

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	: GUHRING INDONESIA,PT	VAT	: 1	800148					
CODE	: GR11	CUR	: IDR	CREDIT NOTES NO.	: 82035028				
EMAIL	: ELLIA.YUDASARI@GUHRING.CO.ID								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020309	REGRINDING GUHRING,DRILL DSS-837K10 DIA 5.53XSD6X66L	T1000	GT	03/03/20	146520	4	PCS	180,500.00	722,000.00
	REGRINDING GUHRING,DRILL DSS-853CK10	T1000	GT	03/03/20	146520	5	PCS	303,550.00	1,517,750.00
	REGRINDING GUHRING,DRILL DSS-884CBK10	T1000	GT	03/03/20	146520	10	PCS	303,550.00	3,035,500.00
50030125	MODIFICATION + ALCRONA GUHRING, DRILL DSS-884CK10 TDA-1-008-CTD-M00	T1000	GT	19/03/20	146545	3	PCS	303,550.00	910,650.00
	REGRINDING GUHRING, DRILL DSS-837AK10 DIA 5.53XSD6X66L SIGNUM	T1000	GT	19/03/20	146520	9	PCS	180,500.00	1,624,500.00
	REGRINDING GUHRING, DRILL DSS-853CK10 DIA 8.48XSD10X178L ALCRONA	T1000	GT	19/03/20	146520	10	PCS	303,550.00	3,035,500.00
50030141	MODIFICATION + ALCRONA GUHRING, DRILL DSS-884CK10 TDA-1-008-CTD-M00	T1000	GT	11/03/20	146520	6	PCS	303,550.00	1,821,300.00
	REGRINDING GUHRING, DRILL DSS-837AK10 DIA 5.53XSD6X66L SIGNUM	T1000	GT	11/03/20	146520	2	PCS	180,500.00	361,000.00
	REGRINDING GUHRING, DRILL DSS-853CK10 DIA 8.48XSD10X178L ALCRONA	T1000	GT	11/03/20	146520	7	PCS	303,550.00	2,124,850.00
50030171	REGRINDING GUHRING, DRILL DSS-837AK10 DIA 5.53XSD6X66L SIGNUM	T1000	GT	11/03/20	146520	13	PCS	180,500.00	2,346,500.00
	REGRINDING GUHRING, DRILL DSS-853CK10 DIA 8.48XSD10X178L ALCRONA	T1000	GT	11/03/20	146520	7	PCS	303,550.00	2,124,850.00
50030172	REGRINDING GUHRING, DRILL DSS-837AK10 DIA 5.53XSD6X66L SIGNUM	T1000	GT	11/03/20	146520	5	PCS	180,500.00	902,500.00
	REGRINDING GUHRING, DRILL DSS-853CK10 DIA 8.48XSD10X178L ALCRONA	T1000	GT	11/03/20	146520	5	PCS	303,550.00	1,517,750.00
	REGRINDING GUHRING, MODIFICATION + ALCRONA DRILL DSS-884CK10 TDA1-008-CTD-M00	T1000	GT	11/03/20	146520	1	PCS	303,550.00	303,550.00
50030182	GUHRING, DRILL DSS-837AK10. ã~5.53X28FLXSD6X66L SIGNUM (311065497)	T1000	GT	26/03/20	146520	20	PCS	1,087,200.00	21,744,000.00
50030466	REGRINDING GUHRING, DRILL DSS-837AK10 DIA 5.53XSD6X66L SIGNUM	T1000	GT	31/03/20	146520	1	PCS	180,500.00	180,500.00
	REGRINDING GUHRING, DRILL DSS-853CK10 DIA 8.48XSD10X178L ALCRONA	T1000	GT	31/03/20	146520	16	PCS	303,550.00	4,856,800.00
	REGRINDING GUHRING, DSS-884CK10 DIA 10.5 TDA1-008-CTD-M00	T1000	GT	31/03/20	146520	3	PCS	303,550.00	910,650.00
50030467	REGRINDING GUHRING, DRILL DSS-837AK10 DIA 5.53XSD6X66L SIGNUM	T1000	GT	19/03/20	146520	3	PCS	180,500.00	541,500.00
	REGRINDING GUHRING, DRILL DSS-853CK10 DIA 8.48XSD10X178L ALCRONA	T1000	GT	19/03/20	146520	12	PCS	303,550.00	3,642,600.00
	REGRINDING GUHRING, DSS-884CK10 DIA 10.5 TDA1-008-CTD-M00	T1000	GT	19/03/20	146520	2	PCS	303,550.00	607,100.00
COUNT OF P/O :8								TOTAL :	54,831,350.00
								TAX (10%) :	5,483,135.00
								AFTER TAX :	60,314,485.00