PT.TAC INDONESIA PCCN111 MAY 2020 DATE 5/20/20 TIME 16:06 PAGE 1

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

SUPPLIER : ACCEL MULTIKIKAI SUKSESTAMA,PT VAT : 1 661004

CODE : AMS1 CUR : IDR CREDIT NOTES NO. : 82037004

EMAIL : MURAKAMI@AMS-TM.CO.ID

P/O ITEM NAME BU LOC RCV. DATE E/I QTY U/M PRICE TOTAL
50041020 IDEC,PRESSURE SENSOR KH13-542 T1000 GT 04/05/20 146590 1 PCS 5,816,250.00 5,816,250.00
50041021 TOSHIBA,LINER PLUS BOLT 8X20 Y096751 T1000 GT 04/05/20 146590 2 PCS 5,286,375.00 10,572,750.00
TOSHIBA,LINER Y028062 + BOLT T1000 GT 04/05/20 146590 2 PCS 12,862,125.00 25,724,250.00

50041022 TOSHIBA, SLIDING PLATE, 647W6502 T1000 GT 04/05/20 146590 2 EA 7,937,100.00 15,874,200.00

COUNT OF P/O :3 TOTAL : 57,987,450.00

TAX (10%) : 5,798,745.00 AFTER TAX : 63,786,195.00