

## 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 : GADING PRATAMA,CV VAT : 1 660084  
 CODE : GDP1 CUR : IDR CREDIT NOTES NO. : 82036022  
 EMAIL : DEWI@GADINGPRATAMA.COM

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010406	VORTEX FLOWMETER MODBUS FOR NATURAL GAS	T4620	GT	30/04/20	921100	1	PCS	83,368,950.00	83,368,950.00
50020890	DETERGEN RINSO ANTI NODA 1 KG	T1000	GT	09/04/20	146510	120	PCS	17,000.00	2,040,000.00
	HOWARD LEIGHT,EAR PLUG QD 30 QUIET	T1000	GT	09/04/20	146510	900	PCS	7,500.00	6,750,000.00
50020891	IMPALA,THINNER @1 LITER SUPER THINNER @ 1 LTR	T1000	GT	21/04/20	146510	8	PCS	27,000.00	216,000.00
	MR.MUSCLE,PEMBERSIH KACA REFILE REFFILE 440 ML	T1000	GT	21/04/20	146510	29	PCS	5,500.00	159,500.00
	NAGATA, PEL MOP NGT 411	T1000	GT	21/04/20	146510	70	PCS	90,500.00	6,335,000.00
	NAGATA, PEL TARIKAN KARET NGT 322	T1000	GT	21/04/20	146510	27	PCS	31,000.00	837,000.00
	NAGATA, PENGKI SAMPAH NGT 160	T1000	GT	21/04/20	146510	40	PCS	22,500.00	900,000.00
	NAGATA, SAPU IJUK NGT 8517	T1000	GT	21/04/20	146510	25	PCS	18,700.00	467,500.00
	ZENITH, KAWAT ARGON ZENITH 939 DIA 1.6M @ 65 BATANG	T1000	GT	21/04/20	146510	3	LBS	1,565,000.00	4,695,000.00
50030546	LOIN STAR, TEMPAT SAMPAH TUTUP GOYANG C1 ABU-ABU	T4300	GT	07/04/20	911400	3	PCS	135,700.00	407,100.00
	MODERA, GRADENSA CL 494 PINTU SLIDING	T4300	GT	07/04/20	911400	3	PCS	986,700.00	2,960,100.00
50030604	CHAIRMAN, KURSI OFFICE ADJUSTER SC 309 ABU-ABU	T4300	GT	03/04/20	911400	1	PCS	411,000.00	411,000.00
	FUTURA, KURSI SUSUN FT-405 BAHAN OSCAR ABU-ABU	T4300	GT	03/04/20	911400	3	PCS	353,000.00	1,059,000.00
50030823	SHINY, STAMP TGL SHINY S-1200 S-1200 D=25 MM	T1000	GT	06/04/20	146510	20	PCS	150,000.00	3,000,000.00
	TRODAT, STAMP TANGGAL TRODAT 1000 EX AUSTRIA	T1000	GT	06/04/20	146510	30	PCS	50,000.00	1,500,000.00
50030824	AICA AIBON 1KG 1 KG	T1000	GT	03/04/20	146510	5	PCS	57,750.00	288,750.00
	AICA AIBON LEM 601 @ 70 GR	T1000	GT	03/04/20	146510	30	CAN	15,000.00	450,000.00
50030906	3M, 471 GREEN LINE 2 INCH	T1000	GT	28/04/20	146510	60	PCS	176,000.00	10,560,000.00
	3M, 471 WHITE LINE 2 INCH	T1000	GT	28/04/20	146510	60	PCS	176,000.00	10,560,000.00
	AICA AIBON 70 GR 70 GR	T1000	GT	28/04/20	146510	20	PCS	15,000.00	300,000.00
	DAIMARU, MASKING TAPE 1 INCH ROLL BESAR (24 MM X 21 M)	T1000	GT	28/04/20	146510	100	PCS	5,720.00	572,000.00
	NACHI, DOUBLE TAPE 1 INCH	T1000	GT	28/04/20	146510	150	PCS	5,500.00	825,000.00
	NAGATA, PEL LANTAI MOP NGT 411	T1000	GT	28/04/20	146510	100	PCS	90,500.00	9,050,000.00
	NAGATA, PEL TARIKAN KARET NGT 322	T1000	GT	28/04/20	146510	13	PCS	31,000.00	403,000.00
	NAGATA, PENGKI SAMPAH NGT 160	T1000	GT	28/04/20	146510	40	PCS	22,500.00	900,000.00
	NAGATA, SAPU IJUK NGT 8517	T1000	GT	28/04/20	146510	60	PCS	18,700.00	1,122,000.00
	RINSO, DETERGEN ANTI NODA @ 800 GR	T1000	GT	28/04/20	146510	240	PCS	17,000.00	4,080,000.00
50030908	HOWARD LEIGHT, EAR PLUG QD 30 QUIET	T1000	GT	08/04/20	146510	1,000	PCS	7,500.00	7,500,000.00
	TRODAT, STAMP TANGGAL TRODAT 1000 EX AUSTRIA	T1000	GT	08/04/20	146510	20	PCS	50,000.00	1,000,000.00
50030962	VOUCHER INDOSAT @100.000	T4620	GT	13/04/20	921800	2	PCS	107,000.00	214,000.00
	VOUCHER INDOSAT @50.000	T4620	GT	13/04/20	921800	4	PCS	57,000.00	228,000.00
	VOUCHER TELKOMSEL @50.000	T4620	GT	13/04/20	921800	3	PCS	57,000.00	171,000.00
	VOUCHER TRI @50.000	T4620	GT	13/04/20	921800	1	PCS	57,000.00	57,000.00
	VOUCHER XL @100.000	T4620	GT	13/04/20	921800	1	PCS	107,000.00	107,000.00
50030974	CASTRIOIL OIL RUSTILO DWX 30 @ 20 LITER	T7166	GT	03/04/20	911300	5	PIL	1,650,000.00	8,250,000.00
50030975	KACA MEJA CT120	T4300	GT	08/04/20	911400	1	PCS	165,000.00	165,000.00
	KACA MEJA MOD 120	T4300	GT	08/04/20	911400	1	PCS	145,000.00	145,000.00
	PANASONIC, KIPAS ANGIN EU-409	T4300	GT	08/04/20	911400	1	PCS	466,000.00	466,000.00
	SHARP, SHOWCASE SCH 210 PS	T4300	GT	08/04/20	911400	1	PCS	3,190,000.00	3,190,000.00
50030994	KANSAI, CAT F-TALIT 115-171 BLUE BELL	T4012	GT	03/04/20	911400	5	LTR	88,250.00	441,250.00
	KANSAI, CAT F-TALIT LIGHT BLUE KF-603	T4012	GT	03/04/20	911400	5	CAN	88,250.00	441,250.00
	KUAS 2 1/2"	T4012	GT	03/04/20	911400	10	PCS	4,500.00	45,000.00
	MARGA CIPTA, ACRYLIC BENING 3MM X 4 FEET X 8 FEET	T4012	GT	03/04/20	911400	3	LBR	770,000.00	2,310,000.00
50031092	PULSA ELECTRIC @ 50.000	T4012	GT	13/04/20	911400	21	PCS	57,000.00	1,197,000.00
50031133	TRODAT, STAMP TANGGAL TRODAT 1000 EX AUSTRIA	T1000	GT	09/04/20	146510	30	PCS	50,000.00	1,500,000.00
50040048	3M, 471 WHITE LINE 2 INCH	T1000	GT	28/04/20	146510	100	PCS	176,000.00	17,600,000.00
	AICA AIBON, AICA AIBON LEM 1KG	T1000	GT	28/04/20	146510	5	PCS	57,750.00	288,750.00
	AICA AIBON, AICA AIBON LEM 70GR	T1000	GT	28/04/20	146510	10	PCS	15,000.00	150,000.00
	DAIMARU, MASKING TAPE 1 INCH ROLL BESAR (24 MM X 21 M)	T1000	GT	28/04/20	146510	200	PCS	5,720.00	1,144,000.00
	HOWARD LEIGHT, EAR PLUG QD 30 QUIET	T1000	GT	28/04/20	146510	800	PCS	7,500.00	6,000,000.00
	NACHI, DOUBLE TAPE 1 INCH	T1000	GT	28/04/20	146510	100	PCS	5,500.00	550,000.00

## 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 : GADING PRATAMA,CV  
 CODE : GDP1  
 EMAIL : DEWI@GADINGPRATAMA.COM

VAT : 1  
 CUR : IDR

660084  
 CREDIT NOTES NO. : 82036022

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	NAGATA, PEL LANTAI MOP NGT 411	T1000	GT	28/04/20	146510	40	PCS	90,500.00	3,620,000.00
	NAGATA, PEL TARIKAN KARET NGT 322	T1000	GT	28/04/20	146510	10	PCS	31,000.00	310,000.00
	NAGATA, PENGKI SAMPAH NGT 160	T1000	GT	28/04/20	146510	25	PCS	22,500.00	562,500.00
	NAGATA, SAPU IJUK NGT 8517	T1000	GT	28/04/20	146510	40	PCS	18,700.00	748,000.00
50040099	HAND SANITIZER CAIR	T7212	GT	13/04/20	911400	5	GLN	400,000.00	2,000,000.00
50040141	HANNA HARDNESS TESTER HI 3812	T4620	GT	14/04/20	911300	24	SET	701,250.00	16,830,000.00
50040198	CLARIS BOX 3 LACI, PAKAI RODA	T4300	GT	09/04/20	911400	1	PCS	295,000.00	295,000.00
50040200	PANASONIC KIPAS ANGIN DINDING 16"	T7232	GT	15/04/20	911400	4	UNT	466,000.00	1,864,000.00
50040334	SHARP, DISPENSER SWD72 EHWH	T3222	GT	15/04/20	922430	1	SET	2,775,000.00	2,775,000.00
50040371	BIG BANNER COVID 19 DIDEPAN MESJID	T5400	GT	28/04/20	911400	1	BH	950,000.00	950,000.00
50040437	JET SHOWER ONDA CHROME TYPE S-88 CCS	T3222	GT	28/04/20	922430	20	PCS	95,000.00	1,900,000.00
50040456	BRIGHTON,ELECTRIC CONTACT CLEANER AR 2026	T1000	GT	27/04/20	146590	7	PCS	429,920.00	3,009,440.00
50040472	FAMATEL , STOP KONTAK LISTRIK [4 LUBANG PERSEGI] 16A/250V POT MAX 3680W KOTAK	T1000	GT	27/04/20	146590	4	BH	102,000.00	408,000.00
50040496	AIR ACCU CAP SINGA KEMASAN 1 LITER	T4300	GT	28/04/20	911400	100	BTL	7,500.00	750,000.00
	MR MUSCLE PEMBERSIH KACA	T4300	GT	28/04/20	911400	5	PCS	15,000.00	75,000.00
50040497	HAND SANITIZER, GEL @ 5 LITER	T7311	GT	28/04/20	911600	4	GLN	660,000.00	2,640,000.00
50040576	HAND SANITIZER GEL @ 5 LITER	T4012	GT	27/04/20	911700	1	GLN	660,000.00	660,000.00
50040586	HAND SANITIZER GLOWING	T4720	GT	28/04/20	911400	10	LTR	210,000.00	2,100,000.00
50040605	MILLIPORE PAPER FILTER 0.8 MICRON TYPE AAWP 047 00	T4520	GT	28/04/20	911400	2	PAK	1,830,000.00	3,660,000.00
	MILLIPORE PAPER FILTER 0.8 MICRON TYPE AAWP 047 00	T4520	GT	28/04/20	911400	2	PCS	1,830,000.00	3,660,000.00
50040652	SHARP DISPENSER SWD 72 EHWH	T7145	GT	29/04/20	911400	1	UNT	2,775,000.00	2,775,000.00
	SHARP, SHOW CASE SCH 210 PS	T7145	GT	29/04/20	911400	1	UNT	3,190,000.00	3,190,000.00
50040671	DOUBLE TAPE NACHI 1"	T5300	GT	28/04/20	911400	5	PCS	5,500.00	27,500.00
50040840	VOUCHER ELECTRIC SIMPATI 100.000	T4520	GT	30/04/20	921800	1	PCS	107,000.00	107,000.00
	VOUCHER ELECTRIC SIMPATI 50.000	T4520	GT	30/04/20	921800	3	PCS	57,000.00	171,000.00
	VOUCHER ELECTRIC XL 100.000	T4520	GT	30/04/20	921800	1	PCS	107,000.00	107,000.00

COUNT OF P/O :33

TOTAL : 262,571,590.00  
 TAX (10%) : 26,257,159.00  
 AFTER TAX : 288,828,749.00