

Lampiran

PT.LIGNO SPECIALTY CHEMICALS

DAFTAR PERSEDIAAN

Per 31 Desember 2007

No. Barang	Deskripsi Barang	Saldo Kts.	Nilai Akhir
PERSEDIAAN BRG JADI ADHESIVE			
FG-D001	Glue Ligno DG 4001	3,071.25	14,683,976.92
FG-G001	Ligno GS 100	300.00	9,008,881.14
FG-H004	Hardener Super	7.50	221,269.05
FG-H006	Hot Melt 300	675.00	10,643,751.00
FG-K001	Glue Ligno KR-90	134.55	2,004,365.85
FG-K003	Glue Ligno KR-28	500.00	9,130,797.85
FG-P011	Glue Ligno PG 6480	471.16	5,392,281.51
FG-P017	Glue Ligno PG 6711	200.00	2,948,710.46
FG-P019	Glue Ligno PG 6802	359.20	4,585,322.66
FG-P021	Glue Ligno PG 6804	475.55	6,110,276.32
FG-P021H	Glue Ligno PG 6804 H	21.80	246,115.89
FG-P025	Glue Ligno PG 6801	153.65	1,971,216.11
FG-P029	Glue Ligno PG 6233 LV	194.00	1,017,775.70
FG-P033	Glue Ligno PG 6850	24.05	305,935.15
FG-P033M	Glue Ligno PG 6850 M	7.75	54,881.82
FG-P034	Glue Ligno PG 6709	200.00	2,097,161.96
FG-P036	Glue Ligno PG 6236 / Lem Corrupad	1,301.35	7,585,250.05
FG-P037	Glue Ligno PG 6815 A	3.90	41,619.65
FG-S002	Glue Ligno Special 3000	32.00	1,104,607.67
FG-S004	Glue Ligno Super 800	1,085.15	9,508,672.31
FG-S007	Glue Ligno Super 890	50.00	295,395.25
FG-W002	Glue Ligno WG 9151	151.75	1,109,598.79
FG-W007	Glue Ligno WG 9151 HV	784.70	5,388,369.07
FG-W010	Glue Ligno WG 9242	850.00	7,025,848.31
FG-W013	Glue Ligno WG 9801	665.00	6,913,011.76
FG-W015	Glue Ligno WG 9135	1,179.90	11,783,579.79
FG-W019	Glue Ligno WG 9141	332.60	3,432,224.56
FG-W020	Glue Ligno PG 9801 P	106.75	1,471,534.98
	Total Persediaan Barang Jadi	13,338.56	126,082,431.58
PERSEDIAAN BAHAN BAKU ADHESIVE			
RM-A003	ALuminium Nitrat	77.80	2,476,685.20
RM-A004	Acronal V 206 AP	34.60	529,114.76
RM-A005	Acronal 500 D	131.76	1,585,955.59
RM-B000	Natrium Borak	43.35	381,480.00
RM-B001	Boric Acid (Crystal)	25.00	260,000.00
RM-B002	Boric Acyd 4 Persen (Larutan)	142.10	297,067.34
RM-B003	Butyl Acetat	18.70	336,600.00
RM-B010	PVA P 17 A 20 (Persen) Larutan	198.35	1,606,578.93
RM-B011	PVA 225 20 (Persen) Larutan	101.30	818,343.30

PT. Ligno Specialty
Chemicals

PT.LIGNO SPECIALTY CHEMICALS

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Per 31 Desember 2007

No. Barang	Deskripsi Barang	Saldo Kts.	Nilai Akhir
RM-B014	BD 4000	42.00	167,016.67
RM-C000	PVA CST 20(persen) Larutan	6.80	58,794.27
RM-C002	CaCo3 - M1500	1,371.90	850,578.00
RM-C004	Cellosize ER 30 M	33.40	1,935,895.28
RM-D001	DBP / Platicizer Ek Korea	192.35	3,985,761.67
✓RM-D002	Doverbond D30M V40 - 50 RB	1,050.00	7,270,727.87
RM-D003	Doverbond 60 NS	638.50	7,423,512.59
RM-D005	Desmodur N 75	34.25	1,992,493.75
RM-D005L	Desmodur L 75	3.41	104,192.55
RM-D011	Dover 35 HV	1,400.00	10,128,955.20
RM-D012	Dover D 204 M	320.70	1,672,037.44
RM-E002	EBL 3407	78.45	1,011,622.16
RM-E003	EBL 5502 HV	250.28	3,388,032.35
RM-E005	Eva Dyren 102	1,195.60	14,078,462.50
RM-E009	EBL 5650 (PVAC)	1.40	16,006.55
RM-E014	EBL 5307	221.50	1,514,461.36
RM-F001	Foam Master NXZ	81.40	3,546,565.44
RM-G003	Gumrosin Larutan	119.15	1,398,422.21
RM-I001	Irganox 1010	14.00	968,310.00
RM-K002	Kaolin - M 1000	627.15	972,082.50
RM-L002	Latekoll D	132.60	2,343,212.52
RM-M001	Mergal K6N	115.80	2,533,584.73
RM-M002	MR 100	200.55	5,501,607.93
RM-M004	Mowilith LDL 2555 W	637.00	10,153,486.98
RM-P004	PVA Kuraray CST	120.00	3,384,216.00
RM-P008	PVA P-17A	260.00	7,088,655.60
RM-P010	PVA Kuraray 225 Kristal	420.00	11,330,744.40
RM-P011	PVA Polinol P-05A	180.00	4,907,530.80
RM-P012	PVA Polinol F-17A	120.00	3,575,116.80
RM-S001	Styrofan D 517 Ap	138.50	1,631,543.30
RM-S002	Sodium Hexametaphospat	5.75	11,442.84
RM-S003	Styronal D719 AP	52.95	635,860.88
RM-S004	Sodium Bicarbonat	6.30	18,900.00
RM-S006	Suprasec 2060	58.60	2,033,691.90
RM-T001	Tapioka 818	38.50	148,225.00
RM-T002	Toluen	75.00	822,761.55
RM-T003	Triton X 405	148.85	3,574,194.15
RM-U001	Uniqua Black QU HS	13.25	302,762.50
RM-U002	Uniqua Yellow 10 G	26.99	1,694,925.94
RM-U004	Urea pupuk	18.35	55,050.00
RM-X001	Xilant	6.40	58,359.58

PT Ligno Specialty
Chemicals

PT.LIGNO SPECIALTY CHEMICALS

DAFTAR PERSEDIAAN

Per 31 Desember 2007

No. Barang	Deskripsi Barang	Saldo Kts.	Nilai Akhir
RM-Y003	Yukasu AP 2680	127.00	1,390,223.28
RM-Y007	Yukasu TP2403	69.40	698,251.44
		<u>11,426.99</u>	<u>134,670,103.60</u>
<u>PERSEDIAAN BRG JADI CHEMICALS</u>			
SG-BRS001	Borresperse CA SA	6,925.00	24,802,613.39
SG-GI001	LIGNO GI 07	80.00	335,740.39
SG-KG003	LIGNO KG 03	200.00	664,917.88
SG-LS001	Ligno LS	4,622.00	28,235,334.04
SG-SI001	E2 (Ligno SI 01+)	3,100.00	9,312,598.40
		<u>14,927.00</u>	<u>63,351,204.10</u>
<u>PERSEDIAAN BAHAN BAKU CHEMICALS</u>			
SM-L001	Borresol NA	13,624.00	57,912,242.53
SM-P001	Powercon 100	1,820.65	18,465,032.30
SM-NA001	Boresperse NA	8,375.00	43,194,091.81
SM-DD001	LIGNOBON DD	19,050.00	67,630,109.85
RM-S0068	Sodium Sulphate Ex China	415.00	572,700.00
RM-S007	Sodium Benzoat	156.00	1,971,234.72
		<u>43,440.65</u>	<u>189,745,411.21</u>
		83,133.20	513,849,150.49

Ligno Specialty
Chemicals

PT.LIGNO SPECIALTY CHEMICALS
LAPORAN LABA RUGI
 Periode 1 Januari s/d 31 Desember 2007

Keterangan	Tahun 2007
<u>Pendapatan</u>	
Penjualan Adhesive	3,778,403,356.81
Penjualan Chemicals	3,318,791,513.06
Total Penjualan	7,097,194,869.87
Harga Pokok Penjualan Adhesive	3,057,059,261.97
Harga Pokok Penjualan Chemicals	2,496,823,587.92
Toal Harga Pokok Penjualan	5,553,882,849.89
Laba Kotor	1,543,312,019.98
Biaya Oprasional:	
<u>Biaya Penjualan :</u>	
Biaya Gaji Sales	493,436,042.00
Biaya Transport	34,153,900.00
Biaya Perbaikan Kendaraan	10,522,200.00
Biaya Iklan dan Promosi	10,184,000.00
Biaya Telepon	4,371,707.00
Biaya Perjalanan Dinas	10,505,750.00
Biaya ATK & Kep Kantor	1,598,900.00
Biaya Entertainment	3,078,400.00
Biaya Pendidikan dan Latihan	6,452,600.00
Biaya Pengobatan	4,553,600.00
Biaya R & D	39,754,904.39
Biaya Penyusutan Kendaraan	13,750,000.00
	632,362,003.39
<u>Biaya Umum & Administrasi</u>	
Biaya Gaji	277,896,600.00
Biaya Pajak Psl 21	25,940,111.00
Biaya Transport	39,711,275.00
Biaya Pengiriman Dokument	2,420,300.00
Biaya Materai & Cetakan kantor	6,418,350.00
Biaya ATK Kantor	57,525,700.00
Biaya Peralatan Kantor	1,133,700.00
Biaya Perbaikan kantor	936,500.00
Biaya Komunikasi	43,200,239.00
Beban Keamanan & Kebersihan	8,299,000.00
Biaya Listrik & Air	17,743,342.00
Biaya Pengobatan	12,639,663.00
Biaya Perbaikan kendaraan	15,867,500.00
Biaya Penyusutan Inventaris	14,473,165.95
Biaya Penyusutan Kendaraan	21,784,602.87
Biaya Surat dan ijin – ijin	34,171,000.00
Biaya Sumbangan	6,865,000.00
Biaya Pajak & Retribusi	52,098,103.00
Biaya Sewa	76,500,000.00
Biaya Komisi	700,000.00
Biaya Entertainment	26,972,650.00
Biaya Provisi Bank	15,576,607.90
Bunga Pinjaman Bank	29,246,914.20

Total Biaya Adm & Umum	788,120,323.92
Laba Oprasional	122,829,692.67
<u>Pendapatan & Biaya Lain - Lain</u>	
<u>Pendapatan Lain - Lain</u>	
Pendapatan Jasa Giro	4,480,536.61
Laba Selisih Kurs	48,470,349.82
Laba Penjualan Aktiva Tetap	52,200,000.00
Penjualan Lain - Lain	2,321,000.00
Lain-Lain	19,125.80
	107,491,012.23
Biaya Lain - Lain	
Biaya Adm Bank	10,089,127.72
Rugi Penjualan Aktiva Tetap	10,333,333.33
	20,422,461.05
Total Pendapatan & Biaya Lain - Lain	(87,068,551.18)
Laba Bersih Sebelum Pajak	209,898,243.85

PT Ligno Specialty
 Chemicals

PT.LIGNO SPECIALTY CHEMICALS
N E R A C A
PER 31 DESEMBER 2007

<u>Aktiva</u>		<u>Kewajiban & Ekuitas</u>	
<u>Uraian</u>	<u>Jumlah Rp</u>	<u>Uraian</u>	<u>Jumlah Rp</u>
<u>Aktiva Lancar</u>		<u>Kewajiban Lancar</u>	
Kas	86,347,481.06	Hutang Usaha	1,147,835,002.73
Bank	621,591,460.11	Hutang PPH 21	2,942,332.00
Piutang Usaha	1,620,480,356.72	Hutang PPH 25	483,382.00
Piutang Lain-lain	-	Hutang PPN	12,726,002.83
Persediaan Barang Dagangan	513,849,150.49	Biaya YMH dibayar	137,274,911.00
Biaya Dibayar dimuka	41,636,677.00		
	<u>2,883,905,125.38</u>	Total Kewajiban Lancar	<u>1,301,261,630.56</u>
<u>Aktiva tetap</u>		<u>Hutang Jangka Panjang</u>	
Gedung	962,329,974.00	Hutang Bank	374,519,928.07
Mesin	78,448,050.00	Hutang Lain - lain	1,403,840,000.00
Peralatan	123,022,583.26		
Inventaris Kantor	122,178,100.00		
Kendaraan	555,592,058.20		
	<u>1,841,570,765.46</u>		<u>1,778,359,928.07</u>
Akumulasi Penyusutan	(313,311,969.39)	<u>Ekuitas</u>	
		Modal disetor	800,000,000.00
Nilai Buku Aktiva Tetap	<u>1,528,258,796.07</u>	Laba (Rugi) Tahun lalu	322,644,119.69
		Laba (Rugi) Tahun berjalan	209,898,243.85
<u>Aktiva Lain-Lain</u>			<u>1,332,542,363.54</u>
-			
TOTAL AKTIVA	4,412,163,921.45	TOTAL KEWAJIBAN & EKUITAS	4,412,163,922.17

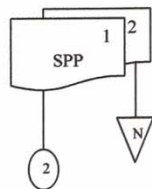
Tangerang 20 Maret 2008

PT Ligno Specialty
 Chemicals
 IR. IRFAN FAISAL
 Direktur

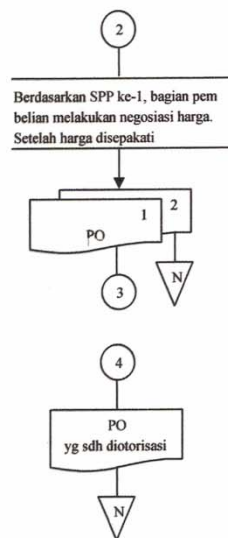


FLOW CHART PROSEDUR PEMBELIAN BARANG PT. LIGNO
SPECIALTY CEMICALS

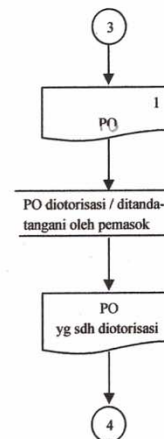
Bagian Produksi



Bagian Pembelian



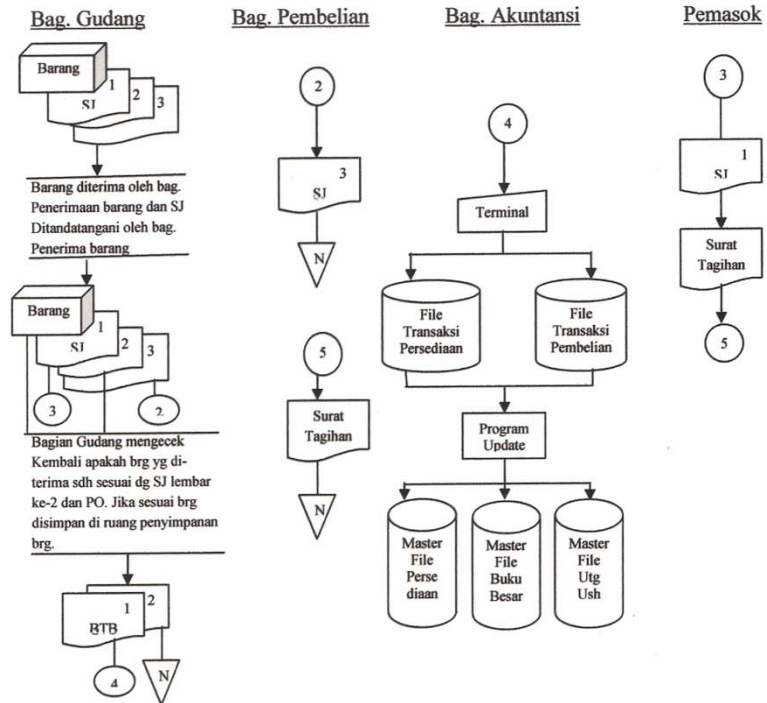
Pemasok



PT Ligno Specialty
Chemicals



**FLOW CHART PROSEDUR PENERIMAAN BARANG DARI PEMBELIAN
PT. LIGNO SPECIALTY CEMICALS**



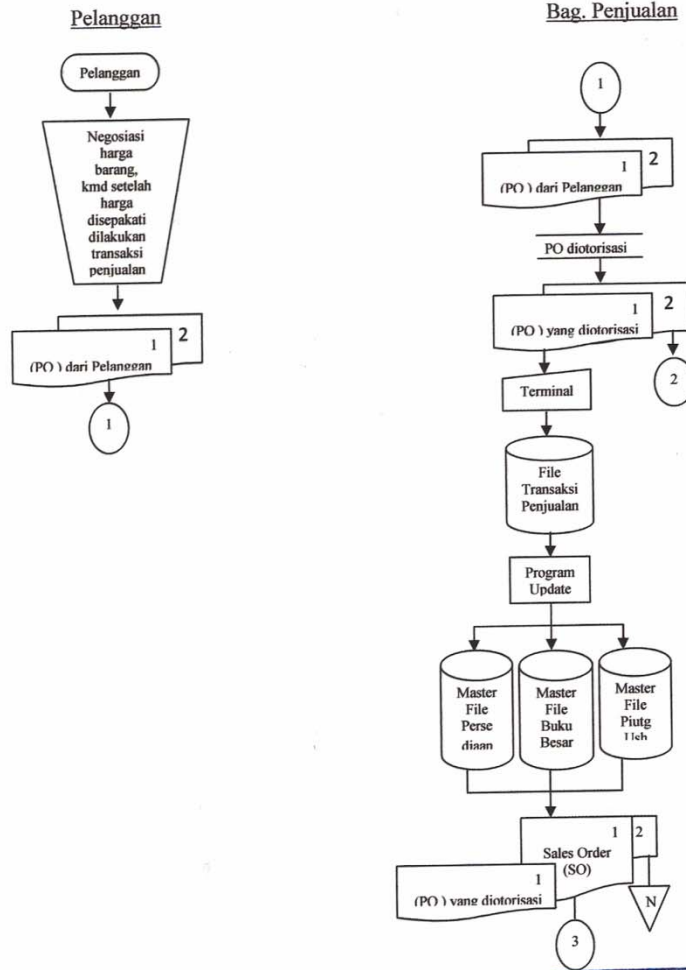
PT Ligno Specialty
Chemicals



Ligno Specialty Chemicals
Ligno Specialty Adhesive



FLOW CHART PROSEDUR PENJUALAN PT. LIGNO SPECIALTY
CHEMICALS

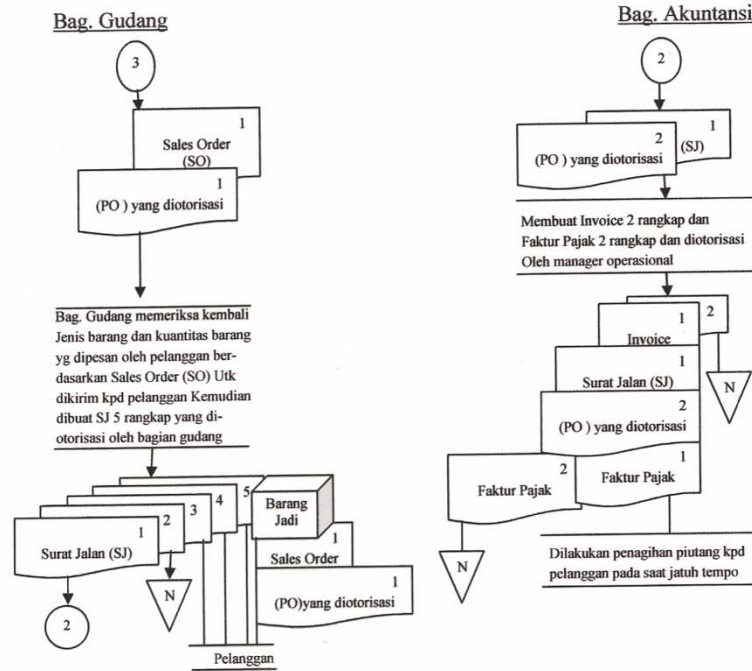


Kawasan Industri KM. 7
Jl. Karet IV No. 36 Desa Mekar Jaya
Kec. Sepatan Kab. Tangerang 15520

Phone : +62-21 59371878 (Hunting)
Fax : +62-21 59371957
E-mail : general@ligno.co.id



FLOW CHART PROSEDUR PENGELOARAN BARANG PT. LIGNO
SPECIALTY CHEMICALS



PT Ligno Specialty
Chemicals

PURCHASE ORDER

Order to :
PT. INTERCHEM PLASAGRO
JAYA
 Wisma SMR, 5th FI, Unit 503,
 Jl. Yos Sudarso Kav. 89, Jakarta
 Utara 14350

 Telp.021-65308462
 Fax.021-6507821
 Attn : Bp. Freedy

Please delivery to :
 Jl.Jendral Sudirman Rt.01/07 No.8
 (Dekat Balai Warga)
 Buaran Mekarsari,Babakan
 Tangerang
 Telp.021-5548113.
 Attn : Reky / Akbar.

P.O.Number
 OP/07/X/286

P.O.Date
 11.02.2007

Term	FOB	Ship Via	Delivery Date	Currency
Net 15		Kend Supplier	5 Nop 2007	IDR

No.	Item	Description	Qty	Unit Price	Amount
1	RM-S0068	Sodium Sulphate Ex China	1.000 Kg	1.380,00	1.380.000,00

NPWP : 02.038.570.4-418.000
 Address : Kawasan Industri KM.7 Jl. Karet IV No.36
 Mekar Jaya - Tangerang - 00000

Total : 1.380.000,00
VAT Amount : 138.000,00
Grand Total : 1.518.000,00

Description :

Order Acknowledgement
 Date :
 Accepted By :
 Sign :

Prepared By

Approved by



Date :12/09/2009

Date:12/09/2009

Please fax return to Procurement.Dept
 Fax No + 62 21 55742951

PT.LIGNO SPECIALTY CHEMICALS
Kawasan Industri KM.7
Jl. Karet IV No.36
Mekar Jaya - Tangerang - 00000

PT. BISINDO KENCANA
Wisma Bisnis Indoneisa Lt.4,
Jl. Letjen S.Parman Kav.12,
Jakarta Barat

Recv Item

Receive Date
13 Agu 2007
No.BTB ✓
005689

No.D.O.
005689


Ship Via
Diambil Sendiri

Ship Date
13 Agu 2007

Item	Description	Qty	No. PO	Department
SM-P001	Powercon 100	5.000	OP/07/VII/206	C

Description
" Pengambilan tunggu konfirmasi dan Powercon
diambil bertahap "

PT Ligno Specialty
Chemicals

Prepared By _____ Reviewed By _____ Approved By 
Date: _____ Date: _____ Date: _____

PT.LIGNO SPECIALTY CHEMICALS

LAPORAN PRODUKSI

Kawasan Industri KM.7
 Jl. Karet IV No.36
 Mekar Jaya - Tangerang - 00000



No. Batch	Ligno SI 01+-006
Tanggal	8 Nop 2007

Akun Pembiayaan	112.08 : Persediaan W I P Bahan
Selesai	Yes
Gudang	
Balai Warga	

Keterangan
Produksi Ligno SI 01 = 4920 Kg

Barang	Tanggal	Deskripsi Item	Kuantitas	satuan	Biaya
RM-S0068	8 Nop 2007	Sodium Sulphate Ex China	525	Kg	726.140
SM-P001	8 Nop 2007	Powercon 100	656.25	Kg	6.655.687.5
RM-F001	8 Nop 2007	Foam Master NXZ	5.25	Kg	228.206.16
RM-M001	8 Nop 2007	Mergal K6N	10.4	Kg	229.457.38
FG-S002	8 Nop 2007	Glue Ligno Special 3000	17.5	Kg	591.262.08
SM-P001	8 Nop 2007	Powercon 100	68	Kg	689.656
SM-P002	8 Nop 2007	PolyCarbonat	68	Kg	2.040.000

Tanggal	Nama Akun	Catatan	Jumlah
8 Nop 2007	Persediaan WIP BOP Biaya	By BOP Bln Nov 2007	2.112.492.61

Terb **Tiga belas juta dua ratus tujuh puluh dua ribu sembilan ratus satu**

Total Biaya Pesanan	13.272.901.74
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Jml Nilai Itm	11.160.409.13
Total Pengeluaran	2.112.492.61
Total Item	7
Total Kuantitas	1.350.4

[Signature]
 Di Buat Oleh;
 Date: _____

[Signature]
 Di Periksa Oleh;
 Date: _____




PT. SIAM-INDO GYPSUM INDUSTRY

Jl. Inspeksi Kalimantan Km. 2
Kp. Cikudokan Rt/Rw : 001/01 Cibitung
Bekasi 17520 - INDONESIA
Phone : (62-21) 88320028
Fax : (62-21) 88320036
N.P.W.P. : 01.674.556.4.052.00

PURCHASE ORDER

Kepada (To) **PT.LIGNO SPECIALTY CHEMICALS**
Up. Bp. Irfan/ Bp. Yanwar K./Bp. Herdra
Fax : 55742951

Please furnish us the following at your quoted prices

Nomor : **116784**
(No.)

Tanggal : **2-Nov-07**
(Date)

Referensi :
(Reference)

Kode Pemasok :
(Supplier Code)

Nomor (No.)	Nomor P.R. (P.R. No.)	Keterangan (Particulars)	Kuantitas (Quantity)		Harga Satuan (Unit Price)	Total (Total Amount)
			Jumlah (Number)	Satuan (Unit)		
	P004005	Liquid Ligno SI 01+ Packaging: 248 Kg Pallet drum	9,840	Kg	Rp 3,350	Rp 35,916,000
		Delivery: 1st Shipment on 07/11/07 = 4,920 kg 2nd Shipment on 12/11/07 = 4,920 kg				

Dikirim ke
(Delivery to)

PT. SIAM-INDO GYPSUM INDUSTRY
Mohon agar Faktur Pajak Standar Rangko 2, (dua)

Total Harga (Total Prices) Rp 35,916,000

Potongan (Discount)

Subtotal (Subtotal)

Rp 35,916,000

PPN 10% (VAT)

Rp 3,591,600

Total Harga setelah pajak (Net Price)

Rp 39,507,600

Jangka Waktu Pembayaran
(Term of Payment)

30 days

Dibuat Oleh
(Prepared by)

Yenny

Diperiksa Oleh
(Checked by)

Tanggal
(Date)

01/11/07

Chandra Aliffen

Pembeli
(Buyer)

Sesuai dengan spesifikasi yang tercantum dalam PO
(Agreed as conditions specified in this PO)

Yanwar K.

Penjual
(Seller)

Tanggal
(Date)

02/11/07

PT.LIGNO SPECIALTY CHEMICALS
 Kawasan Industri KM.7
 Jl. Karet IV No.36
 Mekar Jaya - Tangerang - 00000

Sales Order

Order by
 PT. SIAM-INDO GYPSUM
 INDUSTRY
 Jl.Inspeksi Kalimalang Km.2,
 Kp.Cikedokan Rt/Rw:001/001,
 Cibitung, Bekasi 17520

Ship To
 PT. SIAM-INDO GYPSUM
 INDUSTRY
 Jl.Inspeksi Kalimalang Km.2,
 Kp.Cikedokan Rt/Rw:001/001,
 Cibitung, Bekasi 17520
 Telp.021-88320028

SO Date
 2 Nop 2007

SO Number
 A-00600

Cust. is Taxable
 Ya

Salesman
 Hendra Imam

Terms
 Net 30

FOB

Ship Via
 B 9612 MY

Ship Date
 7 Nop 2007

PO. No.
 116784

Item	Item Description	Qty	Unit Price	Disc	Tax	Amount
SG-SI001	E2 (Ligno SI 01+)	9.840	3.650	0	T	35.916.000

Say Tiga puluh sembilan juta lima ratus tujuh ribu enam ratus

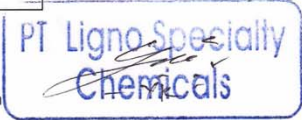
Sub Total : 35.916.000

Description:

Discount : 0

Disiapkan
 Hendra
 Tgl:

Disetujui oleh
 Tgl:



PPN STANDARD 3.591.600

: 0

Sub Tot After Tax 39.507.600

Estimated 0

Total Order : 39.507.600

PT. Ligno Specialty Chemicals
Kawasan Industri KM. 7
Jl. Karet IV No.36, Desa Mekar Jaya,
Kecamatan Sepatan, Kabupaten Tangerang 15520
Telp: 62-21-59371878, Fax: 62-21-59371957

DELIVERY ORDER

No. : DO.07/XI/014

Ship To
PT. SIAM-INDO GYPSUM INDUSTRY Jl.Inspeksi Kalimalang Km.2, Kp.Cikedokan Rt/Rw:001/001, Cibitung, Bekasi 17520 Telp.021-88320028 Ibu. Yeni

Delivery Date
07 Nopember 2007

Ship Via
B 9612 MY

No. P.O.
116784

P.O. Date
02 November 2007

Sales
Hendra

No.	Item	Product Name	Packing	Quantity	Unit
1	SG-SI001	E2 (Ligno SI 01+)	20 Drum @246Kg	4.920	Kg

Di terima oleh,

Security,

PT. Ligno Specialty Chemicals



Name, Signature, Stamp

Name, Signature, Stamp

Name, Signature, Stamp

PT. Ligno Specialty Chemicals
Kawasan Industri KM. 7
Jl. Karet IV No.36, Desa Mekar Jaya,
Kecamatan Sepatan, Kabupaten Tangerang.
Telp: 62-21-55753668, 70723668, Fax: 62-21-55742951

INVOICE

No. : LSC 07/XI/021

Date : 14 November 2007

Bill To
PT. SIAM-INDO GYPSUM INDUSTRY Jl. Inspeksi Kalimantan Km.2, Kp.Cikedokan Rt/Rw:001/001, Cibitung, Bekasi 17520

P.O. No.	116784
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P.O. Date	2 Nov 2007
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Payment After Delivery
Net 30

Invoice Due Date
14 December 2007

No.	Product Name	D.O. No.	D.O. Date	Quantity	Unit	Cur	Unit Price	Value
1	E2 (Ligno SI 01+)	DO.07/XI/028	14 Nov 07	4,920	Kg	IDR	3,650.000	17,958,000.00

Invoice :

Total Amount :	17,958,000.00
VAT Amount :	1,795,800.00
Grand Total :	19,753,800.00

PT. Ligno Specialty Chemicals

**PT Ligno Specialty
Chemicals**

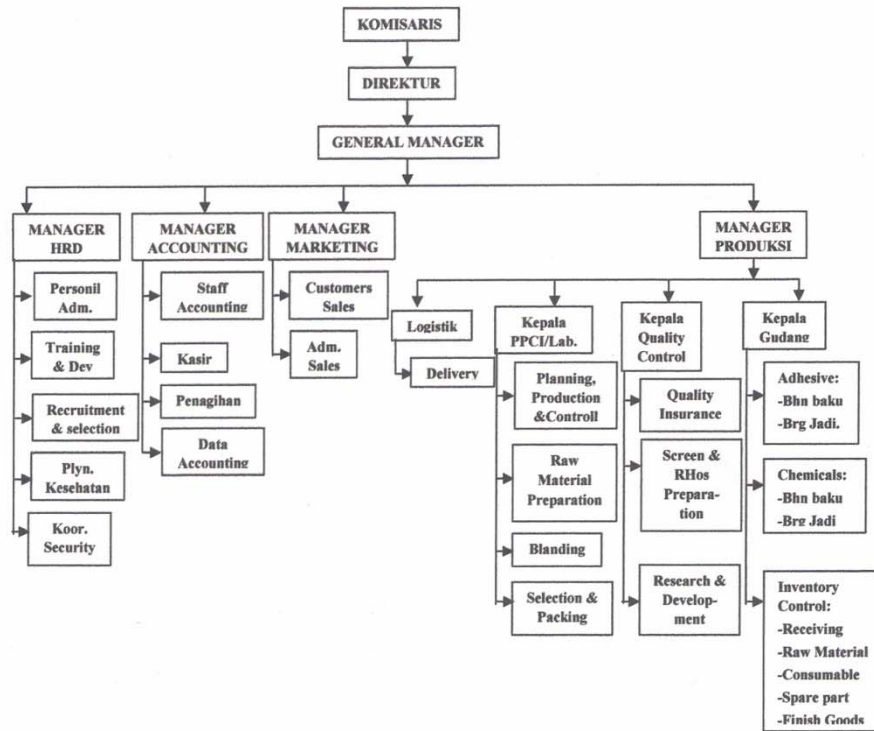
(Yanwar Kristanto)

Pembayaran melalui transfer ke :
Bank Central Asia
KCU Tangerang Jl. Kisamaun No.57
Atas Nama : PT. Ligno Specialty Chemicals
A/C No. : 108-300652-1 (IDR)
A/C No. : 108-031011-7 (USD)
Pembayaran dengan cek harap dicross dibuat atas nama.
Pembayaran dianggap lunas bila cek/giro telah dapat diuangkan

Atau :
Bank BII
Atas Nama : PT. Ligno Specialty Chemicals
A/C No. : 2-700-003221 (IDR)
A/C No. : 2-700-001024 (USD)

STRUKTUR ORGANISASI PERUSAHAAN

PT. LIGNO SPECIALTY CHEMICALS



PT Ligno Specialty Chemicals

Gambar: Struktur Organisasi



Ligno Specialty Chemicals
Ligno Specialty Adhesive



SURAT KETERANGAN
Nomor : 041/LSC/SK/0109

Yang bertanda tangan di bawah ini menerangkan bahwa :

Nama : RIRIN ANGGRAINI
Nim : 2005-12-112
Jurusan / Akademi : AKUTANSI
UNIVERSITAS INDONUSA ESA UNGGUL

Adalah benar telah melaksanakan riset pada perusahaan kami sejak tanggal 10 November 2008 s.d 12 Desember 2008

Demikian Surat Keterangan ini kami buat agar dapat dipergunakan sebagaimana mestinya.

Tangerang, 15 Januari 2009

Hormat kami


**PT Ligno Specialty
Chemicals**

Yanwar Kristanto
G.A Manager

Kawasan Industri KM. 7
Jl. Karet IV No. 36 Desa Mekar Jaya
Kec. Sepatan Kab. Tangerang 15520

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Fax : +62-21 59371957
E-mail : general@ligno.co.id