

## C R E D I T N O T E S ( GENERAL SUPPLIES PROCUREMENT )

SUPPLIER : MUTIARA GLOBAL INDUSTRY,PT

VAT : 1

800006

CODE : MG11

CUR : IDR

CREDIT NOTES NO. : 82037037

EMAIL : ANANG.YUDI@MUTIARAGLOBAL.CO.ID, VIDI@MUTIARAGLOBAL.CO.ID

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030633	PM SERVICE MESIN DCM 11 (PERIOD: 15 - 21 FEBRUARY 2020)	T7121	GT	04/05/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 16 (PERIOD: 15 - 21 FEBRUARY 2020)	T7126	GT	04/05/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 7 (PERIOD: 15 - 21 FEBRUARY 2020)	T7117	GT	04/05/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DEBURING 12 (PERIOD: 15 - 21 FEBRUARY 2020)	T7134	GT	04/05/20	923400	1	SET	550,000.00	550,000.00
	PM SERVICE MESIN DEBURING 9, 10 (PERIOD: 15 - 21 FEBRUARY 2020)	T7133	GT	04/05/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN PISTON 1 A-B MACHINING (PERIOD: 15 - 21 FEBRUARY 2020)	T7411	GT	04/05/20	923400	5	SET	550,000.00	2,750,000.00
	PM SERVICE MESIN PISTON 1 C-D FINISHING (PERIOD: 15 - 21 FEBRUARY 2020)	T7411	GT	04/05/20	923400	5	SET	550,000.00	2,750,000.00
	PM SERVICE MESIN T5 (PERIOD: 15 - 21 FEBRUARY 2020)	T7134	GT	04/05/20	923400	4	SET	550,000.00	2,200,000.00
50040722	PM SERVICE MESIN SCROLL HOUS FRONT (PERIOD: 22 - 31 MARCH 2020)	T7521	GT	14/05/20	923400	4	SET	550,000.00	2,200,000.00
50040723	PM MESIN DEBURING 13, 14 (PERIOD: 22 - 31 MARCH 2020)	T7134	GT	14/05/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVIC MESIN DCM 17 (PERIOD: 22 - 31 MARCH 2020)	T7127	GT	14/05/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 13 (PERIOD: 22 - 31 MARCH 2020)	T7123	GT	14/05/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 16 (PERIOD: 22 - 31 MARCH 2020)	T7126	GT	14/05/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 7 (PERIOD: 22 - 31 MARCH 2020)	T7117	GT	14/05/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 9 (PERIOD: 22 - 31 MARCH 2020)	T7119	GT	14/05/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN SHOT BLASTING 1 (PERIOD: 22 - 31 MARCH 2020)	T7130	GT	14/05/20	923400	1	SET	1,100,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 2 (PERIOD: 22 - 31 MARCH 2020)	T7130	GT	14/05/20	923400	1	SET	1,100,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 5 (PERIOD: 22 - 31 MARCH 2020)	T7133	GT	14/05/20	923400	1	SET	1,100,000.00	1,100,000.00
50040729	CLEANING OIL TANK DCM 4	T7114	GT	14/05/20	923400	1	SET	2,500,000.00	2,500,000.00
COUNT OF P/O :4								TOTAL :	31,650,000.00
								TAX (10%) :	3,165,000.00
								AFTER TAX :	34,815,000.00