

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. : 82036055

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020177	EAGLE, ABRASIVE PAPER CW240	T1000	GT	07/04/20	146510	50	PCS	3,300.00	165,000.00
	ENDO, SPRING BALANCER EW-3	T1000	GT	07/04/20	146510	2	PCS	1,165,000.00	2,330,000.00
	LION STAR, POMPA PLASTIK UKURAN KECIL	T1000	GT	07/04/20	146510	36	PCS	30,000.00	1,080,000.00
	SANDVIK, HACK SAW BLADE 12"X1MM	T1000	GT	07/04/20	146510	50	PCS	15,000.00	750,000.00
50030282	HIOKI, MEGA OHM HI-TESTER, 3540-03 ==> PENGANTI RM3544-0	T1000	GT	03/04/20	146590	1	EA	22,000,000.00	22,000,000.00
50030830	URYU, AIR TOOL U310-SD	T1000	GT	09/04/20	146510	1	PCS	9,860,000.00	9,860,000.00
50030852	BOLT SOCKET BS M12X35	T7133	GT	07/04/20	911800	50	PCS	4,900.00	245,000.00
	BOLT SOCKET BS M8X20	T7133	GT	07/04/20	911800	50	PCS	1,500.00	75,000.00
	WASHER PLATE M12	T7133	GT	07/04/20	911800	100	PCS	300.00	30,000.00
	WASHER PLATE M6	T7133	GT	07/04/20	911800	100	PCS	150.00	15,000.00
	WASHER SPRING PLATE M6	T7133	GT	07/04/20	911800	50	PCS	100.00	5,000.00
50030951	URYU, AIR TOOL U310-SD	T1000	GT	09/04/20	146510	5	PCS	9,860,000.00	49,300,000.00
50030983	CASIO CALCULATOR MX-120B 12 DIGIT	T4220	GT	01/04/20	911400	3	PCS	75,000.00	225,000.00
50031006	ALAT POTONG PIPA CREX RB TUBE CUTTER MODEL 30-4-N30 N42	T4012	GT	07/04/20	911400	2	PCS	1,100,000.00	2,200,000.00
	TAJIMA, PALSTIK CHUTTER LC 701	T4012	GT	07/04/20	911400	2	LBR	70,000.00	140,000.00
50031029	HT WLAN TWO-WAY+CHARGER	T7157	GT	01/04/20	911400	4	BOX	680,000.00	2,720,000.00
50031030	HT WLAN TWO-WAY+CHARGER	T4012	GT	01/04/20	911600	4	SET	680,000.00	2,720,000.00
50031063	KALKULATOR CASIO MX 12B	T7212	GT	09/04/20	911400	4	PCS	75,000.00	300,000.00
50031089	TAJIMA, CUTTER LC-701	T7161	GT	07/04/20	911600	2	PCS	70,000.00	140,000.00
50031163	UNOAIR, AIR GUN DG-06 (KRIWBOW KW1200-182)	T1000	GT	03/04/20	146510	60	PCS	40,000.00	2,400,000.00
50031193	3M, SCOTCH BRITE CAT NO 96-7447	T1000	GT	03/04/20	146510	100	PCS	10,000.00	1,000,000.00
50040007	DOWCORNING, SILICON SEALANT CLEAR 089620 AA	T1000	GT	06/04/20	146510	36	PCS	38,000.00	1,368,000.00
	KEIBA, TANG POTONG PL-786	T1000	GT	06/04/20	146510	30	PCS	280,000.00	8,400,000.00
50040018	SANFIX, MAGNIFYING LAMP SM-50-5	T1000	GT	06/04/20	146510	12	SET	700,000.00	8,400,000.00
50040051	SMART LED TV, ULTRA HD 4K 60 INCH, LG	T4012	GT	06/04/20	911600	1	UNT	9,400,000.00	9,400,000.00
50040208	PANASONIC, BALING BALING KIPAS ANGIN 40CM (ORIGINAL)	T7232	GT	09/04/20	911400	3	UNT	85,000.00	255,000.00

COUNT OF P/O :17

TOTAL : 125,523,000.00

TAX (10%) : 12,552,300.00

AFTER TAX : 138,075,300.00