

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 : KARYA ABADI,CV					VAT : 1		661710			
CODE : KYA1					CUR : IDR		CREDIT NOTES NO.		: 82038041	
EMAIL : CV_KARYAABADI@ROCKETMAIL.COM										
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL	
19120384	TRAINING SPARE PART MANAGEMENT 4-5 DES 2019	T4720	GT	30/06/20	922100	1	LOT	6,171,000.00	6,171,000.00	
50030196	MECHANICAL WORK FOR CHECK & REPAIR	T4620	GT	04/06/20	921100	1	SET	9,063,600.00	9,063,600.00	
	REFRIGERANT PIPE AC ASSEMBLING									
50030365	PENGECEKAN OLI QUINTO LUBRIC 400ML (METODE ASTM) (AS QUOT)	T7120	GT	04/06/20	923400	5	SET	2,320,000.00	11,600,000.00	
50040796	KALIBRASI ANAK TIMBANGAN F2 1 KG S/N : 1403652	T4520	GT	09/06/20	911700	1	PCS	300,500.00	300,500.00	
	KALIBRASI STANDARD WEIGHT E2, 1 MG ~ 500 MG S/N : E1400826	T4520	GT	09/06/20	911700	12	PCS	382,000.00	4,584,000.00	
	STANDARD WEIGHT F2	T4520	GT	09/06/20	911700	3	PCS	405,500.00	1,216,500.00	
50040797	KALIBRASI GAUGE BLOCK SET 0,5 - 100 MM, GRADE 0	T4520	GT	23/06/20	911700	103	PCS	198,250.00	20,419,750.00	
	KALIBRASI GAUGE BLOCK SET 1 - 25 MM, GRADE 0	T4520	GT	23/06/20	911700	10	PCS	198,250.00	1,982,500.00	
	KALIBRASI GAUGE BLOCK SET 25 - 200 MM, GRADE 0	T4520	GT	23/06/20	911700	8	PCS	198,250.00	1,586,000.00	
50040852	DAIMARU, LAKBAN BIRU OPP 2 INCH X 90 YARD	T1000	GT	16/06/20	146510	12	ROL	15,000.00	180,000.00	
	KERTAS HVS PINK WARNA PINK	T1000	GT	16/06/20	146510	5	PCS	52,500.00	262,500.00	
	SAKURAI, PLASTIK LAMINATING A3	T1000	GT	16/06/20	146510	5	PAK	219,350.00	1,096,750.00	
	SAKURAI, PLASTIK LAMINATING A4	T1000	GT	16/06/20	146510	15	PAK	109,250.00	1,638,750.00	
	SINAR DUNIA, KERTAS HVS KUNING	T1000	GT	16/06/20	146510	10	RIM	52,500.00	525,000.00	
	SURYA CAKRA MANDIRI,KABEL TIES BIRU 20CM BLUE	T1000	GT	16/06/20	146510	30	PCS	45,000.00	1,350,000.00	
50040943	KALIBRASI THERMOCOUPLE, CAL.POINT : 100,110,120,130,140 C S/N : TACI-QA-HUBEB-01	T4520	GT	09/06/20	911700	1	PCS	1,165,250.00	1,165,250.00	
	KALIBRASI THERMOCOUPLE, CAL.POINT : 240,245,250,255,260,265 C S/N : TACI-T5-3-01	T4520	GT	09/06/20	911700	1	PCS	1,165,250.00	1,165,250.00	
	KALIBRASI THERMOCOUPLE, CAL.POINT : 240,245,250,255,260,265 C S/N : TACI-T5-3-03	T4520	GT	09/06/20	911700	1	PCS	1,165,250.00	1,165,250.00	
	KALIBRASI THERMOCOUPLE, CAL.POINT : 30,33,35,38,40 C S/N : TACI-SHF2-01	T4520	GT	09/06/20	911700	1	PCS	1,165,250.00	1,165,250.00	
	KALIBRASI THERMOCOUPLE, CAL.POINT : 46,48,50,53,55 C S/N : TACI-SW3-01	T4520	GT	09/06/20	911700	1	PCS	1,165,250.00	1,165,250.00	
	ONSITE WORK DAY	T4520	GT	09/06/20	911700	4	DAY	437,000.00	1,748,000.00	
50050012	ARUBA ACCESS POINT IAP-303	T3223	GT	02/06/20	20-001	6	UNT	4,266,500.00	25,599,000.00	
50050137	WELL SAFE BACK SUPPORT, UKURAN "L"	T4300	GT	11/06/20	911400	30	PCS	97,500.00	2,925,000.00	
	WELL SAFE BACK SUPPORT, UKURAN "M"	T4300	GT	11/06/20	911400	10	PCS	96,750.00	967,500.00	
	WELL SAFE BACK SUPPORT, UKURAN "XL"	T4300	GT	11/06/20	911400	10	PCS	98,000.00	980,000.00	
50050147	BAMBI MAP FILE 1175 UK.5CM BIRU	T4520	GT	09/06/20	911400	3	PCS	83,600.00	250,800.00	
	DAIMARU OPP TRANSPARANT 48 X 90 YARD	T4520	GT	09/06/20	911400	3	PCS	8,650.00	25,950.00	
	LEMARI BESI BX-508 WARDROBE 2 PINTU POLOS 183TX88LX40D (TANPA CANTOLAN)	T4520	GT	09/06/20	911900	1	PCS	3,288,000.00	3,288,000.00	
	NAMPAN CHECK 100% PXLXT = 35X26X4 CM	T4520	GT	09/06/20	911900	6	PCS	127,500.00	765,000.00	
	SAKURAI PLASTIK LAMINATING A3 @100 LEMBAR	T4520	GT	09/06/20	911400	1	PAK	219,350.00	219,350.00	
	SAKURAI PLASTIK LAMINATING A4 @100 LEMBAR	T4520	GT	09/06/20	911400	1	PAK	109,250.00	109,250.00	
50050239	DIGITAL WEIGHT SCALE S/N : Q1910625	T4520	GT	30/06/20	911700	1	PCS	901,000.00	901,000.00	
	ONSITE WORK DAY	T4520	GT	30/06/20	911700	1	PCS	437,000.00	437,000.00	
50050267	CATRIDGE FILTER (FLTER RO) P=40 INCH (25 MICRON) DIA 60X28MM @25PCS	T1000	GT	10/06/20	146590	2	DUS	5,750,000.00	11,500,000.00	
50050284	BOLT SOCKET M6X20 18062301	T1000	GT	23/06/20	146590	30	PCS	500.00	15,000.00	
	BOLT SOCKET M8 X 20	T1000	GT	23/06/20	146590	20	PCS	1,000.00	20,000.00	
	BOLT VERSENG HEAD SOCKET (BLACK STELL) BV M5 X 15 BLACK STEEL	T1000	GT	23/06/20	146590	50	BH	500.00	25,000.00	
	FUSE F0.5AL 250V P=20MM	T1000	GT	23/06/20	146590	8	PCS	11,000.00	88,000.00	
	LOCAL, BOLT SOCKET GALVANIS, BS M12 X 45	T1000	GT	23/06/20	146590	10	EA	4,000.00	40,000.00	
	NUT M8	T1000	GT	23/06/20	146590	150	PCS	200.00	30,000.00	
	NUT M8	T1000	GT	23/06/20	146590	40	PCS	200.00	8,000.00	
50050301	RAK SEPATU	T3222	GT	12/06/20	162802	2	UNT	400,000.00	800,000.00	
50050303	ANALOG PRESSURE : 0 - 6 MPA S/N : TACI-CA3-20	T4520	GT	30/06/20	911700	1	PCS	660,750.00	660,750.00	
	ANALOG PRESSURE, CAL POINT : 0 - 4 MPA S/N: TACI-CA3-18	T4520	GT	30/06/20	911700	1	PCS	660,750.00	660,750.00	

## 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 : KARYA ABADI,CV

CODE : KYA1

EMAIL : CV\_KARYAABADI@ROCKETMAIL.COM

VAT : 1

CUR : IDR

661710

CREDIT NOTES NO. : 82038041

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	DIGITAL PRESSURE, CAL POINT : 0 - 5 MPA S/N:	T4520	GT	30/06/20	911700	1	PCS	660,750.00	660,750.00
	TACI-CA3-19								
	ONSITE OFF DAY	T4520	GT	30/06/20	911700	1	DAY	1,802,000.00	1,802,000.00
	THERMOCOUPLE, CAL.POINT : ,45 - 80 C S/N :	T4520	GT	30/06/20	911700	1	PCS	1,165,250.00	1,165,250.00
	TACI-CA3-03								
	THERMOCOUPLE, CAL.POINT : 45 - 65 C S/N :	T4520	GT	30/06/20	911700	1	PCS	1,165,250.00	1,165,250.00
	TACI-CA3-25								
	THERMOCOUPLE, CAL.POINT : 45 - 80 C S/N :	T4520	GT	30/06/20	911700	1	PCS	1,165,250.00	1,165,250.00
	TACI-CA3-01								
	THERMOCOUPLE, CAL.POINT : 50 - 70 C S/N:	T4520	GT	30/06/20	911700	1	PCS	1,165,250.00	1,165,250.00
	TACI-CA3-08								
	THERMOCOUPLE, CAL.POINT : 50-70 C S/N:	T4520	GT	30/06/20	911700	1	PCS	1,165,250.00	1,165,250.00
	TACI-CA3-06								
	THERMOCOUPLE, CAL.POINT : 70 - 90 C S/N:	T4520	GT	30/06/20	911700	1	PCS	1,165,250.00	1,165,250.00
	TACI-CA3-10								
50050306	LOGITECH M221 SILENT WIRELESS MOUSE	T4520	GT	16/06/20	911400	2	PCS	241,000.00	482,000.00
	SANDISK EXTREME SDXC UHS-I CARD 64GB -	T4520	GT	16/06/20	911400	1	PCS	351,750.00	351,750.00
	150MPPS								
	TAS MAP PLASTIK JINJING AS GAMBAR	T4520	GT	16/06/20	922430	2	PCS	70,000.00	140,000.00
50050313	SG, SARUNG TANGAN COTTON B-6 PUTIH	T1000	GT	03/06/20	146510	350	PCS	19,900.00	6,965,000.00
50050328	ONSITE WORK DAY	T4520	GT	23/06/20	911700	1	DAY	437,000.00	437,000.00
	THERMOCOUPLE, CAL POINT : 230, 235, 240, 245,	T4520	GT	23/06/20	911700	1	PCS	1,165,250.00	1,165,250.00
	250 S/N : TACI-T5-1-01A								
	THERMOCOUPLE, CAL POINT : 230, 235, 240, 245,	T4520	GT	23/06/20	911700	1	PCS	1,165,250.00	1,165,250.00
	250 S/N : TACI-T5-1-01B								
	THERMOCOUPLE, CAL POINT : 230, 235, 240, 245,	T4520	GT	23/06/20	911700	1	PCS	1,165,250.00	1,165,250.00
	250 S/N : TACI-T5-1-01C								
	THERMOCOUPLE, CAL POINT : 30, 33, 35, 38, 40	T4520	GT	23/06/20	911700	1	PCS	1,165,250.00	1,165,250.00
	S/N: TACI-SHF3-01								
	THERMOCOUPLE, CAL POINT : 30, 35, 40, 45, 50	T4520	GT	23/06/20	911700	1	PCS	1,165,250.00	1,165,250.00
	S/N : TACI-T5-1-02								
50050333	PENGGARIS MALL LINGKARAN	T6214	GT	09/06/20	922430	5	PCS	25,000.00	125,000.00
50050335	DEXTONE,LEM BESI EPOXY NETTO. 48GR	T1000	GT	17/06/20	146590	6	PCS	17,500.00	105,000.00
	LEM PVC 45 GR	T1000	GT	17/06/20	146590	2	PCS	10,000.00	20,000.00
50050359	KITZ, STRAINER 3/4" BRASS 150	T1000	GT	09/06/20	146590	2	PCS	217,300.00	434,600.00
50060041	BAMBI MAP FILE 1175 UK.5CM BIRU	T4520	GT	17/06/20	922430	2	PCS	83,600.00	167,200.00
50060077	KUAS KAWAT 15 CM ( REQUEST : ALOY )	T4220	GT	12/06/20	911600	400	PCS	3,500.00	1,400,000.00
50060083	ELBOW HIDROLIC 6-6C3T4 [ 3/8 MALE -3/8 MALE ]	T1000	GT	11/06/20	146590	3	PCS	47,500.00	142,500.00
50060109	ARTLINE, TINTA STAMP BIRU	T3222	GT	17/06/20	922430	5	PCS	35,000.00	175,000.00
50060181	SIKAT KAWAT	T4220	GT	23/06/20	911600	300	PCS	3,150.00	945,000.00
50060252	STELLA PENGHARUM RUANGAN SPRAY (AROMA KOPI)	T4300	GT	29/06/20	911400	1	PCS	62,500.00	62,500.00
50060290	STELLA REFFIL MATIC	T4520	GT	29/06/20	911400	2	PCS	50,000.00	100,000.00
50060302	CKD,SEAL KITSRL3-20K-570	T1000	GT	30/06/20	146590	2	PCS	1,354,450.00	2,708,900.00
COUNT OF P/O :29								TOTAL :	149,908,400.00
								TAX (10%) :	14,990,840.00
								AFTER TAX :	164,899,240.00