

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 : GADING PRATAMA,CV
 CODE : GDP1
 EMAIL : DEWI@GADINGPRATAMA.COM

VAT : 1
 CUR : IDR

660084
 CREDIT NOTES NO. : 82038022

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19110758	TOPI KARYAWAN TACI (TOPI FOREMAN)	T3222	GT	08/06/20	922430	37	PCS	19,000.00	703,000.00
	TOPI KARYAWAN TACI (TOPI KONTRAK)	T3222	GT	08/06/20	922430	660	PCS	19,000.00	12,540,000.00
	TOPI KARYAWAN TACI (TOPI LEADER)	T3222	GT	08/06/20	922430	38	PCS	19,000.00	722,000.00
	TOPI KARYAWAN TACI (TOPI STAFF)	T3222	GT	08/06/20	922430	230	PCS	17,500.00	4,025,000.00
	TOPI KARYAWAN TACI (TOPI TETAP)	T3222	GT	08/06/20	922430	870	PCS	19,000.00	16,530,000.00
50020427	EPOXY SL 500 MICRON (AREA DEBURING)	T4620	GT	23/06/20	921100	438	MTR	96,390.00	42,218,820.00
50020616	EPOXY SL 500 MICRON AREA MESIN CASTING	T7131	GT	23/06/20	921100	1	PCS	70,638,000.00	70,638,000.00
50040626	DP - MOL 200 MM DIA, PACK OF 5 PCS	T4520	GT	10/06/20	911400	1	UNT	3,350,000.00	3,350,000.00
50040910	DAIMARU, MASKING TAPE 1 INCH ROLL BESAR (24 MM X 21 M)	T1000	GT	23/06/20	146510	150	PCS	5,720.00	858,000.00
	IMPALA,THINNER @1 LITER SUPER THINNER @ 1 LTR	T1000	GT	23/06/20	146510	10	PCS	27,000.00	270,000.00
50040919	PLAT BERLUBANG TEBAL 2MM ,BESAR LUBANG 5MM MATERIAL ALUMINUM JARAK AS KE AS 8MM UKURAN TRIPLEK	T4720	GT	04/06/20	911400	3	LBR	1,350,000.00	4,050,000.00
50040966	HOWARD LEIGHT, EAR PLUG QD 30 QUIET	T1000	GT	23/06/20	146510	1,500	PCS	7,500.00	11,250,000.00
50040967	3M, 471 WHITE LINE 2 INCH	T1000	GT	26/06/20	146510	100	PCS	176,000.00	17,600,000.00
50040968	DAIMARU, MASKING TAPE 1 INCH ROLL BESAR (24 MM X 21 M)	T1000	GT	23/06/20	146510	50	PCS	5,720.00	286,000.00
	KELINGERFLON,SEAL TAPE 0.07MMX10M	T1000	GT	23/06/20	146510	100	PCS	3,500.00	350,000.00
	KSS, KABEL TIES WHITE CV-150 @ 100 PCS	T1000	GT	23/06/20	146510	50	PCS	15,542.00	777,100.00
	OKAMOTO, PAPER TAPE 48MM X 50M	T1000	GT	23/06/20	146510	100	PCS	33,600.00	3,360,000.00
50050057	BRIGHTON,RUST PENETRANT AR 2043	T1000	GT	03/06/20	146590	10	PCS	82,500.00	825,000.00
50050156	VOUCHER ELECTRIC SIMPATI 100.000	T4520	GT	12/06/20	921800	1	PCS	107,000.00	107,000.00
	VOUCHER ELECTRIC SIMPATI 50.000	T4520	GT	12/06/20	921800	3	PCS	57,000.00	171,000.00
	VOUCHER ELECTRIC XL 100.000	T4520	GT	12/06/20	921800	1	PCS	107,000.00	107,000.00
50050200	CLARIS BOX 3 LACI, PAKAI RODA	T4300	GT	04/06/20	911400	1	PCS	295,000.00	295,000.00
50050210	SPRING TEKAN SUS 304 DIA. 4 MM , ID: 26,8 , L: 69,8 M OD: 36 MM	T4231	GT	03/06/20	911400	15	PCS	50,000.00	750,000.00
50050241	SHINY STAMP PRINTER R-532D	T4520	GT	19/06/20	911400	12	PCS	150,000.00	1,800,000.00
50050297	KEMOCENG BULU AYAM	T4520	GT	04/06/20	911400	1	PCS	25,000.00	25,000.00
50050351	TUDOR, BOTOL SEMPROTAN AIR	T7242	GT	03/06/20	911100	10	PCS	22,500.00	225,000.00
50060184	ORACAL, HITAM DOP NO.70	T4231	GT	23/06/20	911400	1	PCS	3,450,000.00	3,450,000.00
50060189	SPRING TEKAN SUS 304 DIA. 4 MM , ID: 26,8 , L: 69,8 M OD: 36 M	T4231	GT	24/06/20	911400	10	PCS	50,000.00	500,000.00
50060191	HAND SANITIZER GLOWING @1 LITER	T4720	GT	24/06/20	922430	5	PIL	210,000.00	1,050,000.00
50060200	BRANOROST U7 UK 150 X 150 MM	T7245	GT	25/06/20	911100	5,780	PCS	865.00	4,999,700.00
	BRANOROST U7 UK 150 X 150 MM	T7212	GT	25/06/20	911100	5,780	PCS	865.00	4,999,700.00
50060231	BRANOPAC (GERMANY), BRANOROST U7 (KERTAS ANTI KARAT) 300 X 420 MM	T7234	GT	25/06/20	911400	46	PCS	5,000.00	230,000.00
	BRANOROST U7 UK 150 X 150 MM	T7245	GT	25/06/20	911400	5,780	PCS	865.00	4,999,700.00
	BRANOROST U7 UK 150 X 150 MM	T7212	GT	25/06/20	911400	5,780	PCS	865.00	4,999,700.00
50060243	VOUCHER ELECTRIC SIMPATI 100.000	T4520	GT	26/06/20	921800	1	PCS	107,000.00	107,000.00
	VOUCHER ELECTRIC SIMPATI 50.000	T4520	GT	26/06/20	921800	3	PCS	57,000.00	171,000.00
	VOUCHER ELECTRIC XL 100.000	T4520	GT	26/06/20	921800	1	PCS	107,000.00	107,000.00
50060270	VOUCHER INDOSAT @100K	T4620	GT	30/06/20	921800	2	PCS	107,000.00	214,000.00
	VOUCHER INDOSAT @50K	T4620	GT	30/06/20	921800	4	PCS	57,000.00	228,000.00
	VOUCHER TELKOMSEL @50K	T4620	GT	30/06/20	921800	3	PCS	57,000.00	171,000.00
	VOUCHER TRI @50K	T4620	GT	30/06/20	921800	1	PCS	57,000.00	57,000.00
	VOUCHER XL @100K	T4620	GT	30/06/20	921800	1	PCS	107,000.00	107,000.00
50060275	PVC ABU-ABU 3 MM X 4'X 8'	T4520	GT	30/06/20	911400	1	PCS	330,000.00	330,000.00
	PVC ABU-ABU 5 MM X 4'X 8'	T4520	GT	30/06/20	911400	2	PCS	550,000.00	1,100,000.00

COUNT OF P/O :24

TOTAL : 221,653,720.00
 TAX (10%) : 22,165,372.00
 AFTER TAX : 243,819,092.00