

## 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. : 82035066

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19091214	CORE PIN MD 10400-E8940 SESUAI DWG	T1000	GT	30/03/20	146540	20	PCS	1,600,000.00	32,000,000.00
	FD CAVITY RC D30D 24500-E9860 SESUAI DWG	T1000	GT	30/03/20	146540	1	PCS	42,775,125.00	42,775,125.00
	FD CAVITY RC D30D 24600-E9860 SESUAI DWG	T1000	GT	30/03/20	146540	1	PCS	42,775,125.00	42,775,125.00
	LOWER MOLD NESTING STLC35 ST-0790-015-005 SESUA	T1000	GT	30/03/20	146540	4	PCS	8,791,000.00	35,164,000.00
	MD CAVITY RC D30D 23600-E9860 SESUAI DWG	T1000	GT	30/03/20	146540	1	PCS	42,775,125.00	42,775,125.00
19110310	FD CAVITY RH SCROLL 24500-E7960 SESUAI DWG	T1000	GT	18/03/20	146540	1	PCS	42,775,125.00	42,775,125.00
	FD CAVITY RH SCROLL 24600-E7960 SESUAI DWG	T1000	GT	18/03/20	146540	1	PCS	42,775,125.00	42,775,125.00
19110592	FD CAVITY 24500-D3700 SESUAI DWG	T1000	GT	31/03/20	146540	1	PCS	42,775,125.00	42,775,125.00
	FD CAVITY 24600-D3700 SESUAI DWG	T1000	GT	31/03/20	146540	1	PCS	42,775,125.00	42,775,125.00
	FD INSERT INSERT 17500-E9950 SESUAI DWG	T1000	GT	31/03/20	146540	2	PCS	13,042,750.00	26,085,500.00
19120801	CAVITY UPPER STATOR LC35 NO.2 (2A.2C) SESUAI DW	T1000	GT	31/03/20	146540	1	PCS	14,511,000.00	14,511,000.00
	CAVITY UPPER STATOR LC35 NO.2 (2B.2D) SESUAI DW	T1000	GT	31/03/20	146540	1	PCS	14,511,000.00	14,511,000.00
19120880	FD CAVITY RH 10SRE15C PAJERO 24500-E8830 SESUAI	T1000	GT	26/03/20	146540	1	PCS	42,775,125.00	42,775,125.00
	FD CAVITY RH 10SRE15C PAJERO 24600-E8830 SESUAI	T1000	GT	26/03/20	146540	1	PCS	42,775,125.00	42,775,125.00
19120883	24200-E7770(J81) FD CAVITY RH SRE11 IMV A SESUA	T1000	GT	31/03/20	146540	1	PCS	42,838,529.00	42,838,529.00
	24300-E7770(J81) FD CAVITY RH SRE11 IMV A SESUA	T1000	GT	31/03/20	146540	1	PCS	45,181,582.00	45,181,582.00
	24300-E7770(J82) FD CAVITY RH SRE11 IMV B SESUA	T1000	GT	31/03/20	146540	1	PCS	45,181,582.00	45,181,582.00
20010252	CAVITY UPPER STATOR LC35 NO.2 (2A.2C) SESUAI DW	T1000	GT	31/03/20	146540	1	PCS	14,511,000.00	14,511,000.00
	CAVITY UPPER STATOR LC35 NO.2 (2B.2D) SESUAI DW	T1000	GT	31/03/20	146540	1	PCS	14,511,000.00	14,511,000.00
20010624	FIX INSERT ST-0790-060-001 SESUAI DWG	T1000	GT	04/03/20	146540	10	PCS	3,225,000.00	32,250,000.00
	FIX INSERT ST-0790-060-002 SESUAI DWG	T1000	GT	04/03/20	146540	10	PCS	3,225,000.00	32,250,000.00
20010625	MD CAVITY RC D30D 23500-E9860 SESUAI DWG	T1000	GT	27/03/20	146540	1	PCS	42,775,125.00	42,775,125.00
	MD CAVITY RC D30D 23600-E9860 SESUAI DWG	T1000	GT	27/03/20	146540	1	PCS	42,775,125.00	42,775,125.00
50020156	SLIDE CORE FC FOX/DV5 25100-E7350	T1000	GT	31/03/20	146540	2	PCS	22,622,150.00	45,244,300.00
50020295	CORE PIN MD FC D30D 10100-E9830	T1000	GT	26/03/20	146540	10	PCS	1,600,000.00	16,000,000.00
50020913	MODIF CORE PIN 10400-E4140-BU2	T1000	GT	31/03/20	146540	1	PCS	677,000.00	677,000.00
	MODIF CORE PIN 10400-E4140-BU3	T1000	GT	31/03/20	146540	1	PCS	677,000.00	677,000.00
	MODIF CORE PIN 10400-E4140-BU8	T1000	GT	31/03/20	146540	1	PCS	677,000.00	677,000.00
	MODIF CORE PIN 10400-E4140-CB5	T1000	GT	31/03/20	146540	1	PCS	677,000.00	677,000.00
	MODIF CORE PIN 10400-E4140-GB15	T1000	GT	31/03/20	146540	1	PCS	677,000.00	677,000.00
	MODIF CORE PIN 10400-E4140-GB3	T1000	GT	31/03/20	146540	1	PCS	677,000.00	677,000.00
50020914	MODIFIKASI PISTON ROD RC D17D 32500-E8940-M	T1000	GT	04/03/20	146540	2	PCS	1,250,000.00	2,500,000.00
	REPAIR FD CAVITY RH SCROLL 24600-E7960-DC1	T1000	GT	04/03/20	146540	1	PCS	10,500,000.00	10,500,000.00
50020915	REPAIR FD CAVITY RH D17D 24100-E8900-FB1-R1	T1000	GT	09/03/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR FD CORE FC FREED 17400-E6900-MU1	T1000	GT	09/03/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR FD CORE FC SRE11 NEW IMV 17400-E7760-LU1	T1000	GT	09/03/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE INSERT RH DRAGON 17500-E9960-MB6	T1000	GT	09/03/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE RH FOX 17500-E7370-EB1	T1000	GT	09/03/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE RH FOX 17500-E7370-EB2	T1000	GT	09/03/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE RH FOX 17500-E7370-LB4	T1000	GT	09/03/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR SLIDE CORE RC YL8 25500-E5730-A1	T1000	GT	09/03/20	146540	1	PCS	9,415,000.00	9,415,000.00
50020916	REPAIR FD CAVITY RH SCROLL 24600-E7960-CB1	T1000	GT	31/03/20	146540	1	PCS	10,500,000.00	10,500,000.00
50020918	REPAIR FD CAVITY RH SCROLL 24500-E7960-CC1-R1	T1000	GT	09/03/20	146540	1	PCS	10,500,000.00	10,500,000.00
	REPAIR FD CORE FC SRE11 NEW IMV 17300-E7760-EB1	T1000	GT	09/03/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE FC SRE11 NEW IMV 17300-E7760-JB1	T1000	GT	09/03/20	146540	1	PCS	9,250,000.00	9,250,000.00

## 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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 EMAIL : drawing\_psm@yahoo.com

VAT : 1  
 CUR : IDR

661726  
 CREDIT NOTES NO. : 82035066

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	REPAIR FD CORE FC SRE11 NEW IMV 17400-E7760-EB2	T1000	GT	09/03/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE FC SRE11 NEW IMV 17400-E7760-FB	T1000	GT	09/03/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE RC D17D 17300-E8940-EB	T1000	GT	09/03/20	146540	1	PCS	9,250,000.00	9,250,000.00
50020980	MODIFIKASI PISTON ROD RC D30D 32500-E8940	T1000	GT	09/03/20	146540	2	PCS	1,450,000.00	2,900,000.00
	REPAIR FD CORE FC DV5 17300-E7350-HB1	T1000	GT	09/03/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE FC SRE11 17300-E7760-LU2	T1000	GT	09/03/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE FC SRE11 17400-E7760-B91	T1000	GT	09/03/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE RC D17D 17400-E8940-NU1	T1000	GT	09/03/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE RC SRE11 17400-E7800	T1000	GT	09/03/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR MD CAVITY FC FREED 23500-E6900-CB1	T1000	GT	09/03/20	146540	1	PCS	10,250,000.00	10,250,000.00
50021074	PSM, PISTON ROD (DWG) ROD FOR CUT OFF PIN	T1000	GT	27/03/20	146590	1	BH	2,453,000.00	2,453,000.00
50030289	GUIDE SHAFT	T6215	GT	13/03/20	19-058	2	PCS	2,730,000.00	5,460,000.00
	REPAIR SHAFT GEAR	T6215	GT	13/03/20	19-058	1	PCS	1,950,000.00	1,950,000.00
50030729	MODIF ANGULAR CAM STATOR LC35 ST-0790-065-001	T1000	GT	31/03/20	146540	5	PCS	400,000.00	2,000,000.00
	REPAIR ANGULAR LOCKING BLOCK ST-0790-065-002	T1000	GT	31/03/20	146540	2	PCS	400,000.00	800,000.00
	REPAIR FD CORE FC 10SRE11 17400-E7760 R	T1000	GT	31/03/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE FC 2XP 17400-E8840-LU1 R	T1000	GT	31/03/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR SLIDE CORE FC 10SRE11 (J82) 25400-E7760 R	T1000	GT	31/03/20	146540	1	PCS	9,415,000.00	9,415,000.00
	REPAIR SLIDE CORE FC 10SRE11 25100-E7760-CB1 R	T1000	GT	31/03/20	146540	1	PCS	9,415,000.00	9,415,000.00
	REPAIR SLIDE CORE FC 10SRE11 25100-E7760-CB2 R	T1000	GT	31/03/20	146540	1	PCS	9,415,000.00	9,415,000.00
50030730	REPAIR MD CAVITY FH D46T J5 23100-E4170-CB1 R	T1000	GT	31/03/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR MD CAVITY FH D80N J3 24100-E5810-B321 R	T1000	GT	31/03/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR MD CAVITY FH D80N J3 24200-E5810-B321 R	T1000	GT	31/03/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR MD CAVITY FH D80N J3 24300-E5810-B321 R	T1000	GT	31/03/20	146540	1	PCS	10,250,000.00	10,250,000.00
50030731	REPAIR FD CAVITY RH 080B 24200-E9700-JB1 R	T1000	GT	31/03/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR FD CORE INSERT RC FREED 17500-E6900-A1 R	T1000	GT	31/03/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR SLIDE CORE FC 10SRE11 NEW IMV (J82) 25100-E7760-CB1 R	T1000	GT	31/03/20	146540	1	PCS	9,415,000.00	9,415,000.00
	REPAIR SLIDE CORE FC 10SRE11 NEW IMV (J82) 25100-E7760-CB2 R	T1000	GT	31/03/20	146540	1	PCS	9,415,000.00	9,415,000.00
	REPAIR SLIDE CORE FC 10SRE11 NEW IMV 25200-E7760 R	T1000	GT	31/03/20	146540	1	PCS	9,415,000.00	9,415,000.00
50030733	REPAIR MD CAVITY RH D17D 23300-E8900-KB1	T1000	GT	31/03/20	146540	1	PCS	10,250,000.00	10,250,000.00
50030734	REPAIR FD CAVITY 23600-E6900-CB1	T1000	GT	31/03/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR FD CAVITY FH D80N 24300-E5810-LU1	T1000	GT	31/03/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR FD CAVITY RH FOX 24100-E7370-CB3-R1	T1000	GT	31/03/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR FD CAVITY RH FOX 24200-E7370-LC1	T1000	GT	31/03/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR FD CORE FC D30D 17300-E9830-CB1	T1000	GT	31/03/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR MD CAV FC SRE11 IMV 23500-E7760-MU1	T1000	GT	31/03/20	146540	1	PCS	10,250,000.00	10,250,000.00

COUNT OF P/O :24

TOTAL : 1,319,545,868.00

TAX (10%) : 131,954,586.80

AFTER TAX : 1,451,500,454.80