

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 : NASIONAL MAKMUR SEJAHTERA,PT
 CODE : NMS1
 EMAIL : DAVID@NASIONALMAKMUR.CO.ID

VAT : 1
 CUR : IDR

660157
 CREDIT NOTES NO. : 82038055

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010514	NIIGATA SEIKI FEELER GAUGE 0.06MM X 1 METER	T7412	GT	30/06/20	911700	1	PCS	55,000.00	55,000.00
	NIIGATA SEIKI FEELER GAUGE 0.07MM X 1 METER	T7412	GT	30/06/20	911700	1	PCS	55,000.00	55,000.00
	NIIGATA SEIKI FEELER GAUGE 0.25MM X 1 METER	T7412	GT	30/06/20	911700	1	PCS	55,000.00	55,000.00
	NIIGATA SEIKI FEELER GAUGE 0.26MM X 1 METER	T7412	GT	30/06/20	911700	1	PCS	120,000.00	120,000.00
50020424	HANDLE BAR SAMBUNGAN 1/2 (P 250 MM) ESCO	T4720	GT	30/06/20	911600	1	PCS	174,000.00	174,000.00
	EA617DS-254								
	HANDLE BAR SAMBUNGAN 1/2X5" (P 125 MM) ESCO	T4720	GT	30/06/20	911600	2	PCS	112,000.00	224,000.00
	EA617DS-127								
	HANDLE FLEXIBLE 1/2 X M (P 250 MM) ESCO	T4720	GT	30/06/20	911600	2	PCS	505,000.00	1,010,000.00
	EA617DR-250								
	HANDLE RACHET 1/2 X M (P 250 MM) ESCO	T4720	GT	30/06/20	911600	2	PCS	806,000.00	1,612,000.00
	EA617DR-7								
	MATA KUNCI RACHET MINI ESCO EA562-11	T4720	GT	30/06/20	911600	2	PCS	232,000.00	464,000.00
	OBENG - (EA557AS-100A P100) DIA 6 X 100 ESCO	T4720	GT	30/06/20	911600	2	PCS	95,000.00	190,000.00
	OBENG - (EA557AS-150A P150) DIA 8 X 150 ESCO	T4720	GT	30/06/20	911600	2	PCS	140,000.00	280,000.00
	OBENG + (EA557AS-3 P150) DIA 8 X 150 ESCO	T4720	GT	30/06/20	911600	2	PCS	140,000.00	280,000.00
	T SLIDE HANDLE BAR 1/2 X M (P 250 MM) ESCO	T4720	GT	30/06/20	911600	2	PCS	212,000.00	424,000.00
	EA617DR-8								
50020488	BOLT SOCKET BS M10X25	T7133	GT	25/06/20	911800	30	PCS	3,000.00	90,000.00
	BOLT SOCKET BS M10X30	T7133	GT	25/06/20	911800	50	PCS	3,000.00	150,000.00
	BOLT SOCKET BS M12X220	T7133	GT	25/06/20	911800	50	PCS	75,000.00	3,750,000.00
	BOLT SOCKET BS M12X45	T7133	GT	25/06/20	911800	20	PCS	5,700.00	114,000.00
	BOLT SOCKET BS M12X90	T7133	GT	25/06/20	911800	10	PCS	10,000.00	100,000.00
	BOLT SOCKET BS M8X95 => M8X100	T7133	GT	25/06/20	911800	20	PCS	8,200.00	164,000.00
	O RING ORG 70	T7133	GT	25/06/20	911800	10	PCS	1,600.00	16,000.00
	PACKING SKY 25	T7133	GT	25/06/20	911800	20	PCS	22,000.00	440,000.00
	PACKING SKY 30	T7133	GT	25/06/20	911800	20	PCS	26,000.00	520,000.00
50020492	ANY,LOCK NUT + WASHER AN 05	T1000	GT	26/06/20	146590	3	PCS	17,000.00	51,000.00
	ANY,NILON CABLE TIE CV-300	T1000	GT	26/06/20	146590	2	PCS	37,000.00	74,000.00
	CIRMAKER, SCOON Y VF1,25-3YS RED	T1000	GT	26/06/20	146590	100	PCS	290.00	29,000.00
	LOCAL, NUT STAINLESS M10 SUS	T1000	GT	26/06/20	146590	20	PCS	2,000.00	40,000.00
	LOCAL, NUT SUS NUT S M8	T1000	GT	26/06/20	146590	80	PCS	850.00	68,000.00
	NOK, O-RING P-31	T1000	GT	26/06/20	146590	10	PCS	6,000.00	60,000.00
	NOK, O-RING P-6	T1000	GT	26/06/20	146590	25	PCS	500.00	12,500.00
	NSK, BEARING 7005CYDB/GL @2PCS	T1000	GT	26/06/20	146590	3	PCS	730,000.00	2,190,000.00
	NSK,BEARING F-698ZZ	T1000	GT	26/06/20	146590	4	PCS	25,000.00	100,000.00
	YAMATAKE,PROXIMITY SWITCH FL7M-7J6HD-L5	T1000	GT	26/06/20	146590	2	PCS	1,020,000.00	2,040,000.00
50020571	SINWA PENGGARIS BAJA 600 MM	T4300	GT	29/06/20	911400	1	PCS	186,000.00	186,000.00
50020751	ANY,LEM PVC 45 GR	T1000	GT	18/06/20	146590	2	PCS	9,000.00	18,000.00
	BOLT SOCKET BSM 8X70	T1000	GT	18/06/20	146590	5	PCS	3,600.00	18,000.00
	CIRMAKER,SCOON SAMBUNG MERAH BF1,25 RED	T1000	GT	18/06/20	146590	2	PCS	42,000.00	84,000.00
	KSS, KABEL TIES WHITE CV-300 @ 100 PCS	T1000	GT	18/06/20	146590	5	PCS	37,000.00	185,000.00
	NOK, O-RING, 1BP-20	T1000	GT	18/06/20	146590	25	PCS	500.00	12,500.00
	NOK,O-RING 1BP-18	T1000	GT	18/06/20	146590	20	PCS	500.00	10,000.00
	ORIENTAL,COOLING FAN 5915PC-20T-B30-B00 220V AC	T1000	GT	18/06/20	146590	2	PCS	425,000.00	850,000.00
	ORIENTAL,COOLING FAN 5915PC-20T-B30-B00 220V AC	T1000	GT	18/06/20	146590	1	PCS	425,000.00	425,000.00
	PANASONIC, BATTERY INCLUDE CONECTOR BR-CCF2TH 6V	T1000	GT	18/06/20	146590	4	BH	675,000.00	2,700,000.00
50020753	LOCAL, BOHLAM ULIR DIA =12MM 24V 0,11A	T1000	GT	18/06/20	146590	5	BH	15,000.00	75,000.00
	NOK,OIL SEAL AP2085 G TCN 35 55 11	T1000	GT	18/06/20	146590	2	PCS	70,000.00	140,000.00
	NOK,O-RING P-16	T1000	GT	18/06/20	146590	10	PCS	500.00	5,000.00
	OPTIBELT, BELT, AX-47	T1000	GT	18/06/20	146590	9	PCS	113,000.00	1,017,000.00
	THK, LINEAR BUSHING PROFIL U LM-16UU OP	T1000	GT	18/06/20	146590	3	PCS	92,000.00	276,000.00
50020973	SANDISK MEMORY CARD 64 GB (EXTREME)	T7162	GT	29/06/20	911400	2	PCS	250,000.00	500,000.00
50021048	PVC SHEET CLEAR T.2 X 1200 X 2400MM	T4620	GT	29/06/20	912900	1	LBR	415,000.00	415,000.00
50021092	ANY,NEAPLE GREASE LURUS (ULIR 1/8)	T1000	GT	26/06/20	146590	15	PCS	15,000.00	225,000.00
	ANY,PRESSURE GAUGE ANGIN RAKET ULIR 3/8" DIA 75MM 10KPA	T1000	GT	26/06/20	146590	3	PCS	1,095,000.00	3,285,000.00

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	ANY,RUBBER COUPLING TYPE F3 [OKS 3] D30XD15,5XT19	T1000	GT	26/06/20	146590	20	PCS	90,000.00	1,800,000.00
	ANY,SCOON O POLOS JXB SC6-5	T1000	GT	26/06/20	146590	100	PCS	800.00	80,000.00
	BANDO, V-BELT 3V-280	T1000	GT	26/06/20	146590	3	BH	33,000.00	99,000.00
	BOLT SOCKET BSM 6X10	T1000	GT	26/06/20	146590	80	PCS	900.00	72,000.00
	KOYO,BEARING 30204 JR	T1000	GT	26/06/20	146590	2	PCS	45,500.00	91,000.00
	NAGANO KEIKI, PRESSURE GAUGE OIL + KUPING RKT 1/2"X100MM,10KGF/CM2	T1000	GT	26/06/20	146590	2	BH	920,000.00	1,840,000.00
	NOK, OIL SEAL, TC 40 55 8	T1000	GT	26/06/20	146590	3	PCS	16,000.00	48,000.00
	NSK,THRUST BEARING 51104G UZ03133 SMS P/# 8950043	T1000	GT	26/06/20	146590	3	PCS	39,000.00	117,000.00
50030332	SELLERY, MAGIC TWIST TIE 59-125 @ 100 METER	T1000	GT	18/06/20	146510	15	PCS	57,500.00	862,500.00
50030706	NOK,O-RING 1BP-20	T1000	GT	11/06/20	146590	20	PCS	500.00	10,000.00
	NOK,U PACKING USH 28-35,5-5	T1000	GT	11/06/20	146590	1	PCS	26,000.00	26,000.00
50030721	FAN 4710PS-10T-B30 (110VOLT)	T1000	GT	30/06/20	146590	2	PCS	260,000.00	520,000.00
	FUJI ELECTRIC,. EMERGENCY STOP LOCK, AR30VOR-11R	T1000	GT	30/06/20	146590	2	EA	290,000.00	580,000.00
	NOK,O-RING P-8	T1000	GT	30/06/20	146590	30	PCS	500.00	15,000.00
	NOK,SCRAPPER LBH 35,5	T1000	GT	30/06/20	146590	10	PCS	28,000.00	280,000.00
	PHILIPS, LAMPU ESENTIAL 23WATT 220V 50-60HZ	T1000	GT	30/06/20	146590	4	PCS	47,500.00	190,000.00
50030722	ANY,BOLT SOCKET M8 X 20	T1000	GT	30/06/20	146590	10	PCS	1,450.00	14,500.00
	CIRMAKER,SCOON Y POLOS(WITHOUT INSULATED)VF1,25-3YS POLOS	T1000	GT	30/06/20	146590	3	PCS	27,000.00	81,000.00
	CLAMP HOSE SUS 3 1/2"	T1000	GT	30/06/20	146590	7	PCS	10,000.00	70,000.00
	DEXTONE,LEM BESI EPOXY NETTO. 48GR	T1000	GT	30/06/20	146590	5	PCS	15,000.00	75,000.00
	FAN 4715PC-20T-B30-220V AC	T1000	GT	30/06/20	146590	2	PCS	250,000.00	500,000.00
	FUJI ELECTRIC,PILOT LAMP, AR22G2L (1 NO, 1 NC) -E3 RED	T1000	GT	30/06/20	146590	2	PCS	370,000.00	740,000.00
	FUJI ELECTRIC,PUSH BUTTONAR22G4L-11E3R (1NO, 1 NC) (RED)	T1000	GT	30/06/20	146590	2	PCS	370,000.00	740,000.00
	JEMBO, CABLE SERABUT (BIRU) NYAF BLUE [0.75MM]	T1000	GT	30/06/20	146590	1	PCS	125,000.00	125,000.00
	MITSUBOSHI, V BELT 3V-670 9MM	T1000	GT	30/06/20	146590	4	PCS	55,000.00	220,000.00
	SEAL TAPE 12X0.076X10MM 0.40G/CM3	T1000	GT	30/06/20	146590	10	PCS	4,000.00	40,000.00
50030724	ARMATHEM, PRESSURE GAUGE OIL, OPG AT R1/4 60X10MPA	T1000	GT	26/06/20	146590	2	EA	320,000.00	640,000.00
	BOLT SOCKET, M5 X 45 BLACK STELL	T1000	GT	26/06/20	146590	10	PCS	1,100.00	11,000.00
	CLAMP HOSE SUS 5/8"	T1000	GT	26/06/20	146590	3	PCS	6,000.00	18,000.00
	KITZ,HAND VALVE KITZ 1/2"	T1000	GT	26/06/20	146590	2	PCS	157,000.00	314,000.00
	NOK,O-RING 1BP-16	T1000	GT	26/06/20	146590	12	PCS	500.00	6,000.00
	NOK,O-RING G-45	T1000	GT	26/06/20	146590	5	PCS	10,000.00	50,000.00
	NOK,U PACKING USH 28-35,5-5	T1000	GT	26/06/20	146590	5	PCS	26,000.00	130,000.00
	NUT BLACK STEEL, M12 BLACK STEEL	T1000	GT	26/06/20	146590	25	PCS	700.00	17,500.00
	TMS >> NOK, O-RING P-44	T1000	GT	26/06/20	146590	6	PCS	1,000.00	6,000.00
	TSUBAKI,ROLLER CHAIN TSUBAKI RS 50-1RP (10 FEET 192 LINKS)	T1000	GT	26/06/20	146590	1	PCS	645,000.00	645,000.00
50030725	FUJI ELECTRIC,BREAKER BW32AAG ,2P,5A	T1000	GT	25/06/20	146590	1	PCS	260,000.00	260,000.00
50030765	ANY,BOLT SOCKET M8 X 20	T1000	GT	17/06/20	146590	20	PCS	1,450.00	29,000.00
	ANY,SHAFT ULIR SEMUA M8 X 1000, HITAM	T1000	GT	17/06/20	146590	5	PCS	5,500.00	27,500.00
	CLAMP HOSE SUS 2"	T1000	GT	17/06/20	146590	2	BH	7,000.00	14,000.00
	ELBOW STEEL UKURAN 1/2"	T1000	GT	17/06/20	146590	3	PCS	6,500.00	19,500.00
	KSS, NILON CABLE TIE CV-250	T1000	GT	17/06/20	146590	5	PCS	31,000.00	155,000.00
	NOK,O-RING P-26	T1000	GT	17/06/20	146590	5	PCS	600.00	3,000.00
	PRESSURE CONTROL SNS-C110X	T1000	GT	17/06/20	146590	1	PCS	490,000.00	490,000.00
	SCHNEIDER, BREAKER IC60N C50A 3 PHASE	T1000	GT	17/06/20	146590	1	PCS	440,000.00	440,000.00
	VISER + SEKRUP S6	T1000	GT	17/06/20	146590	100	PCS	170.00	17,000.00
50030845	TOKIN BRAND, KAPE 3 INCH (7 CM)	T1000	GT	30/06/20	146510	200	PCS	4,000.00	800,000.00
50031011	BAN SOLID ACHILLES 18X7-8 FBN25	T4300	GT	11/06/20	921100	2	PCS	2,257,500.00	4,515,000.00
	BAN SOLID ACHILLES 21X8-9 FBN25	T4300	GT	11/06/20	921100	1	PCS	3,097,500.00	3,097,500.00
	BAN SOLID ACHILLES 21X8-9 FBN25	T4300	GT	11/06/20	921100	1	PCS	3,097,500.00	3,097,500.00

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	BAN SOLID ACHILLES 500X8 FBN15	T4300	GT	11/06/20	921100	2	PCS	2,152,500.00	4,305,000.00
	BAN SOLID ACHILLES 600X9 FBN15	T4300	GT	11/06/20	921100	2	PCS	2,572,500.00	5,145,000.00
50031073	ANY,V RING 3/4" KE 1/2" 0102-12-8	T1000	GT	26/06/20	146590	2	PCS	7,000.00	14,000.00
	CRC TO CO CONTACT CLEANER 525ML, 525 ML 350G NET	T1000	GT	26/06/20	146590	5	EA	80,000.00	400,000.00
	TOSHIBA, BOLT HEXAGON (STAINLES STEEL) BH M6 X 12 (STAINLES STEEL)	T1000	GT	26/06/20	146590	3	BH	1,100.00	3,300.00
50031136	ELORA, KUNCI L 2.5 MM LONG BALL	T1000	GT	30/06/20	146530	30	PCS	56,500.00	1,695,000.00
	ETERNA, KUAS LUKIS NO.8	T1000	GT	30/06/20	146530	20	PCS	4,000.00	80,000.00
	SONY, BATTERY LR-44 A76 1.5V	T1000	GT	30/06/20	146510	70	PCS	25,000.00	1,750,000.00
50031142	O RING ORP 55	T7133	GT	10/06/20	911800	100	PCS	3,400.00	340,000.00
50040056	TOYOX, TOYOX SPRING TS-19 (19X26)	T1000	GT	18/06/20	146590	50	BH	86,000.00	4,300,000.00
	TSUBAKI,CONNECTING LINK(CHAIN CONECTOR) RS-50	T1000	GT	18/06/20	146590	3	PCS	30,000.00	90,000.00
50040147	LOGITECH LASER POINTER R400	T4520	GT	15/06/20	922430	1	PCS	525,000.00	525,000.00
50040548	HP TINTA PRINTER 680, BLACK	T4520	GT	15/06/20	911400	2	PCS	125,000.00	250,000.00
50040565	MAKKO MASKER M-95 + ONGKOS KIRIM	T4012	GT	09/06/20	911600	500	PCS	10,000.00	5,000,000.00
50040572	PRESSURE GAUGE ANGIN DIA 75MM, 0-10 KPA RAKET 3/8"	T1000	GT	26/06/20	146590	3	PCS	1,095,000.00	3,285,000.00
	SEAL TAPE 12X0.076X10MM 0.40G/CM3	T1000	GT	26/06/20	146590	15	PCS	4,000.00	60,000.00
	SPRAY LUBRICANT WD-40 (382 ML)	T1000	GT	26/06/20	146590	5	PCS	60,000.00	300,000.00
	YAMATAKE,LIMIT SWITCH SL1-AK	T1000	GT	26/06/20	146590	1	PCS	565,000.00	565,000.00
50040573	ESTIC,AMPLIFIER NUT RUNNER ENRZ-AU40-10	T1000	GT	11/06/20	146590	1	PCS	56,000,000.00	56,000,000.00
50040639	EAGLE BRAND ABRASIVE PAPER 1000CW	T4520	GT	10/06/20	911400	15	LBR	3,300.00	49,500.00
	EAGLE BRAND ABRASIVE PAPER 1500CW	T4520	GT	10/06/20	911400	15	LBR	3,700.00	55,500.00
	EAGLE BRAND ABRASIVE PAPER 2000CW	T4520	GT	10/06/20	911400	15	LBR	4,000.00	60,000.00
	EAGLE BRAND ABRASIVE PAPER 240CW	T4520	GT	10/06/20	911400	20	LBR	3,300.00	66,000.00
	EAGLE BRAND ABRASIVE PAPER 400CW	T4520	GT	10/06/20	911400	15	LBR	3,300.00	49,500.00
	EAGLE BRAND ABRASIVE PAPER 800CW	T4520	GT	10/06/20	911400	15	LBR	3,300.00	49,500.00
	TRUSCO CHAMOIS SWC-30 30X30CM BLUE	T4520	GT	10/06/20	911400	2	PCS	107,500.00	215,000.00
50040644	POMPA AIR PS 226 BIT 220VAC	T1000	GT	11/06/20	146590	1	PCS	985,000.00	985,000.00
50040656	LOGITECH, KEYBOARD WIRELESS MK-220	T7412	GT	17/06/20	19-075	3	PCS	235,000.00	705,000.00
50040730	BANDO,V BELT 3V-280	T7412	GT	09/06/20	923400	9	PCS	33,000.00	297,000.00
50040731	BOLT SOCKET M16 X 100	T7161	GT	23/06/20	923400	8	PCS	19,000.00	152,000.00
	BOLT SOCKET M16 X 90	T7161	GT	23/06/20	923400	8	PCS	17,000.00	136,000.00
50040738	TAJIMA CUTTER LC-701	T4520	GT	09/06/20	911400	1	PCS	70,000.00	70,000.00
50040914	SANFIX,BOHLAM LAMPU DIA 184 DIA 184 (T4-22W)	T1000	GT	11/06/20	146510	10	PCS	100,000.00	1,000,000.00
50041045	(ELMONDO JAS HUJAN SETELAN BAJU CELANA (APD RUANG TREATMENT)	T5400	GT	09/06/20	925900	4	BH	50,000.00	200,000.00
50041055	ESTIC,EH2-R0010-P	T6214	GT	11/06/20	19-060	1	PCS	67,725,000.00	67,725,000.00
50041056	ESTIC,CONTROLLER BASE EH2-CF02	T6214	GT	11/06/20	19-060	1	PCS	1,395,000.00	1,395,000.00
	ESTIC,CONTROLLER UNIT (LITE) EH2-HT40-000REP	T6214	GT	11/06/20	19-060	1	PCS	78,525,000.00	78,525,000.00
	ESTIC,EXTENTION CABLE (5M) EH2-CVE05-SS	T6214	GT	11/06/20	19-060	1	PCS	16,100,000.00	16,100,000.00
	ESTIC,HANGING FIXTURE EH2-PH02	T6214	GT	11/06/20	19-060	1	PCS	400,000.00	400,000.00
	ESTIC,HANGING FIXTURE EH2-PH03	T6214	GT	11/06/20	19-060	1	PCS	410,000.00	410,000.00
50050052	NAGAHORI, SOCKET BIT 3B0810-12PT	T1000	GT	09/06/20	146530	20	PCS	70,000.00	1,400,000.00
50050150	CONVERTER STEKER 220V => 110V	T6214	GT	09/06/20	922430	1	PCS	30,000.00	30,000.00
50050163	LOGITECH KEYBOARD K-120	T4520	GT	15/06/20	922430	1	PCS	135,000.00	135,000.00
50050185	TOYOSPRING,HOSE SPIRAL 19X26 WP 0.4 MPA @1 MTR	T6214	GT	11/06/20	19-059	10	MTR	90,000.00	900,000.00
50050271	GREASE HIGH TEMPERATURE OMEGA 77 RED[1 GLN = 5 LTR]	T1000	GT	10/06/20	146590	2	PIL	5,153,500.00	10,307,000.00
	STEEL BALL DIA 5.5 MM DIA 5.5 MM	T1000	GT	10/06/20	146590	32	PCS	500.00	16,000.00
50060023	SCREW TAPPING PANJANG 20MM	T4012	GT	24/06/20	911400	2,000	PCS	300.00	600,000.00
50060084	ARMATHERM, PRESSURE GAUGE 3/8' X 50MM 0-25MPA RKT OI => 0-250 MPAL	T1000	GT	25/06/20	146590	2	BH	345,000.00	690,000.00
	BOHLAM BAYONET DIA = 9MM 6,3V 0,11A BAYONET	T1000	GT	25/06/20	146590	4	PCS	12,000.00	48,000.00
	BOHLAM BAYONET DIA = 9MM 6,3V 0,11A BAYONET	T1000	GT	25/06/20	146590	4	PCS	12,000.00	48,000.00
	BOLT SOCKET FULL THREAD M8X75	T1000	GT	25/06/20	146590	5	BH	4,000.00	20,000.00
	CLAMP HOSE SUS 2 1/2"	T1000	GT	25/06/20	146590	5	PCS	8,000.00	40,000.00
	CLAMP HOSE SUS 4 1/2"	T1000	GT	25/06/20	146590	5	PCS	17,000.00	85,000.00

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 : NASIONAL MAKMUR SEJAHTERA,PT
 CODE : NMS1
 EMAIL : DAVID@NASIONALMAKMUR.CO.ID

VAT : 1
 CUR : IDR
 660157
 CREDIT NOTES NO. : 82038055

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	NOK,O RING P8	T1000	GT	25/06/20	146590	50	PCS	500.00	25,000.00
	NOK,O-RING P-10	T1000	GT	25/06/20	146590	10	PCS	500.00	5,000.00
	NSK=> FYH,PILLOW BLOCK UCPA204	T1000	GT	25/06/20	146590	2	PCS	112,000.00	224,000.00
50060113	LOGITECH, KEYBOARD WIRELESS MK-220	T4220	GT	17/06/20	911400	1	UNT	290,000.00	290,000.00
50060114	LOGITECH, KEYBOARD WIRELESS MK-220	T7143	GT	17/06/20	911400	1	UNT	290,000.00	290,000.00
50060115	ABC ALAKALINE BATTERY AAA @ 2 PCS	T4012	GT	17/06/20	911400	5	SET	10,500.00	52,500.00
	ENERGIZER ALKALINE BATTERY AA	T4012	GT	17/06/20	911400	5	PCS	5,500.00	27,500.00
	LOGITECH KEYBOARD KABEL K-120	T4012	GT	17/06/20	911400	1	PCS	135,000.00	135,000.00
	LOGITECH, KEYBOARD WIRELESS MK-220	T4012	GT	17/06/20	911400	1	PCS	290,000.00	290,000.00
50060287	CLAMP HOSE SUS 3"	T1000	GT	30/06/20	146590	5	PCS	10,000.00	50,000.00
	FOOT VALVE PVC SIZE 1"	T1000	GT	30/06/20	146590	1	PCS	46,000.00	46,000.00
	FOOT VALVE PVC SIZE 3/4"	T1000	GT	30/06/20	146590	2	PCS	35,000.00	70,000.00
	JEMBO,CABLE SERABUT (MERAH) NYAF RED [DIA 0,75MM]	T1000	GT	30/06/20	146590	1	PCS	130,000.00	130,000.00

COUNT OF P/O :49

TOTAL : 318,122,800.00
 TAX (10%) : 31,812,280.00
 AFTER TAX : 349,935,080.00