

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

SUPPLIER : NENGALAMAS CIPTA MESINDO,PT
 CODE : NCM1
 EMAIL : hartadi_ag@yahoo.co.id

VAT : 1
 CUR : IDR
 662662
 CREDIT NOTES NO. : 82034050

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010504	TOP COVER SHUTTER 1W 620 NCM 1501-620-00	T7115	GT	12/02/20	911600	5	PCS	715,000.00	3,575,000.00
	TOP COVER SHUTTER 1W 620 NCM 1501-620-00	T7130	GT	12/02/20	911400	5	PCS	715,000.00	3,575,000.00
50020016	REPAIR BASKET HITAM	T7116	GT	17/02/20	911400	15	UNT	295,000.00	4,425,000.00
50020039	REPAIR ENGSEL BOX FLUX 625 DWG REFF : NCM 1501-625-00	T7115	GT	25/02/20	911600	2	UNT	600,000.00	1,200,000.00
50020160	REPAIR BASKET HITAM	T7123	GT	17/02/20	911600	15	UNT	295,000.00	4,425,000.00
	REPAIR BASKET HITAM	T7114	GT	17/02/20	911600	15	UNT	295,000.00	4,425,000.00
50020247	BORDES DANDORY, TERLAMPIR, NCM	T6214	GT	27/02/20	19-019	1	SET	1,800,000.00	1,800,000.00
	PENUTUP AREA FURNACE , TERLAMPIR , NCM	T6214	GT	27/02/20	19-019	1	SET	950,000.00	950,000.00
50020536	TEMPAT PERKAKAS HOMEL 075-09, DWG REFF : NCM 1500-075-06	T7127	GT	25/02/20	911600	1	UNT	6,600,000.00	6,600,000.00
50020592	REPAIR BASKET HITAM	T7117	GT	21/02/20	911600	15	PCS	295,000.00	4,425,000.00
50020593	REPAIR BASKET HITAM	T7117	GT	21/02/20	911400	15	PCS	295,000.00	4,425,000.00
50020695	SCRAPPER COOLANT TANK OP70 P1 622	T6214	GT	28/02/20	19-045	7	PCS	1,200,000.00	8,400,000.00
	SCRAPPER MODEL	T6214	GT	28/02/20	19-045	10	PCS	180,000.00	1,800,000.00
COUNT OF P/O :9								TOTAL :	50,025,000.00
								TAX (10%) :	5,002,500.00
								AFTER TAX :	55,027,500.00