PT.TAC INDONESIA PCCN111 MAY 2020 DATE 6/02/20 TIME 13:32 PAGE 1

C R E D I T N O T E S (GENERAL SUPPLIES PROCUREMENT)

SUPPLIER CODE EMAIL	: MUTIARA GLOBAL INDUSTRY,PT : MGI1 : ANANG.YUDI@MUTIARAGLOBAL.CO.ID, VIDI@MUTIARAG	GLOBAL.C	O.ID		VAT : 1 CUR : ID	R		800006 CREDIT NOTES NO.	: 82037037
P/O 50030633	ITEM NAME PM SERVICE MESIN DCM 11 (PERIOD: 15 - 21	BU T7121	LOC	RCV. DATE 04/05/20	E/I 923400	QTY 1	U/M SET		TOTAL 1,650,000.00
30030033	FEBRUARY 2020)	17121	01	01/03/20	723100	-	DDI	1,030,000.00	1,030,000.00
	PM SERVICE MESIN DCM 16 (PERIOD: 15 - 21	T7126	GT	04/05/20	923400	1	SET	1,650,000.00	1,650,000.00
	FEBRUARY 2020)								
	PM SERVICE MESIN DCM 7 (PERIOD: 15 - 21	T7117	GT	04/05/20	923400	1	SET	1,650,000.00	1,650,000.00
	FEBRUARY 2020)								
	PM SERVICE MESIN DEBURING 12 (PERIOD: 15 - 21 FEBRUARY 2020)	Т7134	GT	04/05/20	923400	1	SET	550,000.00	550,000.00
	PM SERVICE MESIN DEBURING 9, 10 (PERIOD: 15 -	T7133	GT	04/05/20	923400	2	SET	550,000.00	1,100,000.00
	21 FEBRUARY 2020)			, , , , , ,					,,
	PM SERVICE MESIN PISTON 1 A-B MACHINING	T7411	GT	04/05/20	923400	5	SET	550,000.00	2,750,000.00
	(PERIOD: 15 - 21 FEBRUARY 2020)								
	PM SERVICE MESIN PISTON 1 C-D FINISHING	T7411	GT	04/05/20	923400	5	SET	550,000.00	2,750,000.00
	(PERIOD: 15 - 21 FEBRUARY 2020)								
	PM SERVICE MESIN T5 (PERIOD: 15 - 21 FEBRUARY	T7134	GT	04/05/20	923400	4	SET	550,000.00	2,200,000.00
	2020)								
50040722	PM SERVICE MESIN SCROLL HOUS FRONT (PERIOD:	T7521	GT	14/05/20	923400	4	SET	550,000.00	2,200,000.00
	22 - 31 MARCH 2020)								
50040723	PM MESIN DEBURING 13, 14 (PERIOD: 22 - 31	T7134	GT	14/05/20	923400	2	SET	550,000.00	1,100,000.00
	MARCH 2020) PM SERVIC MESIN DCM 17 (PERIOD: 22 - 31 MARCH	T7127	CT	14/05/20	923400	1	SET	1,650,000.00	1,650,000.00
	2020)	1/12/	GI	14/03/20	923400	_	. SEI	1,030,000.00	1,030,000.00
	PM SERVICE MESIN DCM 13 (PERIOD: 22 - 31	T7123	GT	14/05/20	923400	1	SET	1,650,000.00	1,650,000.00
	MARCH 2020)			,,		_		_,,	_,,
	PM SERVICE MESIN DCM 16 (PERIOD: 22 - 31	T7126	GT	14/05/20	923400	1	SET	1,650,000.00	1,650,000.00
	MARCH 2020)								
	PM SERVICE MESIN DCM 7 (PERIOD: 22 - 31 MARCH	T7117	GT	14/05/20	923400	1	SET	1,650,000.00	1,650,000.00
	2020)								
	PM SERVICE MESIN DCM 9 (PERIOD: 22 - 31 MARCH	T7119	GT	14/05/20	923400	1	SET	1,650,000.00	1,650,000.00
	2020)								
	PM SERVICE MESIN SHOT BLASTING 1 (PERIOD: 22	T7130	GT	14/05/20	923400	1	SET	1,100,000.00	1,100,000.00
	- 31 MARCH 2020)								
	PM SERVICE MESIN SHOT BLASTING 2 (PERIOD: 22	T7130	GT	14/05/20	923400	1	SET	1,100,000.00	1,100,000.00
	- 31 MARCH 2020)	m7122	CIT.	14/05/20	002400	1	O E I	1 100 000 00	1 100 000 00
	PM SERVICE MESIN SHOT BLASTING 5 (PERIOD: 22 - 31 MARCH 2020)	T7133	GI	14/05/20	923400	1	SET	1,100,000.00	1,100,000.00
50040729	CLEANING OIL TANK DCM 4	T7114	GT	14/05/20	923400	1	SET	2,500,000.00	2,500,000.00
COUNT OF P/O :4						-		TOTAL :	31,650,000.00
								TAX (10%) :	3,165,000.00
								AFTED TAY .	24 915 000 00

AFTER TAX : 34,815,000.00