

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 : BUANA ABADI MASINDO SEJAHTERA,PT

VAT : 1

800131

CODE : BAM2

CUR : IDR

CREDIT NOTES NO. : 82036008

EMAIL : ANNESA@BAM-CNC.COM, SAMINO.PTBAMS@GMAIL.COM, HUMAIROH@BAM-CNC.COM

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19100853	BRACKET SENSOR CABLE PROXIMITY SENSOR	T6214	GT	29/04/20	945	12	PCS	500,000.00	6,000,000.00
	INSTALL & WIRING	T6214	GT	29/04/20	945	6	LOT	1,500,000.00	9,000,000.00
	MODIFIKASI MACHINE CRUSH (PROGRAM PLC)	T6214	GT	29/04/20	945	6	PCS	2,500,000.00	15,000,000.00
	PROXIMITY E2EX3D1-N	T6214	GT	29/04/20	945	12	PCS	900,000.00	10,800,000.00
19101188	MODIFIKASI TROLLY BOBIN BAMS-04-19-848	T7146	GT	28/04/20	911400	8	UNT	750,000.00	6,000,000.00
19110340	INSTALL TOWER LAMP OP 70A.70B & 75B SWASH #1	T6214	GT	28/04/20	911600	1	PCS	9,145,500.00	9,145,500.00
19120584	MODIFIKASI TROLLY BOBIN BAMS-04-19-848	T7117	GT	28/04/20	911400	6	PCS	750,000.00	4,500,000.00
20010274	REPAIR INVERTER FRN 11G11S-2	T7412	GT	16/04/20	923400	1	SET	8,800,000.00	8,800,000.00
50020060	STOPPER TYPE A (53200A)	T7133	GT	16/04/20	911800	10	PCS	95,000.00	950,000.00
	STOPPER TYPE B (53200B)	T7133	GT	16/04/20	911800	10	PCS	105,000.00	1,050,000.00
	STOPPER TYPE C (53200C)	T7133	GT	16/04/20	911800	10	PCS	125,000.00	1,250,000.00
	STOPPER TYPE D (53200D)	T7133	GT	16/04/20	911800	10	PCS	120,000.00	1,200,000.00
	STOPPER TYPE E (53200E)	T7133	GT	16/04/20	911800	10	PCS	115,000.00	1,150,000.00
50020136	BRACKET CLAMP 041-1600-000	T7133	GT	16/04/20	911800	2	PCS	855,000.00	1,710,000.00
	CLAMPING JAW 000-1826-000	T7133	GT	16/04/20	911800	12	PCS	550,000.00	6,600,000.00
	HOUSING BUSHING 000-1502-000	T7133	GT	16/04/20	911800	6	PCS	600,000.00	3,600,000.00
50020282	PEMBERSIH RODA TROLLEY, BAMS-02-19-781	T4012	GT	07/04/20	911400	4	PCS	300,000.00	1,200,000.00
50020791	BAMS, BOSHI CHECK MACHINE Q SERIES PLC	T6214	GT	28/04/20	19-061	1	SET	42,577,273.00	42,577,273.00
50020800	ADDITIONAL WIRING RELAY TOWER LAMP OP 75 SWASH 1	T6214	GT	28/04/20	19-046	1	SET	1,800,000.00	1,800,000.00
	INSTALLASI TOWER LAMP OP 120 A,B,C LINE COOTING	T6214	GT	28/04/20	19-046	1	SET	11,250,000.00	11,250,000.00
50020956	COVER A3 BAMS-10-17-065	T7156	GT	07/04/20	911400	45	PCS	102,600.00	4,617,000.00
50021003	EQUIPMENT TROLLEY OSAKA 4 INCH	T7147	GT	27/04/20	911400	8	PCS	550,000.00	4,400,000.00
	WHITE BOARD DOUBLE FACE	T7147	GT	27/04/20	911400	2	PCS	2,327,500.00	4,655,000.00
50021004	EQUIPMENT TROLLEY 4"	T7145	GT	07/04/20	911400	8	PCS	550,000.00	4,400,000.00
	WHITE BOARD DOUBLE FACE	T7156	GT	07/04/20	911400	2	PCS	2,327,500.00	4,655,000.00
50021005	EQUIPMENT TROLLEY OSAKA 4 INCH	T7141	GT	13/04/20	911400	4	PCS	550,000.00	2,200,000.00
	EQUIPMENT TROLLEY OSAKA 4 INCH	T7118	GT	13/04/20	911400	6	PCS	550,000.00	3,300,000.00
	EQUIPMENT TROLLEY OSAKA 4 INCH	T4012	GT	13/04/20	911400	8	PCS	550,000.00	4,400,000.00
	WHITE BOARD DOUBLE FACE	T7141	GT	13/04/20	911400	2	PCS	2,327,500.00	4,655,000.00
50021013	COVER A3 BAMS-10-17-065	T4012	GT	28/04/20	911400	90	PCS	102,600.00	9,234,000.00
50021082	TEMPAT BOTOL KIMIA BAMS-11-18-604	T7144	GT	28/04/20	911700	1	BTL	500,000.00	500,000.00
50021083	EQUIPMENT TROLLY OSAKA 4 INCH	T7119	GT	13/04/20	911400	8	PCS	550,000.00	4,400,000.00
	MODIFIKASI TROLLY SCRAB BAMS-03-19-839	T7119	GT	13/04/20	911400	2	PCS	1,425,000.00	2,850,000.00
	RAK DISPENSER BAMS-03-18-218	T4012	GT	13/04/20	911400	1	PCS	4,365,000.00	4,365,000.00
	TEMPAT SAMPAH V. 10 LITER, ABU-ABU	T7119	GT	13/04/20	911400	10	PCS	199,000.00	1,990,000.00
50021098	MODIFIKASI TROLLY SCRAB BAMS-03-19-839	T7122	GT	28/04/20	911400	2	PCS	1,425,000.00	2,850,000.00
50021147	KERUCUT BOBIN BAMS-04-19-859	T7232	GT	13/04/20	911400	2	UNT	1,750,000.00	3,500,000.00
	KERUCUT BOBIN BAMS-04-19-859	T7233	GT	13/04/20	911400	2	UNT	1,750,000.00	3,500,000.00
	TABUNG BOBIN BAMS-03-19-845	T7232	GT	13/04/20	911400	1	UNT	4,567,500.00	4,567,500.00
	TABUNG BOBIN BAMS-03-19-845	T7235	GT	13/04/20	911400	1	UNT	4,567,500.00	4,567,500.00
	TABUNG BOBIN BAMS-03-19-845	T7234	GT	13/04/20	911400	1	UNT	4,567,500.00	4,567,500.00
	TABUNG BOBIN BAMS-03-19-845	T7233	GT	13/04/20	911400	1	UNT	4,567,500.00	4,567,500.00
	TEMPAT HP 2 SISI BAMS-01-19-719	T7241	GT	13/04/20	911400	1	UNT	4,052,250.00	4,052,250.00
50030016	BAUT NUT M4X15	T7155	GT	13/04/20	911400	8	SET	2,000.00	16,000.00
	COVER A4 BAMS-02-18-182	T7155	GT	13/04/20	911400	2	PCS	108,000.00	216,000.00
	COVER SAFETY BAMS-12-19-060	T7211	GT	13/04/20	911600	5	SET	512,500.00	2,562,500.00
	JASA PEMASANGAN & DELIVERY	T7211	GT	13/04/20	911600	1	PSG	1,500,000.00	1,500,000.00
	STOPPER SLIDING WHITE BOARD	T7234	GT	13/04/20	911400	24	PCS	22,500.00	540,000.00
	STOPPER SLIDING WHITE BOARD	T4012	GT	13/04/20	911400	48	PCS	22,500.00	1,080,000.00
50030059	TEMPAT BOTOL KIMIA BAMS-11-18-604	T7157	GT	13/04/20	911700	1	PCS	450,000.00	450,000.00
	TEMPAT BOTOL KIMIA BAMS-11-18-604	T7156	GT	13/04/20	911700	1	PCS	450,000.00	450,000.00
	TEMPAT BOTOL KIMIA BAMS-11-18-604	T7152	GT	13/04/20	911700	1	PCS	450,000.00	450,000.00
	TEMPAT BOTOL KIMIA BAMS-11-18-604	T7155	GT	13/04/20	911700	1	PCS	450,000.00	450,000.00
	TEMPAT BOTOL KIMIA BAMS-11-18-604	T7154	GT	13/04/20	911700	1	PCS	450,000.00	450,000.00
	TEMPAT BOTOL KIMIA BAMS-11-18-604	T7153	GT	13/04/20	911700	1	PCS	450,000.00	450,000.00
	TEMPAT BOTOL KIMIA BAMS-11-18-604	T7149	GT	13/04/20	911700	1	BTL	450,000.00	450,000.00
	TEMPAT BOTOL KIMIA BAMS-11-18-604	T7148	GT	13/04/20	911700	1	BTL	450,000.00	450,000.00
	TEMPAT BOTOL KIMIA BAMS-11-18-604	T7147	GT	13/04/20	911700	1	BTL	450,000.00	450,000.00

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)

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P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	TEMPAT BOTOL KIMIA BAMS-11-18-604	T7145	GT	13/04/20	911700	1	BTL	450,000.00	450,000.00
50030060	TEMPAT BOTOL KIMIA BAMS-11-18-604	T7143	GT	13/04/20	911700	1	BTL	450,000.00	450,000.00
	TEMPAT BOTOL KIMIA BAMS-11-18-604	T4012	GT	13/04/20	911700	1	BTL	450,000.00	450,000.00
	TEMPAT BOTOL KIMIA BAMS-11-18-604	T7151	GT	13/04/20	911700	1	PCS	450,000.00	450,000.00
	TEMPAT BOTOL KIMIA BAMS-11-18-604	T7146	GT	13/04/20	911700	1	BTL	450,000.00	450,000.00
50030062	SLIDING WHITE BOARD	T4012	GT	21/04/20	911400	1	PCS	5,705,000.00	5,705,000.00
50030065	CLEANING MESIN FREDDY	T7153	GT	16/04/20	911400	1	PCS	1,000,000.00	1,000,000.00
	DELIVERY MESIN (AMBIL DARI PT TACI DAN DIKIRIM KEMBALI KE PT TACI)	T7153	GT	16/04/20	911400	1	PCS	500,000.00	500,000.00
	GANTI MOTOR PUMP M/C FREDDY PEDROLO 3KW	T7153	GT	16/04/20	911400	1	PCS	3,000,000.00	3,000,000.00
	REPAIR M/C FREDDY (MESIN MATI)	T7153	GT	16/04/20	911400	1	PCS	2,000,000.00	2,000,000.00
50030066	PENAMBAHAN SIGNAL LIGHT FOR M/C	T7147	GT	21/04/20	911600	1	UNT	3,540,000.00	3,540,000.00
50030108	TEMPAT SAMPAH V. 10 LITER MERAH	T7119	GT	07/04/20	911400	10	PCS	199,000.00	1,990,000.00
50030109	INSTALASI POKAYOKE INTERLOCK LINE 4 REAR HOUSING	T7154	GT	28/04/20	911400	1	UNT	13,260,000.00	13,260,000.00
50030110	SLIDING WHITE BOARD	T4012	GT	13/04/20	911400	1	UNT	5,705,000.00	5,705,000.00
	SLIDING WHITE BOARD	T7246	GT	13/04/20	911400	1	UNT	5,705,000.00	5,705,000.00
	TROLLY BOBIN 2 & 3 BAMS-02-18-179	T7233	GT	13/04/20	911400	2	UNT	2,800,000.00	5,600,000.00
	TROLLY BOBIN 2 & 3 BAMS-02-18-179	T7232	GT	13/04/20	911400	2	UNT	2,800,000.00	5,600,000.00
50030142	OIL SKIMER TANK	T6214	GT	07/04/20	19-046	1	PCS	3,000,000.00	3,000,000.00
50030216	JIG WASHING BAMS-02-20-E34 , BUANA	T6214	GT	21/04/20	19-060	24	PCS	950,000.00	22,800,000.00
50030241	INSTALASI POKAYOKE INTERLOCK LINE 3 REAR HOUSING	T7153	GT	28/04/20	911600	1	UNT	16,340,000.00	16,340,000.00
50030339	EQUIPMENT TROLLEY, OSAKA 4 INCH	T4012	GT	28/04/20	911400	5	SET	550,000.00	2,750,000.00
	SLIDING WHITE BOARD	T4012	GT	28/04/20	911400	2	PCS	5,705,000.00	11,410,000.00
50030343	SLIDING WHITE BOARD	T4012	GT	13/04/20	911400	2	PCS	5,705,000.00	11,410,000.00
	STAY BINDER BAMS-08-18-322	T4012	GT	13/04/20	911400	6	PCS	380,000.00	2,280,000.00
50030432	SAFETY GATE (STAY BINDER BAMS-08-18-322)	T5400	GT	29/04/20	911400	7	PCS	380,000.00	2,660,000.00
50030450	COVER OP 40 COATING ROOM BAMS-01-20-001	T7412	GT	28/04/20	911400	1	UNT	3,960,000.00	3,960,000.00
	DELIVERY	T7412	GT	28/04/20	911400	1	UNT	450,000.00	450,000.00
50030479	AUTO BLOW BEFORE BOSHI CHECK, BAMS	T6214	GT	28/04/20	19-061	1	UNT	29,513,125.00	29,513,125.00
50030480	BOSHI CHECK FH #6, #7A, #7B SESUAI DWG	T6214	GT	28/04/20	19-061	3	UNT	42,577,273.00	127,731,819.00
50030484	TEMPAT HP BAMS-12-18-654	T4520	GT	07/04/20	911400	1	PCS	990,000.00	990,000.00
50030496	EQUIPMENT TROLLEY OSAKA 4 INCH	T7145	GT	07/04/20	911400	9	SET	550,000.00	4,950,000.00
50030609	BRACKER AIR COOLER BAMS-02-20-E24	T4620	GT	28/04/20	921100	40	SET	350,000.00	14,000,000.00
50030677	GEROBAK SCRAP, BAMS-11-19-056, BAMS	T4012	GT	28/04/20	911400	1	UNT	5,463,000.00	5,463,000.00
50030699	MODIFIKASI TROLLY SCRAB BAMS-03-19-839	T7116	GT	21/04/20	911400	2	PCS	1,425,000.00	2,850,000.00
50030735	COVER COLOKAN BAMS-02-20-E39	T7156	GT	28/04/20	911400	4	PCS	550,000.00	2,200,000.00
	EQUIPMENT TROLLEY OSAKA 4 INCH	T4012	GT	28/04/20	911400	6	PCS	550,000.00	3,300,000.00
	RODA 3 INCH ULIR @ 4 PCS	T4012	GT	28/04/20	911400	2	SET	350,000.00	700,000.00
	RODA 3 INCH ULIR @ 4 PCS	T7156	GT	28/04/20	911400	3	SET	350,000.00	1,050,000.00
	TANGGA IBC TANK BAMS-02-20-E37	T7156	GT	28/04/20	911400	2	PCS	1,100,000.00	2,200,000.00
50030783	COVER VARILIMIT BAMS-01-20-E013	T7161	GT	28/04/20	911600	4	UNT	300,000.00	1,200,000.00
50030784	EQUIPMENT TROLLEY OSAKA 4 INCH	T7148	GT	28/04/20	911400	9	PCS	550,000.00	4,950,000.00
	EQUIPMENT TROLLEY OSAKA 4 INCH	T7117	GT	28/04/20	911400	8	PCS	550,000.00	4,400,000.00
	KAKI KABINET MACHINING BAMS-03-20-008	T7222	GT	28/04/20	911400	2	PCS	400,000.00	800,000.00
	MODIFIKASI TROLLY SCRAB BAMS-03-19-839	T7222	GT	28/04/20	911400	2	PCS	1,425,000.00	2,850,000.00
	MODIFIKASI TROLLY SCRAB BAMS-03-19-839	T7117	GT	28/04/20	911400	2	PCS	1,425,000.00	2,850,000.00
	STAY BINDER BAMS-08-18-322	T7222	GT	28/04/20	911400	4	PCS	380,000.00	1,520,000.00
50030840	KUDA TERBANG,COTTON GLOVE B6 B-6 B-6	T1000	GT	21/04/20	146510	300	PCS	22,000.00	6,600,000.00
	PALMFIT,SG. PALMFIT HITAM SIZE L	T1000	GT	21/04/20	146510	2,000	PCS	11,500.00	23,000,000.00
50030854	WASHER DIE TRIMMING	T7114	GT	16/04/20	911600	50	PCS	29,750.00	1,487,500.00
50030855	TOWA,SG. CHEMICAL BIRU CHEMICAL COLD SIZE L	T1000	GT	21/04/20	146510	500	PCS	56,000.00	28,000,000.00
50030881	LOADER (INCLUDE BLAKKEN)	T6214	GT	28/04/20	19-080	15	PCS	400,000.00	6,000,000.00
50030917	REPAIR CRT MONITOR A61L-0001-0093	T7148	GT	16/04/20	923400	1	UNT	2,200,000.00	2,200,000.00
50030918	REPAIR CRT MONITOR A61L-0001-0093	T7412	GT	16/04/20	923400	1	UNT	2,200,000.00	2,200,000.00
50030919	REPAIR CRT MONITOR A61L-0001-0093	T7145	GT	27/04/20	923400	1	UNT	2,200,000.00	2,200,000.00
50030964	GO PRO HERO 8 BLACK	T4012	GT	28/04/20	911400	1	UNT	6,250,000.00	6,250,000.00
	JAWS	T4012	GT	28/04/20	911400	1	UNT	856,500.00	856,500.00
	LIGHT MOD	T4012	GT	28/04/20	911400	1	UNT	856,500.00	856,500.00

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 : BUANA ABADI MASINDO SEJAHTERA,PT

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P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	SUCTION CUP	T4012	GT	28/04/20	911400	1	UNT	685,000.00	685,000.00
	TELESIN ULTRA LONG SELFIE STICK	T4012	GT	28/04/20	911400	1	UNT	562,500.00	562,500.00
50030965	KOTAK RIVET HUB LINE 4	T7214	GT	28/04/20	911400	2	UNT	450,000.00	900,000.00
50030973	JASA PEMASANGAN & DELIVERY	T7133	GT	28/04/20	911400	1	SET	1,500,000.00	1,500,000.00
	TEMPAT SOP BAMS-02-20-E36	T7133	GT	28/04/20	911400	8	PCS	350,000.00	2,800,000.00
50030991	TEMPAT SAMPAH MERAH 60 LITER	T4012	GT	28/04/20	911400	6	PCS	300,000.00	1,800,000.00
50030992	JASA PASANG LABEL SHUTER 1W	T7131	GT	28/04/20	911600	1	SET	500,000.00	500,000.00
50030993	LABEL SHUTTER 1W BAMS-02-20-E25	T7131	GT	28/04/20	911600	20	PCS	75,000.00	1,500,000.00
50031022	BOX URUTAN CHECK BAMS-10-19-021	T4012	GT	06/04/20	911400	1	UNT	450,000.00	450,000.00
50031023	BOX SKILL MATRIX A4 BAMS-01-20-E013	T7163	GT	07/04/20	911600	20	PCS	225,000.00	4,500,000.00
	BOX SKILL MATRIX MINI BAMS-01-20-E013	T7163	GT	07/04/20	911600	20	PCS	180,000.00	3,600,000.00
50031024	EQUIPMENT TROLLEY OSAKA 4 INCH	T4012	GT	07/04/20	911400	5	PCS	550,000.00	2,750,000.00
	RODA 3" ULIR	T4012	GT	07/04/20	911400	5	PCS	350,000.00	1,750,000.00
50031025	CORONG LIMBAH B3, BAMS-02-20-E41	T4012	GT	28/04/20	911400	3	PCS	380,000.00	1,140,000.00
	CORONG LIMBAH B3, BAMS-02-20-E41	T7156	GT	28/04/20	911400	5	PCS	380,000.00	1,900,000.00
50031080	KOTAK RIVET HUB LINE 4	T7212	GT	28/04/20	911400	4	UNT	450,000.00	1,800,000.00
50031098	MEJA BOX NG BAMS-08-19-955	T7233	GT	28/04/20	911400	3	UNT	810,000.00	2,430,000.00
	MEJA BOX NG BAMS-08-19-955	T7233	GT	28/04/20	911400	2	UNT	810,000.00	1,620,000.00
50031099	KUDA TERBANG,COTTON GLOVE B6 B-6 B-6	T1000	GT	29/04/20	146510	100	PCS	22,000.00	2,200,000.00
	PALMFIT,SG. PALMFIT HITAM SIZE L	T1000	GT	29/04/20	146510	1,500	PCS	11,500.00	17,250,000.00
	TOWA,SG. CHEMICAL BIRU CHEMICAL COLD SIZE L	T1000	GT	29/04/20	146510	200	PCS	56,000.00	11,200,000.00
50031129	KUDA TERBANG, COTTON GLOVE B6 HIJAU	T1000	GT	29/04/20	146510	100	PCS	22,000.00	2,200,000.00
	PALMFIT,SG. PALMFIT HITAM SIZE L	T1000	GT	29/04/20	146510	1,000	PCS	11,500.00	11,500,000.00
	TOWA,SG. CHEMICAL BIRU CHEMICAL COLD SIZE L	T1000	GT	29/04/20	146510	250	PCS	56,000.00	14,000,000.00
50031173	PENGANTIAN MOTOR BLOWER & PENGANTIAN KABEL MOTOR	T7193	GT	16/04/20	923400	1	UNT	5,200,000.00	5,200,000.00
	SPARE PART : KABEL UK 16X4X3000MM + SKUN + HOT TUBE	T7193	GT	16/04/20	923400	2	UNT	1,635,000.00	3,270,000.00
50040096	WASHER DIE TRIMMING	T7133	GT	28/04/20	911800	20	PCS	35,000.00	700,000.00
50040119	AIR PURIFIER PANASONIC TECNOLOGI NANO F-PXF35AHN	T4720	GT	16/04/20	911600	2	UNT	3,500,000.00	7,000,000.00
50040120	CLEANING BAREL UNIT MESIN MOLDING VERTIKAL STATOR LINE 5	T7235	GT	28/04/20	923400	1	UNT	6,500,000.00	6,500,000.00
	REPAIR TELESCOPIC COVER	T7173	GT	28/04/20	923400	2	UNT	4,312,500.00	8,625,000.00
50040121	MITSUBISHI HMI GT1655-VTBD USED	T7182	GT	21/04/20	923400	1	UNT	18,500,000.00	18,500,000.00
50040122	MODIFIKASI DEVICE FANUC + DUDUKAN NYLON BLUE 100X100X40	T4720	GT	21/04/20	911600	1	UNT	700,000.00	700,000.00
50040140	RAK 5 MK BAMS-10-18-518	T7131	GT	28/04/20	911600	1	PCS	3,300,000.00	3,300,000.00
50040213	EDIT PROGRAM INTERLOCK PLC PRESS HOUSING MACHINE BUSHING	T6214	GT	29/04/20	19-060	1	UNT	8,900,000.00	8,900,000.00
	EDIT PROGRAM INTERLOCK PRESS CYL MC BUSHING	T6214	GT	29/04/20	19-060	1	UNT	8,900,000.00	8,900,000.00
	SHUTTER BUSHING PRESS M/C	T6214	GT	29/04/20	19-060	4	UNT	8,800,000.00	35,200,000.00
50040214	MODIFIKASI DIAMETER PIN WASHING	T6214	GT	29/04/20	19-060	43	PCS	135,000.00	5,805,000.00
	PIN WASHING	T6214	GT	29/04/20	19-060	5	PCS	500,000.00	2,500,000.00
50040327	AIR PURIFIER, AP-3008PH, COWAY	T4012	GT	28/04/20	911600	1	SET	14,820,000.00	14,820,000.00
50040336	AIR OTIMIZING NOZZLE	T6214	GT	16/04/20	19-059	4	PCS	3,250,000.00	13,000,000.00
	HUMIDITY NOZZLE SET	T6214	GT	16/04/20	19-059	1	SET	5,075,000.00	5,075,000.00
50040361	AIR PURIFIER PANASONIC TECNOLOGI NANO F-PXF35AHN	T4620	GT	28/04/20	921100	2	UNT	3,500,000.00	7,000,000.00
50040403	PERGANTIAN CABLE DARI EMERGENCY STOP KE PANEL , BUANA	T6214	GT	16/04/20	19-013	1	UNT	1,800,000.00	1,800,000.00
50040410	PENAMBAHAN TYPE SELECT PROGRAM MC PRESS	T6214	GT	16/04/20	19-060	1	PCS	4,700,000.00	4,700,000.00
50040430	MODIFICATION PMC PROGRAM CY#3 SESUAI DWG	T6214	GT	16/04/20	19-083	11	UNT	2,160,000.00	23,760,000.00
50040431	MODIFICATION PMC PROGRAM CY#4 & #5 SESUAI DWG	T6214	GT	16/04/20	19-083	13	UNT	2,160,000.00	28,080,000.00
50040441	AUTOMATIC SPRAY DIS INFECTAN QUO 5212 + BREAKDOWN	T4620	GT	28/04/20	921100	1	UNT	67,881,000.00	67,881,000.00
50040549	PIPING COOLANT MESIN SHOUN OP 90 & OP 100 SESUAI DWG	T6214	GT	16/04/20	19-013	1	SET	1,775,000.00	1,775,000.00
50040550	TROLEY SCRAP SESUAI DWG	T6214	GT	28/04/20	19-013	1	PCS	10,750,000.00	10,750,000.00
50040551	BRACKET SESUAI DWG	T6214	GT	28/04/20	19-013	1	PCS	150,000.00	150,000.00

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 : BUANA ABADI MASINDO SEJAHTERA,PT

VAT : 1

800131

CODE : BAM2

CUR : IDR

CREDIT NOTES NO. : 82036008

EMAIL : ANNESA@BAM-CNC.COM, SAMINO.PTBAMS@GMAIL.COM, HUMAIROH@BAM-CNC.COM

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	MAIN FRAME SESUAI DWG	T6214	GT	28/04/20	19-013	1	PCS	1,200,000.00	1,200,000.00
	PROSES & JASA	T6214	GT	28/04/20	19-013	1	PCS	2,500,000.00	2,500,000.00
50040555	MODIFIKASI SHUTER AFTER FINISHING	T7123	GT	16/04/20	911600	2	UNT	750,000.00	1,500,000.00
	BAMS-03-20-E53								
50040662	PANASONIC, AIR PURIFIER TECNOLOGI NANOE	T4012	GT	28/04/20	911400	2	UNT	3,500,000.00	7,000,000.00
	F-PXF35AHN								
	PANASONIC, AIR PURIFIER TECNOLOGI NANOE	T4012	GT	28/04/20	911400	2	UNT	3,500,000.00	7,000,000.00
	F-PXF35AHN								
	PANASONIC, AIR PURIFIER TECNOLOGI NANOE	T4012	GT	28/04/20	911400	2	UNT	3,500,000.00	7,000,000.00
	F-PXF35AHN								
	PANASONIC, AIR PURIFIER TECNOLOGI NANOE	T4012	GT	28/04/20	911400	2	UNT	3,500,000.00	7,000,000.00
	F-PXF35AHN								

COUNT OF P/O :88

TOTAL : 1,090,052,467.00

TAX (10%) : 109,005,246.70

AFTER TAX : 1,199,057,713.70