

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 : KARYA ABADI,CV

CODE : KYA1

EMAIL : CV_KARYAABADI@ROCKETMAIL.COM

VAT : 1

CUR : IDR

661710

CREDIT NOTES NO. : 82037034

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020620	REPAIR AC ENDURANCE ROOM	T4620	GT	06/05/20	921100	1	UNT	28,009,800.00	28,009,800.00
50030711	BIAYA ONSITE (OFF DAY)	T4520	GT	18/05/20	911700	1	DAY	1,802,000.00	1,802,000.00
	KALIBRASI PRESSURE GAUGE S/N : TACI-CA4-13	T4520	GT	18/05/20	911700	1	UNT	660,750.00	660,750.00
	KALIBRASI PRESSURE GAUGE S/N : TACI-CA4-14	T4520	GT	18/05/20	911700	1	UNT	660,750.00	660,750.00
	KALIBRASI PRESSURE GAUGE S/N : TACI-CA4-15	T4520	GT	18/05/20	911700	1	UNT	660,750.00	660,750.00
	KALIBRASI PRESSURE GAUGE S/N : TACI-CA4-22	T4520	GT	18/05/20	911700	1	UNT	660,750.00	660,750.00
	KALIBRASI THERMOCOUPLE S/N : TACI-CA4-01	T4520	GT	18/05/20	911700	1	UNT	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE S/N : TACI-CA4-03	T4520	GT	18/05/20	911700	1	UNT	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE S/N : TACI-CA4-05	T4520	GT	18/05/20	911700	1	UNT	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE S/N : TACI-CA4-20	T4520	GT	18/05/20	911700	1	UNT	1,165,250.00	1,165,250.00
50040560	OIL SORBENSWIPE ALL P80 (79980)40 X 50 CM @100 LMB	T3222	GT	12/05/20	922430	1	PAK	965,000.00	965,000.00
	STERNO GEL	T3222	GT	12/05/20	922430	120	PCS	25,000.00	3,000,000.00
50040634	LOGITECH, VIDEO CONFERENCE MEETUP	T3222	GT	04/05/20	921100	1	UNT	16,900,000.00	16,900,000.00
50040643	PENGADAAN & PENGANTIAN COMPRESOR RUANG ENDURANCE ROOM	T4620	GT	06/05/20	921100	1	SET	18,673,200.00	18,673,200.00
50040654	CABLE HDMI HOWEL 2 METER	T7412	GT	18/05/20	19-075	1	PCS	85,000.00	85,000.00
	CABLE HDMI HOWEL 5 METER	T7412	GT	18/05/20	19-075	1	PCS	120,000.00	120,000.00
	NYK, SPLITER 4 PORT HDMI	T7412	GT	18/05/20	19-075	1	PCS	200,000.00	200,000.00
50040794	YUEI CASTER GUB/150/6 WHEEL ONLY	T6214	GT	06/05/20	19-080	19	UNT	283,500.00	5,386,500.00
	YUEI CASTER SPRING CASTER 150/6 GUB FIXED	T6214	GT	06/05/20	19-080	2	UNT	451,000.00	902,000.00
50040815	YUEI CASTER GUB/150/6 WHEEL ONLY	T6214	GT	06/05/20	19-080	19	UNT	283,500.00	5,386,500.00
50040832	PROTECTOR URINOIR U75M	T3222	GT	06/05/20	922430	5	PCS	127,750.00	638,750.00
50040847	CORRUGATED 5 X 1250 X 1500MM HIJAU	T4012	GT	06/05/20	911400	6	LBR	78,000.00	468,000.00
50040849	TATAKAN & TUTUP GELAS SUS	T3222	GT	14/05/20	922430	5	PCS	96,500.00	482,500.00
50040850	CORRUGATED, T3 1250X1500 MM	T7194	GT	06/05/20	911600	4	LBR	50,000.00	200,000.00
50040851	TITI PUTAR CRAYON 24 WARNA	T4300	GT	06/05/20	911400	2	PAK	70,000.00	140,000.00
50040927	KALIBRASI DIGITAL PRESSURE, FULL RANGE S/N : TACI-QA-PB2-01	T4520	GT	20/05/20	911700	1	PCS	660,750.00	660,750.00
	KALIBRASI DIGITAL PRESSURE, FULL RANGE S/N : TACI-QA-PB2-03	T4520	GT	20/05/20	911700	1	PCS	660,750.00	660,750.00
	KALIBRASI DIGITAL RPM INDICATOR + SENSOR S/N : TACI-QA-PB2-04	T4520	GT	20/05/20	911700	1	PCS	720,750.00	720,750.00
	KALIBRASI THERMOCOUPLE, CAL.POINT : 0,5,15,20,30 C S/N : TACI-QA-PB2-09	T4520	GT	20/05/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE, CAL.POINT : 0,5,15,20,30 C S/N : TACI-QA-PB2-11	T4520	GT	20/05/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE, CAL.POINT : 30,50,70,80,100 C S/N : TACI-QA-PB2-08	T4520	GT	20/05/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE, CAL.POINT : 50,65,75,85,100 C S/N : TACI-QA-PB2-07	T4520	GT	20/05/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE, CAL.POINT : 70,100,120,150,180 C S/N : TACI-QA-PB2-06	T4520	GT	20/05/20	911700	1	PCS	1,165,250.00	1,165,250.00
	ONSITE WORK DAY	T4520	GT	20/05/20	911700	2	DAY	437,000.00	874,000.00
50040929	LOGITECH HEADSET H370 USB	T7215	GT	04/05/20	911400	3	PCS	412,500.00	1,237,500.00
50040930	LOGITECH HEADSET H370 USB	T7212	GT	04/05/20	911400	2	PCS	412,500.00	825,000.00
50040941	SELF ADHESIVE LABELS NO. 112 T&J	T4520	GT	15/05/20	922430	1	PCS	21,500.00	21,500.00
50040957	ANTI SLIME NT-673 @20KG	T4620	GT	14/05/20	911300	15	PIL	2,000,000.00	30,000,000.00
	KURITA KURILEX L-109 @20KG	T4620	GT	14/05/20	911300	4	PIL	2,270,000.00	9,080,000.00
50041062	SAKURAI PLASTIK LAMINATING A4	T4012	GT	14/05/20	911400	2	PAK	109,250.00	218,500.00
50041078	MEDICAL EXAMINATION GLOVES	T5400	GT	14/05/20	911400	2	BOX	200,000.00	400,000.00
50050010	CORRUGATED 5 X 1250 X 1500MM BIRU	T7124	GT	12/05/20	911400	5	LBR	78,000.00	390,000.00
50050011	SENSI GLOVE LATAX EXAMINATION	T5400	GT	14/05/20	911400	10	BOX	200,000.00	2,000,000.00
50050125	ARTLINE TINTA STAMP MERAH	T4520	GT	18/05/20	911400	1	PCS	35,000.00	35,000.00
	ARTLINE TINTA STAMP MERAH	T4520	GT	18/05/20	911400	3	PCS	35,000.00	105,000.00
	NEURO CONTINUOUS FORM, 9 1/2X11" 1 PLY HVS POLOS	T4520	GT	18/05/20	911400	2	DUS	125,000.00	250,000.00
	PEMBERSIH LANTAI SUPER PELL 800ML SOS APEL	T4520	GT	18/05/20	911400	1	PCS	11,350.00	11,350.00
	STELLA REFILLE PENGHARUM RUANGAN (MATIC)	T4520	GT	18/05/20	911400	3	PCS	50,000.00	150,000.00
50050144	PAKU 5 CM	T4300	GT	18/05/20	911400	10	KG	20,000.00	200,000.00

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

SUPPLIER	: KARYA ABADI,CV	VAT	: 1	661710					
CODE	: KYA1	CUR	: IDR	CREDIT NOTES NO.	: 82037034				
EMAIL	: CV_KARYAABADI@ROCKETMAIL.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	POLA CUP GELAS KERTAS 9 OZ @ 50 PCS	T4300	GT	18/05/20	911400	2	PAK	60,000.00	120,000.00
	STELLA PENGHARUM RUANGAN SPRAY (AROMA KOPI)	T4300	GT	18/05/20	911400	1	PCS	62,500.00	62,500.00
50050201	TITI PUTAR CRAYON 24 WARNA	T4300	GT	20/05/20	911400	2	PAK	70,000.00	140,000.00
50050244	STELLA REFILLE PENGHARUM RUANGAN (MATIC)	T4520	GT	20/05/20	911400	1	PCS	50,000.00	50,000.00
50050254	CLAMP/GESPER PLASTIK STRAPPING BAND	T1000	GT	20/05/20	146510	80	PCS	46,750.00	3,740,000.00
	DAIMARU, LAKBAN BENING OPP 2 INCH X 90 YARD	T1000	GT	20/05/20	146510	180	PCS	8,650.00	1,557,000.00
	KARYA ABADI, PALM FIT SAFETY GLOVE BLACK SIZE L	T1000	GT	20/05/20	146510	2,000	PCS	11,500.00	23,000,000.00
	KARYA BERSAMA, MASKER BIRU NON WOVEN 14X10 CM	T1000	GT	20/05/20	146510	50	LSN	8,000.00	400,000.00
	TOWA, CHEMICAL COLD RESISTANCE NITRIL BLUE SIZE L	T1000	GT	20/05/20	146510	300	PCS	56,000.00	16,800,000.00
COUNT OF P/O :27								TOTAL :	190,199,100.00
								TAX (10%) :	19,019,910.00
								AFTER TAX :	209,219,010.00