

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

SUPPLIER	: NENGALAMAS CIPTA MESINDO,PT	VAT	: 1	662662					
CODE	: NCM1	CUR	: IDR	CREDIT NOTES NO.	: 82037046				
EMAIL	: hartadi_ag@yahoo.co.id								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030582	MODIFICATION RACK INVENTORY 638-03. DWG REFF : NCM 1501-638-03	T4430	GT	15/05/20	19-038	6	SET	30,240,000.00	181,440,000.00
50030967	ADD DIPPING AREA SHUTTER HOUSING DWG REFF : NCM 1501-637-00	T7157	GT	05/05/20	911400	10	PCS	3,355,000.00	33,550,000.00
50030968	ADD DIPPING AREA SHUTTER HOUSING DWG REFF : NCM 1501-637-00	T7157	GT	05/05/20	911400	6	UNT	3,355,000.00	20,130,000.00
50030969	ADD DIPPING AREA SHUTTER HOUSING DWG REFF : NCM 1501-637-00	T7154	GT	05/05/20	911400	14	PCS	3,355,000.00	46,970,000.00
50030970	ADD DIPPING AREA SHUTTER HOUSING DWG REFF : NCM 1501-637-00	T7148	GT	05/05/20	911400	13	PCS	3,355,000.00	43,615,000.00
50040833	REPAIR BASKET HITAM	T7116	GT	05/05/20	911600	15	UNT	295,000.00	4,425,000.00
	REPAIR BASKET HITAM	T7115	GT	05/05/20	911600	15	UNT	295,000.00	4,425,000.00
COUNT OF P/O :6								TOTAL :	334,555,000.00
								TAX (10%) :	33,455,500.00
								AFTER TAX :	368,010,500.00