

PT.TAC INDONESIA		PCCN111	JUN 2020		DATE	7/01/20	TIME	9:10	PAGE	1
C R E D I T N O T E S (GENERAL SUPPLIES PROCUREMENT)										
SUPPLIER : HALUAN CIPTA MAJU,PT (W/O)					VAT : 1		770155			
CODE : HCM0					CUR : IDR		CREDIT NOTES NO. : 82038024			
EMAIL : CARE@HCM.CO.ID										
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL	
19120262	PERBAIKAN MOTOR FAN CHILLER SHAFT COATING	T4620	GT	30/06/20	921100	1	PCS	1,420,000.00	1,420,000.00	
50030073	MATERIAL CLASS F, PUMP TYPE VCD 3-51.5-350 HANDLE CYLINDER LINE 3 OP 180 (1742), 1.5 KW, 2 POLE, 289	T7143	GT	30/06/20	923400	1	SET	1,445,000.00	1,445,000.00	
50030074	MATERIAL CLASS F, FAN TYPE - 450 TA SHAFT COUTING OP 130 (1743), 0.75 KW , 380 V, 3 PHASE, 6 POLE	T7162	GT	30/06/20	923400	1	SET	1,200,000.00	1,200,000.00	
50030933	MATERIAL CLASS F, SUPERJET STATION 5 (BLOWER TYPE NB-919) APEX T7193 (ASSY-3) (1830), 9KW, 380 V, 20	T7193	GT	30/06/20	923400	1	SET	3,680,000.00	3,680,000.00	
	MATERIAL CLASS F, TRANE MOTOR FAN (CHILLER PISTON) YDK-600-6B9 (1869), 600 WATT, 380 V, 3 PHASE, 50	T7162	GT	30/06/20	923400	1	SET	925,000.00	925,000.00	
	SERVICE OVERHAUL, PUMP MOTOR 5/10/10/A-W-1-1 GRUNDFOSS PISTON LINE 1 OP100 (1831), 1.5KW, 220/380 V,	T7411	GT	30/06/20	923400	1	SET	2,125,000.00	2,125,000.00	
50030936	SERVICE OVERHAUL COOLANT PUMP (MTH2-60/5-AWA-AUU-V), GRUNDFOS (1810), 1.10 KW, 380 V, 1.8 AMP, 3 PHA	T7161	GT	24/06/20	923400	1	SET	2,075,000.00	2,075,000.00	
50040725	MATERIAL CLASS F, HIDROULIK UNIT TOYOOKI (OP-30 TP20E-CEA3-C3-02) HOUSING-1 (1916), 1.5 KW, SERIAL	T7151	GT	05/06/20	923400	1	SET	1,455,000.00	1,455,000.00	
50040726	MATERIAL CLASS F, BLOWER MUTO MI-12/6 DCM-13 (1911), 2.2 KW, SERIAL NO.M-41183-1, 220 V, 8.6 AMP, 3	T7123	GT	05/06/20	923400	1	SET	1,515,000.00	1,515,000.00	
50050211	MATERIAL CLASS F , MOTOR SF-JR MITSUBSHI (1950), 5.5 KW, 220 V, 3 PHASE, 4 POLE, 1500 RPM, 50 HZ	T7134	GT	24/06/20	923400	1	SET	2,495,000.00	2,495,000.00	
	MATERIAL CLASS F, MOTOR FAN CKE (1948), 200 WATT, 220 V, 1 PHASE, 4 POLE, 1400 RPM, 50 HZ	T7134	GT	24/06/20	923400	1	SET	1,290,000.00	1,290,000.00	
50060192	MATERIAL CLASS F, BLOWER MUTO TYPE 12/5 FOR DCM 4 (1985), 2.2 KW, 220 V, 4 AMP, 2.2 PHASE, 2 POLE, 3	T7114	GT	30/06/20	923400	1	SET	1,515,000.00	1,515,000.00	
COUNT OF P/O :9								TOTAL :	21,140,000.00	
								TAX (10%) :	2,114,000.00	
								AFTER TAX :	23,254,000.00	