

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

SUPPLIER : HALUAN CIPTA MAJU,PT (W/O)  
 CODE : HCM0  
 EMAIL : CARE@HCM.CO.ID

VAT : 1

770155

CUR : IDR

CREDIT NOTES NO. : 82036025

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19090856	MATL'CLASS F MOTOR PUMP CYL GRUNDFOS(1137)0.75K	T7161	GT	07/04/20	923400	1	SET	1,300,000.00	1,300,000.00
50030400	SERVICE OVERHAUL, MOTOR BLOWER MI-12/6 MUTO (1809), 2.2 KW, 220 V, 3 PHASE, 2 POLE, 3000 RPM, 50 HZ	T7119	GT	13/04/20	923400	1	UNT	815,000.00	815,000.00
50030920	SERVICE OVERHAUL, BLOWER MUTO 12/6 DCM 9 (1857), 2.2 KW, 220 V, 8.6 AMP, 3 PHASE, 2 POLE, 3000 RPM	T7119	GT	13/04/20	923400	1	SET	1,060,000.00	1,060,000.00
50030925	SERVICE OVERHAUL BLOWER MF-12/6, MUTO (HOMEL-3) (1816), 2.2 KW, SERIAL NO.M-42915-2, 8.6 AMP, 3 PHAS	T7113	GT	13/04/20	923400	1	SET	665,000.00	665,000.00
50030935	MATERIAL CLASS F INDUCTION MOTOR MLC 1115A-2, (1818), 3.7 KW, SERIAL NO.32426599, 220 V, 3 PHASE, (O	T7149	GT	13/04/20	923400	1	SET	2,570,000.00	2,570,000.00
50030937	SERVICE OVERHAUL COOLANT PUMP (VCD3-51.5-3501), TERADA TOSHIBA (1811), 1.5 KW, SERIAL NO.80028225, 2	T7143	GT	13/04/20	923400	1	SET	680,000.00	680,000.00
50030938	SERVICE OVERHAUL COOLANT PUMP LF 065A-1.5-50E, TERRAL (OP-60 P#1) (1817), 1.5 KW, 200 V, 3 PHASE, 2	T7411	GT	16/04/20	923400	1	SET	680,000.00	680,000.00
50040727	SERVICE OVERHAUL, MOTOR TERAL PUMP ( 1328) , 4 KW , SERIAL NO.LLS3213-640, 200 V, 15.7 AMP, 3 PHASE,	T7412	GT	28/04/20	923400	1	SET	850,000.00	850,000.00
50040728	SERVICE OVERHAUL, MOTOR " TERAL PUMP" ( 1326-1327) , 3.7 KW , SERIAL NO.OP-100 PISTON # 1, 200 V, 16	T7411	GT	28/04/20	923400	2	SET	990,000.00	1,980,000.00

COUNT OF P/O :9

TOTAL : 10,600,000.00  
 TAX (10%) : 1,060,000.00  
 AFTER TAX : 11,660,000.00