

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. : 82037047

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020831	O RING ORG 70	T7133	GT	12/05/20	911800	50	PCS	1,800.00	90,000.00
	O RING ORG 75	T7133	GT	12/05/20	911800	50	PCS	1,800.00	90,000.00
	O RING ORP 63	T7133	GT	12/05/20	911800	10	PCS	3,600.00	36,000.00
	OBENG + (220-2-100) 124-6801 VESSEL	T7133	GT	12/05/20	911800	12	PCS	53,000.00	636,000.00
	VICE GRIP (TGP-250) 253-4959 GENIUS	T7133	GT	12/05/20	911800	6	PCS	165,000.00	990,000.00
50031062	PETROVA, SEPATU BOOT KARET ANTI SLIP NO.10	T4300	GT	06/05/20	911400	5	PCS	145,000.00	725,000.00
	TEKIRO, SOCKET SET SQ 1/2 INCH 8-32MM (EX CHINA)	T4300	GT	06/05/20	911400	1	PCS	760,000.00	760,000.00
50040458	NILON CABLE TIE CV-200	T1000	GT	11/05/20	146590	5	PAK	31,000.00	155,000.00
50040608	LAP TRUSCO CHAMOIIS SWC 30X30 BLUE	T4520	GT	12/05/20	911400	1	PCS	107,500.00	107,500.00
50040633	LOGITECH CONFERENCE CAM BCC-950	T3222	GT	11/05/20	921100	5	UNT	4,450,000.00	22,250,000.00
50041079	STAR, SPRAY GUN, S770-11S	T7193	GT	20/05/20	911600	3	SET	890,000.00	2,670,000.00
COUNT OF P/O :6								TOTAL :	28,509,500.00
								TAX (10%) :	2,850,950.00
								AFTER TAX :	31,360,450.00