

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 : PRESISI SUKSES MANDIRI,PT
 CODE : PSM1
 EMAIL : drawing_psm@yahoo.com

VAT : 1
 CUR : IDR

661726
 CREDIT NOTES NO. : 82037053

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19100033	SLIDE CORE FC SIGMA 25300-E7450 SESUAI DWG	T1000	GT	15/05/20	146540	1	PCS	22,622,150.00	22,622,150.00
	SLIDE CORE FC SIGMA 25400-E7450 SESUAI DWG	T1000	GT	15/05/20	146540	1	PCS	22,622,150.00	22,622,150.00
	SLIDE CORE RC SRE15 NEW IMV 25100-E7860 SESUAI	T1000	GT	15/05/20	146540	1	PCS	22,622,150.00	22,622,150.00
	SLIDE CORE RC SRE15 NEW IMV 25200-E7860 SESUAI	T1000	GT	15/05/20	146540	1	PCS	22,622,150.00	22,622,150.00
	SLIDE CORE RC SRE15 NEW IMV 25300-E7860 SESUAI	T1000	GT	15/05/20	146540	1	PCS	22,622,150.00	22,622,150.00
	SLIDE CORE RC SRE15 NEW IMV 25400-E7860 SESUAI	T1000	GT	15/05/20	146540	1	PCS	22,622,150.00	22,622,150.00
19120882	FD CAVITY RH 10SRE11 080B 24100-E9700 SESUAI DW	T1000	GT	15/05/20	146540	1	PCS	42,838,529.00	42,838,529.00
	FD CAVITY RH 10SRE11 080B 24200-E9700 SESUAI DW	T1000	GT	15/05/20	146540	1	PCS	42,838,529.00	42,838,529.00
	FD CAVITY RH 10SRE11 080B 24300-E9700 SESUAI DW	T1000	GT	15/05/20	146540	1	PCS	45,181,582.00	45,181,582.00
	MD CAVITY RH 10SRE11 080B 23100-E9700 SESUAI DW	T1000	GT	15/05/20	146540	1	PCS	43,625,136.00	43,625,136.00
	MD CAVITY RH 10SRE11 080B 23200-E9700 SESUAI DW	T1000	GT	15/05/20	146540	1	PCS	43,625,136.00	43,625,136.00
	MD CAVITY RH 10SRE11 080B 23300-E9700 SESUAI DW	T1000	GT	15/05/20	146540	1	PCS	47,452,036.00	47,452,036.00
20010375	SLIDE CORE FC HILUX B 25100-E7910	T1000	GT	19/05/20	146540	1	PCS	22,622,150.00	22,622,150.00
	SLIDE CORE FC HILUX B 25200-E7910	T1000	GT	19/05/20	146540	1	PCS	22,622,150.00	22,622,150.00
	SLIDE CORE FC HILUX B 25300-E7910	T1000	GT	19/05/20	146540	1	PCS	22,622,150.00	22,622,150.00
	SLIDE CORE FC HILUX B 25400-E7910	T1000	GT	19/05/20	146540	1	PCS	22,622,150.00	22,622,150.00
	SLIDE CORE FC HILUX B 25500-E7910	T1000	GT	19/05/20	146540	1	PCS	22,622,150.00	22,622,150.00
50020157	FD CAVITY FH D46T J9 24100-E4170	T1000	GT	19/05/20	146540	1	PCS	45,288,529.00	45,288,529.00
	FD CAVITY FH D46T J9 24200-E4170	T1000	GT	19/05/20	146540	1	PCS	45,288,529.00	45,288,529.00
	FD CAVITY FH D46T J9 24300-E4170	T1000	GT	19/05/20	146540	1	PCS	47,631,582.00	47,631,582.00
50020158	MD CAVITY FH D46T J9 23100-E4170	T1000	GT	15/05/20	146540	1	PCS	46,075,136.00	46,075,136.00
	MD CAVITY FH D46T J9 23200-E4170	T1000	GT	15/05/20	146540	1	PCS	46,075,136.00	46,075,136.00
	MD CAVITY FH D46T J9 23300-E4170	T1000	GT	15/05/20	146540	1	PCS	49,902,036.00	49,902,036.00
50030014	FD CORE RC FREED 17400-E6820	T1000	GT	15/05/20	146540	2	PCS	18,171,000.00	36,342,000.00
	SLIDE CORE FC 080B 25100-E9680	T1000	GT	15/05/20	146540	1	PCS	22,622,150.00	22,622,150.00
	SLIDE CORE FC 080B 25200-E9680	T1000	GT	15/05/20	146540	2	PCS	22,622,150.00	45,244,300.00
50030267	FD CAVITY RH 10SA13 D17D 24100-E8900	T1000	GT	15/05/20	146540	1	PCS	40,642,529.00	40,642,529.00
	FD CAVITY RH 10SA13 D17D 24200-E8900	T1000	GT	15/05/20	146540	1	PCS	40,642,529.00	40,642,529.00
	FD CAVITY RH 10SA13 D17D 24300-E8900	T1000	GT	15/05/20	146540	1	PCS	42,913,582.00	42,913,582.00
50031131	CORE PIN 10700-E7860	T1000	GT	06/05/20	146540	8	PCS	1,600,000.00	12,800,000.00
50040826	MODIF SLIDE CORE FC 2GM 25100-E8880-JC1	T1000	GT	06/05/20	146540	1	PCS	8,950,000.00	8,950,000.00
	MODIF SLIDE CORE FC 2GM 25200-E8800-JC1	T1000	GT	06/05/20	146540	1	PCS	8,950,000.00	8,950,000.00
	REPAIR SLIDE CORE FC 2GM 25401-E8880-R	T1000	GT	06/05/20	146540	2	PCS	8,950,000.00	17,900,000.00
	REPAIR SLIDE CORE FC 2XP 25401-E8440-R	T1000	GT	06/05/20	146540	1	PCS	8,950,000.00	8,950,000.00
	REPAIR SLIDE CORE FC SRE11 J2 25200-E7760-NC2	T1000	GT	06/05/20	146540	1	PCS	8,950,000.00	8,950,000.00
	REPAIR SLIDE CORE FC SRE11 J2 25400-E7760-EB1	T1000	GT	06/05/20	146540	1	PCS	8,950,000.00	8,950,000.00
50050145	MODIF CORE PIN 10400-E7800-M	T1000	GT	15/05/20	146540	21	PCS	300,000.00	6,300,000.00
	REPAIR + MODIF FD CAVITY RH FOX 24200-E7370-KB1	T1000	GT	15/05/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR FD CAV TH SCROLL 24600-E7960-LC1	T1000	GT	15/05/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR RH BRIO 24100-E6850-JB1	T1000	GT	15/05/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR SLIDE CORE FC SRE11 25100-E7760-EB1	T1000	GT	15/05/20	146540	1	PCS	8,250,000.00	8,250,000.00
	REPAIR SLIDE CORE RC D17D 25200-E8940-LU1	T1000	GT	15/05/20	146540	1	PCS	8,250,000.00	8,250,000.00
50050146	REPAIR CAVITY FC D17D 24300-E7370-CB1	T1000	GT	15/05/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR FD CAVITY 24100-E8420-NB1	T1000	GT	15/05/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR FD CORE FC D17D 17300-E8910-HB1	T1000	GT	15/05/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR MD CAVITY RH 4L45W 23100-F1160-A1	T1000	GT	15/05/20	146540	1	PCS	10,250,000.00	10,250,000.00
50050152	MODIF SLIDE CORE FC 2GM 25100-E8880-JC2	T1000	GT	19/05/20	146540	1	PCS	6,070,000.00	6,070,000.00
	MODIF SLIDE CORE FC 2GM 25200-E8880-JB1	T1000	GT	19/05/20	146540	1	PCS	6,070,000.00	6,070,000.00
	MODIF SLIDE CORE FC FREED 25100-E6900-B1	T1000	GT	19/05/20	146540	1	PCS	6,070,000.00	6,070,000.00

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

SUPPLIER	: PRESISI SUKSES MANDIRI,PT	VAT	: 1	661726					
CODE	: PSM1	CUR	: IDR	CREDIT NOTES NO.	: 82037053				
EMAIL	: drawing_psm@yahoo.com								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	REPAIR CAVITY 23600-E6640-KU1	T1000	GT	19/05/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR SLIDE CORE FC SRE11 J2 25200-E7760-R	T1000	GT	19/05/20	146540	1	PCS	9,415,000.00	9,415,000.00
	REPAIR SLIDE CORE FC SRE11 J2 25400-E7760-R	T1000	GT	19/05/20	146540	1	PCS	9,415,000.00	9,415,000.00
50050153	REPAIR FD CAVITY RH 080B 24300-E9700-JB1	T1000	GT	19/05/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR FD CAVITY RH D17D 24300-E8900-GB1	T1000	GT	19/05/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR FD CAVITY RH SCROLL 24500-E7960-CC1	T1000	GT	19/05/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR MD CAVITY 23600-E5820-R	T1000	GT	19/05/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR SLID CORE 25400-E6820-R	T1000	GT	19/05/20	146540	1	PCS	8,250,000.00	8,250,000.00
	REPAIR SLIDE CORE RC D17D 25500-E8940-LU1	T1000	GT	19/05/20	146540	1	PCS	8,250,000.00	8,250,000.00
COUNT OF P/O :13								TOTAL :	1,296,862,636.00
								TAX (10%) :	129,686,263.60
								AFTER TAX :	1,426,548,899.60