

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	: SARANA UTAMA ADIMANDIRI,PT W/O	VAT	: 1	661231					
CODE	: SUA0	CUR	: IDR	CREDIT NOTES NO.	: 82034067				
EMAIL	: PTSUA@SUA.CO.ID,AGUNGCAHYADI@SUA.CO.ID,KRISDIYANTO@SUA.CO.ID								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19080537	SUPPLY ALAT PERTANIAN TAHAP 3	T4620	GT	14/02/20	912900	1	LOT	5,500,000.00	5,500,000.00
19100597	DEMOLISH & REINSTALL TIANG LAMPU @QC AREA	T4520	GT	14/02/20	921600	1	LOT	3,000,000.00	3,000,000.00
19110184	INSTALL TEMPERATURE GAUGE @DCM 15	T6214	GT	14/02/20	911600	1	LOT	1,300,000.00	1,300,000.00
19110838	INSTALL OUTBLOW @ROTOR AREA	T6215	GT	14/02/20	911500	1	LOT	3,500,000.00	3,500,000.00
19110840	INSTALL LIGHTING LED @ROTOR FINISHING 3	T6215	GT	14/02/20	911600	1	LOT	3,000,000.00	3,000,000.00
19110841	DEMOLISH & REINSTALL TAKISAWA MACHINE @ROTOR #3	T7243	GT	14/02/20	923400	1	LOT	5,600,000.00	5,600,000.00
19120457	MODIF OIL SEPARATOR TANK 1	T4620	GT	14/02/20	921100	1	PCS	2,800,000.00	2,800,000.00
19120758	CHANGE WATER SUPPLY MC WASHING	T7194	GT	14/02/20	911600	1	PCS	9,400,000.00	9,400,000.00
19120868	INSTALATION FLOWMETER DCM 13	T4620	GT	14/02/20	921100	1	PCS	4,000,000.00	4,000,000.00
	INSTALATION FLOWMETER DCM 14	T4620	GT	14/02/20	921100	1	PCS	4,000,000.00	4,000,000.00
	INSTALATION FLOWMETER DCM 15	T4620	GT	14/02/20	921100	1	PCS	4,000,000.00	4,000,000.00
	INSTALATION FLOWMETER DCM 16	T4620	GT	14/02/20	921100	1	PCS	4,000,000.00	4,000,000.00
	INSTALATION FLOWMETER DCM 17	T4620	GT	14/02/20	921100	1	PCS	4,400,000.00	4,400,000.00
20010132	INSTAL REGULATOR LNG @EVAPORATOR MACHINE	T4620	GT	14/02/20	863	1	LOT	35,000,000.00	35,000,000.00
20010286	INSTALL KAWAT RAM SUS @MOSQUE AREA	T3222	GT	14/02/20	921100	1	LOT	7,000,000.00	7,000,000.00
COUNT OF P/O :11								TOTAL :	96,500,000.00
								TAX (10%) :	9,650,000.00
								AFTER TAX :	106,150,000.00