

## 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 : BUANA ABADI MASINDO SEJAHTERA,PT

VAT : 1

800131

CODE : BAM2

CUR : IDR

CREDIT NOTES NO. : 82038008

EMAIL : ANNESA@BAM-CNC.COM,SAMINO.PTBAMS@GMAIL.COM,HUMAIROH@BAM-CNC.COM

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19110653	INSTALASI SQUEZE MASTER DCM	T6214	GT	30/06/20	19-035	1	PCS	86,906,600.00	86,906,600.00
19120624	REKONDISI MC CUTTING BUFFING	T6214	GT	05/06/20	959	1	PCS	11,308,135.00	11,308,135.00
50020630	AUTO AIR BLOW , BAMS	T6214	GT	18/06/20	19-013	1	UNT	59,173,736.00	59,173,736.00
50030174	AIR BLOW , 8 NOZZLES, BAMS	T6214	GT	05/06/20	19-019	3	UNT	1,332,500.00	3,997,500.00
	JASA PASANG, BAMS	T6214	GT	05/06/20	19-019	3	UNT	1,332,500.00	3,997,500.00
50030794	CARTON BOX SHAFT UK 255X185X110	T6214	GT	03/06/20	19-046	500	PCS	5,750.00	2,875,000.00
50030795	PENGANTIAN AUTO DOOR UNIT M/C	T6214	GT	18/06/20	19-046	2	SET	50,000,000.00	100,000,000.00
50030847	TEMPAT PENDANT BAMS-12-18-659	T7133	GT	16/06/20	911800	10	UNT	600,000.00	6,000,000.00
50040432	MODIFICATION PMC PROGRAM CY#1 SESUAI DWG	T6214	GT	19/06/20	19-083	11	UNT	2,160,000.00	23,760,000.00
50040436	RODA TROLLEY 4" NEW OSAKA	T4620	GT	16/06/20	921100	6	SET	750,000.00	4,500,000.00
50040554	COVER COOLANT TANK	T7149	GT	03/06/20	911400	10	UNT	175,000.00	1,750,000.00
50040788	PEMINDAHAN NAGARA SWITCH	T6214	GT	16/06/20	19-059	1	SET	7,050,000.00	7,050,000.00
50040873	MODIFY PMC RH #1 RH #7	T6214	GT	19/06/20	19-083	5	UNT	2,160,000.00	10,800,000.00
50040984	EQUIPMENT TROLLEY OSAKA 4 INCH	T7148	GT	25/06/20	911400	8	PCS	550,000.00	4,400,000.00
	EQUIPMENT TROLLEY OSAKA 4 INCH	T4012	GT	25/06/20	911400	8	PCS	550,000.00	4,400,000.00
50040997	MODIFY PMC RH #4	T6214	GT	19/06/20	19-083	5	UNT	2,160,000.00	10,800,000.00
50041071	BOX PIN , TERLAMPIR , BAMS	T4012	GT	03/06/20	911400	12	UNT	702,000.00	8,424,000.00
50050002	EQUIPMENT TROLLEY OSAKA 4 INCH	T7124	GT	25/06/20	911400	5	PCS	550,000.00	2,750,000.00
50050074	WIRE CUT BLADE HOLE DIA 5.5, 3 HOLE (PART HARDENED)	T7232	GT	16/06/20	911600	5	PCS	360,000.00	1,800,000.00
50050154	REPAIR TOKU AIR IMPACT WRENCH	T7133	GT	08/06/20	911800	4	UNT	500,000.00	2,000,000.00
50050300	KAIN LAP MAJUN 1 LAPIS WARNA	T1000	GT	16/06/20	146510	50	PCS	6,300.00	315,000.00
	KUDA TERBANG, COTTON GLOVE ABU-ABU	T1000	GT	16/06/20	146510	350	PCS	17,500.00	6,125,000.00
50050324	FANUC,PC BOARD WITH IC A16B-2200-0955	T1000	GT	04/06/20	146590	1	PCS	22,800,000.00	22,800,000.00
50050325	FANUC,PCB I/O SUB 52/40 A20B-9001-0480	T1000	GT	04/06/20	146590	2	PCS	10,100,000.00	20,200,000.00
50060045	MASKER MEDIS	T6214	GT	19/06/20	922430	15	BOX	135,000.00	2,025,000.00
50060046	MASKER MEDIS	T6214	GT	19/06/20	922430	15	BOX	135,000.00	2,025,000.00
50060190	BAUT BINTANG BAJA M5X20	T4720	GT	25/06/20	911600	50	PCS	3,800.00	190,000.00
	FILTER SHEET LOCAL	T7161	GT	25/06/20	923400	1	ROL	3,750,000.00	3,750,000.00

COUNT OF P/O :24

TOTAL : 414,122,471.00

TAX (10%) : 41,412,247.10

AFTER TAX : 455,534,718.10