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

Prof. Prof		: KARYA ABADI,CV	, , , , , , , , , , , , , , , , , , , ,			VAT : 1	_		661710	
						CUR : ID	R		CREDIT NOTES NO.	: 82037034
1990/14 MINA NORTH (OFF MAY 1990 1990 1910/99 1007 601/70.00 600/70.00 6	P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
MALTER STATEMENT NOT NOT NOT NOT NOT NOT NOT NOT NOT N	50020620	REPAIR AC ENDURANCE ROOM	T4620	GT	06/05/20	921100	1	UNT	28,009,800.00	28,009,800.00
MALIBRASI PERSONNE GOUGE SINT TEXTC—14—14 1550 of 1 8797879 11700 1107 500,750.00 650,759.00 65	50030711	BIAYA ONSITE (OFF DAY)	T4520	GT	18/05/20	911700	1	DAY	1,802,000.00	1,802,000.00
MALIBERIAL PERSONNE SYNE TYNCT-CHA-15 7550 0		KALIBRASI PRESSURE GAUGE S/N : TACI-CA4-13	T4520	GT	18/05/20	911700	1	UNT	660,750.00	660,750.00
MATERIARY TRANSPORTER CARDITY ARY TRACT-CA-12 74.00 71.8076,00		KALIBRASI PRESSURE GAUGE S/N : TACI-CA4-14	T4520	GT	18/05/20	911700	1	UNT	660,750.00	660,750.00
MALEBONIT TEMPOCOUTE BYN I TACK-CA-0.0 7420 74 7475 74 7475 74 74 74		KALIBRASI PRESSURE GAUGE S/N : TACI-CA4-15	T4520	GT	18/05/20	911700	1	UNT	660,750.00	660,750.00
MAINSAOT TEMPROCONDET S.ON 1 720-104-00 7450		KALIBRASI PRESSURE GAUGE S/N : TACI-CA4-22	T4520	GT	18/05/20	911700	1	UNT	660,750.00	660,750.00
MAIL NAME TREMPORCOUNT & SYN TACLE -04-45 72 20		KALIBRASI THERMOCOUPLE S/N : TACI-CA4-01	T4520	GT	18/05/20	911700	1	UNT	1,165,250.00	1,165,250.00
MATERIARY STRUMPHOLOUSE 1912 TOCAL CALL 20		KALIBRASI THERMOCOUPLE S/N : TACI-CA4-03	T4520	GT	18/05/20	911700	1	UNT	1,165,250.00	1,165,250.00
Page		KALIBRASI THERMOCOUPLE S/N : TACI-CA4-05	T4520	GT	18/05/20	911700	1	UNT	1,165,250.00	1,165,250.00
100 LMB 1878		KALIBRASI THERMOCOUPLE S/N : TACI-CA4-20	T4520	GT	18/05/20	911700	1	UNT	1,165,250.00	1,165,250.00
	50040560		T3222	GT	12/05/20	922430	1	PAK	965,000.00	965,000.00
		STERNO GEL	T3222	GT	12/05/20	922430	120	PCS	25,000.00	3,000,000.00
MINISTRANCE NOW CASES REPORT NOW THE	50040634	LOGITECH, VIDEO CONFERENCE MEETUP	T3222	GT	04/05/20	921100	1	UNT	16,900,000.00	16,900,000.00
CALLS MINT HOMEL 2 MITTER 77412 07 18/05/20 19-075 1 PCS 11.000.000 11.000.000 11.000.000 10.000.000 1	50040643	PENGADAAN & PENGGANTIAN COMPRESOR RUANG	T4620	GT	06/05/20	921100	1	SET	18,673,200.00	18,673,200.00
CALLE LINETLE INVEREE NUTLEY CT 18/08/20 19-075 1 PCS 120,000.00 120,000.00		ENDURANCE ROOM								
New	50040654	CABLE HDMI HOWEL 2 METER	T7412	GT	18/05/20	19-075	1	PCS	85,000.00	85,000.00
		CABLE HDMI HOWEL 5 METER	T7412	GT	18/05/20	19-075	1	PCS	120,000.00	120,000.00
VUEI CASTER SPRINC CASTER 150/6 CUS PIXED			T7412	GT	18/05/20		1	PCS	200,000.00	200,000.00
SOUND SOUN	50040794			GT						
SOUTH SOUTH SOUTH STATE STAT									•	
SOURCE S										
SOURCHARD TATAKAN & TUTUP GELAS SUS										
SOURD CORRUGATED, T3 1250X1500 NM										
SOURCEST STITE PUTAR CRAYON 24 WARNAN										
MALIBRASI DIGITAL PRESSURE, FULL RANGE S/N: T4520										
TACI-QA-PR2-01 KALIBRASI DIGITAL PRESSURE, FULL RANGE S/N: T4520 ST 20/05/20 911700 1 PCS 660,750.00 660,750.										
KALIBRASI DIGITAL PRESSURE, FULL RANGE S/N: 14520 8T 20/05/20 911700 1 PCS 660,750.00 660,750.00 762	50040927		14520	G.I.	20/05/20	911700	1	PCS	660,750.00	660,750.00
RALIBRASI THERMOCOUPLE, CAL.POINT: T4520 8T 20/05/20 911700 1 PCS 1,165,250.00 1,165,250.00 0,5,15,20,30 0 C S/N: TACT-QA-PB2-08			T4520	GT	20/05/20	911700	1	PCS	660,750.00	660,750.00
KALIBRASI THERMOCOUPLE, CAL.POINT: T4520 GT 20/05/20 911700 1 PCS 1,165,250.00 1,165,250.00 1,165,250.00 0.5,15,20,30 C S/N: TACT-QA-PBZ-01		KALIBRASI DIGITAL RPM INDICATOR + SENSOR S/N	T4520	GT	20/05/20	911700	1	PCS	720,750.00	720,750.00
0.5,15,20,30 C S/N : TACI-QA-PB2-09			T/1520	CT	20/05/20	911700	1	DCC	1 165 250 00	1 165 250 00
0,5,15,20,30 C S/N : TACI-QA-PB2-11			14320	GI	20/03/20	911700	1	PCS	1,103,230.00	1,103,230.00
KALIBRASI THERMOCOUPLE, CAL.POINT: T4520 GT 20/05/20 911700 1 PCS 1,165,250.00 1,165,250.00 30,50,70,80,100 C S/N: TACI-QA-PB2-08 KALIBRASI THERMOCOUPLE, CAL.POINT: T4520 GT 20/05/20 911700 1 PCS 1,165,250.00 1,165,250.00 50,65,75,85,100 C S/N: TACI-QA-PB2-07 KALIBRASI THERMOCOUPLE, CAL.POINT: T4520 GT 20/05/20 911700 1 PCS 1,165,250.00 1,165,250.00 70,100,120,150,180 C S/N: TACI-QA-PB2-06 ONSITE WORK DAY T4520 GT 20/05/20 911700 2 DAY 437,000.00 874,000.00 50040929 LOGITECH HEADSET H370 USB T7215 GT 04/05/20 911400 3 PCS 412,500.00 1,237,500.00 50040930 LOGITECH HEADSET H370 USB T7215 GT 04/05/20 911400 2 PCS 412,500.00 1,237,500.00 50040930 SLOGITECH HEADSET H370 USB T7215 GT 04/05/20 911400 2 PCS 412,500.00 21,500.00 50040940 SLOGITECH HEADSET H370 USB T7215 GT 04/05/20 911400 2 PCS 412,500.00 21,500.00 50040940 SLOGITECH HEADSET H370 USB T74520 GT 15/05/20 922430 1 PCS 21,500.00 21,500.00 50040940 SLOGITECH HEADSET H370 USB T74520 GT 15/05/20 911400 2 PCS 412,500.00 21,500.00 50040940 SLOGITECH HEADSET H370 USB T74520 GT 14/05/20 911300 15 PIL 2,000,000.00 30,000,000.00 50040940 SLOGITECH HEADSET H370 USB T74520 GT 15/05/20 911300 4 PIL 2,270,000.00 9,080,000.00 50040940 SLOGITECH HEADSET H370 USB T74620 GT 15/05/20 911400 2 PAK 109,250.00 218,500.00 50040940 SLOGITECH H20 SLOGIT			T4520	GT	20/05/20	911700	1	PCS	1,165,250.00	1,165,250.00
No.		- · · · · · · · · · · · · · · · · · · ·	m4F20	CIT.	20 /05 /20	011700	1	Daa	1 165 250 00	1 165 250 00
RALIBRASI THERMOCOUPLE, CAL.POINT:			14520	GI	20/05/20	911/00	1	PCS	1,165,250.00	1,105,250.00
S0.65,75,85,100 C S/N : TACI-QA-PB2-07 KALIBRASI THERMOCOUPLE, CAL.POINT : T4520 GT 20/05/20 911700 1 PCS 1,165,250.00 1,165,250.00 70,100,120,150,180 C S/N : TACI-QA-PB2-06			T4520	GT	20/05/20	911700	1	PCS	1.165.250.00	1.165.250.00
RALIBRASI THERMOCOUPLE, CAL.POINT: T4520 GT 20/05/20 911700 1 PCS 1,165,250.00 1,165,250.00 R74,000.00		·	11320	01	20,00,20	311700	_	100	1,100,200.00	1,103,230.00
70,100,120,150,180 C S/N : TACI-QA-PB2-06 ONSITE WORK DAY T4520 GT 20/05/20 911700 2 DAY 437,000.00 874,000.00 50040929 LOGITECH HEADSET H370 USB 77215 GT 04/05/20 911400 3 PCS 412,500.00 1,237,500.00 50040930 LOGITECH HEADSET H370 USB 77212 GT 04/05/20 911400 2 PCS 412,500.00 825,000.00 50040941 SELF ADHESIVE LABELS NO. 112 T&J 74520 GT 15/05/20 922430 1 PCS 21,500.00 21,500.00 50040957 ANTI SLIME NT-673 @20KG 74620 GT 14/05/20 911300 15 PIL 2,000,000.00 30,000,000.00 60041062 SAKURAI PLASTIK LAMINATING A4 74620 GT 14/05/20 911300 4 PIL 2,270,000.00 9,080,000.00 50041078 MEDICAL EXAMINATION GLOVES 75400 GT 14/05/20 911400 2 PAK 109,250.00 218,500.00 50050010 CORRUGATED 5 X 1250 X 1500MM BIRU 77124 GT 12/05/20 911400 2 BOX 200,000.00 300,000.00 50050011 SENSI GLOVE LATAX EXAMINATION T5400 GT 14/05/20 911400 5 LBR 78,000.00 390,000.00 50050015 SENSI GLOVE LATAX EXAMINATION T5400 GT 14/05/20 911400 10 BOX 200,000.00 3,000.00 50050125 ARTLINE TINTA STAMP MERAH 74520 GT 18/05/20 911400 1 PCS 35,000.00 35,000.00 50050125 ARTLINE TINTA STAMP MERAH 74520 GT 18/05/20 911400 1 PCS 35,000.00 35,000.00 5005014 NEURO CONTINOUS FORM, 9 1/2X11" 1 PLY HVS 74520 GT 18/05/20 911400 1 PCS 35,000.00 250,000.00 5005005 POLOS FEMBERSIH LANTAI SUPER PELL 800ML SOS APEL 74520 GT 18/05/20 911400 1 PCS 11,350.00 105,000.00 5005015 SERLAR REFILLE PENGHARUM RUANGAN (MATIC) 74520 GT 18/05/20 911400 1 PCS 11,350.00 115,000.00			T4520	GT	20/05/20	911700	1	PCS	1,165,250.00	1,165,250.00
50040929 LOGITECH HEADSET H370 USB T7215 GT 04/05/20 911400 3 PCS 412,500.00 1,237,500.00 50040930 LOGITECH HEADSET H370 USB T7212 GT 04/05/20 911400 2 PCS 412,500.00 825,000.00 50040941 SELF ADHESIVE LABELS NO. 112 T&J T4520 GT 15/05/20 922430 1 PCS 21,500.00 21,500.00 50040957 ANTI SLIME NT-673 @20KG T4620 GT 14/05/20 911300 4 PIL 2,000,000.00 30,000,000.00 50041062 SAKURAI PLASTIK LAMINATING A4 T4012 GT 14/05/20 911400 2 PAK 109,250.00 218,500.00 50041078 MEDICAL EXAMINATION GLOVES T5400 GT 14/05/20 911400 2 BOX 200,000.00 400,000.00 50050010 CORRUGATED 5 X 1250 X 1500MM BIRU T7124 GT 14/05/20 911400 5 LBR 78,000.00 390,000.00 50050012 SENSI GLOVE LATAX EXAMINATION T5400 GT 18/05/20 911400 1 PCS		70,100,120,150,180 C S/N : TACI-QA-PB2-06								
Total		ONSITE WORK DAY	T4520	GT	20/05/20	911700	2	DAY	437,000.00	874,000.00
SOURT SELF ADHESIVE LABELS NO. 112 T&J T4520 GT 15/05/20 922430 1 PCS 21,500.00 21,500.00	50040929	LOGITECH HEADSET H370 USB	T7215	GT	04/05/20	911400	3	PCS	412,500.00	1,237,500.00
50040957 ANTI SLIME NT-673 @20KG T4620 GT 14/05/20 911300 15 PIL 2,000,000.00 30,000,000.00 50041062 SAKURAI PLASTIK LAMINATING A4 T4012 GT 14/05/20 911400 2 PAK 109,250.00 218,500.00 50041078 MEDICAL EXAMINATION GLOVES T5400 GT 14/05/20 911400 2 BOX 200,000.00 400,000.00 50050010 CORRUGATED 5 X 1250 X 1500MM BIRU T7124 GT 12/05/20 911400 5 LBR 78,000.00 390,000.00 50050011 SENSI GLOVE LATAX EXAMINATION T5400 GT 14/05/20 911400 10 BOX 200,000.00 2,000,000.00 50050125 ARTLINE TINTA STAMP MERAH T4520 GT 18/05/20 911400 1 PCS 35,000.00 35,000.00 NEURO CONTINOUS FORM, 9 1/2X11" 1 PLY HVS T4520 GT 18/05/20 911400 1 PCS 125,000.00 250,000.00 POLOS PEMBERSIH LANTAI SUPER PELL 800ML SOS APEL T4520 GT 18/05/20 911400 1 PC	50040930	LOGITECH HEADSET H370 USB	T7212	GT	04/05/20	911400	2	PCS	412,500.00	825,000.00
KURITA KURILEX L-109 @20KG T4620 GT 14/05/20 911300 4 PIL 2,270,000.00 9,080,000.00 50041062 SAKURAI PLASTIK LAMINATING A4 T4012 GT 14/05/20 911400 2 PAK 109,250.00 218,500.00 50041078 MEDICAL EXAMINATION GLOVES T5400 GT 14/05/20 911400 2 BOX 200,000.00 400,000.00 50050010 CORRUGATED 5 X 1250 X 1500MM BIRU T7124 GT 12/05/20 911400 5 LBR 78,000.00 390,000.00 50050011 SENSI GLOVE LATAX EXAMINATION T5400 GT 14/05/20 911400 10 BOX 200,000.00 2,000,000.00 50050125 ARTLINE TINTA STAMP MERAH T4520 GT 18/05/20 911400 1 PCS 35,000.00 35,000.00 ARTLINE TINTA STAMP MERAH T4520 GT 18/05/20 911400 3 PCS 35,000.00 105,000.00 POLOS POLOS T4520 GT 18/05/20 911400 1 PCS 11,350.00 11,350.00 FOLOS PEMBERSIH LANTAI SUPER PELL 800ML SOS APEL T4520 GT 18/05/20	50040941	SELF ADHESIVE LABELS NO. 112 T&J	T4520	GT	15/05/20	922430	1	PCS	21,500.00	21,500.00
50041062 SAKURAI PLASTIK LAMINATING A4 T4012 GT 14/05/20 911400 2 PAK 109,250.00 218,500.00 50041078 MEDICAL EXAMINATION GLOVES T5400 GT 14/05/20 911400 2 BOX 200,000.00 400,000.00 50050010 CORRUGATED 5 X 1250 X 1500MM BIRU T7124 GT 12/05/20 911400 5 LBR 78,000.00 390,000.00 50050011 SENSI GLOVE LATAX EXAMINATION T5400 GT 14/05/20 911400 10 BOX 200,000.00 2,000,000.00 50050125 ARTLINE TINTA STAMP MERAH T4520 GT 18/05/20 911400 1 PCS 35,000.00 35,000.00 ARTLINE TINTA STAMP MERAH T4520 GT 18/05/20 911400 3 PCS 35,000.00 105,000.00 POLOS POLOS POLOS T4520 GT 18/05/20 911400 1 PCS 11,350.00 11,350.00 STELLA REFILLE PENGHARUM RUANGAN (MATIC) T4520 GT 18/05/20 911400 3 PCS 50,000.00 150,000.00 <td>50040957</td> <td>ANTI SLIME NT-673 @20KG</td> <td>T4620</td> <td>GT</td> <td>14/05/20</td> <td>911300</td> <td>15</td> <td>PIL</td> <td>2,000,000.00</td> <td>30,000,000.00</td>	50040957	ANTI SLIME NT-673 @20KG	T4620	GT	14/05/20	911300	15	PIL	2,000,000.00	30,000,000.00
50041078 MEDICAL EXAMINATION GLOVES T5400 GT 14/05/20 911400 2 BOX 200,000.00 400,000.00 50050010 CORRUGATED 5 X 1250 X 1500MM BIRU T7124 GT 12/05/20 911400 5 LBR 78,000.00 390,000.00 50050011 SENSI GLOVE LATAX EXAMINATION T5400 GT 14/05/20 911400 10 BOX 200,000.00 2,000,000.00 50050125 ARTLINE TINTA STAMP MERAH T4520 GT 18/05/20 911400 1 PCS 35,000.00 35,000.00 NEURO CONTINOUS FORM, 9 1/2X11" 1 PLY HVS T4520 GT 18/05/20 911400 2 DUS 125,000.00 250,000.00 POLOS POLOS STELLA REFILLE PENGHARUM RUANGAN (MATIC) T4520 GT 18/05/20 911400 1 PCS 11,350.00 11,350.00		KURITA KURILEX L-109 @20KG	T4620	GT	14/05/20	911300	4	PIL	2,270,000.00	9,080,000.00
50050010 CORRUGATED 5 X 1250 X 1500MM BIRU T7124 GT 12/05/20 911400 5 LBR 78,000.00 390,000.00 50050011 SENSI GLOVE LATAX EXAMINATION T5400 GT 14/05/20 911400 10 BOX 200,000.00 2,000,000.00 50050125 ARTLINE TINTA STAMP MERAH T4520 GT 18/05/20 911400 1 PCS 35,000.00 35,000.00 ARTLINE TINTA STAMP MERAH T4520 GT 18/05/20 911400 3 PCS 35,000.00 105,000.00 NEURO CONTINOUS FORM, 9 1/2X11" 1 PLY HVS T4520 GT 18/05/20 911400 2 DUS 125,000.00 250,000.00 POLOS PEMBERSIH LANTAI SUPER PELL 800ML SOS APEL T4520 GT 18/05/20 911400 1 PCS 11,350.00 11,350.00 STELLA REFILLE PENGHARUM RUANGAN (MATIC) T4520 GT 18/05/20 911400 3 PCS 50,000.00 150,000.00	50041062	SAKURAI PLASTIK LAMINATING A4	T4012	GT	14/05/20	911400	2	PAK	109,250.00	218,500.00
50050011 SENSI GLOVE LATAX EXAMINATION T5400 GT 14/05/20 911400 10 BOX 200,000.00 2,000,000.00 50050125 ARTLINE TINTA STAMP MERAH T4520 GT 18/05/20 911400 1 PCS 35,000.00 35,000.00 ARTLINE TINTA STAMP MERAH T4520 GT 18/05/20 911400 3 PCS 35,000.00 105,000.00 NEURO CONTINOUS FORM, 9 1/2X11" 1 PLY HVS T4520 GT 18/05/20 911400 2 DUS 125,000.00 250,000.00 POLOS PEMBERSIH LANTAI SUPER PELL 800ML SOS APEL T4520 GT 18/05/20 911400 1 PCS 11,350.00 11,350.00 STELLA REFILLE PENGHARUM RUANGAN (MATIC) T4520 GT 18/05/20 911400 3 PCS 50,000.00 150,000.00	50041078	MEDICAL EXAMINATION GLOVES	T5400	GT	14/05/20	911400	2	BOX	200,000.00	400,000.00
50050125 ARTLINE TINTA STAMP MERAH T4520 GT 18/05/20 911400 1 PCS 35,000.00 35,000.00 ARTLINE TINTA STAMP MERAH T4520 GT 18/05/20 911400 3 PCS 35,000.00 105,000.00 NEURO CONTINOUS FORM, 9 1/2X11" 1 PLY HVS T4520 GT 18/05/20 911400 2 DUS 125,000.00 250,000.00 POLOS PEMBERSIH LANTAI SUPER PELL 800ML SOS APEL T4520 GT 18/05/20 911400 1 PCS 11,350.00 11,350.00 STELLA REFILLE PENGHARUM RUANGAN (MATIC) T4520 GT 18/05/20 911400 3 PCS 50,000.00 150,000.00	50050010	CORRUGATED 5 X 1250 X 1500MM BIRU	T7124	GT	12/05/20	911400	5	LBR	78,000.00	390,000.00
ARTLINE TINTA STAMP MERAH T4520 GT 18/05/20 911400 3 PCS 35,000.00 105,000.00 NEURO CONTINOUS FORM, 9 1/2X11" 1 PLY HVS T4520 GT 18/05/20 911400 2 DUS 125,000.00 250,000.00 POLOS PEMBERSIH LANTAI SUPER PELL 800ML SOS APEL T4520 GT 18/05/20 911400 1 PCS 11,350.00 11,350.00 STELLA REFILLE PENGHARUM RUANGAN (MATIC) T4520 GT 18/05/20 911400 3 PCS 50,000.00 150,000.00	50050011	SENSI GLOVE LATAX EXAMINATION	T5400	GT	14/05/20	911400	10	BOX	200,000.00	2,000,000.00
NEURO CONTINOUS FORM, 9 1/2X11" 1 PLY HVS T4520 GT 18/05/20 911400 2 DUS 125,000.00 250,000.00 POLOS PEMBERSIH LANTAI SUPER PELL 800ML SOS APEL T4520 GT 18/05/20 911400 1 PCS 11,350.00 11,350.00 STELLA REFILLE PENGHARUM RUANGAN (MATIC) T4520 GT 18/05/20 911400 3 PCS 50,000.00 150,000.00	50050125	ARTLINE TINTA STAMP MERAH	T4520	GT	18/05/20	911400	1	PCS	35,000.00	35,000.00
POLOS PEMBERSIH LANTAI SUPER PELL 800ML SOS APEL		ARTLINE TINTA STAMP MERAH	T4520	GT	18/05/20	911400	3	PCS	35,000.00	105,000.00
PEMBERSIH LANTAI SUPER PELL 800ML SOS APEL T4520 GT 18/05/20 911400 1 PCS 11,350.00 11,350.00 STELLA REFILLE PENGHARUM RUANGAN (MATIC) T4520 GT 18/05/20 911400 3 PCS 50,000.00 150,000.00			T4520	GT	18/05/20	911400	2	DUS	125,000.00	250,000.00
STELLA REFILLE PENGHARUM RUANGAN (MATIC) T4520 GT 18/05/20 911400 3 PCS 50,000.00 150,000.00			T4520	GT	18/05/20	911400	1	PCS	11,350.00	11,350.00
50050144 PAKU 5 CM T4300 GT 18/05/20 911400 10 KG 20,000.00 200,000.00		STELLA REFILLE PENGHARUM RUANGAN (MATIC)	T4520			911400	3	PCS	50,000.00	150,000.00
	50050144	PAKU 5 CM	T4300	GT	18/05/20	911400	10	KG	20,000.00	200,000.00

PT.TAC INDONESIA PCCN111 MAY 2020 DATE 6/02/20 TIME 13:32 PAGE 2

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

SUPPLIER : KARYA ABADI,CV VAT : 1 661710

CODE : KYA1 CUR : IDR CREDIT NOTES NO. : 82037034

EMAIL : CV_KARYAABADI@ROCKETMAIL.COM

P/O ITEM NAME BU LOC RCV. DATE E/I QTY U/M PRICE TOTAL POLA CUP GELAS KERTAS 9 OZ @ 50 PCS T4300 GT 18/05/20 911400 2 PAK 60,000.00 120,000.00 STELLA PENGHARUM RUANGAN SPRAY (AROMA KOPI) T4300 GT 18/05/20 911400 1 PCS 62,500.00 62,500.00 50050201 TITI PUTAR CRAYON 24 WARNA T4300 GT 20/05/20 911400 2 PAK 70,000.00 140,000.00 50050244 STELLA REFILLE PENGHARUM RUANGAN (MATIC) T4520 GT 20/05/20 911400 1 PCS 50,000.00 50,000.00 50050254 CLAMP/GESPER PLASTIK STRAPPING BAND T1000 GT 20/05/20 146510 80 PCS 46,750.00 3,740,000.00 DAIMARU, LAKBAN BENING OPP 2 INCH X 90 YARD T1000 GT 20/05/20 146510 180 PCS 8,650.00 1,557,000.00 KARYA ABADI, PALM FIT SAFETY GLOVE BLACK SIZE T1000 GT 20/05/20 146510 2,000 PCS 11,500.00 23,000,000.00 L 8,000.00 KARYA BERSAMA, MASKER BIRU NON WOVEN 14X10 CM T1000 GT 20/05/20 146510 50 LSN 400,000.00 300 PCS TOWA, CHEMICAL COLD RESISTANCE NITRIL BLUE T1000 GT 20/05/20 146510 56,000.00 16,800,000.00

SIZE L

COUNT OF P/O :27 TOTAL : 190,199,100.00

TAX (10%) : 19,019,910.00 AFTER TAX : 209,219,010.00