120,000
		Kotak P3K 21 Item	2	SET	Rp 220,000	Rp 440,000
		Payung Welder	2	SET	Rp 725,000	Rp 1,450,000

Subtotal ...

Rp 13,875,000



SINAR KENCANA

Tools . Machinery . Industrial . Equipments

Diesel Part . General Supplier

Jln. Jend. Sudirman (Sebelum Lapangan Syarif Kasim) Garoga

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Tanggal : 19 Nopember 2024

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No. SJ	Tanggal	Nama Barang	JMH	UOM	@Harga (Rp)	Total Harga (Rp)
Pindahan ...						Rp 13,875,000
112400435	14/11/2024	Parang Pendek	1	PCS	Rp 45,000	Rp 45,000
		Tenda Cafe / Shelter 2X3	1	SET	Rp 725,000	Rp 725,000
		Linggis Massaki 36" / 1 Mtr	1	BTG	Rp 130,000	Rp 130,000
		Cup Las Cantol Helm Blue Eagle	3	PCS	Rp 200,000	Rp 600,000
		Apron Dan Sleeve Lokal coklat/biru	3	SET	Rp 95,000	Rp 285,000
		Keramik Argon No 7	4	PCS	Rp 20,000	Rp 80,000
		Kaca Las Acrilic	15	PCS	Rp 10,000	Rp 150,000
		Fire Blanket Cream	2	MTR	Rp 75,000	Rp 150,000
112400466	15/11/2024	Gas Oxygen	4	TBG	Rp 75,000	Rp 300,000
112400467	16/11/2024	Kawat Ikat Begol	4	KG	Rp 27,000	Rp 108,000
112400471	16/11/2024	Sarung Tangan Heavy Duty Kong	1	PSG	Rp 250,000	Rp 250,000
		Permatex 1C / 2C	1	TUBE	Rp 175,000	Rp 175,000
		Seal Tape ONDA	20	ROLL	Rp 5,000	Rp 100,000
112400485	18/11/2024	Gas Oxygen	4	TBG	Rp 75,000	Rp 300,000
		Gas Acetylene	6	TBG	Rp 295,000	Rp 1,770,000
		Gas Argon	3	TBG	Rp 325,000	Rp 975,000
112400488	18/11/2024	Apron Dan Sleeve Lokal coklat/biru	1	SET	Rp 95,000	Rp 95,000
		Tali Nilon 10 Mm Kuning	140	MTR	Rp 5,000	Rp 700,000
Grand Total						Rp 20,813,000

Terbilang : Dua Puluh Juta Delapan Ratus Tiga Belas Ribu Rupiah.

Mohon pembayaran di alamatkan ke :

A/N : ASWAN

A/C : 172.00.0112749.9

Bank : Bank Mandiri Cab. Duri

Atas perhatiannya dan kerjasamanya yang baik kami ucapkan, terima kasih.

Penerima,

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