

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	: BUANA ABADI MASINDO SEJAHTERA,PT					VAT	: 1	800131	
CODE	: BAM2					CUR	: IDR	CREDIT NOTES NO.	: 82035015
EMAIL	: ANNESA@BAM-CNC.COM, SAMINO.PTBAMS@GMAIL.COM, HUMAIROH@BAM-CNC.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19120248	PANEL FILTER (DRAWING)	T7145	GT	26/03/20	911600	1	PCS	1,015,000.00	1,015,000.00
	SUCTION FILTER POMPA CYCLONE (DRAWING)	T7145	GT	26/03/20	911600	1	PCS	1,350,000.00	1,350,000.00
19120823	PASANG ENGSEL COVER COOLANT TANK	T7412	GT	26/03/20	911400	6	LOT	270,000.00	1,620,000.00
	BAMS-11-19-04								
20010017	MODIFIKASI M/C BAND SAW SESUAI DWG	T6214	GT	16/03/20	959	1	PCS	12,424,190.00	12,424,190.00
20010459	LAMPU PANEL UNTUK FINAL CHECK HOUSING LINE	T7154	GT	02/03/20	911400	6	PCS	698,000.00	4,188,000.00
50020053	CHUTTER KANBAN SHUTTER 1W BAMS-01-19-685 +	T4012	GT	20/03/20	911400	2	LOT	2,250,000.00	4,500,000.00
	JASA PASANG, TRANSPORT								
50020272	REPAIR TELESCOPIC COVER	T7172	GT	13/03/20	923400	1	UNT	6,187,500.00	6,187,500.00
50020355	PILOT LAMP DR30DOL E3G (HIJAU)	T6214	GT	04/03/20	19-032	20	PCS	335,000.00	6,700,000.00
	PILOT, LAMP DR30DOL E3R (MERAH)	T6214	GT	04/03/20	19-032	20	PCS	335,000.00	6,700,000.00
50020373	PRESSURE SWITCH TPC SPS-206-01, BAMS	T6214	GT	13/03/20	19-013	1	SET	2,478,000.00	2,478,000.00
	REKONDISI MESIN WASHING , BAMS	T6214	GT	13/03/20	19-013	1	UNT	25,000,000.00	25,000,000.00
50020542	JASA SERVICE POWERPACK	T7141	GT	09/03/20	923400	1	SET	4,500,000.00	4,500,000.00
	REPAIR OIL LUBRICANT SKF MKUI-BW3-SPN2	T7141	GT	09/03/20	923400	1	SET	1,100,000.00	1,100,000.00
	REPAIR OIL LUBRICANT SKF MKUI-KW3-2F003J	T7411	GT	09/03/20	923400	1	SET	1,100,000.00	1,100,000.00
50020586	TEMPAT KANBAN SHUTTER 1W BAMS-01-19-685 +	T4012	GT	20/03/20	911400	5	SET	2,025,000.00	10,125,000.00
	JASA PASANG, TRANSPORT								
50020587	TEMPAT KANBAN SHUTTER 1W BAMS-01-19-685 +	T7156	GT	18/03/20	911400	3	SET	2,025,000.00	6,075,000.00
	JASA PASANG, TRANSPORT								
50020588	PINTU TOYOCOAT BAMS-12-19-065	T7412	GT	26/03/20	911400	1	PCS	2,250,000.00	2,250,000.00
50020601	BOX PELARUT TOYOSEAL BAMS-12-19-066	T7412	GT	26/03/20	911400	1	UNT	4,350,000.00	4,350,000.00
50020634	CHUTTER KANBAN MACHINING BAMS-01-19-685 +	T7152	GT	09/03/20	911400	6	SET	2,025,000.00	12,150,000.00
	JASA PASANG, TRANSPORT								
	COVER A3 BAMS-10-17-065	T7152	GT	09/03/20	911400	10	PCS	102,600.00	1,026,000.00
	KANBAN CHUTTER MACHINING BAMS-01-19-685 +	T7144	GT	09/03/20	911400	4	SET	2,025,000.00	8,100,000.00
	JASA PASANG, TRANSPORT								
50020635	KUDA TERBANG, COTTON GLOVE B6 HIJAU	T1000	GT	18/03/20	146510	200	LSN	22,000.00	4,400,000.00
50020648	FANUC, PULSE CODER A860-2000-T321	T1000	GT	09/03/20	146590	1	BH	8,000,000.00	8,000,000.00
50020649	FANUC, SPINDLE AMPLIFIER A06B-6141-H011#H580	T1000	GT	09/03/20	146590	1	PCS	52,850,000.00	52,850,000.00
50020650	FANUC, SERVO MOTOR A06B-0123-B075	T1000	GT	09/03/20	146590	2	PCS	27,860,000.00	55,720,000.00
50020702	BULDOZER, COTTON GLOVE GREY	T1000	GT	26/03/20	146510	400	LSN	17,500.00	7,000,000.00
50020731	RODA TROLLEY OSAKA 3	T4520	GT	13/03/20	911600	6	SET	425,000.00	2,550,000.00
	RODA TROLLEY OSAKA 4	T4520	GT	13/03/20	911600	1	SET	550,000.00	550,000.00
50020887	KUDA TERBANG, COTTON GLOVE GREY ABU-ABU	T1000	GT	18/03/20	146510	300	PCS	22,000.00	6,600,000.00
50020990	COVER A3	T7145	GT	31/03/20	911400	45	PCS	102,600.00	4,617,000.00
	DUMMY DISCHARGE SCROLL	T7157	GT	31/03/20	911400	1	PCS	3,950,000.00	3,950,000.00
	DUMMY SUCTION SCROLL	T7157	GT	31/03/20	911400	1	PCS	3,950,000.00	3,950,000.00
	SUCTION - DISCHARGE PART DUMMY SCROLL	T7157	GT	31/03/20	911400	1	PCS	3,950,000.00	3,950,000.00
50020991	EQUIPMENT ETALASE BAMS-12-19-076	T4012	GT	20/03/20	911400	1	PCS	2,755,000.00	2,755,000.00
	ETALASE BAMS-12-19-074	T4012	GT	20/03/20	911400	1	PCS	4,000,000.00	4,000,000.00
	TEMPAT BOTOL KIMIA BAMS-11-18-604	T7141	GT	20/03/20	911700	1	BTL	500,000.00	500,000.00
50021010	COVER BOX SLUDGE	T7114	GT	20/03/20	911600	7	PCS	1,273,500.00	8,914,500.00
50021012	STAND BANNDER BAMS-08-18-322 STANLEES 60 X	T5400	GT	13/03/20	911400	8	PCS	380,000.00	3,040,000.00
	165 CM (PT.BAMS)								
50021081	MEJA BOX NG BAMS-08-19-955	T7233	GT	20/03/20	911400	5	UNT	810,000.00	4,050,000.00
50030003	LAMPU ZENTAMA T5 8W	T7133	GT	13/03/20	911400	2	UNT	58,000.00	116,000.00
50030008	BAUT M5 X 25	T4012	GT	26/03/20	911400	360	SET	2,000.00	720,000.00
	RODA SLIDING WHITE BOARD	T4012	GT	26/03/20	911400	12	PCS	75,000.00	900,000.00
	STOPPER SLIDING WHITE BOARD	T4012	GT	26/03/20	911400	12	PCS	22,500.00	270,000.00
50030033	BRACKET BOX PIN, TERLAMPIR, BAMS	T4012	GT	09/03/20	911400	2	UNT	1,900,000.00	3,800,000.00
50030061	BOX REPAIR SHAFT , TERLAMPIR, BAMS	T4012	GT	13/03/20	911400	2	UNT	1,710,000.00	3,420,000.00
50030305	PANASONIC BATTERY AND CHARGER ENELOOP A2	T7119	GT	18/03/20	911400	1	UNT	580,500.00	580,500.00
	2200MAH								
50030306	PALMFIT, SG. PALMFIT HITAM SIZE L	T1000	GT	18/03/20	146510	1,000	PCS	11,500.00	11,500,000.00
50030409	COVER A3 BAMS-10-17-065	T5400	GT	20/03/20	911400	8	PCS	102,600.00	820,800.00
50030506	RAK DISPENSER BAMS-03-18-218	T4012	GT	31/03/20	911400	1	PCS	4,365,000.00	4,365,000.00
50030589	TIANG WHITE BOARD BAMS-11-18-620	T4620	GT	26/03/20	921100	1	UNT	2,137,500.00	2,137,500.00
50030949	KUDA TERBANG, COTTON GLOVE B6 B-6 B-6	T1000	GT	31/03/20	146510	100	PCS	22,000.00	2,200,000.00
	PALMFIT, SG. PALMFIT HITAM SIZE L	T1000	GT	31/03/20	146510	1,000	PCS	11,500.00	11,500,000.00

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

SUPPLIER : BUANA ABADI MASINDO SEJAHTERA,PT

CODE : BAM2

EMAIL : ANNESABAM-CNC.COM,SAMINO.PTBAMS@GMAIL.COM,HUMAIROH@BAM-CNC.COM

VAT : 1

CUR : IDR

800131

CREDIT NOTES NO. : 82035015

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	TOWA,SG. CHEMICAL BIRU CHEMICAL COLD SIZE L	T1000	GT	31/03/20	146510	200	PCS	56,000.00	11,200,000.00
COUNT OF P/O :36								TOTAL :	353,864,990.00
								TAX (10%) :	35,386,499.00
								AFTER TAX :	389,251,489.00