

## 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 : GADING PRATAMA,CV  
 CODE : GDP1  
 EMAIL : DEWI@GADINGPRATAMA.COM

VAT : 1  
 CUR : IDR

660084  
 CREDIT NOTES NO. : 82034021

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19120394	MOTOR PAN CONDENSING UNIT COLD ROOM CHILLER	T3222	GT	05/02/20	922430	1	PCS	2,625,000.00	2,625,000.00
19120630	SHINY PLAT DATER STAMP S-1200 D=25mm	T1000	GT	27/02/20	146510	40	PCS	150,000.00	6,000,000.00
19120631	"PAINTING BRUSH 1.5"" ETERNA 611"	T1000	GT	27/02/20	146510	100	PCS	3,500.00	350,000.00
	"PAINTING BRUSH 2.5"" ETERNA 611"	T1000	GT	27/02/20	146510	100	PCS	4,500.00	450,000.00
	DOUBLE TAPE HIJAU 20 mm NACHI	T1000	GT	27/02/20	146510	50	ROL	13,500.00	675,000.00
	IMPALA THINNER @ 1 LITER	T1000	GT	27/02/20	146510	20	CAN	27,000.00	540,000.00
	KSS KABEL TIES PUTIH CV-150 @ 100 PCS	T1000	GT	27/02/20	146510	100	PAK	14,542.00	1,454,200.00
	MR MUSCLE PEMBERSIH KACA	T1000	GT	27/02/20	146510	50	PCS	15,000.00	750,000.00
	MR.MUSCLE PEMBERSIH KACA 440 ML (REFILLE)	T1000	GT	27/02/20	146510	100	PCS	5,500.00	550,000.00
	RINSO DETERGEN ANTI NODA @ 800 GRAM	T1000	GT	27/02/20	146510	500	BAG	17,000.00	8,500,000.00
20010238	CNS PACK STRAPING BAND BIRU 15 x 0.7mm @ 10 KG	T1000	GT	27/02/20	146510	80	ROL	117,500.00	9,400,000.00
20010562	AICA AIBON LEM 601 @ 70 GR	T1000	GT	27/02/20	146510	10	CAN	15,000.00	150,000.00
	BEE BRAND 1000 CAT ABU-ABU N7 GREY / NP 622 GRE	T1000	GT	27/02/20	146510	3	PCS	66,600.00	199,800.00
	MR MUSCLE PEMBERSIH KACA	T1000	GT	27/02/20	146510	24	PCS	15,000.00	360,000.00
	MR.MUSCLE PEMBERSIH KACA 440 ML (REFILLE)	T1000	GT	27/02/20	146510	48	PCS	5,500.00	264,000.00
	NAGATA SAPU PLASTIK NGT 8517	T1000	GT	27/02/20	146510	15	PCS	18,700.00	280,500.00
	NIPPON PAINT CAT PYLOX RED 101 @ 300 CC	T1000	GT	27/02/20	146510	10	CAN	30,000.00	300,000.00
20010574	PENGECATAN EPOXY SL500 MICRON @AREA ROTOR MACH	T7241	GT	05/02/20	911400	50	LOT	133,875.00	6,693,750.00
20010591	STAMP OTOMATIS 100 X 30MM TINTA BIRU	T4300	GT	05/02/20	911400	1	PCS	130,000.00	130,000.00
20010713	VOUCHER ELECTRIC MENTARI 50.000	T4220	GT	17/02/20	921800	1	PCS	57,000.00	57,000.00
	(0815-1154-3240								
	VOUCHER ELECTRIC SIMPATI 50.000	T4220	GT	17/02/20	921800	1	PCS	57,000.00	57,000.00
	(0812-1060-6153								
	VOUCHER ELECTRIC SIMPATI 50.000	T4220	GT	17/02/20	921800	3	PCS	57,000.00	171,000.00
	(0812-8724-2216								
	VOUCHER ELECTRIC XL 50.000 (0859-2154-4762)	T4220	GT	17/02/20	921800	1	PCS	57,000.00	57,000.00
50020013	VOUCHER INDOSAT @100.000	T4620	GT	12/02/20	921800	4	PCS	107,000.00	428,000.00
	VOUCHER INDOSAT @50.000	T4620	GT	12/02/20	921800	8	PCS	57,000.00	456,000.00
	VOUCHER TELKOMEL @50.000	T4620	GT	12/02/20	921800	6	PCS	57,000.00	342,000.00
	VOUCHER TRI @50.000	T4620	GT	12/02/20	921800	2	PCS	57,000.00	114,000.00
	VOUCHER XL @100.000	T4620	GT	12/02/20	921800	2	PCS	107,000.00	214,000.00
50020054	KANSAI, CAT F-TALIT 151.171 BLUE BELL	T4012	GT	12/02/20	911400	5	LTR	88,250.00	441,250.00
50020063	KITZ BALL VALVE 1/2 INCH KUNINGAN	T4012	GT	12/02/20	911400	15	PCS	155,500.00	2,332,500.00
50020082	BELDEN KABEL UTP 7814 CAT 6 @300 MTR	T4620	GT	13/02/20	921100	2	ROL	1,955,000.00	3,910,000.00
	JET SHOWER	T3222	GT	13/02/20	922430	10	PCS	95,000.00	950,000.00
50020086	INDOSAT,VOUCHER PULSA @RP. 100.000	T4720	GT	27/02/20	922430	1	PCS	107,000.00	107,000.00
	INDOSAT,VOUCHER PULSA @RP. 50.000	T4720	GT	27/02/20	922430	4	PCS	57,000.00	228,000.00
	TELKOMSEL,VOUCHER PULSA @RP. 100.000	T4720	GT	27/02/20	922430	2	PCS	107,000.00	214,000.00
	TELKOMSEL,VOUCHER PULSA @RP. 50.000	T4720	GT	27/02/20	922430	4	PCS	57,000.00	228,000.00
	XL,VOUCHER PULSA @RP. 50.000	T4720	GT	27/02/20	922430	2	PCS	57,000.00	114,000.00
50020105	STAMP ALPHABET HURUF \\\"P\\\" TINGGI 4MM	T6214	GT	19/02/20	19-013	10	PCS	15,000.00	150,000.00
	PAKAI GAGANG KAYU								
	STAMP ALPHABET HURUF \\\"V\\\" TINGGI 4MM	T6214	GT	19/02/20	19-013	10	PCS	15,000.00	150,000.00
	PAKAI GAGANG KAYU								
50020106	CASTROL OIL RUSTILO DWX 30 @ 20 LITER	T7181	GT	19/02/20	911300	3	PIL	1,650,000.00	4,950,000.00
50020135	VOUCHER ELECTRIC SIMPATI 100.000	T4520	GT	27/02/20	921800	1	PCS	107,000.00	107,000.00
	VOUCHER ELECTRIC SIMPATI 50.000	T4520	GT	27/02/20	921800	2	PCS	57,000.00	114,000.00
	VOUCHER ELECTRIC XL 100.000	T4520	GT	27/02/20	921800	1	PCS	107,000.00	107,000.00
50020161	BAHANA, CRACK DETECTOR BN 210 A	T7133	GT	19/02/20	911800	2	PCS	199,000.00	398,000.00
	BAHANA, CRACK DETECTOR BN 210 B	T7133	GT	19/02/20	911800	2	PCS	199,000.00	398,000.00
	BAHANA, CRACK DETECTOR BN 210 C	T7133	GT	19/02/20	911800	2	PCS	199,000.00	398,000.00
50020164	VOUCHER ELECTRIK TELKOMSEL 100.000	T3223	GT	17/02/20	921100	2	PCS	107,000.00	214,000.00
	VOUCHER ELECTRIK TRI 100.000	T3223	GT	17/02/20	921100	1	PCS	107,000.00	107,000.00
	VOUCHER ELECTRIK XL 100.000	T3223	GT	17/02/20	921100	2	PCS	107,000.00	214,000.00
50020165	BELDEN KABEL UTP 7814 CAT 6 300 METER	T3223	GT	17/02/20	921100	1	ROL	1,955,000.00	1,955,000.00
50020173	ZENITH, KAWAT ARGON 939 DIA 1,6 MM @ 100 PCS	T1000	GT	20/02/20	146510	1	LBS	1,565,000.00	1,565,000.00

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 CODE : GDP1  
 EMAIL : DEWI@GADINGPRATAMA.COM

VAT : 1  
 CUR : IDR

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 CREDIT NOTES NO. : 82034021

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020174	KANSAI PAINT, PAINT CREAM F TALIT VITA CREAM KF-207	T1000	GT	17/02/20	146510	3	PCS	60,500.00	181,500.00
	NIPPON PAINT, CAT PYLOX RED 101 @ 300CC	T1000	GT	17/02/20	146510	20	PCS	30,000.00	600,000.00
	NIPPON PAINT, PAINT BEE BRAND 100 N7 GREY / NP 622	T1000	GT	17/02/20	146510	3	PCS	66,600.00	199,800.00
50020187	KING, KACAMATA SAFETY KY 8811 A CLEAR	T3222	GT	17/02/20	922430	100	PCS	39,600.00	3,960,000.00
50020191	ZY KURSI STAFF B15-1-2, TAMPA TANGAN	T4220	GT	14/02/20	911400	1	PCS	1,100,000.00	1,100,000.00
50020244	INDOCK,SHUTTLE COCK @ 10 PCS	T3222	GT	17/02/20	922430	32	PAK	75,000.00	2,400,000.00
50020315	HYDRAULIC KURSI KURSI MANAGER EX CHINA	T3222	GT	19/02/20	922430	3	PCS	350,000.00	1,050,000.00
	HYDRAULIC KURSI ZY-15 EX CHINA	T3222	GT	19/02/20	922430	11	PCS	250,000.00	2,750,000.00
50020384	CASTROL OIL RUSTILO DWX 30	T7165	GT	19/02/20	911300	3	PIL	1,320,000.00	3,960,000.00
50020385	MODERA LACI DORONG MD-332	T4220	GT	24/02/20	911400	1	PCS	902,550.00	902,550.00
50020395	KURSI FUTURA FT 405 WARNA STANDART BAHAN KAIN (GREY)	T4720	GT	26/02/20	922430	5	PCS	353,000.00	1,765,000.00
50020456	MARGA CIPTA, ACRILIC TRANSFARAN 5MM 4' X 8'	T4012	GT	27/02/20	911400	3	LBR	1,200,000.00	3,600,000.00
	PVC ABU-ABU 3MM 4' X 8'	T4012	GT	27/02/20	911400	5	LBR	330,000.00	1,650,000.00
50020561	MODERA MEJA MOD-120 + KACA	T4300	GT	28/02/20	911400	1	SET	971,000.00	971,000.00
	SHARP DISPENSER SWD 72 EHWH	T7215	GT	28/02/20	911400	1	UNT	2,775,000.00	2,775,000.00
	ZY KURSI STAFF B15-1-2, TAMPA TANGAN	T4300	GT	28/02/20	911400	1	PCS	1,100,000.00	1,100,000.00
50020562	PVC ABU-ABU 5MM X 4' X 8'	T4300	GT	27/02/20	911400	3	PCS	550,000.00	1,650,000.00
50020577	RAK MEDIUM DUTY RR.50 (STARTING (P.2000 X L.600 X T.2000) MM, 5 LEVEL)	T4720	GT	27/02/20	911600	5	SET	6,045,000.00	30,225,000.00
50020594	INDOSAT,VOUCHER PULSA @RP. 100.000	T4720	GT	27/02/20	921800	1	PCS	107,000.00	107,000.00
	INDOSAT,VOUCHER PULSA @RP. 50.000	T4720	GT	27/02/20	921800	4	PCS	57,000.00	228,000.00
	TELKOMSEL,VOUCHER PULSA @RP. 100.000	T4720	GT	27/02/20	921800	2	PCS	107,000.00	214,000.00
	TELKOMSEL,VOUCHER PULSA @RP. 50.000	T4720	GT	27/02/20	921800	4	PCS	57,000.00	228,000.00
	XL,VOUCHER PULSA @RP. 50.000	T4720	GT	27/02/20	921800	2	PCS	57,000.00	114,000.00
50020636	3M, 471 WHITE LINE 2 INCH	T1000	GT	27/02/20	146510	30	PCS	176,000.00	5,280,000.00
	ARTLINE, PAINT MARKER PUTIH EK-400XF	T1000	GT	27/02/20	146510	500	PCS	15,500.00	7,750,000.00
50020637	HOWARD LEIGHT,EAR PLUG QD 30 QUIET	T1000	GT	27/02/20	146510	1,000	PCS	7,500.00	7,500,000.00
50020679	ANY,SPRAY LUBRICANT WD-40 (382 ML)	T1000	GT	26/02/20	146590	9	PCS	45,000.00	405,000.00
50020694	INDOSAT,VOUCHER PULSA @RP. 100.000	T4720	GT	28/02/20	921800	1	PCS	107,000.00	107,000.00
	INDOSAT,VOUCHER PULSA @RP. 50.000	T4720	GT	28/02/20	921800	4	PCS	57,000.00	228,000.00
	TELKOMSEL,VOUCHER PULSA @RP. 100.000	T4720	GT	28/02/20	921800	2	PCS	107,000.00	214,000.00
	TELKOMSEL,VOUCHER PULSA @RP. 50.000	T4720	GT	28/02/20	921800	4	PCS	57,000.00	228,000.00
	XL,VOUCHER PULSA @RP. 50.000	T4720	GT	28/02/20	921800	2	PCS	57,000.00	114,000.00
COUNT OF P/O :37								TOTAL :	144,476,850.00
								TAX (10%) :	14,447,685.00
								AFTER TAX :	158,924,535.00