

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

SUPPLIER : SARANA UTAMA ADIMANDIRI,PT W/O

VAT : 1

661231

CODE : SUA0

CUR : IDR

CREDIT NOTES NO. : 82035082

EMAIL : PTSUA@SUA.CO.ID,AGUNGCAHYADI@SUA.CO.ID,KRISDIYANTO@SUA.CO.ID, ISTI@SUA.CO.ID

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19090950	MAINTENANCE PANEL AND TRAFO @SUBSTATION 1.2&3	T4620	GT	05/03/20	921100	1	LOT	205,000,000.00	205,000,000.00
19100461	INSTALL WATER COOLANT @ROTOR MACH (MG CLUTH)	T6215	GT	18/03/20	937	1	LOT	25,000,000.00	25,000,000.00
19100598	INSTALL EXHAUST FAN @STATOR LINE ALT-1	T4620	GT	19/03/20	921100	1	LOT	60,000,000.00	60,000,000.00
19110183	RELAY OUT M/C CYLINDER AT CYL#3	T6214	GT	04/03/20	913	1	SET	20,000,000.00	20,000,000.00
19110839	INSTALL RECEPTACLE ADN WIRING CABLE LAN CMM&MAC	T7143	GT	04/03/20	911400	1	PCS	4,000,000.00	4,000,000.00
19110901	PEMASANGAN MIRROR DIE CASTING SHUTTER	T4620	GT	04/03/20	921100	1	PCS	5,000,000.00	5,000,000.00
19120276	WIRING CABLE MISCOLLEC @COMP ASSY L#3 & CTRL AI	T4620	GT	05/03/20	921100	1	LOT	5,000,000.00	5,000,000.00
19120458	RELAYOUT MC SEAL CAPE & GAS RELEASE @ASSY	T7191	GT	13/03/20	913	1	LOT	22,600,000.00	22,600,000.00
19120759	INSTALL WATER DRAIN MACH FINAL WASHING ASSY LIN	T7194	GT	04/03/20	911600	1	PCS	4,500,000.00	4,500,000.00
20010131	INSTALL MC WASHING AT CYLINDER 1	T6214	GT	10/03/20	911600	1	PCS	21,000,000.00	21,000,000.00
50020078	INSTALL LIGHTING AT DEBURING AREA	T7131	GT	13/03/20	911700	1	SET	1,800,000.00	1,800,000.00
50020079	INSTALL POWER GATE -3	T4620	GT	13/03/20	921100	1	SET	3,500,000.00	3,500,000.00
50020241	CHANGE & REPAIR MAIN LINE PIPE WATER SOFTENER AT DIE CASTING AREA	T4620	GT	05/03/20	921100	1	SET	78,000,000.00	78,000,000.00
50020276	SAFETY FANCE MC EVAPORATOR	T4620	GT	13/03/20	921100	1	SET	10,000,000.00	10,000,000.00
50020280	INSTALL SELENOID AT ROTOR MACHINING	T7241	GT	10/03/20	18-064	1	SET	17,500,000.00	17,500,000.00
50020344	INSTALL FLOWMETER ANGIN DCM 1 UNIT ALT-1	T4620	GT	13/03/20	921100	2	SET	4,400,000.00	8,800,000.00
50020426	INSTALL PEREDAM CAPACITOR BANK LVMDB 2-4	T4620	GT	19/03/20	921100	1	SET	7,000,000.00	7,000,000.00
50020441	ADD AIR COMP FOR AIR MICRO SH. FINISHING	T4620	GT	10/03/20	921100	1	SET	4,000,000.00	4,000,000.00
50020557	DEMOLISH AND REINSTALL UNIT PANEL FAN ROOT FACTORY	T4620	GT	19/03/20	921100	1	SET	25,700,000.00	25,700,000.00
50020583	INSTALASI SAFETY FENCE , MIRORR AND PROTEKSI SUDUT	T4231	GT	05/03/20	911400	1	SET	16,500,000.00	16,500,000.00
50020585	INSTALL NEW & TEMP BALANCING LINE ROTOR FIN	T6215	GT	10/03/20	19-049	1	SET	16,000,000.00	16,000,000.00
50020819	MODIF INSTALL WATER SUPPLY AT WASHING MAINTENANCE REPAIR	T4720	GT	19/03/20	921100	1	SET	2,000,000.00	2,000,000.00
50020820	ADDITIONAL RECEPTACLE AT MEETING DESK SHAFT SWASH	T7161	GT	13/03/20	912900	1	SET	2,800,000.00	2,800,000.00
50030026	INSTALL NEW EVAPORATOR	T4620	GT	24/03/20	911700	1	PCS	9,000,000.00	9,000,000.00
50030148	INSTALL UNIT AC PANASONIC 2PK	T4620	GT	24/03/20	921100	1	UNT	39,000,000.00	39,000,000.00
50030205	INSTALL FLOWMETER ANGIN DCM 1 UNIT ALT-2	T4620	GT	24/03/20	921100	8	SET	4,000,000.00	32,000,000.00
COUNT OF P/O :26								TOTAL :	645,700,000.00
								TAX (10%) :	64,570,000.00
								AFTER TAX :	710,270,000.00