

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 : TRUSTINDO MEKATRONICS MULYA,PT
 CODE : TMM1
 EMAIL : JEMI@TMM.CO.ID

VAT : 1
 CUR : IDR

660796
 CREDIT NOTES NO. : 82035089

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19100872	SHOWA SARUNG TANGAN B0510 SIZE M WHITE	T4520	GT	10/03/20	911400	30	PCS	24,907.00	747,210.00
	SHOWA SARUNG TANGAN B0610 SIZE M WHITE	T4520	GT	10/03/20	911400	30	PCS	25,300.00	759,000.00
50020799	MODIFIKASI TROLLEY, STEERING 1200*1200 TO CASTER CONFIGURATION 1200*1200, TRUSTINDO	T4231	GT	24/03/20	911400	1	PCS	1,472,125.00	1,472,125.00
50020863	SG. PALMPIT HITAM PALM FIT BLACK SIZE L	T1000	GT	04/03/20	146510	1,000	PCS	11,500.00	11,500,000.00
50020904	SHOWA, GLOVE HIJAU 360 NEW TYPE 350R SIZE L	T1000	GT	10/03/20	146510	100	PCS	50,785.00	5,078,500.00
50020968	JOIN HJ-01	T7122	GT	02/03/20	911400	200	PCS	6,547.00	1,309,400.00
	PIPA STAINLESS THICKNESS 1MM	T7122	GT	02/03/20	911400	15	PCS	146,697.00	2,200,455.00
50021091	PIPA STAINLESS THICKNESS 1MM	T4012	GT	03/03/20	911400	15	PCS	146,697.00	2,200,455.00
50030116	STOPPER BOX P22	T4300	GT	12/03/20	911400	1	UNT	2,418,969.00	2,418,969.00
50030117	PLACON GP 40 LENGTH 4 METER	T4300	GT	13/03/20	912100	28	PCS	161,086.00	4,510,408.00
	PLACON SUPPORT METAL A (1004A)	T4300	GT	13/03/20	912100	38	PCS	7,710.00	292,980.00
	PLACON SUPPORT METAL B (1004B)	T4300	GT	13/03/20	912100	38	PCS	8,536.00	324,368.00
50030118	PLACON GP 40 LENGTH 4 METER	T4300	GT	13/03/20	912100	10	PCS	161,086.00	1,610,860.00
50030123	SUS-GFF-000 (GREEN FRAME N 4M)	T4300	GT	13/03/20	912100	31	PCS	117,000.00	3,627,000.00
	SUS-GFF-000 (GREEN FRAME N 4M)	T4300	GT	13/03/20	912100	5	PCS	117,000.00	585,000.00
	SUS-GFJ-000 (MULTI CONNECTOR OUTER TYPE)	T4300	GT	13/03/20	912100	266	PCS	13,630.00	3,625,580.00
	SUS-GFJ-200 (MULTI CONNECTOR INNER TYPE)	T4300	GT	13/03/20	912100	114	PCS	28,913.00	3,296,082.00
50030124	SUS-GFF-000 (GREEN FRAME N 4M)	T4300	GT	13/03/20	912100	30	PCS	117,000.00	3,510,000.00
	SUS-GFF-000 (GREEN FRAME N 4M)	T4300	GT	13/03/20	912100	20	PCS	117,000.00	2,340,000.00
50030335	ESD, NON WOVEN SHOES COVER	T1000	GT	18/03/20	146510	5,000	PCS	1,400.00	7,000,000.00
50030358	PIPA STAINLESS THICKNESS 1MM	T4012	GT	13/03/20	911400	10	PCS	147,146.00	1,471,460.00
50030511	METAL JOINT HJ-1	T4012	GT	20/03/20	911400	200	PCS	6,567.00	1,313,400.00
	PIPA STAINLESS THICKNESS 1MM	T4012	GT	20/03/20	911400	10	PCS	147,146.00	1,471,460.00
50030704	PIPA STAINLESS THICKNESS 1MM	T4012	GT	24/03/20	911400	10	PCS	147,146.00	1,471,460.00
50030710	MODIFIKASI TROLLEY, STEERING 1200*1200 TO CASTER CONFIGURATION 1200*1200 SESUAI DWG	T4231	GT	24/03/20	18-062	4	PCS	1,472,125.00	5,888,500.00
50030791	PIPA STAINLESS THICKNESS 1MM	T7117	GT	24/03/20	911700	15	BTG	147,146.00	2,207,190.00
COUNT OF P/O :17								TOTAL :	72,231,862.00
								TAX (10%) :	7,223,186.20
								AFTER TAX :	79,455,048.20