

## 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 : MUTIARA GLOBAL INDUSTRY,PT  
 CODE : MG11  
 EMAIL : anang.yudi@mutiaraglobal.co.id

VAT : 1  
 CUR : IDR

800006  
 CREDIT NOTES NO. : 82035047

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020075	PM SERVICE MESIN DCM 10 (PERIOD: 08 - 14 JANUARY 2020)	T7120	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 12 (PERIOD: 08 - 14 JANUARY 2020)	T7122	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 14 (PERIOD: 08 - 14 JANUARY 2020)	T7124	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DEBURING 5, 6 (PERIOD: 08 - 14 JANUARY 2020)	T7131	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN DEBURING 7, 8 (PERIOD: 08 - 14 JANUARY 2020)	T7131	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN PISTON 1 A-B MACHINING (PERIOD: 08 - 14 JANUARY 2020)	T7411	GT	30/03/20	923400	5	SET	550,000.00	2,750,000.00
	PM SERVICE MESIN PISTON 1 C-D FINISHING (PERIOD: 08 - 14 JANUARY 2020)	T7411	GT	30/03/20	923400	5	SET	550,000.00	2,750,000.00
	PM SERVICE MESIN SCROLL SHAFT (PERIOD: 08 - 14 JANUARY 2020)	T7551	GT	30/03/20	923400	4	SET	550,000.00	2,200,000.00
	PM SERVICE MESIN SHOT BLASTING 1 (PERIOD: 08 - 14 JANUARY 2020)	T7130	GT	30/03/20	923400	1	SET	1,100,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 2 (PERIOD: 08 - 14 JANUARY 2020)	T7130	GT	30/03/20	923400	1	SET	1,100,000.00	1,100,000.00
50020414	PM SERVIC MESIN DCM 6 (PERIOD: 15 - 21 JANUARY 2020)	T7116	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DEBURING 11, 12 (PERIOD: 15 - 21 JANUARY 2020)	T7134	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN DEBURING 9, 10 (PERIOD: 15 - 21 JANUARY 2020)	T7133	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN SCROLL BALL (PERIOD: 15 - 21 JANUARY 2020)	T7561	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 3 (PERIOD: 15 - 21 JANUARY 2020)	T7131	GT	30/03/20	923400	1	SET	1,100,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 4 (PERIOD: 15 - 21 JANUARY 2020)	T7131	GT	30/03/20	923400	1	SET	1,100,000.00	1,100,000.00
	PM SERVICE MESIN T5 (PERIOD: 15 - 21 JANUARY 2020)	T7134	GT	30/03/20	923300	4	SET	550,000.00	2,200,000.00
50020415	PM SERVICE MESIN DCM 11 (PERIOD: 15 - 21 JANUARY 2020)	T7121	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 15 (PERIOD: 15 - 21 JANUARY 2020)	T7125	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 5 (PERIOD: 15 - 21 JANUARY 2020)	T4720	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
50020521	PM SERVICE MESIN SCROLL HOUS FRONT (PERIOD: 22 - 31 JANUARY 2020)	T7521	GT	30/03/20	923400	4	SET	550,000.00	2,200,000.00
	PM SERVICE MESIN SCROLL HOUS REAR (PERIOD: 22 - 31 JANUARY 2020)	T7521	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00
50020522	PM SERVICE MESIN DCM 13 (PERIOD: 22 - 31 JANUARY 2020)	T7123	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 16 (PERIOD: 22 - 31 JANUARY 2020)	T7126	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 17 (PERIOD: 22 - 31 JANUARY 2020)	T7127	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 4 (PERIOD: 22 - 31 JANUARY 2020)	T7114	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 7 (PERIOD: 22 - 31 JANUARY 2020)	T7117	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN SHOT BLASTING 7 (PERIOD: 22 - 31 JANUARY 2020)	T7134	GT	30/03/20	923400	1	SET	1,100,000.00	1,100,000.00
50020523	PM SERVICE MESIN DCM 9 (PERIOD: 22 - 31 JANUARY 2020)	T7119	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DEBURING 13, 14 (PERIOD: 22 - 31 JANUARY 2020)	T7134	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00

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

SUPPLIER : MUTIARA GLOBAL INDUSTRY,PT  
 CODE : MG11  
 EMAIL : anang.yudi@mutiaraglobal.co.id

VAT : 1  
 CUR : IDR

800006  
 CREDIT NOTES NO. : 82035047

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	PM SERVICE MESIN PISTON 2 A-B MACHINING (PERIOD: 22 - 31 JANUARY 2020)	T7412	GT	30/03/20	923400	5	SET	550,000.00	2,750,000.00
	PM SERVICE MESIN PISTON 2 C-D FINISHING (PERIOD: 22 - 31 JANUARY 2020)	T7412	GT	30/03/20	923400	7	SET	550,000.00	3,850,000.00
50030079	PM SERVICE MESIN DCM 5 (PERIOD: 08 - 14 FEBRUARY 2020)	T7115	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 6 (PERIOD: 08 - 14 FEBRUARY 2020)	T7116	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DEBURING 5, 6 (PERIOD: 08 - 14 FEBRUARY 2020)	T7131	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN DEBURING 7, 8 (PERIOD: 08 - 14 FEBRUARY 2020)	T7131	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN PISTON 2 A-B MACHINING (PERIOD: 08 - 14 FEBRUARY 2020)	T7412	GT	30/03/20	923400	6	SET	550,000.00	3,300,000.00
	PM SERVICE MESIN PISTON 2 C-D FINISHING (PERIOD: 08 - 14 FEBRUARY 2020)	T7412	GT	30/03/20	923400	7	SET	550,000.00	3,850,000.00
	PM SERVICE MESIN SCROLL BALL (PERIOD: 08 - 14 FEBRUARY 2020)	T7561	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 2 (PERIOD: 08 - 14 FEBRUARY 2020)	T7130	GT	30/03/20	923400	1	SET	1,100,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 7 (PERIOD: 08 - 14 FEBRUARY 2020)	T7134	GT	30/03/20	923400	1	SET	1,100,000.00	1,100,000.00
	PM SERVICE MESIN SHOTBLASTING 1 (PERIOD: 08 - 14 FEBRUARY 2020)	T7130	GT	30/03/20	923400	1	SET	1,100,000.00	1,100,000.00
50030080	CLEANING OIL TANK DCM 13	T7123	GT	30/03/20	923400	1	SET	2,500,000.00	2,500,000.00
	PM SERVICE MESIN DCM 15 (PERIOD: 08 - 14 FEBRUARY 2020)	T7125	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
50030081	PM SERVICE MESIN DCM 12 (PERIOD: 01 - 07 FEBRUARY 2020)	T7122	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 14 (PERIOD: 01 - 07 FEBRUARY 2020)	T7124	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 3 (PERIOD: 01 - 07 FEBRUARY 2020)	T7113	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 8 (PERIOD: 01 - 07 FEBRUARY 2020)	T7118	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DEBURING 1, 2 (PERIOD: 01 - 07 FEBRUARY 2020)	T7130	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN DEBURING 3, 4 (PERIOD: 01 - 07 FEBRUARY 2020)	T7130	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN ENDURANCE (PERIOD: 01 - 07 FEBRUARY 2020)	T4520	GT	30/03/20	923400	6	SET	550,000.00	3,300,000.00
	PM SERVICE MESIN SCROLL SHAFT (PERIOD: 01 - 07 FEBRUARY 2020)	T7551	GT	30/03/20	923400	4	SET	550,000.00	2,200,000.00
50030404	CLEANING OIL TANK DCM 9	T7119	GT	30/03/20	923400	1	SET	2,500,000.00	2,500,000.00
50030420	PM SERVICE MESIN DCM 10 (PERIOD: 01 - 07 FEBRUARY 2020)	T7120	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00

COUNT OF P/O :11

TOTAL : 93,000,000.00  
 TAX (10%) : 9,300,000.00  
 AFTER TAX : 102,300,000.00