

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 : KARYA ABADI,CV

CODE : KYA1

EMAIL : CV_KARYAABADI@ROCKETMAIL.COM

VAT : 1

CUR : IDR

661710

CREDIT NOTES NO. : 82035044

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19090923	KALIBRASI PRESSURE SHM1-05	T4520	GT	13/03/20	911700	1	PCS	629,500.00	629,500.00
	KALIBRASI PRESSURE SST-01	T4520	GT	13/03/20	911700	1	PCS	629,500.00	629,500.00
	KALIBRASI PRESSURE SST-02	T4520	GT	13/03/20	911700	1	PCS	629,500.00	629,500.00
19100260	KALIBRASI THERMOCOUPLE T5-3-01	T4520	GT	09/03/20	911700	1	PCS	1,109,750.00	1,109,750.00
	KALIBRASI THERMOCOUPLE T5-3-03	T4520	GT	09/03/20	911700	1	PCS	1,109,750.00	1,109,750.00
19120678	BIAYA ONSITE(WORK DAY)	T4520	GT	13/03/20	911700	1	PCS	437,000.00	437,000.00
	KALIBRASI THERMOCOUPLE SN:TACI-P1-01	T4520	GT	13/03/20	911700	1	PCS	1,142,750.00	1,142,750.00
	KALIBRASI THERMOCOUPLE SN:TACI-P1-02	T4520	GT	13/03/20	911700	1	PCS	1,142,750.00	1,142,750.00
	KALIBRASI THERMOCOUPLE SN:TACI-P1-03	T4520	GT	13/03/20	911700	1	PCS	1,142,750.00	1,142,750.00
	KALIBRASI THERMOCOUPLE SN:TACI-P1-04	T4520	GT	13/03/20	911700	1	PCS	1,142,750.00	1,142,750.00
	KALIBRASI THERMOCOUPLE SN:TACI-P1-05	T4520	GT	13/03/20	911700	1	PCS	1,142,750.00	1,142,750.00
20010471	BIAYA ONSITE (WORKDAY)	T4520	GT	13/03/20	911700	2	PCS	437,000.00	874,000.00
	KALIBRASI DIGITAL PRESSURE SN TACI-QA-END4-01	T4520	GT	13/03/20	911700	1	PCS	660,750.00	660,750.00
	KALIBRASI DIGITAL PRESSURE SN TACI-QA-END4-02	T4520	GT	13/03/20	911700	1	PCS	660,750.00	660,750.00
	KALIBRASI DIGITAL PRESSURE SN TACI-QA-END4-03	T4520	GT	13/03/20	911700	1	PCS	660,750.00	660,750.00
	KALIBRASI DIGITAL PRESSURE SN TACI-QA-END4-07	T4520	GT	13/03/20	911700	1	PCS	660,750.00	660,750.00
	KALIBRASI THERMOCOUPLE SN TACI-QA-END4-05	T4520	GT	13/03/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE SN TACI-QA-END4-08	T4520	GT	13/03/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE SN TACI-QA-END4-09	T4520	GT	13/03/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE SN TACI-QA-END4-10	T4520	GT	13/03/20	911700	1	PCS	1,165,250.00	1,165,250.00
50020046	WELL SAFE BACK SUPPORT UKURAN (L)	T4520	GT	03/03/20	911400	6	PCS	97,500.00	585,000.00
	WELL SAFE BACK SUPPORT UKURAN (M)	T4520	GT	03/03/20	911400	20	PCS	96,750.00	1,935,000.00
50020213	BIAYA ONSITE(WORK DAY)	T4520	GT	17/03/20	911700	1	PCS	437,000.00	437,000.00
	KALIBRASI THERMOCOUPLE SN:TACI-P2-14	T4520	GT	17/03/20	911700	1	PCS	1,142,750.00	1,142,750.00
	KALIBRASI THERMOCOUPLE SN:TACI-P2-17	T4520	GT	17/03/20	911700	1	PCS	1,142,750.00	1,142,750.00
	KALIBRASI THERMOCOUPLE SN:TACI-P2-19	T4520	GT	17/03/20	911700	1	PCS	1,142,750.00	1,142,750.00
	KALIBRASI THERMOCOUPLE SN:TACI-P2-20	T4520	GT	17/03/20	911700	1	PCS	1,142,750.00	1,142,750.00
	KALIBRASI THERMOCOUPLE SN:TACI-P2-21	T4520	GT	17/03/20	911700	1	PCS	1,142,750.00	1,142,750.00
50020459	ROMPI JARING ORANGE PRODUCTION KURANG SEHAT	T7156	GT	19/03/20	911400	20	PCS	200,000.00	4,000,000.00
50020462	PEKERJAAN PERBAIKAN AC DI RUANG ENDURANCE	T4620	GT	09/03/20	921100	1	UNT	22,113,000.00	22,113,000.00
50020463	PEKERJAAN PERBAIKAN AC PROSES ROOM QA DAN KLINIK (LAKTASI)	T4620	GT	09/03/20	921100	1	SET	11,302,200.00	11,302,200.00
50020533	PREZZER CHEMICAL-SANSIO-1188 (CALL POINT : 8, 8.5, 9, 9.5, 10C)+ BIAYA ONSITE (WORK-DAY)	T4300	GT	26/03/20	911900	1	LOT	2,178,750.00	2,178,750.00
50020700	SJM, HOSE HELIUM BLUE 650MM C/W JOINT BOTH END (CRIMPING HYDROLIC)	T1000	GT	10/03/20	146530	3	PCS	1,430,600.00	4,291,800.00
50020706	TAS MAP PLASTIK JINJING AS GAMBAR	T7163	GT	09/03/20	911400	30	PCS	70,000.00	2,100,000.00
50020780	ARTLINE TINTA STAMP MERAH	T4520	GT	10/03/20	922430	3	BTL	35,000.00	105,000.00
	HP TINTA PRINTER 678, BLACK SMALL	T4520	GT	10/03/20	911400	2	PCS	135,000.00	270,000.00
	NEURO CONTINUOUS FORM, 9 1/2X11" 1 PLY HVS POLOS	T4520	GT	10/03/20	911400	2	BOX	125,000.00	250,000.00
	STELLA REFILLE PENGHARUM RUANGUM (MATIC)	T4520	GT	10/03/20	911400	4	PCS	50,000.00	200,000.00
50020813	SERVICE AC FTKS25GVM4 / RKS25GVM4	T4620	GT	26/03/20	921100	1	SET	1,037,400.00	1,037,400.00
50020846	BIAYA ONSITE (WORK DAY)	T4520	GT	13/03/20	911700	2	DAY	437,000.00	874,000.00
	KALIBRASI PRESSURE S/N : TACI-QA-END2-01	T4520	GT	13/03/20	911700	1	PCS	660,750.00	660,750.00
	KALIBRASI PRESSURE S/N : TACI-QA-END2-03	T4520	GT	13/03/20	911700	1	PCS	660,750.00	660,750.00
	KALIBRASI THERMOCOUPLE S/N : TACI-QA-END2-05	T4520	GT	13/03/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE S/N : TACI-QA-END2-08	T4520	GT	13/03/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE S/N : TACI-QA-END2-09	T4520	GT	13/03/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE S/N : TACI-QA-END2-10	T4520	GT	13/03/20	911700	1	PCS	1,165,250.00	1,165,250.00
50020868	CKD,SOLENOID VALVE (1/2 INCH)ADK11-15A-02C / 220VAC	T1000	GT	10/03/20	146590	1	PCS	1,000,000.00	1,000,000.00
	CKE,FAN RADIATOR ME-YDWF-250	T1000	GT	10/03/20	146590	1	PCS	1,668,750.00	1,668,750.00
50020893	MASKER BIRU NON WOVEN 14X10 CM	T1000	GT	02/03/20	146510	1,000	PCS	4,950.00	4,950,000.00
50020894	HANDUK PREMIUM TOWEL WARNA BIRU	T1000	GT	11/03/20	146510	190	PCS	30,750.00	5,842,500.00
	TANG JEPIT SS400 SS400	T1000	GT	11/03/20	146510	10	PCS	305,000.00	3,050,000.00
50020929	KITZ, KITZ STRAINER 3/4" BRASS 150	T1000	GT	05/03/20	146590	2	BH	196,850.00	393,700.00
50020930	BANDO,V BELT 5V-600	T1000	GT	16/03/20	146590	2	PCS	120,450.00	240,900.00
50020959	AORORA LASER POINTER AL-31 PUTIH	T7412	GT	09/03/20	19-069	1	PCS	209,750.00	209,750.00

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

SUPPLIER : KARYA ABADI,CV

CODE : KYA1

EMAIL : CV_KARYAABADI@ROCKETMAIL.COM

VAT : 1

CUR : IDR

661710

CREDIT NOTES NO. : 82035044

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	BINGKAI / FRAME GOLD A4	T4012	GT	09/03/20	911400	10	PCS	97,750.00	977,500.00
50020969	NEURO CONTINOUS FORM 91/2 X 11" 1 PLY HVS POLOS	T4012	GT	02/03/20	911400	5	BOX	125,000.00	625,000.00
50020970	WELL SAFE BACK SUPPORT UKURA XL	T7181	GT	03/03/20	911400	2	PCS	98,000.00	196,000.00
	WELL SAFE BACK SUPPORT UKURAN L	T7181	GT	03/03/20	911400	1	PCS	97,500.00	97,500.00
	WELL SAFE BACK SUPPORT UKURAN M	T7181	GT	03/03/20	911400	1	PCS	96,750.00	96,750.00
50020983	BIAYA ONSITE (WORK DAY)	T4520	GT	20/03/20	911700	2	DAY	437,000.00	874,000.00
	KALIBRASI PRESSURE S/N : TACI-QA-END3-01	T4520	GT	20/03/20	911700	1	PCS	660,750.00	660,750.00
	KALIBRASI PRESSURE S/N : TACI-QA-END3-02	T4520	GT	20/03/20	911700	1	PCS	660,750.00	660,750.00
	KALIBRASI PRESSURE S/N : TACI-QA-END3-03	T4520	GT	20/03/20	911700	1	PCS	660,750.00	660,750.00
	KALIBRASI PRESSURE S/N : TACI-QA-END3-07	T4520	GT	20/03/20	911700	1	PCS	660,750.00	660,750.00
	KALIBRASI THERMOCOUPLE S/N : TACI-QA-END3-05	T4520	GT	20/03/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE S/N : TACI-QA-END3-08	T4520	GT	20/03/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE S/N : TACI-QA-END3-09	T4520	GT	20/03/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE S/N : TACI-QA-END3-10	T4520	GT	20/03/20	911700	1	PCS	1,165,250.00	1,165,250.00
50020993	CORRUGATED BIRU 5MM 1250 X 1500 MM	T7145	GT	02/03/20	911400	5	LBR	78,000.00	390,000.00
50021000	ANTI SLIME NT-673 @20KG	T4620	GT	05/03/20	911300	20	PIL	2,000,000.00	40,000,000.00
	KURITA KURILEX L-109 @20KG	T4620	GT	05/03/20	911300	6	PIL	2,270,000.00	13,620,000.00
50021017	KUAS KAWAT 15 CM	T4220	GT	05/03/20	911600	400	PCS	3,500.00	1,400,000.00
50021018	CORRUGATED BIRU 5MM 1250 X 1500 MM BIRU	T4012	GT	02/03/20	911400	10	PCS	78,000.00	780,000.00
50021026	DAIMARU,LAKBAN BENING OPP 2"X100 YARD	T1000	GT	18/03/20	146510	200	PCS	8,650.00	1,730,000.00
50021027	MASKER BIRU NON WOVEN 14X10 CM	T1000	GT	02/03/20	146510	1,000	LSN	4,950.00	4,950,000.00
50021099	BEAKER GLASS 100ML IWAKI	T4520	GT	06/03/20	911400	2	PCS	49,650.00	99,300.00
50021138	BAMBI ODNER 1175 50MM A4 BIRU	T7143	GT	02/03/20	911400	10	PCS	83,600.00	836,000.00
50021139	BAMBI,ODNER NO. 1175 A4 5 CM BIRU	T3400	GT	16/03/20	922430	144	PCS	83,600.00	12,038,400.00
	BANTEX INSERT RING BINDER A4 1391-07	T3400	GT	16/03/20	922430	12	PCS	63,500.00	762,000.00
50021140	BAMBI ODNER 1175 A4 50MM, BIRU	T4300	GT	02/03/20	911400	12	PCS	83,600.00	1,003,200.00
50030046	ARTLINE, TINTA STAMP WARNA HITAM	T4012	GT	06/03/20	911600	8	PCS	35,000.00	280,000.00
50030053	SURGICAL MASK	T3100	GT	13/03/20	925900	10	BOX	190,000.00	1,900,000.00
50030054	SEAMLESS PPRECISION STEEL TUBES SS304 D.14MM, T.3MM, L.500MM	T7133	GT	16/03/20	911800	20	PCS	775,950.00	15,519,000.00
	SEAMLESS PRECISION STEEL TUBES SS304 D.14MM, T.3MM, L.550MM	T7133	GT	16/03/20	911800	20	PCS	855,750.00	17,115,000.00
	STEEL TUBES (PIPA SELONGSONG BAUT)	T7133	GT	16/03/20	911800	10	PCS	262,500.00	2,625,000.00
	D.LUAR:18MM,TEBAL:2,5MM,L=500MM								
50030177	CATRIDGE FILTER (FILTER RO) P=40 INCH (25 MICRON) DIA 60X28MM @25PCS	T1000	GT	19/03/20	146590	2	DUS	5,750,000.00	11,500,000.00
50030253	KARYA ABADI, PALM FIT SAFETY GLOVE BLACK SIZE L	T1000	GT	24/03/20	146510	1,000	PCS	11,500.00	11,500,000.00
50030273	TOWA,SG. CHEMICAL BIRU CHEMICAL COLD SIZE L	T1000	GT	13/03/20	146510	500	PCS	56,000.00	28,000,000.00
50030309	AORORA LASER POINTER AL-31 PUTIH	T7148	GT	16/03/20	911400	2	PCS	209,750.00	419,500.00
50030387	CABLE HDMI 2 METER HOWEL	T3223	GT	18/03/20	921100	2	PCS	70,000.00	140,000.00
	CABLE HDMI 5 METER HOWEL	T3223	GT	18/03/20	921100	4	PCS	115,000.00	460,000.00
50030388	PLASTING LAMINATING A4 SAKURAI	T3222	GT	16/03/20	922430	1	BOX	109,250.00	109,250.00
50030426	CORRUGATED PLASTIC SHEET WARNA BIRU 5MM	T4720	GT	16/03/20	911400	5	LBR	78,000.00	390,000.00
50030451	GB. BRABUS ISI 5	T7162	GT	17/03/20	911400	3	SET	78,750.00	236,250.00
	KUNCI BOR	T7162	GT	17/03/20	911400	1	PCS	29,500.00	29,500.00
50030487	NEURO CONTINOUS FORM, 9 1/2X11" 1 PLY HVS POLOS	T4520	GT	24/03/20	911400	2	BOX	125,000.00	250,000.00
50030519	SEALANAT SIKAHYFLEX 140 CONSTRUCTION CONCRETE @20PCS/BOX	T4620	GT	20/03/20	912900	1	BOX	2,805,000.00	2,805,000.00
50030539	SENSI SURGICAL MASK	T3100	GT	20/03/20	925900	5	BOX	522,500.00	2,612,500.00
50030553	DEERFOS, AMPLAS BELT PC 221 20 X 520 P240	T1000	GT	18/03/20	146520	800	PCS	5,500.00	4,400,000.00
50030605	NEXCR CRBN MASK	T7165	GT	26/03/20	911400	4	PCS	8,000.00	32,000.00
	NXCARE CRBN MASK 2+1	T7165	GT	26/03/20	911400	6	PCS	10,000.00	60,000.00
50030619	BAMBI MAP FILE 1175 UK. 5CM BIRU	T4620	GT	20/03/20	922430	10	PCS	83,600.00	836,000.00
	BAMBI MAP FILE 1178 A4 80MM, BIRU	T4620	GT	20/03/20	922430	5	PCS	91,750.00	458,750.00
50030689	PLASTIK LAMINATING SAKURA A3	T4520	GT	20/03/20	922430	2	PAK	219,350.00	438,700.00
	PLASTIK LAMINATING SAKURA A4	T4520	GT	20/03/20	922430	2	PAK	109,250.00	218,500.00
50030697	ARTLINE TINTA STAMP MERAH	T4520	GT	24/03/20	922430	3	BTL	35,000.00	105,000.00

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

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VAT : 1

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CREDIT NOTES NO. : 82035044

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030701	CANON CAMERA DIGITAL IXUS 185 + MEMORI SDHC 16 GB	T7143	GT	24/03/20	911400	1	UNT	1,563,750.00	1,563,750.00
50030739	NEURO CONTINUOUS FORM 91/2 X 11" 1 PLY HVS POLOS	T4012	GT	24/03/20	911400	4	BOX	125,000.00	500,000.00
50030778	STELLA REFILLE PENGHARUM RUANGAN (MATIC)	T4520	GT	26/03/20	911400	2	BTL	50,000.00	100,000.00
50030827	CLAMP/GESPER PLASTIK STRAPPING BAND	T1000	GT	31/03/20	146510	80	PCS	46,750.00	3,740,000.00
50030850	PULPEN FABERCASTLE TRIPEN	T4520	GT	31/03/20	922430	12	PCS	4,000.00	48,000.00
	PULPEN KENKO BATIK GEL BG-16 0,5 MM	T4520	GT	31/03/20	922430	2	PAK	48,000.00	96,000.00
	PULPEN SNOWMAN V-1 SEMI GEL PEN	T4520	GT	31/03/20	922430	12	PCS	32,500.00	390,000.00
50030950	KARYA ABADI, PALM FIT SAFETY GLOVE BLACK SIZE L	T1000	GT	31/03/20	146510	500	PCS	11,500.00	5,750,000.00
	KARYA BERSAMA, MASKER BIRU NON WOVEN 14X10 CM	T1000	GT	31/03/20	146510	500	LSN	8,000.00	4,000,000.00
	TOWA,SG. CHEMICAL BIRU CHEMICAL COLD SIZE L	T1000	GT	31/03/20	146510	150	PCS	56,000.00	8,400,000.00
	SERI 656								
50030972	SURGICAL MASK / MASKER ARISTA	T3100	GT	31/03/20	925900	10	BOX	390,500.00	3,905,000.00
50030995	CORRUGATED 5 X 1250 X 1500MM BIRU	T4012	GT	31/03/20	911400	10	LBR	78,000.00	780,000.00
	SAKURAI, PLASTIK LAMINATING A4	T4012	GT	31/03/20	911400	1	PAK	109,250.00	109,250.00
COUNT OF P/O :61								TOTAL :	318,769,350.00
								TAX (10%) :	31,876,935.00
								AFTER TAX :	350,646,285.00