

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. : 82034008

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
19090838	TRAINIG FEE FANUC MACHINE	T4720	GT	12/02/20	922100	10	LOT	5,720,000.00	57,200,000.00
19100196	COVER ASAKE NO1 SESUAI DWG	T6214	GT	14/02/20	803	1	PCS	1,980,000.00	1,980,000.00
	COVER ASAKE NO2 SESUAI DWG	T6214	GT	14/02/20	803	1	PCS	237,600.00	237,600.00
	COVER SESUAI DWG	T6214	GT	14/02/20	803	1	PCS	242,399.00	242,399.00
	MANIFOLD SESUAI DWG	T6214	GT	14/02/20	803	1	PCS	2,112,000.00	2,112,000.00
19100719	INSTALL TOWER LAMP MC KANZAKI PTE-AMZ-302-RY6	T6214	GT	12/02/20	911600	4	PCS	4,945,500.00	19,782,000.00
19120257	LAMPU PANEL UNTUK FINAL CHECK BAMS-01-19-711	T7142	GT	25/02/20	911400	6	PCS	698,000.00	4,188,000.00
19120475	PEMBERSIH RODA TROLLY BAMS-02-17-781	T4012	GT	25/02/20	911400	16	PCS	300,000.00	4,800,000.00
19120483	REPAIR WELDING GEROBAK SCRAP	T4012	GT	12/02/20	911400	1	LOT	750,000.00	750,000.00
19120565	STRIPPER PLATE 000-1011-000 SESUAI DWG	T1000	GT	19/02/20	146540	2	PCS	450,000.00	900,000.00
	UPPER STRIPPER 000-0907-000 SESUAI DWG	T1000	GT	19/02/20	146540	2	PCS	750,000.00	1,500,000.00
19120622	MODIFIKASI TROLLY SCRAB BAMS-03-19-839	T4012	GT	12/02/20	911400	5	PCS	1,425,000.00	7,125,000.00
19120796	INSTALASI BOX CONTROL PANEL(CONSUMABLE PART)	T7133	GT	12/02/20	911800	1	SET	980,000.00	980,000.00
	INSTALASI BOX CONTROL PANEL(ELECTRICAL PART)	T7133	GT	12/02/20	911800	1	SET	8,318,800.00	8,318,800.00
	INSTALASI BOX CONTROL PANEL(FABRIKASI)	T7133	GT	12/02/20	911800	1	SET	1,610,000.00	1,610,000.00
	INSTALASI BOX CONTROL PANEL(JASA)	T7133	GT	12/02/20	911800	1	SET	2,500,000.00	2,500,000.00
	INSTALASI BOX CONTROL PANEL(PNEUMATIC PART)	T7133	GT	12/02/20	911800	1	SET	3,237,300.00	3,237,300.00
19120797	LEMARI TOOL BAMS-11-19-043 SESUAI DWG	T7133	GT	12/02/20	911800	2	PCS	4,175,000.00	8,350,000.00
19120824	SAFETY PALLET BAMS-02-18-163	T4012	GT	21/02/20	911400	1	PCS	2,223,000.00	2,223,000.00
	TROLLY PIN BAMS-10-18-519	T4012	GT	21/02/20	911400	2	PCS	4,512,500.00	9,025,000.00
20010154	COVER A3 BAMS-10-17-065	T7145	GT	24/02/20	911400	20	PCS	102,600.00	2,052,000.00
	MODIFIKASI TROLLY SCRAB BAMS-03-19-839	T7145	GT	24/02/20	911400	2	PCS	1,425,000.00	2,850,000.00
	REPAIR GANDENGAN TROLLY TOWING	T4300	GT	24/02/20	911400	7	PCS	695,000.00	4,865,000.00
20010257	GAYUNG KURAS MATERIAL BAMS-12-19-003	T7120	GT	27/02/20	911600	2	PCS	1,080,000.00	2,160,000.00
	SLOT DIE CASTING BAMS-12-19-004	T7122	GT	27/02/20	911600	15	PCS	225,000.00	3,375,000.00
20010258	GEROBAK SCRAB BAMS-11-19-056	T4012	GT	27/02/20	911400	1	PCS	5,463,000.00	5,463,000.00
	REPAIR GANDENGAN TROLLY TOWING	T4300	GT	27/02/20	911400	3	PCS	695,000.00	2,085,000.00
20010437	REPAIR WELDING GEROBAK SCRAP	T4012	GT	12/02/20	911400	1	PCS	750,000.00	750,000.00
	STAY BINDER BAMS-08-18-322	T4012	GT	12/02/20	911400	4	PCS	380,000.00	1,520,000.00
20010438	COVER SHOOTER 1W	T7131	GT	21/02/20	911400	1	PCS	3,600,000.00	3,600,000.00
	MODIFIKASI TROLLY SCRAB BAMS-03-19-839	T4012	GT	21/02/20	911400	2	PCS	1,425,000.00	2,850,000.00
20010491	TEMPAT HP SESUAI DWG	T4520	GT	28/02/20	911400	2	PCS	990,000.00	1,980,000.00
20010571	COVER BOX SLUDGE BAMS-11-19-036	T7121	GT	27/02/20	911600	7	PCS	1,273,500.00	8,914,500.00
20010667	GANCU (DRAWING)	T4300	GT	05/02/20	911400	12	PCS	270,000.00	3,240,000.00
20010729	DAIKIN THERMISTOR ASSY RKS50GVM4 4009510	T1000	GT	11/02/20	146590	1	PCS	620,000.00	620,000.00
50020014	TEMPAT BOX NG INSPECTION, BAMS-10-19-016	T7131	GT	12/02/20	911600	1	UNT	420,750.00	420,750.00
50020032	FILTER 1	T7133	GT	27/02/20	911800	1	UNT	3,200,000.00	3,200,000.00
	FILTER 2	T7133	GT	27/02/20	911800	1	UNT	1,800,000.00	1,800,000.00
50020035	BAUT M5 X 5	T4012	GT	21/02/20	911400	72	PCS	2,000.00	144,000.00
	JASA PASANG RODA SABTU 2 MAN POWER	T4012	GT	21/02/20	911400	1	PCS	1,500,000.00	1,500,000.00
	RODA SLIDING WHITE BOARD	T4012	GT	21/02/20	911400	18	PCS	75,000.00	1,350,000.00
	STOPPER SLIDING WHITE BOARD	T4012	GT	21/02/20	911400	18	PCS	22,500.00	405,000.00
50020040	PENAMBAHAN SIGNAL LIGHT FOR M/C PRESS BUSH	T6214	GT	28/02/20	911600	1	UNT	4,388,000.00	4,388,000.00
50020065	REPAIR TELESCOPIC COVER	T7171	GT	27/02/20	923400	1	UNT	4,312,500.00	4,312,500.00
50020076	COVER A1	T4620	GT	19/02/20	912900	1	PCS	499,500.00	499,500.00
	COVER A3	T4620	GT	19/02/20	912900	9	PCS	102,600.00	923,400.00
50020253	BRACKET SAFETY PLUG 1	T7113	GT	19/02/20	911600	5	PCS	327,275.00	1,636,375.00
	BRACKET SAFETY PLUG 2	T7113	GT	19/02/20	911600	5	PCS	327,275.00	1,636,375.00
50020530	,BODY PROTECTOR KAIN BIRU	T1000	GT	28/02/20	146510	100	PCS	27,000.00	2,700,000.00
	BULDOZER,COTTON GLOVE GREY ABU-ABU	T1000	GT	28/02/20	146510	200	LSN	17,500.00	3,500,000.00
	PALMFIT,SG. PALMFIT HITAM SIZE L	T1000	GT	28/02/20	146510	1,000	PCS	11,500.00	11,500,000.00
	TOWA, SG CHEMICAL BIRU CHEMICAL COLD SIZE L	T1000	GT	28/02/20	146510	500	PCS	56,000.00	28,000,000.00
50020558	KARET SEAL MESIN WASHING @ 50 METER	T7148	GT	25/02/20	911400	1	ROL	1,750,000.00	1,750,000.00
50020849	TOWA,SG. CHEMICAL BIRU CHEMICAL COLD SIZE L	T1000	GT	28/02/20	146510	250	PCS	56,000.00	14,000,000.00
COUNT OF P/O :30								TOTAL :	267,051,499.00
								TAX (10%) :	26,705,149.90
								AFTER TAX :	293,756,648.90