

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

SUPPLIER : MUTIARA GLOBAL INDUSTRY,PT

VAT : 1

800006

CODE : MG11

CUR : IDR

CREDIT NOTES NO. : 82037037

EMAIL : ANANG.YUDI@MUTIARAGLOBAL.CO.ID, VIDI@MUTIARAGLOBAL.CO.ID

| P/O             | ITEM NAME   | BU    | LOC | RCV. DATE | E/I    | QTY | U/M | PRICE        | TOTAL         |
|-----------------|---|-------|-----|-----------|--------|-----|-----|--------------|---------------|
| 50030633        | PM SERVICE MESIN DCM 11 (PERIOD: 15 - 21 FEBRUARY 2020)                 | T7121 | GT  | 04/05/20  | 923400 | 1   | SET | 1,650,000.00 | 1,650,000.00  |
|                 | PM SERVICE MESIN DCM 16 (PERIOD: 15 - 21 FEBRUARY 2020)                 | T7126 | GT  | 04/05/20  | 923400 | 1   | SET | 1,650,000.00 | 1,650,000.00  |
|                 | PM SERVICE MESIN DCM 7 (PERIOD: 15 - 21 FEBRUARY 2020)                  | T7117 | GT  | 04/05/20  | 923400 | 1   | SET | 1,650,000.00 | 1,650,000.00  |
|                 | PM SERVICE MESIN DEBURING 12 (PERIOD: 15 - 21 FEBRUARY 2020)            | T7134 | GT  | 04/05/20  | 923400 | 1   | SET | 550,000.00   | 550,000.00    |
|                 | PM SERVICE MESIN DEBURING 9, 10 (PERIOD: 15 - 21 FEBRUARY 2020)         | T7133 | GT  | 04/05/20  | 923400 | 2   | SET | 550,000.00   | 1,100,000.00  |
|                 | PM SERVICE MESIN PISTON 1 A-B MACHINING (PERIOD: 15 - 21 FEBRUARY 2020) | T7411 | GT  | 04/05/20  | 923400 | 5   | SET | 550,000.00   | 2,750,000.00  |
|                 | PM SERVICE MESIN PISTON 1 C-D FINISHING (PERIOD: 15 - 21 FEBRUARY 2020) | T7411 | GT  | 04/05/20  | 923400 | 5   | SET | 550,000.00   | 2,750,000.00  |
|                 | PM SERVICE MESIN T5 (PERIOD: 15 - 21 FEBRUARY 2020)                     | T7134 | GT  | 04/05/20  | 923400 | 4   | SET | 550,000.00   | 2,200,000.00  |
| 50040722        | PM SERVICE MESIN SCROLL HOUS FRONT (PERIOD: 22 - 31 MARCH 2020)         | T7521 | GT  | 14/05/20  | 923400 | 4   | SET | 550,000.00   | 2,200,000.00  |
| 50040723        | PM MESIN DEBURING 13, 14 (PERIOD: 22 - 31 MARCH 2020)                   | T7134 | GT  | 14/05/20  | 923400 | 2   | SET | 550,000.00   | 1,100,000.00  |
|                 | PM SERVIC MESIN DCM 17 (PERIOD: 22 - 31 MARCH 2020)                     | T7127 | GT  | 14/05/20  | 923400 | 1   | SET | 1,650,000.00 | 1,650,000.00  |
|                 | PM SERVICE MESIN DCM 13 (PERIOD: 22 - 31 MARCH 2020)                    | T7123 | GT  | 14/05/20  | 923400 | 1   | SET | 1,650,000.00 | 1,650,000.00  |
|                 | PM SERVICE MESIN DCM 16 (PERIOD: 22 - 31 MARCH 2020)                    | T7126 | GT  | 14/05/20  | 923400 | 1   | SET | 1,650,000.00 | 1,650,000.00  |
|                 | PM SERVICE MESIN DCM 7 (PERIOD: 22 - 31 MARCH 2020)                     | T7117 | GT  | 14/05/20  | 923400 | 1   | SET | 1,650,000.00 | 1,650,000.00  |
|                 | PM SERVICE MESIN DCM 9 (PERIOD: 22 - 31 MARCH 2020)                     | T7119 | GT  | 14/05/20  | 923400 | 1   | SET | 1,650,000.00 | 1,650,000.00  |
|                 | PM SERVICE MESIN SHOT BLASTING 1 (PERIOD: 22 - 31 MARCH 2020)           | T7130 | GT  | 14/05/20  | 923400 | 1   | SET | 1,100,000.00 | 1,100,000.00  |
|                 | PM SERVICE MESIN SHOT BLASTING 2 (PERIOD: 22 - 31 MARCH 2020)           | T7130 | GT  | 14/05/20  | 923400 | 1   | SET | 1,100,000.00 | 1,100,000.00  |
|                 | PM SERVICE MESIN SHOT BLASTING 5 (PERIOD: 22 - 31 MARCH 2020)           | T7133 | GT  | 14/05/20  | 923400 | 1   | SET | 1,100,000.00 | 1,100,000.00  |
| 50040729        | CLEANING OIL TANK DCM 4   | T7114 | GT  | 14/05/20  | 923400 | 1   | SET | 2,500,000.00 | 2,500,000.00  |
| COUNT OF P/O :4 |   |       |     |           |        |     |     | TOTAL :      | 31,650,000.00 |
|                 |   |       |     |           |        |     |     | TAX (10%) :  | 3,165,000.00  |
|                 |   |       |     |           |        |     |     | AFTER TAX :  | 34,815,000.00 |