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

	CREDIT NOTES	( GENER.	AL SU	PPLIES PROC	UREMENT	)			
SUPPLIER CODE EMAIL	: NASIONAL MAKMUR SEJAHTERA,PT : NMS1 : DAVID@NASIONALMAKMUR.CO.ID				VAT : 1 CUR : II	DR.		660157 CREDIT NOTES NO.	: 82035061
P/O	ITEM NAME	BU		RCV. DATE	E/I	QTY	U/M		TOTAL
20010285	"MITUTOYO DIGITAL CALIPER 500-196-30 CD-6"" ASX"	T4720	GT	05/03/20	911700	1	PCS	1,935,000.00	1,935,000.00
	MITUTOYO DEPTH CALIPER 571-211-20 >> 571-211-30	T4720	GT	05/03/20	911700	2	PCS	4,395,000.00	8,790,000.00
20010716	"BUTTERFLY GUNTING KAIN 10"""	T4220	GT	05/03/20	921800	4	PCS	75,000.00	300,000.00
50020005	SOCK UKURAN 1/2 PH 2 ESCO EA618CX-2	T4720	GT	04/03/20	911600	2	PCS	238,000.00	476,000.00
	SOCK UKURAN 1/2 PH 3 ESCO EA618CX-3	T4720	GT	04/03/20	911600	2	PCS	238,000.00	476,000.00
50020020	SOCK UKURAN 1/2 HW 10 ESCO EA618CR-10	T4720	GT	05/03/20	911600	2	PCS	178,000.00	356,000.00
	SOCK UKURAN 1/2 HW 12 ESCO EA618CR-12	T4720	GT	05/03/20	911600	1	PCS	193,000.00	193,000.00
	SOCK UKURAN 1/2 HW 14 ESCO EA618CR-14	T4720	GT	05/03/20	911600	2	PCS	202,000.00	404,000.00
	SOCK UKURAN 1/2 HW 17 ESCO EA618CR-17	T4720	GT	05/03/20	911600	2	PCS	210,000.00	420,000.00
	SOCK UKURAN 1/2 HW 19 ESCO EA618CR-19	T4720	GT	05/03/20	911600	2	PCS	214,000.00	428,000.00
	SOCK UKURAN 1/2 HW 4 ESCO EA618CR-4	T4720	GT	05/03/20	911600	2	PCS	168,000.00	336,000.00
	SOCK UKURAN 1/2 HW 5 ESCO EA618CR-5	T4720	GT	05/03/20	911600	2	PCS	168,000.00	336,000.00
	SOCK UKURAN 1/2 HW 6 ESCO EA618CR-6	T4720	GT	05/03/20	911600		PCS	168,000.00	336,000.00
	SOCK UKURAN 1/2 HW 8 ESCO EA618CR-8	T4720	GT	05/03/20	911600		PCS	168,000.00	336,000.00
50020027	SOCK UKURAN 1/2 HW 10 ESCO EA618CR-10	T4720		05/03/20	911600		PCS	178,000.00	356,000.00
	SOCK UKURAN 1/2 HW 12 ESCO EA618CR-12	T4720		05/03/20	911600		PCS	193,000.00	193,000.00
	SOCK UKURAN 1/2 HW 14 ESCO EA618CR-14	T4720	GT	05/03/20	911600		PCS	202,000.00	404,000.00
	SOCK UKURAN 1/2 HW 17 ESCO EA618CR-17	T4720	GT	05/03/20	911600		PCS		420,000.00
	SOCK UKURAN 1/2 HW 19 ESCO EA618CR-19	T4720	GT	05/03/20	911600		PCS	214,000.00	428,000.00
	SOCK UKURAN 1/2 HW 4 ESCO EA618CR-4	T4720	GT	05/03/20	911600		PCS	168,000.00	336,000.00
	SOCK UKURAN 1/2 HW 5 ESCO EA618CR-5	T4720	GT	05/03/20	911600		PCS	168,000.00	336,000.00
	SOCK UKURAN 1/2 HW 6 ESCO EA618CR-6	T4720	GT	05/03/20	911600		PCS	168,000.00	336,000.00
	SOCK UKURAN 1/2 HW 8 ESCO EA618CR-8	T4720	GT	05/03/20	911600		PCS	168,000.00	336,000.00
50020095	ELORA, HANDLE RACHET 1/4 CODE 1450-1D (P 145 MM)	T4720	GT	20/03/20	911600	2	PCS	1,553,500.00	3,107,000.00
	ELORA, KUNCI L 11 (SHORT)	T4720	GT	20/03/20	911600	2	PCS	70,500.00	141,000.00
	ELORA, KUNCI L 13 (SHORT) ELORA	T4720	GT	20/03/20	911600		PCS		170,000.00
	ELORA, KUNCI L MINI (159SK-9M)	T4720	GT	20/03/20	911600		SET	276,500.00	553,000.00
	ELORA, KUNCI L SET BALL POINT (159SKU)	T4720		20/03/20	911600		PCS	755,000.00	1,510,000.00
	ELORA, CONCI L SEI BALL POINT (1595KU) ELORA, OBENG - (539-IS75)							•	
		T4720	GT	20/03/20 20/03/20	911600		PCS	202,500.00	405,000.00
	ELORA, OBENG + (559-PH2)	T4720	GT		911600		PCS	327,000.00	654,000.00
	ELORA,UNIVERSAL JOINT 1/4 CODE 1450-8	T4720		20/03/20	911600		PCS	448,000.00	896,000.00
5000000	KENKO CUTTER L-500	T4720		20/03/20	911600		PCS	13,000.00	26,000.00
50020297	ANY,LEM BESI EPOXY NETTO. 48GR LEM BESI EPOXY DEXTONE			03/03/20			PCS		90,000.00
	BOHLAM BAYONET DIA = 9MM 24V 0,25A	T1000	GT	03/03/20	146590	5	PCS	30,000.00	150,000.00
	FUJI ELECTRIC, MAGNETIC CONTACTORSC-4-0 [18] 220VAC 25A	T1000	GT	03/03/20	146590	4	BH	305,000.00	1,220,000.00
	LOCAL, BOLT SOCKET SUS M4 X10	T1000	GT	03/03/20	146590	50	ВН	1,150.00	57,500.00
	LOCAL, HEXAGON BOLT (GALVANIS) M12 X 30	T1000	GT	03/03/20	146590	10	ВН	1,500.00	15,000.00
	KEPALA HEXAGON								
	NOK,OIL SEAL AC1029EO(SC 20 40 7)	T1000	GT	03/03/20	146590	2	PCS	6,000.00	12,000.00
	PANASONIC, BATTERY CR2032 3V	T1000	GT	03/03/20	146590	3	PCS	6,000.00	18,000.00
	PHILIPS, LAMPU ESSENTIAL 8WATT E27 220V 50-60HZ	T1000	GT	03/03/20	146590	10	ВН	32,000.00	320,000.00
	YAMAMOTO, PRESSURE GAUGE OILRAKET; 1/4"X0- 25 MPA;DIA=60MM	T1000	GT	03/03/20	146590	1	ВН	525,000.00	525,000.00
	YAMAMOTO, VACUUM GAUGE A1/4 R60MM 0 S/D	T1000	GT	03/03/20	146590	1	ВН	280,000.00	280,000.00
50020325	-0.1MPA RKT BOLT SOCKET BS M16X400	T7133	GT	23/03/20	911800	1.0	PCS	850,000.00	8,500,000.00
50020323		T7133	GT						
	ILIX, HAND REAMER 6302 D.3MM HSS (DORMER)			23/03/20	911800		PCS		12,450,000.00
E0000400	KAKUTA TOGLE CLAMP NO.0	T7133		23/03/20	911800		PCS		584,000.00
50020493	ANY, BOLT SOCKET FULL THREAD, M8X75	T1000	GT	03/03/20	146590		EA	8,500.00	25,500.00
	ANY, SILICONE WHITE KE45W NET100GR	T1000	GT	03/03/20	146590		PCS		1,600,000.00
	ARMATHERM, PRESURE GAUGE PAYUNG + KUPING, 1/4X20MM 0-40MPA OIL (DO45MM)	T1000	GT	03/03/20	146590	2	EA	320,000.00	640,000.00
	FUJI, BREAKER, BW250EAG 3P 175 A	T1000	GT	03/03/20	146590	1	PCS	1,700,000.00	1,700,000.00
	HIOKI, CABLE PROBE L-2101	T1000	GT	03/03/20	146590	2	ВН	2,845,000.00	5,690,000.00

PT.TAC INDONESIA PCCN111 MAR 2020 DATE 4/07/20 TIME 12:56 PAGE 2

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

CODE	: NASIONAL MAKMUR SEJAHTERA,PT : NMS1				VAT : 1 CUR : II	OR .		660157 CREDIT NOTES NO.	: 82035061
EMAIL	: DAVID@NASIONALMAKMUR.CO.ID								
P/O	ITEM NAME	BU		RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	LOCAL, BOLT SOCKET SUS, BSS M8X50 LOCAL, CLAMP HOSE, SUS 1"	T1000 T1000	GT GT	03/03/20	146590 146590		PCS PCS	9,300.00 7,000.00	93,000.00 35,000.00
	LOCAL, PACKING KARET FOR EBARA 32X32 DIA	T1000	GT		146590		BH	100,000.00	200,000.00
	LUBANG 1"	11000	O1	03/03/20	110370	-	DII	100,000.00	200,000.00
	NSK, CAM FOLLOWER (BEARING) CF12UUR @2PCS	T1000	GT	03/03/20	146590	2	SET	317,000.00	634,000.00
	WASHER PLATE U/BAUT M24 M24	T1000	GT	03/03/20	146590	5	PCS	1,000.00	5,000.00
50020495	ANY, RUBBER ONLY FOR COUPLING FOR NM-97	T1000	GT	03/03/20	146590	3	PCS	100,000.00	300,000.00
	ARMATHERM, PRESSURE GAUGE PYG+KUPING 1/4" DIA	T1000	GT	03/03/20	146590	3	BK	350,000.00	1,050,000.00
	60 0-1MPA								
	LOCAL, BOLT SOCKET (BLACK STELL) BS M5 X 20	T1000	GT		146590		BH	800.00	40,000.00
	LOCAL, CLAMP HOSE SUS 1 1/2"	T1000	GT	03/03/20	146590		BH	6,000.00	18,000.00
	LOCAL, PRESSURE GAUGE 3/8' X 50MM 0-25MPA RKT OIL	T1000	GT	03/03/20	146590	1	BH	320,000.00	320,000.00
	LOCAL, SEAL TAPE 12X0.076X10MM 0.40G/CM3	T1000	СT	03/03/20	146590	6	ВН	3,500.00	21,000.00
	NACHI, BEARING 6203-2NSE9	T1000	GT	03/03/20	146590		ВН	20,500.00	184,500.00
	NSK, BEARING 6302 ZZE	T1000		03/03/20	146590		PCS	25,000.00	50,000.00
	SILICONE GLASS IN 07119297 CLEAR	T1000	GT	03/03/20	146590	6	PCS	38,000.00	228,000.00
	TOSHIBA => NOK, O-RING 1B-P35	T1000	GT	03/03/20	146590	2	BH	900.00	1,800.00
50020526	ATEN VGA SPLITTER VS92A	T4720	GT	02/03/20	922430	1	UNT	575,000.00	575,000.00
	LOGITECH MOUSE + KEYBOARD WIRELESS MK220	T4720	GT	02/03/20	922430	2	SET	250,000.00	500,000.00
50020646	ELEKTROLUX, MESIN CUCI PINTU DEPAN EWF8005 (8	T4012	GT	10/03/20	911400	1	UNT	6,380,000.00	6,380,000.00
	KG)								
50020742	DYNAMIC MESIN LAMINATING 330 XT/330 LT	T4430	GT	02/03/20	911400		UNT	725,000.00	725,000.00
50020752	ALKALINE, BATTERY LR-20 (1,5 VDC)	T1000	GT	09/03/20	146590		PCS	65,000.00	975,000.00
	ANY, GREASE HIGH TEMPERATURE OMEGA 77 RED[1	T1000	GT	09/03/20	146590	1	PCS	5,153,500.00	5,153,500.00
	GLN = 5 LTR] ANY,LIMIT SWITCH BZ-2RW0309-T4-J	T1000	GT	09/03/20	146590	1	PCS	240,000.00	240,000.00
	ANY, SHAFT ULIR SEMUA M8 X 1000, HITAM	T1000	GT	09/03/20	146590		PCS	5,500.00	16,500.00
	BOLT SOCKET BSM 16X60	T1000	GT	09/03/20	146590		PCS	12,200.00	61,000.00
	LOCAL, CABLE VGA (H) CABLE VGA	T1000	GT	09/03/20	146590		ВН	85,000.00	170,000.00
	LOCAL, CLAMP HOSE SUS 1 1/2"	T1000	GT	09/03/20	146590	5	ВН	6,000.00	30,000.00
	LOCAL, WASHER PLATE (GALVANIS) WP M4 GALVANIS	T1000	GT	09/03/20	146590	50	ВН	50.00	2,500.00
	NOK,U PACKING USH 28-35,5-5	T1000	GT	09/03/20	146590	2	PCS	24,000.00	48,000.00
	WIRE SELING+CLAMP SELING DIA 3 MM X 15 METER	T1000	GT	09/03/20	146590	1	PCS	120,000.00	120,000.00
50020754	BOLT SOCKET BSM 16X80	T1000		04/03/20	146590		PCS	15,600.00	78,000.00
50020773		T7157		02/03/20			PCS	680,000.00	1,360,000.00
50020782	TRUSCO, CHAMOIS SWC-30 30X30 CM BLUE	T4520	GT	02/03/20	911400		PCS	107,500.00	322,500.00
50020832	BOLT SOCKET BS M10X90	T7133	GT	18/03/20	911800		PCS	7,200.00	360,000.00
	BOLT SOCKET BS M16X120 BOLT SOCKET BS M16X60	T7133 T7133	GT GT	18/03/20 18/03/20	911800 911800		PCS PCS	24,000.00 12,200.00	480,000.00 366,000.00
	BOLT SOCKET BS MICKOO  BOLT SOCKET BS M8X160	T7133	GT		911800		PCS	23,500.00	470,000.00
50020859	3M,SCOTCH BRITE CAT NO 96-7447	T1000	GT	04/03/20	146510		PCS	10,000.00	2,000,000.00
50020860	SILICON SEALANT CLEAR 089620 AA	T1000	GT	02/03/20	146510		PCS	38,000.00	1,368,000.00
50020861	BELT DRESSING NO.03065	T1000	GT	02/03/20	146510	40	PCS	168,000.00	6,720,000.00
50020899	ENDO, SPRING BALANCER ENDO EK-00	T1000	GT	02/03/20	146510	10	PCS	415,000.00	4,150,000.00
50020900	ENDO, SPRING BALANCER EW-3	T1000	GT	04/03/20	146510	2	PCS	1,165,000.00	2,330,000.00
	LOCTITE, LOCTITE 262 NO.26231 50ML	T1000	GT	04/03/20	146510	6	PCS	245,000.00	1,470,000.00
	PALU KARET STY STY E-035 0.5KG STY E-035	T1000	GT	04/03/20	146510	10	PCS	95,000.00	950,000.00
	0.5KG	=1000	~	04/02/00	146510	0.0		22 222 22	750 000 00
	SILICON SEALANT CLEAR 089620 AA	T1000	GT	04/03/20	146510		PCS	38,000.00	760,000.00
50020901	TANG POTONG PL-786 KRISBOW, FLAT FILE KW03-175 KW03-175	T1000 T1000	GT GT	04/03/20 05/03/20	146510 146510		PCS PCS	280,000.00	8,400,000.00 700,000.00
50020901	NOK, U-PACKING SDR30 (LBH 30)	T1000	GT	03/03/20	146510		PCS	40,000.00	800,000.00
50020949	HANYOUNG, EMERGENCY STOP ARE-4R (DIA 22MM)	T4620	GT	02/03/20	921100		PCS	47,500.00	237,500.00
50020955	FUJI BATTERY CR8-LHC 3V + CABLE SOCKET	T1000	GT	02/03/20	146590		SET	145,000.00	1,015,000.00
	OMRON => SANYO BATTERY CR17450SE + CABLE	T1000	GT	02/03/20	146590		SET	345,000.00	2,760,000.00
	SOCKET								
	PANASONIC BATTERY ALKALINE SIZE AA 1,5V	T1000	GT	02/03/20	146590	19	SET	14,000.00	266,000.00
	@SET=2PCS								

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

	C R E D I T N O T E S	( GENER.	AL SU	PPLIES PROC	UREMENT )	)			
SUPPLIER CODE EMAIL	: NASIONAL MAKMUR SEJAHTERA,PT : NMS1 : DAVID@NASIONALMAKMUR.CO.ID				VAT : 1 CUR : ID	R		660157 CREDIT NOTES NO.	: 82035061
P/O	ITEM NAME	BU		RCV. DATE	E/I	QTY	U/M		TOTAL
50020962	PANASONIC, BALING-BALING KIPAS ANGIN 40 CM (ORIGINAL)	T7122	GT	13/03/20	911400	15	PCS	85,000.00	1,275,000.00
50020963	HT WLN TWO-WAY + CHARGER @SET=2PCS	T7171	GT	03/03/20	911400	4	PCS	680,000.00	2,720,000.00
50020984	IMADA PUSH PULL MECHANICAL FORCE GAUGE FB-20K	T4520	GT	05/03/20	911700	1	PCS	4,050,000.00	4,050,000.00
	TEKIRO BENCH VISE GT-BV 1253 (6 INCH)	T4520	GT	05/03/20	911700	1	PCS	1,435,000.00	1,435,000.00
	TOHNICHI BEAM TORQUE WRENCH SF1.5N	T4520	GT	05/03/20	911700	1	PCS	950,000.00	950,000.00
	TOHNICHI BEAM TORQUE WRENCH SF3N	T4520	GT	05/03/20	911700	1	PCS	1,050,000.00	1,050,000.00
	TOHNICHI BEAM TORQUE WRENCH SF6N	T4520	GT	05/03/20	911700	1	PCS	1,250,000.00	1,250,000.00
50020985	KANETEC MAGNETIC V-HOLDER KVA-1A	T4520	GT	02/03/20	911600	2	PCS	2,400,000.00	4,800,000.00
50020996	PANASONIC, BATTERY LITHIUM CR2, 3V CR15H270	T7412	GT	02/03/20	911400	10	PCS	35,000.00	350,000.00
50021078	HT WLN TWO-WAY + CHARGER @SET=2PCS LORENG	T7133	GT	03/03/20	911400	2	SET	680,000.00	1,360,000.00
	LOGITECH LASER POINTER R400	T7133	GT	03/03/20	911400	2	PCS	525,000.00	1,050,000.00
50021094	ANY, BOLT SOCKET M4X15 M4X15	T1000	GT	10/03/20	146590	30	PCS	600.00	18,000.00
	BANDO,V BELT (OIL & HEAT RESISTANT) 3V-375 9MM	T1000	GT	10/03/20	146590	4	PCS	29,500.00	118,000.00
	CIRMAKER, SCOON SAMBUNG BIRU BF-2 BLUE	T1000	GT	10/03/20	146590	200	PCS	425.00	85,000.00
	CIRMAKER, SCOON SAMBUNG BIRU BF-2 BLUE	T1000	GT	10/03/20	146590	200	PCS	425.00	85,000.00
	FUJI ELECTRIC, OVERLOAD THERMAL RELAY TR-ON/3	T1000	GT	10/03/20	146590	1	PCS	198,000.00	198,000.00
	5-8 A	m1 000	C.T.	10/02/00	146500	1	Daa	1 020 000 00	1 020 000 00
	HIOKI, TEMPERATURE SENSOR PROBE , 9451	T1000	GT	10/03/20	146590		PCS		1,030,000.00
	PANASONIC, BATTERY , CR-2 (3VDC)	T1000		10/03/20	146590		PCS		80,000.00
	PILLOW BLOCK NTN/FYH UCP 211 HT2D1	T1000		10/03/20	146590		PCS		1,310,000.00
	PRESSURE GAUGE ANGIN DIA 75MM, 0-10 KPA RAKET 3/8"	T1000	GT	10/03/20	146590	2	PCS	1,095,000.00	2,190,000.00
	SILICONE WHITE KE45W NET100GR	T1000	GT	10/03/20	146590	6	PCS	320,000.00	1,920,000.00
50021095	NOK>>CHO, OIL SEAL, TC 20 30 5	T1000	GT	04/03/20	146590	5	PCS	7,000.00	35,000.00
50021148	PANASONIC, BALING BALING KIPAS ANGIN 40 INCH (ORIGINAL)	T7212	GT	13/03/20	911400	3	PCS	85,000.00	255,000.00
50030015	LOCAL, STAINLESS MESH FILTER, 100 MIKRON @ L : 1X P : 10M	T1000	GT	09/03/20	146590	1	EA	940,000.00	940,000.00
50030050	STAR, SPRAY GUN S770-11S	T4012	GT	09/03/20	911400	1	SET	890,000.00	890,000.00
50030082	PHILIPS LED BATTEN TRUNKABLE 4W TYPE: 31099	T4620	GT	17/03/20	921100	30	PCS	60,500.00	1,815,000.00
50030083	FILTER SHEET T.20MM @20MTR	T7143	GT	13/03/20	923400	2	ROL	1,100,000.00	2,200,000.00
50030243	DOWCORNING, SILICON SEALANT CLEAR 089620 AA	T1000	GT	13/03/20	146510	60	PCS	38,000.00	2,280,000.00
50030259	ANY, NILON CABLE TIE CV-200	T1000	GT	18/03/20	146590	6	PAK	31,000.00	186,000.00
	ANY, NILON CABLE TIE CV-300	T1000	GT	18/03/20	146590	5	PCS	37,000.00	185,000.00
	ANY, SHAFT ULIR SEMUA M8 X 1000, HITAM	T1000	GT	18/03/20	146590	6	PCS	5,500.00	33,000.00
	AZBIL, PROXIMITY SENSOR FL7M-2J6HD-CN03	T1000	GT	18/03/20	146590	2	PCS	1,285,000.00	2,570,000.00
	BANDO>>OPTIBELT, COGGED BELTAX-44 RED SEAL	T1000	GT	18/03/20	146590		PCS		543,000.00
	CLAMP HOSE SUS 4 1/2"	T1000	GT	18/03/20	146590		PCS		119,000.00
	OIL SEAL A24804 ( 25X40X7 MM)	T1000		18/03/20	146590		PCS		30,000.00
50030281	PIPA CU (TEMBAGA) DIA 1/2 INCH X 0.8MM X	T1000	GT	27/03/20	146590	1	PCS	710,000.00	710,000.00
50030297	15MTR TP LINKHIGH POWER WIRELESS & ROUTER	T6214	GT	18/03/20	19-015	1	PCS	700,000.00	700,000.00
E0020221	TL-WR941HP	TT1 0 0 0	CIT	12/02/20	146510	100	Dac	10 000 00	1 000 000 00
50030321	3M, SCOTCH BRITE CAT NO 96-7447	T1000		13/03/20	146510	100			1,000,000.00
	DOWCORNING, SILICON SEALANT CLEAR 089620 AA	T1000 T1000		13/03/20	146510		PCS		2,280,000.00
50030322	SANDVIK, HAND SAW BLADE 12 INCH			13/03/20	146510		PCS		750,000.00
	LOCTITE, LOCTITE 262 NO. 26231 50ML	T1000		13/03/20	146510		PCS		1,225,000.00
50030330	TOKIN BRAND, KAPE 3 INCH (7 CM)	T1000		13/03/20	146510		PCS		240,000.00
50030331	ARTLINE, STAMP PAD NO.0	T1000		13/03/20	146510		PCS		1,470,000.00
50030379	GAGANG KIKIR PH-11 (10") PYLOX KUNING	T1000 T6214		13/03/20	146510		PCS		300,000.00
				17/03/20	18-086		PCS		132,500.00
50030437	YAMAWA, MACHINE TAP HC-SP P1 M3X0.5 PUTIH	T1000		18/03/20	146510		PCS		414,000.00
	YAMAWA, MACHINE TAP HC-SP P2 M4X0.7 PUTIH	T1000		18/03/20	146510		PCS		409,500.00
E0020420	YAMAWA, MACHINE TAP HC-SP P2 M5X0.8 PUTIH	T1000		18/03/20	146510		PCS		380,500.00
50030438	WLN HT TWO-WAY + CHARGER @ 2 PCS	T4300		17/03/20	911400		SET		2,040,000.00
50030492	LOGITECH MOUSE WIDELESS MISS	T6214		24/03/20	922430		PCS		2,160,000.00
50030500	LOGITECH MOUSE WIRELESS M185 KYOWA, POMPA STEAM KYC-40A	T6214 T7113		24/03/20 24/03/20	922430 911600		PCS UNT		1,750,000.00 8,300,000.00

PT.TAC INDONESIA PCCN111 MAR 2020 DATE 4/07/20 TIME 12:56 PAGE 4

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

SUPPLIER : NASIONAL MAKMUR SEJAHTERA,PT VAT : 1 660157

CODE : NMS1 CUR : IDR CREDIT NOTES NO. : 82035061
EMAIL : DAVID@NASIONALMAKMUR.CO.ID

PRICE 107,500.00 LOC RCV. DATE E/I QTY U/M P/O ITEM NAME BU TOTAL BU LOC RCV. DATE E/1 VII 0,...
T4520 GT 24/03/20 911400 3 PCS 50030541 LAP TRUSCO CHAMOIS SWC 30X30 BLUE 322,500.00 50030680 NACHI, DRILL HSS 5.5 T1000 GT 27/03/20 146520 20 PCS 23,100.00 462,000.00 50030726 ALKALINE, BATTERY, AA LR6 / 1.5V T1000 GT 24/03/20 146590 154,000.00 28 EA 5,500.00

50030766 KSS, NILON CABLE TIE CV-150 T1000 GT 24/03/20 146590 5 PCS 15,500.00 77,500.00 50030952 ENDO, SPRING BALANCER EW-3 T1000 GT 30/03/20 146510 8 PCS 1,165,000.00 9,320,000.00

COUNT OF P/O :58 TOTAL : 189,148,300.00

TAX (10%) : 18,914,830.00

AFTER TAX : 208,063,130.00