

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 : PRESISI SUKSES MANDIRI,PT
 CODE : PSM1
 EMAIL : drawing_psm@yahoo.com

VAT : 1
 CUR : IDR

661726
 CREDIT NOTES NO. : 82034055

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19060042	FD CAVITY RH 2 WF 24100-E7560 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	41,562,975.00	41,562,975.00
	FD CAVITY RH 2 WF 24200-E7560 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	41,562,975.00	41,562,975.00
	FD CAVITY RH 2 WF 24300-E7560 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	44,795,925.00	44,795,925.00
19060075	FD CORE FH SCROLL 17100-E7730 SESUAI DWG	T1000	GT	28/02/20	146540	2	PCS	40,664,660.00	81,329,320.00
	MD CORE FH SCROLL 16100-E7730 SESUAI DWG	T1000	GT	28/02/20	146540	2	PCS	31,986,375.00	63,972,750.00
	MD CORE FH SCROLL 16200-E7730 SESUAI DWG	T1000	GT	28/02/20	146540	2	PCS	31,800,000.00	63,600,000.00
	SLIDE CORE RC 2CT 25100-E7540 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	20,950,320.00	20,950,320.00
	SLIDE CORE RC 2CT 25200-E7540 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	20,950,320.00	20,950,320.00
	SLIDE CORE RC 2CT 25300-E7540 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	20,950,320.00	20,950,320.00
	SLIDE CORE RC 2CT 25400-E7540 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	20,950,320.00	20,950,320.00
	SLIDE CORE RC 2CT 25500-E7540 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	20,950,320.00	20,950,320.00
	SLIDE CORE RC 2CT 25600-E7540 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	20,950,320.00	20,950,320.00
19071151	INSERT MOULDING LE40 047311-0200-015-003	T1000	GT	14/02/20	146540	6	PCS	9,371,700.00	56,230,200.00
19071155	SLIDE CORE FC 10SRE13 DRAGON 25100-E9920	T1000	GT	28/02/20	146540	2	PCS	20,752,950.00	41,505,900.00
	SLIDE CORE FC D80N 25200-E5830	T1000	GT	28/02/20	146540	1	PCS	21,864,930.00	21,864,930.00
	SLIDE CORE FC D80N 25400-E5830	T1000	GT	28/02/20	146540	1	PCS	21,864,930.00	21,864,930.00
19090220	MD CAVITY RH DRAGON 23100-E9960(DHA1) SESUAI DW	T1000	GT	28/02/20	146540	1	PCS	44,175,000.00	44,175,000.00
	MD CAVITY RH DRAGON 23200-E9960(DHA1) SESUAI DW	T1000	GT	28/02/20	146540	1	PCS	44,175,000.00	44,175,000.00
	MD CAVITY RH DRAGON 23300-E9960(DHA1) SESUAI DW	T1000	GT	28/02/20	146540	1	PCS	46,516,000.00	46,516,000.00
19100037	SLIDE CORE FC EFC II 25101-E6200 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	23,734,130.00	23,734,130.00
	SLIDE CORE FC EFC II 25101-E6210 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	23,734,130.00	23,734,130.00
	SLIDE CORE FC EFC II 25202-E6210 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	23,734,130.00	23,734,130.00
	SLIDE CORE FC EFC II 25301-E6210 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	23,734,130.00	23,734,130.00
	SLIDE CORE FC EFC II 25401-E6210 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	23,734,130.00	23,734,130.00
19100038	SLIDE CORE FC EFC II 25201-E6200 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	23,734,130.00	23,734,130.00
	SLIDE CORE FC EFC II 25301-E6200 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	23,734,130.00	23,734,130.00
	SLIDE CORE FC EFC II 25401-E6200 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	23,734,130.00	23,734,130.00
	SLIDE CORE FC EFC II 25501-E6200 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	23,734,130.00	23,734,130.00
	SLIDE CORE FC EFC II 25601-E6200 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	23,734,130.00	23,734,130.00
19100173	FD CORE INSERT 17600-E6640 SESUAI DWG	T1000	GT	27/02/20	146540	2	PCS	13,042,750.00	26,085,500.00
	MD CAVITY FC PAJERO 23500-E8780 SESUAI DWG	T1000	GT	27/02/20	146540	1	PCS	42,775,125.00	42,775,125.00
	MD CORE RH 0808 16500-E9700 SESUAI DWG	T1000	GT	27/02/20	146540	1	PCS	6,991,000.00	6,991,000.00
	SLIDE CORE RC D30D 25400-E9860 SESUAI DWG	T1000	GT	27/02/20	146540	1	PCS	22,622,150.00	22,622,150.00
	SLIDE CORE RC PAJERO 25300-E8790 SESUAI DWG	T1000	GT	27/02/20	146540	1	PCS	22,622,150.00	22,622,150.00
19110311	FD CORE INSERT 17600-E6640 SESUAI DWG	T1000	GT	28/02/20	146540	2	PCS	13,042,750.00	26,085,500.00
	SLIDE CORE 25100-E8830 SESUAI DWG	T1000	GT	28/02/20	146540	2	PCS	22,622,150.00	45,244,300.00
19120878	CORE PIN MD 10500-E7480 SESUAI DWG	T1000	GT	28/02/20	146540	20	PCS	1,600,000.00	32,000,000.00
	FD CORE INSERT RC10SA13 D17D 17500-E8940 SESUAI DW	T1000	GT	28/02/20	146540	1	PCS	13,042,750.00	13,042,750.00
	MD CAVITY 23500-F1110 SESUAI DWG	T1000	GT	28/02/20	146590	1	PCS	42,775,125.00	42,775,125.00
	MD CAVITY 23600-F1110 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	42,775,125.00	42,775,125.00
20010143	CORE PIN PROFILE 10100-E8880 SESUAI DWG	T1000	GT	24/02/20	146540	6	PCS	2,155,650.00	12,933,900.00
	CORE PIN SLIDE CORE 10200-E8830 SESUAI DWG	T1000	GT	24/02/20	146540	9	PCS	2,155,650.00	19,400,850.00
20010424	INSERT COOLING RH DRAGON 23100-E9960	T1000	GT	12/02/20	146540	2	PCS	950,000.00	1,900,000.00
	INSERT COOLING RH SRE11 NEW IMV 24100-E7770	T1000	GT	12/02/20	146540	1	PCS	950,000.00	950,000.00
	INSERT COOLING RH SRE11 NEW IMV 24300-E7770	T1000	GT	12/02/20	146540	1	PCS	950,000.00	950,000.00
	PISTON ROD FOR CUT OFF PIN SESUAI DWG	T1000	GT	12/02/20	146590	1	PCS	2,453,000.00	2,453,000.00
	PISTON ROD FOR CUT OFF PIN SESUAI DWG	T1000	GT	12/02/20	146590	2	PCS	2,453,000.00	4,906,000.00
	ROD COVER B FOR CUT OFF PIN SESUAI DWG	T1000	GT	12/02/20	146590	2	PCS	4,946,550.00	9,893,100.00
20010623	CORE PIN MD 10500-E7350 SESUAI DWG	T1000	GT	28/02/20	146540	9	PCS	1,600,000.00	14,400,000.00
	CORE PIN MD 10500-E7480 SESUAI DWG	T1000	GT	28/02/20	146540	4	PCS	1,600,000.00	6,400,000.00
	CORE PIN PROFILE 10300-E7800 SESUAI DWG	T1000	GT	28/02/20	146540	6	PCS	2,155,650.00	12,933,900.00
	FD CORE INSERT 17500-E8940 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	13,042,750.00	13,042,750.00
	FD CORE INSERT 17600-E8940 SESUAI DWG	T1000	GT	28/02/20	146540	1	PCS	13,042,750.00	13,042,750.00
20010626	FD INSERT 17500-E9950 SESUAI DWG	T1000	GT	28/02/20	146540	2	PCS	13,042,750.00	26,085,500.00
50020019	INSERT COOLING	T1000	GT	28/02/20	146540	4	PCS	950,000.00	3,800,000.00
	SPACER	T1000	GT	28/02/20	146540	1	PCS	950,000.00	950,000.00

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)

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 CODE : PSM1
 EMAIL : drawing_psm@yahoo.com

VAT : 1
 CUR : IDR

661726
 CREDIT NOTES NO. : 82034055

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020073	REPAIR FD CAVITY RH 4L45W 24100-F1160-JC1	T1000	GT	11/02/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR FD CORE FC 10SRE11 NEW IMV 17300-E7760-FB1	T1000	GT	11/02/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE FC D30D 17400-E9830-CC1	T1000	GT	11/02/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE INSERT RC D17D 17500-E8940-DC2	T1000	GT	11/02/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR MD CAVITY FC DV5 23600-E7350-CB1-R1	T1000	GT	11/02/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR MD CAVITY FC PAJERO 23600-E8780-R	T1000	GT	11/02/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR MD CAVITY FC SRE18 NEW IMV 23500-E7900-EC1	T1000	GT	11/02/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR MD CAVITY RC D30D 23500-E9860-JC1	T1000	GT	11/02/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR MD CAVITY RCD30D 23600-E9860-CB1	T1000	GT	11/02/20	146540	1	PCS	10,250,000.00	10,250,000.00
50020084	REPAIR FD CAVITY RH FOX 24100-E7370-CB2-R1	T1000	GT	11/02/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR FD CAVITY RH FOX 24200-E7370-CB1-R1	T1000	GT	11/02/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR FD CAVITY RH FOX 24300-E7370-CB2-R1	T1000	GT	11/02/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR FD CORE FC 10SRE11 NEW IMV 17300-E7760-FB1	T1000	GT	11/02/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE FC 10SRE15C MPV 17400-F1110-MB1	T1000	GT	11/02/20	146540	2	PCS	9,250,000.00	18,500,000.00
50020096	FD CORE INSERT FC D30D 17600-E9830	T1000	GT	19/02/20	146540	1	PCS	13,042,750.00	13,042,750.00
	FD CORE INSERT RC D30D 17600-E9860	T1000	GT	19/02/20	146540	1	PCS	13,042,750.00	13,042,750.00
	FD CORE INSERT RC DRAGON 17600-E9950	T1000	GT	19/02/20	146540	2	PCS	13,042,750.00	26,085,500.00
50020097	REPAIR FD CORE INSERT RH DRAGON 17500-E9960-CB1	T1000	GT	19/02/20	146541	1	PCS	8,700,000.00	8,700,000.00
	REPAIR FD CORE INSERT RH DRAGON 17500-E9960-CB2	T1000	GT	19/02/20	146540	1	PCS	8,700,000.00	8,700,000.00
	REPAIR MD CAVITY FC 2WF 23600-E7480-CB1	T1000	GT	19/02/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR MD CAVITY FC SRE11 NEW IMV 23600-E7800-CB2	T1000	GT	19/02/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR MD CAVITY RC YL8 23600-E5730-CB1	T1000	GT	19/02/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR + MODIF FD CAVITY RH FOX 24100-E7370-CB1	T1000	GT	19/02/20	146540	1	PCS	10,250,000.00	10,250,000.00
50020100	CORE PIN PISTON FC PAJERO 10500-E7850	T1000	GT	19/02/20	146540	2	PCS	2,260,154.00	4,520,308.00
	CORE PIN PISTON FC SRE18 NEW IMV 10500-E7900	T1000	GT	19/02/20	146540	2	PCS	2,260,154.00	4,520,308.00
	CORE PIN PROFILE 10600-E7800	T1000	GT	19/02/20	146540	5	PCS	2,155,650.00	10,778,250.00
50020146	REPAIR FD CORE FC HILUX 17300-E7910-LU1	T1000	GT	19/02/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE FC HILUX 17300-E7910-NB1	T1000	GT	19/02/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE FC HILUX 17400-E7910-LU1	T1000	GT	19/02/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE FC HILUX 17400-E7910-NB1	T1000	GT	19/02/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE INSERT FC 080B 17500-E9680-EB1	T1000	GT	19/02/20	146540	1	PCS	8,900,000.00	8,900,000.00
	REPAIR FD CORE INSERT FC 2WF 17600-E7480-EB1	T1000	GT	19/02/20	146540	1	PCS	8,900,000.00	8,900,000.00
	REPAIR FD CORE INSERT RC YAA 17500-E6640-EC1	T1000	GT	19/02/20	146540	1	PCS	8,900,000.00	8,900,000.00
50020917	REPAIR FD CAVITY RH SCROLL 24600-E7960-CC1-R1	T1000	GT	28/02/20	146540	1	PCS	10,500,000.00	10,500,000.00
	REPAIR FD CAVITY RH SCROLL 24600-E7960-LC1	T1000	GT	28/02/20	146540	1	PCS	10,500,000.00	10,500,000.00
	REPAIR FD CORE FC 080B 17400-E9680-JC2	T1000	GT	28/02/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE FC SRE11 NEW IMV 17300-E7760-EB1	T1000	GT	28/02/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE FC SRE11 NEW IMV 17300-E7760-LU1	T1000	GT	28/02/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE RC EFC 17400-E4390-CB1	T1000	GT	28/02/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR MD CAVITY FC 2WF 23500-E7480-CB1	T1000	GT	28/02/20	146540	1	PCS	10,500,000.00	10,500,000.00

COUNT OF P/O :22

TOTAL : 1,853,599,466.00

TAX (10%) : 185,359,946.60

AFTER TAX : 2,038,959,412.60