



PT. Sumber Energi Alam Lestari  
SEAL - Divisi Mining  
Kalimantan Tengah

## Purchase Order

PO No. : 815/PO/SEAL-SITE/III/2025

Vendor	Place of Delivery
	PT. SEAL Jl. Minun Dehen RT.004 Desa Samba Danum Kec. Katingan Tengah (74454) Kab. Katingan

Date : 22 March 2025  
PR No.  
Currency : Rupiah  
Delivery Date :  
Page :

Please supply the following items :

No.	Description of Goods	UoM	Quantity	Unit Price	Amount
1	PENGAJUAN BIAYA PERBAIKAN MOBIL OPERASIONAL HILUX SILVER	unit	1	Rp. 6.465.000	Rp. 6.465.000
2					
3					
4					
5					
6					
7					
8					
9					
10					

Term of Pa Invoice

Remarks ;



Sub Total	Rp. 6.465.000
Discount	
Vat	
Freight Cost	
Total	Rp. 6.465.000

Submitted By	Confirmed By	Confirmed By	Approved By	Approved By
TABAH SHOBIRIN	JONEDI	PRASETIA TRI PAMUNGKAS	ALPONS	ASEP SULAEMAN SABANDA
STAFF PURCHASING	SUPERINTENDENT PRODUKSI	HR & GA HEAD	DIREKTUR PRODUKSI	OWNER

Formulir Pengajuan Purchase Requisition (PR)

Unit : PT. SUMBER ENERGI ALAM LESTARI  
Periode : March 2025  
Tanggal (dd/mm/yyyy) : 22 Maret 2025

No Urut	No. PR	Deskripsi Barang/ Jasa	Qty	Satuan	Nilai Estimasi	Catatan
1	PIT - 774	PENGAJUAN BIAYA PERBAIKAN MOBIL OPERASIONAL HILUX SILVER	1	UNIT	6.465.000	biaya perbaikan mobil operasional hilux silver Pak Prasetya Tri Pamungkas
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
		Total			6.465.000	

Diajukan oleh	Diverifikasi Oleh,
	
TABAH SHOBIRIN	JONEDI
STAFF PURCHASING	SUPERINTENDENT PRODUKSI

detail pembayaran

[illegible]