

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	: MUTIARA GLOBAL INDUSTRY,PT					VAT	: 1	800006	
CODE	: MG11					CUR	: IDR	CREDIT NOTES NO.	: 82036043
EMAIL	: ANANG.YUDI@MUTIARAGLOBAL.CO.ID, VIDI@MUTIARAGLOBAL.CO.ID								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030212	ACCESSORIES FOR ASSY, MGI	T6214	GT	29/04/20	19-060	1	SET	799,500.00	799,500.00
	AIR NOZZLE, S45C, MGI	T6214	GT	29/04/20	19-060	2	PCS	755,811.00	1,511,622.00
	BASE PLATE, S45C, MGI	T6214	GT	29/04/20	19-060	2	PCS	2,186,741.00	4,373,482.00
	CLAMPER A, S45C, MGI	T6214	GT	29/04/20	19-060	2	PCS	1,668,600.00	3,337,200.00
	CLAMPER B, S45C, MGI	T6214	GT	29/04/20	19-060	2	PCS	1,733,400.00	3,466,800.00
	CLAMPIECE A, BRASS, MGI	T6214	GT	29/04/20	19-060	2	PCS	207,036.00	414,072.00
	CLAMPIECE B, BRASS, MGI	T6214	GT	29/04/20	19-060	2	PCS	228,582.00	457,164.00
	DIAMOND PIN, SKD11, MGI	T6214	GT	29/04/20	19-060	2	PCS	527,310.00	1,054,620.00
	GENERAL TRANSPORTATION, MGI	T6214	GT	29/04/20	19-060	1	SET	500,000.00	500,000.00
	HANDLE, SPCC, MGI	T6214	GT	29/04/20	19-060	4	PCS	124,740.00	498,960.00
50030213	PIN GUIDE 1, SKD11, MGI	T6214	GT	29/04/20	19-060	2	PCS	766,260.00	1,532,520.00
	PIN GUIDE 2, SKD11, MGI	T6214	GT	29/04/20	19-060	2	PCS	772,200.00	1,544,400.00
	PIN SUBPLATE, S45C, MGI	T6214	GT	29/04/20	19-060	8	PCS	120,204.00	961,632.00
	POKAYOKE LOWER, SS400, MGI	T6214	GT	29/04/20	19-060	2	PCS	261,170.00	522,340.00
	POKAYOKE UPPER, SS400, MGI	T6214	GT	29/04/20	19-060	2	PCS	274,400.00	548,800.00
	REST PAD, SKD11, MGI	T6214	GT	29/04/20	19-060	6	PCS	574,695.00	3,448,170.00
	ROUND PIN, SKD11, MGI	T6214	GT	29/04/20	19-060	2	PCS	406,350.00	812,700.00
50030214	ACCESSORIES FOR ASSY, MGI	T6214	GT	29/04/20	19-060	1	SET	799,500.00	799,500.00
	AIR NOZZLE, S45C, MGI	T6214	GT	29/04/20	19-060	2	PCS	755,811.00	1,511,622.00
	BASE PLATE, S45C, MGI	T6214	GT	29/04/20	19-060	2	PCS	2,186,741.00	4,373,482.00
	CLAMPER A, S45C, MGI	T6214	GT	29/04/20	19-060	2	PCS	1,668,600.00	3,337,200.00
	CLAMPER B, S45C, MGI	T6214	GT	29/04/20	19-060	2	PCS	1,733,400.00	3,466,800.00
	CLAMPIECE A, BRASS, MGI	T6214	GT	29/04/20	19-060	2	PCS	207,036.00	414,072.00
	CLAMPIECE B, BRASS, MGI	T6214	GT	29/04/20	19-060	2	PCS	220,320.00	440,640.00
	DIAMOND PIN, SKD11, MGI	T6214	GT	29/04/20	19-060	2	PCS	527,310.00	1,054,620.00
	GENERAL TRANSPORTATION, MGI	T6214	GT	29/04/20	19-060	1	SET	500,000.00	500,000.00
	HANDLE, SPCC, MGI	T6214	GT	29/04/20	19-060	4	PCS	124,740.00	498,960.00
50030215	PIN GUIDE 1, SKD11, MGI	T6214	GT	29/04/20	19-060	2	PCS	766,260.00	1,532,520.00
	PIN GUIDE 2, SKD11, MGI	T6214	GT	29/04/20	19-060	2	PCS	772,200.00	1,544,400.00
	PIN SUBPLATE, S45C, MGI	T6214	GT	29/04/20	19-060	8	PCS	120,204.00	961,632.00
	POKAYOKE LOWER, SS400, MGI	T6214	GT	29/04/20	19-060	2	PCS	261,170.00	522,340.00
	POKAYOKE UPPER, SS400, MGI	T6214	GT	29/04/20	19-060	2	PCS	274,400.00	548,800.00
	REST PAD, SKD 11, MGI	T6214	GT	29/04/20	19-060	6	PCS	574,695.00	3,448,170.00
	ROUND PIN, SKD11, MGI	T6214	GT	29/04/20	19-060	2	PCS	406,350.00	812,700.00
50030418	GUIDE JIG TRIMMING RH D40L SESUAI DWG	T6214	GT	29/04/20	19-013	1	SET	5,714,470.00	5,714,470.00
50030625	PM SERVICE MESIN SCROLL HOUS FRONT (PERIOD: 22 - 29 FEBRUARY 2020)	T7521	GT	28/04/20	923400	4	SET	550,000.00	2,200,000.00
50030626	PM SERVICE MESIN DCM 13 (PERIOD: 22 - 29 FEBRUARY 2020)	T7123	GT	28/04/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 17 (PERIOD: 22 - 29 FEBRUARY 2020)	T7127	GT	28/04/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 4 (PERIOD: 22 - 29 FEBRUARY 2020)	T7114	GT	28/04/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 9 (PERIOD: 22 - 29 FEBRUARY 2020)	T7119	GT	28/04/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DEBURING 11 (PERIOD: 22 - 29 FEBRUARY 2020)	T7134	GT	28/04/20	923400	1	SET	550,000.00	550,000.00
	PM SERVICE MESIN DEBURING 13, 14 (PERIOD: 22 - 29 FEBRUARY 2020)	T7134	GT	28/04/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 3 (PERIOD: 22 - 29 FEBRUARY 2020)	T7131	GT	28/04/20	923400	1	SET	1,100,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 4 (PERIOD: 22 - 29 FEBRUARY 2020)	T7131	GT	28/04/20	923400	1	SET	1,100,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 5 (PERIOD: 22 - 29 FEBRUARY 2020)	T7133	GT	28/04/20	923400	1	SET	1,100,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 6 (PERIOD: 22 - 29 FEBRUARY 2020)	T7133	GT	28/04/20	923400	1	SET	1,100,000.00	1,100,000.00
50030632	PM SERVICE SCROLL HOUS REAR (PERIOD: 15 - 21 FEBRUARY 2020)	T7521	GT	28/04/20	923400	2	SET	550,000.00	1,100,000.00
50030816	1 UNIT SUBPLATE FC D55L 10SA13	T6214	GT	02/04/20	19-060	1	UNT	26,984,460.00	26,984,460.00

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 : MUTIARA GLOBAL INDUSTRY,PT

VAT : 1

800006

CODE : MG11

CUR : IDR

CREDIT NOTES NO. : 82036043

EMAIL : ANANG.YUDI@MUTIARAGLOBAL.CO.ID, VIDI@MUTIARAGLOBAL.CO.ID

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030901	PM SERCIVE MESIN DEBURING 1, 2 (PERIOD: 01 - 07 MARCH 2020)	T7130	GT	28/04/20	923400	2	PCS	550,000.00	1,100,000.00
	PM SERVICE MESIN DCM 10 (PERIOD: 01 - 07 MARCH 2020)	T7120	GT	28/04/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 12 (PERIOD: 01 - 07 MARCH 2020)	T7122	GT	28/04/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 14 (PERIOD: 01 - 07 MARCH 2020)	T7124	GT	28/04/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 8 (PERIOD: 01 - 07 MARCH 2020)	T7118	GT	28/04/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DEBURING 3, 4 (PERIOD: 01 - 07 MARCH 2020)	T7130	GT	28/04/20	923400	2	PCS	550,000.00	1,100,000.00
	PM SERVICE MESIN ENDURANCE (PERIOD: 01 - 07 MARCH 2020)	T4520	GT	28/04/20	923400	5	SET	550,000.00	2,750,000.00
	PM SERVICE MESIN SCROLL SHAFT (PERIOD: 01 - 07 MARCH 2020)	T7551	GT	28/04/20	923400	4	SET	550,000.00	2,200,000.00
	PM SERVICE MESIN SHOT BLASTING 6 (PERIOD: 01 - 07 MARCH 2020)	T7133	GT	28/04/20	923400	1	PCS	1,100,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 7 (PERIOD: 01 - 07 MARCH 2020)	T7134	GT	28/04/20	923400	1	SET	1,100,000.00	1,100,000.00
50030929	PM SERVICE MESIN DEBURING 5, 6 (PERIOD: 08 - 14 MARCH 2020)	T7131	GT	28/04/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN DEBURING 7, 8 (PERIOD: 08 - 14 MARCH 2020)	T7131	GT	28/04/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN PISTON 2 A-B MACHINING (PERIOD: 08 - 14 MARCH 2020)	T7412	GT	28/04/20	923400	6	SET	550,000.00	3,300,000.00
	PM SERVICE MESIN PISTON 2 C-D FINISHING (PERIOD: 08 - 14 MARCH 2020)	T7412	GT	28/04/20	923400	7	SET	550,000.00	3,850,000.00
	PM SERVICE MESIN SCROLL BALL BALANCER (PERIOD: 08 - 14 MARCH 2020)	T7561	GT	28/04/20	923400	2	SET	550,000.00	1,100,000.00
50030930	PM SERVICE MESIN DCM 15 (PERIOD: 08 - 14 MARCH 2020)	T7125	GT	28/04/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 5 (PERIOD: 08 - 14 MARCH 2020)	T7115	GT	28/04/20	923400	1	PCS	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 6 (PERIOD: 08 - 14 MARCH 2020)	T7116	GT	28/04/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN SHOT BLASTING 3 (PERIOD: 08 - 14 MARCH 2020)	T7131	GT	28/04/20	923400	1	SET	1,100,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 4 (PERIOD: 08 - 14 MARCH 2020)	T7131	GT	28/04/20	923400	1	SET	1,100,000.00	1,100,000.00
50031181	PM SERVICE MESIN SCROLL HOUS (PERIOD: 15 - 21 MARCH 2020)	T7521	GT	30/04/20	923400	2	SET	550,000.00	1,100,000.00
50031182	PM SERVICE MESIN DCM 11 (PERIOD: 15 - 21 MARCH 2020)	T7121	GT	30/04/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 4 (PERIOD: 15 - 21 MARCH 2020)	T7114	GT	30/04/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DEBURING 11, 12 (PERIOD: 15 - 21 MARCH 2020)	T7134	GT	30/04/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN DEBURING 9, 10 (PERIOD: 15 - 21 MARCH 2020)	T7133	GT	30/04/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN PISTON 1 A-B MACHINING (PERIOD: 15 - 21 MARCH 2020)	T7411	GT	30/04/20	923400	5	SET	550,000.00	2,750,000.00
	PM SERVICE MESIN PISTON 1 C-D FINISHING (PERIOD: 15 - 21 MARCH 2020)	T7411	GT	30/04/20	923400	5	SET	550,000.00	2,750,000.00
	PM SERVICE MESIN T5 (PERIOD: 15 - 21 MARCH 2020)	T7135	GT	30/04/20	923400	4	SET	550,000.00	2,200,000.00
50040341	PEMBUATAN SPARE PART FC 080B EFC (CLAMPIECE C) SESUAI DWG	T6214	GT	29/04/20	19-059	2	PCS	239,000.00	478,000.00
50040342	MODIFIKASI JIG TRIMMING FC D55L (10SA11)	T6214	GT	29/04/20	19-059	1	UNT	3,494,750.00	3,494,750.00
50040343	PEMBUATAN SPARE PART DT DCM 12A SESUAI DWG	T6214	GT	29/04/20	19-059	3	UNT	3,479,000.00	10,437,000.00

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

SUPPLIER : MUTIARA GLOBAL INDUSTRY,PT

CODE : MG11

EMAIL : ANANG.YUDI@MUTIARAGLOBAL.CO.ID, VIDI@MUTIARAGLOBAL.CO.ID

VAT : 1

CUR : IDR

800006

CREDIT NOTES NO. : 82036043

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50040413	SPARE PART JIG TRIMMING FC D55L SESUAI DWG	T6214	GT	29/04/20	19-060	1	UNT	4,789,750.00	4,789,750.00

COUNT OF P/O :18

TOTAL : 167,249,870.00

TAX (10%) : 16,724,987.00

AFTER TAX : 183,974,857.00