

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. : 82034042

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19110023	PEMBUATAN JIG DRILLING SESUAI DWG	T6214	GT	05/02/20	934	1	PCS	17,480,000.00	17,480,000.00
20010282	CLEANING OIL TANK DCM11	T7121	GT	20/02/20	923400	1	LOT	2,500,000.00	2,500,000.00
	CLEANING OIL TANK DCM14	T7124	GT	20/02/20	923400	1	LOT	2,500,000.00	2,500,000.00
	CLEANING OIL TANK DCM7	T7117	GT	20/02/20	923400	1	LOT	2,500,000.00	2,500,000.00
20010372	PM SERVICE M/C PISTON 1 A-B MACH (22-31 DEC 201	T7411	GT	20/02/20	923400	5	SET	550,000.00	2,750,000.00
	PM SERVICE M/C SCROLL HOUS F&R (22-31 DEC 2019)	T7521	GT	20/02/20	923400	4	SET	550,000.00	2,200,000.00
	PM SERVICE M/C SCROLL HOUS REAR (22-31 DEC 2019	T7521	GT	20/02/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN DCM 4 (22-31 DECEMBER 2019)	T7114	GT	20/02/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 7 (22-31 DECEMBER 2019)	T7117	GT	20/02/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 9 (22-31 DECEMBER 2019)	T7119	GT	20/02/20	923400	1	SET	1,650,000.00	1,650,000.00
20010373	PM SERVICE M/C DEBURING 13.14 FRONT 22-31 DEC 2	T7134	GT	20/02/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE M/C PISTON 1C-D FINSIH (22-31 DEC 20	T7411	GT	20/02/20	923400	5	SET	550,000.00	2,750,000.00
	PM SERVICE M/C SHOTBLASTING 7 (22-31 DEC 2019)	T7134	GT	20/02/20	923400	1	SET	1,100,000.00	1,100,000.00
20010421	PM SERVICE M/C DCM 3 (1-7 JANUARI 2020)	T7113	GT	20/02/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE M/C DCM 8 (1-7 JANUARI 2020)	T7118	GT	20/02/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE M/C DEBURING 1.2 (1-7 JANUARI 2020)	T7130	GT	20/02/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE M/C DEBURING 3.4 (1-7 JANUARI 2020)	T7130	GT	20/02/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE M/C MESIN ENDURANCE (1-7 JANUARI 202	T4520	GT	20/02/20	923400	5	SET	550,000.00	2,750,000.00
20010581	PIN POKAYOKE UPPER SESUAI DWG	T6214	GT	07/02/20	919	2	PCS	260,000.00	520,000.00
20010678	MODIF DT DCM 7B SESUAI DWG	T6214	GT	06/02/20	912	1	PCS	6,422,000.00	6,422,000.00
50020167	ADAPTOR MESIN MARKING, TERLAMPIR, MGI	T6214	GT	19/02/20	19-059	3	UNT	532,000.00	1,596,000.00
COUNT OF P/O :8								TOTAL :	57,718,000.00
								TAX (10%) :	5,771,800.00
								AFTER TAX :	63,489,800.00