

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 : MS MANDIRI PERKASA,PT

VAT : 1

800164

CODE : MMP1

CUR : IDR

CREDIT NOTES NO. : 82035053

EMAIL : SERIWATI7@GMAIL.COM,NAWANG.MSMANDIRI@GMAIL.COM

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020185	VACU TRAY 08W SHAFT MACHINING BENING	T7167	GT	05/03/20	911400	500	PCS	10,250.00	5,125,000.00
50020741	KENKO CORRECTION TAPE CT-634	T4430	GT	02/03/20	911400	5	PCS	8,000.00	40,000.00
	KENKO GUNTING BESAR SC-848N SCISSORS	T4430	GT	02/03/20	911400	2	PCS	12,000.00	24,000.00
	STAINLESS								
	SNOWMAN BALLPOINT OPF/6S PERMANENT, HITAM	T4430	GT	02/03/20	911400	12	PCS	8,000.00	96,000.00
	SNOWMAN SPIDOL WHITE BOARD BG-12, HITAM	T4430	GT	02/03/20	911400	2	LSN	72,000.00	144,000.00
50020781	HP TINTA PRINTER 802 BLACK SMALL	T4520	GT	03/03/20	911400	2	PCS	126,500.00	253,000.00
50020784	BAMBI PP POCKET 5220 A4 @ 20 SHEET	T4520	GT	02/03/20	922430	5	PAK	32,000.00	160,000.00
50020942	JOYKO, BALLPOINT 4 WARNA BP-213	T7157	GT	02/03/20	911400	2	BOX	60,000.00	120,000.00
50020943	PARTISI MP 19	T4300	GT	06/03/20	912100	50	PCS	32,500.00	1,625,000.00
	PARTISI MP 8AN	T4300	GT	06/03/20	912100	50	PCS	26,500.00	1,325,000.00
	PARTISI MP 9Y	T4300	GT	06/03/20	912100	50	PCS	27,000.00	1,350,000.00
	SINAR DUNIA, BUKU KWITANSI BESAR	T4421	GT	06/03/20	911400	5	BK	8,000.00	40,000.00
50020944	ATARI,PENGHAPUS WHITEBOARD	T3222	GT	02/03/20	922430	8	PCS	8,500.00	68,000.00
	ATM, WATER FILTER EHR L.250 D65 D25 100 MICRON	T1000	GT	02/03/20	146510	50	PCS	59,500.00	2,975,000.00
50020971	BANTEX PEMBATAS FILE 12 WARNA 6022	T4012	GT	02/03/20	911400	10	SET	20,000.00	200,000.00
	FASTER BALLPOINT C6 HITAM	T4012	GT	02/03/20	911400	3	LSN	30,000.00	90,000.00
	HP TINTA PRINTER 802 BLACK SMALL	T4012	GT	02/03/20	911400	24	PCS	126,500.00	3,036,000.00
50020978	PARTISI SAHFT VACUM FORMING MP 033 BAHAN 0.28 (BENING)	T6214	GT	18/03/20	19-062	1,500	PCS	5,750.00	8,625,000.00
50021022	EPSON RIBBON CARTRIDGE LX-310, S015632	T4300	GT	04/03/20	911400	5	PCS	55,000.00	275,000.00
	FASTER BALLPOINT C-6, HITAM & BIRU	T4300	GT	04/03/20	911400	2	LSN	30,000.00	60,000.00
	KENKO GUNTING BESAR SC-848N SCISSORS	T4300	GT	04/03/20	911400	2	PCS	12,000.00	24,000.00
	STAINLESS								
	KENKO PERFORATOR PUNCH NO.85N	T4300	GT	04/03/20	911400	2	PCS	58,000.00	116,000.00
	MAX STAPLER HD-10D	T4300	GT	04/03/20	911400	2	PCS	36,000.00	72,000.00
	SNOWMAN SPIDOL WHITE BOARD BG-12, HITAM	T4300	GT	04/03/20	911400	1	LSN	72,000.00	72,000.00
50021100	FASTER BALLPOINT C6	T4520	GT	02/03/20	922430	2	LSN	30,000.00	60,000.00
50021143	3M, POST IT SIGN HERE 680-9, 25.4 X 43.2	T3400	GT	02/03/20	922430	7	PCS	22,500.00	157,500.00
	BANTEX PP POKET 2035 A4	T3400	GT	02/03/20	922430	1	SET	125,000.00	125,000.00
	CLEAR SLEEVE A4 BENING	T3400	GT	02/03/20	922430	2	PAK	43,200.00	86,400.00
	GLUESTICK PRONTO 25GR	T3400	GT	02/03/20	922430	2	PCS	7,000.00	14,000.00
	MAX,STEPLER HD-10D	T3400	GT	02/03/20	922430	2	PCS	36,000.00	72,000.00
50030047	PRONTO POST IT 75X75	T3400	GT	06/03/20	922430	1	PAK	105,000.00	105,000.00
50030113	DAICHI MAP PLASTIC TRASPARANT NO.940H-FC	T4300	GT	11/03/20	911400	40	PCS	4,950.00	198,000.00
50030223	BOX KOTAK KANBAN ACRYLIC UK 150 X 120 X 40 MM	T4300	GT	13/03/20	912100	80	PCS	26,550.00	2,124,000.00
50030226	BANTEX, PAPAN BINCARD (CLIP BOARD) A4 BIRU	T3222	GT	17/03/20	922430	10	PCS	12,500.00	125,000.00
	BINTANG OBOR, BUKU TULIS KWARTO ISI 100 LEMBAR	T3222	GT	17/03/20	922430	30	PCS	7,200.00	216,000.00
	KENKO, BINDER CLIP NO. 260 @ 12 PCS	T3222	GT	17/03/20	922430	10	PCS	16,500.00	165,000.00
	KENKO, BINDER CLIP NO.107 @12 DUS	T3222	GT	17/03/20	922430	2	PAK	34,800.00	69,600.00
	SEAGUL, PAPER CLIP NO. 3	T3222	GT	17/03/20	922430	20	PCS	2,200.00	44,000.00
	SNOWMAN, SPIDOL BOARDMAKER BG-12 HITAM	T3222	GT	17/03/20	922430	3	LSN	72,000.00	216,000.00
50030274	ATM, WATER FILTER EHR L.250 D65 D25 100 MICRON	T1000	GT	11/03/20	146510	60	PCS	59,500.00	3,570,000.00
50030290	CASIO LABEL PRINTER 18 MM KUNING	T6214	GT	11/03/20	922430	3	PCS	132,000.00	396,000.00
50030320	ATM, WATER FILTER EHR L.250 D65 D25 100 MICRON	T1000	GT	17/03/20	146510	50	PCS	59,500.00	2,975,000.00
50030436	PLASTIK KANBAN 8 X 16 CM, HIJAU	T4300	GT	23/03/20	911400	1,800	PCS	2,700.00	4,860,000.00
50030482	DUNIA MAS, KERTAS FOTOCOPY A3 70 GR	T3222	GT	24/03/20	922430	30	PCS	70,000.00	2,100,000.00
	DUNIA MAS, KERTAS FOTOCOPY A4 70 GR	T3222	GT	24/03/20	922430	250	PCS	35,800.00	8,950,000.00
50030495	KENKO PEMBOLONG KERTAS NO.85	T4520	GT	24/03/20	922430	1	PCS	58,000.00	58,000.00
	SWAN STABILO WARNA HIJAU	T4520	GT	24/03/20	922430	3	PCS	7,200.00	21,600.00
50030509	BAMBI, ODNER 1175 A4 50MM. BIRU	T7145	GT	18/03/20	911400	10	PCS	73,000.00	730,000.00
	BANTEX, PEMBATAS FILE 12 WARNA, 6022	T7145	GT	18/03/20	911400	8	SET	20,000.00	160,000.00
50030528	FASTER, BALLPOINT C-6, HITAM & BIRU @ 1 PAK	T4300	GT	17/03/20	911400	2	PAK	30,000.00	60,000.00
	FASTER, BALLPOINT C-6. HITAM	T4300	GT	17/03/20	911400	2	PAK	30,000.00	60,000.00
	MAX ISI STAPLER KECIL NO.10 @ 20 BOX	T4300	GT	17/03/20	911400	1	PCS	49,500.00	49,500.00

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)

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P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	NEURO. C. FORM 9 1/2 X 11 INCH 2PLY NCR PUTIH	T4300	GT	17/03/20	911400	2	PCS	175,000.00	350,000.00
	MERAH								
	PEMOTONG LAKBAN JOYCO DISPENSER TD-2	T4300	GT	17/03/20	911400	2	PCS	18,500.00	37,000.00
	PRONTO STICK NOTE 50 X 75MM @ 12 PAD	T4300	GT	17/03/20	911400	1	PAK	102,000.00	102,000.00
	SNOWMAN SPIDOL WHITE BOARD BG-12, HITAM	T4300	GT	17/03/20	911400	1	LSN	72,000.00	72,000.00
50030529	MAX STAPLER HD-10D	T4300	GT	18/03/20	911400	3	PCS	36,000.00	108,000.00
50030575	BUSINESS FILE 940 UK. A4	T7164	GT	24/03/20	911400	30	PCS	4,950.00	148,500.00
	FASTER BALLPOINT C-6 HITAM	T7164	GT	24/03/20	911400	3	LSN	30,000.00	90,000.00
	KENKO CUTTER BESAR L-500	T7164	GT	24/03/20	911400	2	PCS	13,000.00	26,000.00
50030687	MAX STEPLER HD -10	T4520	GT	24/03/20	922430	2	PCS	36,000.00	72,000.00
	POST IT PRONTO 50 X 75 MM	T4520	GT	24/03/20	922430	2	PAK	102,000.00	204,000.00
	POST IT PRONTO 6 WARNA 2X5 CM	T4520	GT	24/03/20	922430	12	PCS	9,000.00	108,000.00
	POST IT PRONTO 75 X 75 MM	T4520	GT	24/03/20	922430	1	PAK	105,000.00	105,000.00
	STABILO BOSS HIJAU	T4520	GT	24/03/20	922430	12	PCS	7,200.00	86,400.00
	STABILO BOSS KUNING	T4520	GT	24/03/20	922430	12	PCS	7,200.00	86,400.00
50030688	BANTEX PAPAN BINCARD WITH COVER 4211 F4	T4620	GT	24/03/20	922430	15	PCS	26,500.00	397,500.00
	CLEAR SLEEVE A4 (WARNA BENING)	T4620	GT	24/03/20	922430	2	PAK	43,200.00	86,400.00
	CLEAR SLEEVES A4 (WARNA HIJAU)	T4620	GT	24/03/20	922430	2	PAK	43,200.00	86,400.00
	DAICHI, BUSINESS FILE 940, A4 (WARNA BIRU)	T4620	GT	24/03/20	922430	3	PAK	59,400.00	178,200.00
	DAICHI, BUSINESS FILE 940, A4 (WARNA HIJAU)	T4620	GT	24/03/20	922430	2	PAK	59,400.00	118,800.00
	DAICHI, BUSINESS FILE 940, A4 (WARNA KUNING)	T4620	GT	24/03/20	922430	2	PAK	59,400.00	118,800.00
	LOGITECH MOUSE WIRELESS M238	T4620	GT	24/03/20	922430	3	PCS	205,000.00	615,000.00
	MOUSE PAD	T4620	GT	24/03/20	922430	5	PCS	20,000.00	100,000.00
	PEMISAH FILE BANTEX 10 WARNA 6010	T4620	GT	24/03/20	922430	5	PAK	20,350.00	101,750.00
50030692	CASIO LABEL PRINTER 18MM KUNING	T6214	GT	24/03/20	922430	5	PCS	132,000.00	660,000.00
50030716	BOOK STAND/ BOOK END, BIRU	T4620	GT	24/03/20	922430	5	PCS	24,500.00	122,500.00
	GUNTING KENKO UK SEDANG	T4620	GT	24/03/20	922430	3	PCS	7,500.00	22,500.00
	KENKO CORRECTION TAPE CT-634	T4620	GT	24/03/20	922430	4	PCS	8,000.00	32,000.00
	KENKO GLUE STICK 25 GR	T4620	GT	24/03/20	922430	5	PCS	7,000.00	35,000.00
	KOKUYO MAP FILE A4 (FU-V10)	T4620	GT	24/03/20	922430	24	PCS	16,000.00	384,000.00
50030741	HP TINTA PRINTER 802 BLACK SMALL	T4012	GT	24/03/20	911400	24	PCS	126,500.00	3,036,000.00
	KENKO CORECTION TAPE CT634	T4012	GT	24/03/20	911400	5	PCS	8,000.00	40,000.00
50030742	PILOT BALLPOINT FRIXION 1 WARNA	T7412	GT	23/03/20	911400	1	PAK	230,400.00	230,400.00
50030780	MAX ISI STAPLER KECIL NO. 10 @20BOX	T6214	GT	23/03/20	922430	1	PAK	49,500.00	49,500.00
50030781	HP TINTA PRINTER 680, BLACK SMALL	T4520	GT	24/03/20	911400	2	PCS	126,500.00	253,000.00
50030787	FASTER, BALLPOINT C-6 HITAM	T7411	GT	24/03/20	911400	2	LSN	30,000.00	60,000.00
	KENKO GLUE STICK 25 GR	T7411	GT	24/03/20	911400	5	PCS	7,000.00	35,000.00
COUNT OF P/O :35								TOTAL :	62,040,650.00
								TAX (10%) :	6,204,065.00
								AFTER TAX :	68,244,715.00