

## C R E D I T N O T E S ( G E N E R A L S U P P L I E S P R O C U R E M E N T )

SUPPLIER : GADING PRATAMA,CV  
 CODE : GDP1  
 EMAIL : DEWI@GADINGPRATAMA.COM

VAT : 1  
 CUR : IDR

660084  
 CREDIT NOTES NO. : 82035027

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010576	SERVICEFOR 2 UNIT AX FLOWMETER (CHECK & SET)	T4620	GT	27/03/20	921100	1	PCS	3,675,000.00	3,675,000.00
20010615	AIR ACCU CAP SINGA @1LTR	T7133	GT	18/03/20	911800	20	BTL	7,500.00	150,000.00
	BOLT SOCKET M8X20	T1000	GT	18/03/20	146590	32	PCS	800.00	25,600.00
	BOLT SOCKET SUS M5x15	T1000	GT	18/03/20	146590	20	PCS	1,500.00	30,000.00
	KSS CABLE TIES CV-100 @100PCS	T1000	GT	18/03/20	146590	5	PAK	7,500.00	37,500.00
	KSS CABLE TIES CV-250 @100PCS	T1000	GT	18/03/20	146590	3	PAK	29,500.00	88,500.00
	LEGRAND PLUG	T1000	GT	18/03/20	146590	2	PCS	241,500.00	483,000.00
	SOCKET(MALE)CAT.58129(32A.3P+N+E.I								
50020452	STAMP QC RECEIVING S-1200	T4520	GT	02/03/20	911400	11	PCS	150,000.00	1,650,000.00
50020531	AICA, LEM AICA AIBON @ 1 GK	T1000	GT	24/03/20	146510	5	PCS	57,750.00	288,750.00
	ARTLINE, PAINT MARKER PUTIH TYPE : EK-400XF	T1000	GT	24/03/20	146510	300	PCS	15,500.00	4,650,000.00
50020602	AIR AKI CAP SINGA	T7118	GT	18/03/20	911300	20	LTR	7,500.00	150,000.00
	PULSA ELECTRIC @ 50.000	T7246	GT	18/03/20	911400	9	PCS	57,000.00	513,000.00
	PULSA ELECTRIC @ 50.000	T7191	GT	18/03/20	911400	9	PCS	57,000.00	513,000.00
	PULSA ELECTRIC @ 50.000	T7411	GT	18/03/20	911400	6	PCS	57,000.00	342,000.00
	PULSA ELECTRIC @ 50.000	T4231	GT	18/03/20	911400	6	PCS	57,000.00	342,000.00
50020764	DISPENSER SHARP SWD72 EHWH	T7156	GT	04/03/20	911400	1	UNT	2,775,000.00	2,775,000.00
50020850	NACHI,DOUBLE TAPE 1"	T1000	GT	04/03/20	146510	50	PCS	5,500.00	275,000.00
	NACHI,DOUBLE TAPE 2"	T1000	GT	04/03/20	146510	40	PCS	9,500.00	380,000.00
50020851	ARMSTRONG,STAMP QC B STAMP QC B	T1000	GT	06/03/20	146510	40	PCS	15,000.00	600,000.00
	ARMSTRONG,STAMP QC D STAMP QC D	T1000	GT	06/03/20	146510	40	PCS	15,000.00	600,000.00
	KELINGERFLON,SEAL TAPE 0.07MMX10M	T1000	GT	06/03/20	146510	60	PCS	3,500.00	210,000.00
	OKAMOTO,PAPER TAPE 48MM X 50M	T1000	GT	06/03/20	146510	100	PCS	33,600.00	3,360,000.00
50020852	AICA AIBON LEM 601 @ 70 GR	T1000	GT	26/03/20	146510	10	CAN	57,750.00	577,500.00
50020939	A&D EK-610I : SCALE (600GX0.01G) DIA PAN 110	T7157	GT	12/03/20	911700	1	UNT	7,290,000.00	7,290,000.00
50020940	TRODAT, STAMP TANGGAL TRODAT 1000 EX AUSTRIA	T1000	GT	06/03/20	146510	20	PCS	50,000.00	1,000,000.00
50021073	BRIGHTON,ELECTRIC CONTACT CLEANER AR 2026	T1000	GT	05/03/20	146590	5	PCS	429,920.00	2,149,600.00
50021084	LACI DORONG 2 LACI MD 332	T4520	GT	05/03/20	922430	1	UNT	902,550.00	902,550.00
50021137	MR MUSCLE PEMBERSIH KACA	T4220	GT	10/03/20	911400	3	BTL	15,000.00	45,000.00
	VOUCHER ELECTRIC MENTARI 50.000	T4220	GT	10/03/20	911400	1	PCS	57,000.00	57,000.00
	VOUCHER ELECTRIC PRO-XL 50.000	T4220	GT	10/03/20	911400	1	PCS	57,000.00	57,000.00
	VOUCHER ELECTRIC SIMPATI 50.000	T4220	GT	10/03/20	911400	4	PCS	57,000.00	228,000.00
50030045	SHINY, STAMP S-826D	T4012	GT	06/03/20	911600	4	PCS	160,000.00	640,000.00
50030056	INDOSAT,VOUCHER PULSA @ RP. 100.000	T4720	GT	09/03/20	921800	1	PCS	107,000.00	107,000.00
	INDOSAT,VOUCHER PULSA @ RP. 50.000	T4720	GT	09/03/20	921800	4	PCS	57,000.00	228,000.00
	TELKOMSEL,VOUCHER PULSA @ RP. 100.000	T4720	GT	09/03/20	921800	2	PCS	107,000.00	214,000.00
	TELKOMSEL,VOUCHER PULSA @ RP. 50.000	T4720	GT	09/03/20	921800	4	PCS	57,000.00	228,000.00
	XL,VOUCHER PULSA @ RP. 50.000	T4720	GT	09/03/20	921800	2	PCS	57,000.00	114,000.00
50030111	PIN SAFETY INDUCTION PKL DIMENSI 6 CM (YOGA PRINTING)	T5400	GT	18/03/20	911400	50	PCS	7,500.00	375,000.00
	ROLL BANNER ETIKA BATUK DAN BERSIN, 60X160 CM (YOGA PRINTING)	T5400	GT	18/03/20	911400	2	PCS	500,000.00	1,000,000.00
50030149	STAMP OTOMATIS APPROVED 10 X 3 CM, TINTA BIRU	T4300	GT	17/03/20	911400	1	PCS	130,000.00	130,000.00
50030222	INDOCK,SHUTTLE COCK @ 10 PCS	T3222	GT	12/03/20	922430	32	PAK	75,000.00	2,400,000.00
50030250	TECH,WELDING ELECTRODE BRAZZING 35S D1.6MM @30PCS	T7133	GT	13/03/20	911800	1	LBS	7,245,000.00	7,245,000.00
50030278	ANY,SPRING EGURO OP 20 P/N B1447-B026-04[EGURO OP 20]	T1000	GT	13/03/20	146590	15	PCS	50,000.00	750,000.00
50030308	TECH WELDING ELECTRODE BRAZZING TECH 35S DIA 1,6 MM ( 1 LBS = 30 BTG )	T1000	GT	20/03/20	146510	4	LBS	7,245,000.00	28,980,000.00
50030319	TECH WELDING ELECTRODE BRAZZING TECH 35S DIA 1,6 MM ( 1 LBS = 30 BTG )	T1000	GT	20/03/20	146510	3	LBS	7,245,000.00	21,735,000.00
50030326	CNS, TALI STRAPPING BAND 15MM @ 10 KG BIRU	T1000	GT	18/03/20	146510	30	PCS	117,500.00	3,525,000.00
	OKAMOTO, PAPER TAPE 48MM X 50M	T1000	GT	18/03/20	146510	80	PCS	33,600.00	2,688,000.00
50030327	TECH WELDING ELECTRODE BRAZZING TECH 35S DIA 1,6 MM ( 1 LBS = 30 BTG )	T1000	GT	20/03/20	146510	1	LBS	7,245,000.00	7,245,000.00
50030328	3M, 471 WHITE LINE 2 INCH	T1000	GT	20/03/20	146510	50	PCS	176,000.00	8,800,000.00
50030337	NAGATA, PEL LANTAI KAIN SUMBU NGT 405	T1000	GT	19/03/20	146510	40	PCS	60,500.00	2,420,000.00
	NAGATA, SAPU PLASTIK NGT 8517	T1000	GT	19/03/20	146510	35	PCS	18,700.00	654,500.00
50030338	BANNER AVG, FLEXI UK 60 X 160 CM	T5400	GT	26/03/20	911400	8	PCS	100,000.00	800,000.00

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

SUPPLIER : GADING PRATAMA,CV  
 CODE : GDP1  
 EMAIL : DEWI@GADINGPRATAMA.COM

VAT : 1  
 CUR : IDR

660084  
 CREDIT NOTES NO. : 82035027

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	BANNER PEKERJAAN KETINGGIAN, FLEXI UK 80 X 3000 CM	T5400	GT	26/03/20	911400	16	PCS	220,000.00	3,520,000.00
	LABEL 3S BAHAN PPC BENING 5.5 X 9 CM TEBAL 0.5 MM DENGAN PEREKAT 3M	T5400	GT	26/03/20	911400	100	PCS	5,500.00	550,000.00
50030345	TWINWALL POLYCARBONAT 5 MM UK. 210 X 1.180 CM CLEAR	T7163	GT	13/03/20	911400	2	ROL	2,450,000.00	4,900,000.00
50030382	AQUA GALON + ISI 19.5 LITER	T3222	GT	18/03/20	922430	20	PCS	55,000.00	1,100,000.00
50030391	LACI DORONG 2 LACI MD 332	T3222	GT	18/03/20	922430	1	SET	902,550.00	902,550.00
	ZY KURSI STAFF B15-1-2, TAMPA TANGAN	T7571	GT	18/03/20	922430	1	PCS	1,100,000.00	1,100,000.00
50030392	KING'S, KACAMATA SAFETY TYPE : NEUKING 21	T3222	GT	18/03/20	922430	100	PCS	38,500.00	3,850,000.00
50030485	VOUCHER ELECTRIC SIMPATI 100.000	T4520	GT	31/03/20	921800	1	PCS	107,000.00	107,000.00
	VOUCHER ELECTRIC SIMPATI 50.000	T4520	GT	31/03/20	921800	2	PCS	57,000.00	114,000.00
	VOUCHER ELECTRIC XL 100.000	T4520	GT	31/03/20	921800	1	PCS	107,000.00	107,000.00
50030486	PYLOX HITAM	T4720	GT	24/03/20	911400	2	BTL	28,500.00	57,000.00
50030508	SHARP, DISPENSER SWD72 EHWH	T4012	GT	19/03/20	911400	1	PCS	2,775,000.00	2,775,000.00
50030526	MR MUSCLE PEMBERSIH KACA	T4300	GT	19/03/20	911400	5	PCS	15,000.00	75,000.00
50030538	MR MUSCLE PEMBERSIH KACA	T4520	GT	24/03/20	911400	4	PCS	15,000.00	60,000.00
50030618	HEAVY DUTY DEGREASER ( HDD ) ECOCLEAN1 PAIL = @ 20 LITER	T4620	GT	24/03/20	911300	4	PIL	261,500.00	1,046,000.00
50030700	TWINWALL POLYCARBONAT 5 MM UK. 210 X 1.180 CM CLEAR	T7116	GT	27/03/20	911400	1	PCS	2,450,000.00	2,450,000.00
50030736	PULSA ELECTRIC 50.000	T4012	GT	31/03/20	911400	21	PCS	57,000.00	1,197,000.00
	PULSA ELECTRIC 50.000	T4012	GT	31/03/20	911400	30	PCS	57,000.00	1,710,000.00
50030737	KACA MEJA MEETING 1000X2000X5MM	T4012	GT	26/03/20	911400	1	PCS	350,000.00	350,000.00
50030785	SAFEGUARD, KACAMATA SAFETY TYPE EN166-F	T3222	GT	26/03/20	922430	194	PCS	19,500.00	3,783,000.00
50030792	SAFEGUARD, KACAMATA SAFETY TYPE EN166-F	T3222	GT	26/03/20	922430	100	PCS	19,500.00	1,950,000.00
50030826	IZZII, HAND SANITIZER / CAIRAN ANTISEPTIC UKURAN @ 5 LITER (GALON)	T3222	GT	31/03/20	922430	10	GLN	660,000.00	6,600,000.00
50030846	AIR ACCU CAP SINGA @1LTR	T7133	GT	31/03/20	911300	20	LTR	7,500.00	150,000.00
50031026	KUAS 1/2"	T4012	GT	31/03/20	911400	8	PCS	3,500.00	28,000.00
COUNT OF P/O :46								TOTAL :	162,205,050.00
								TAX (10%) :	16,220,505.00
								AFTER TAX :	178,425,555.00