

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 : MS MANDIRI PERKASA,PT
 CODE : MMP1
 EMAIL : SERIWATI7@GMAIL.COM,NAWANG.MSMANDIRI@GMAIL.COM

VAT : 1
 CUR : IDR

800164
 CREDIT NOTES NO. : 82036048

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030981	3M POST IT 656, 50X75MM @ 12 PAD	T4220	GT	01/04/20	911400	2	PAK	102,000.00	204,000.00
50030982	VACUM FORMING MP-033 BAHAN 0,28	T7163	GT	09/04/20	911400	500	PCS	5,750.00	2,875,000.00
	VACUM FORMING MP-033 PUTIH	T7163	GT	09/04/20	911400	100	PCS	5,750.00	575,000.00
50030997	PLASTIK KANBAN 8 X 16 CM, HIJAU	T4300	GT	09/04/20	912100	1,800	PCS	2,700.00	4,860,000.00
50031005	KENKO, ISI CUTTER L-150	T4012	GT	01/04/20	911400	2	PCS	5,225.00	10,450.00
50031060	LOGITECH MOUSE WIRELESS M238	T7243	GT	07/04/20	911400	1	PCS	205,000.00	205,000.00
50031085	PARTISI SHAFT ASSY B101 PUTIH	T7181	GT	08/04/20	911400	100	PCS	22,950.00	2,295,000.00
50031086	LOGITECH, MOUSE WIRELESS M238	T7212	GT	07/04/20	911400	2	PCS	205,000.00	410,000.00
50031087	BAMBI, ODNER 175 A4 50MM BIRU	T7233	GT	03/04/20	911400	5	PCS	73,000.00	365,000.00
50040103	BANTEX, PAPAN BINCARD (CLIP BOARD) A4 BIRU	T3222	GT	07/04/20	922430	10	PCS	12,500.00	125,000.00
	KENKO, BINDER CLIP NO.260 @ 12 PCS	T3222	GT	07/04/20	922430	5	BOX	16,500.00	82,500.00
	MAX,ISI STAPLES KECIL NO.101 PAX = 20 BOX	T3222	GT	07/04/20	922430	1	PAK	49,500.00	49,500.00
	SEAGUL, TRIGONAL CLIP NO. 3 @ 20 PAK	T3222	GT	07/04/20	922430	20	PAK	2,200.00	44,000.00
50040146	KENKO CORRECTION PEN TAPE CT-634	T4520	GT	07/04/20	922430	5	PCS	8,000.00	40,000.00
	POST IT PRONTO 6 WARNA 2X5CM	T4520	GT	07/04/20	922430	4	PCS	9,000.00	36,000.00
50040239	BINTANG OBOR, BUKU TULIS QUARTO	T7119	GT	13/04/20	911400	10	PCS	7,200.00	72,000.00
	CORRECTION PEN JOYKO	T7119	GT	13/04/20	911400	5	PCS	8,000.00	40,000.00
	CUTTER KENKO L-500	T7119	GT	13/04/20	911400	3	PCS	13,000.00	39,000.00
	GUNTING KERTAS KENKO SC-838N	T7119	GT	13/04/20	911400	2	PCS	12,000.00	24,000.00
	GUNTING KERTAS KENKO SC-848N	T7119	GT	13/04/20	911400	2	PCS	12,000.00	24,000.00
	LEM KERTAS GLUE STICK BESAR 25 GR	T7119	GT	13/04/20	911400	5	PCS	7,000.00	35,000.00
	STAPLER MAX HD-10D	T7119	GT	13/04/20	911400	3	PCS	36,000.00	108,000.00
50040351	DUNIA MAS, KERTAS A3 70 GRAM	T3222	GT	15/04/20	922430	30	RIM	68,100.00	2,043,000.00
	DUNIA MAS, KERTAS A4 70 GRAM	T3222	GT	15/04/20	922430	250	RIM	34,000.00	8,500,000.00
50040500	EPSON RIBBON CARTRIDGE LX-310, S015632	T4300	GT	16/04/20	911400	5	PCS	55,000.00	275,000.00
	FASTER, BALLPOINT C-6. HITAM & BIRU @ 2 LUSIN	T4300	GT	16/04/20	911400	4	LSN	30,000.00	120,000.00
	MAX ISI STAPLER KECIL NO.10 @ 20 BOX	T4300	GT	16/04/20	911400	3	PAK	49,500.00	148,500.00
	PRONTO STICK NOTE 50 X 75MM @ 12 PAD	T4300	GT	16/04/20	911400	1	PAK	102,000.00	102,000.00
	PRONTO STICK NOTE 6 WARNA 1.5 X 5 CM	T4300	GT	16/04/20	911400	15	PAK	9,000.00	135,000.00
	SNOWMAN, SPIDOL WHITE BOARD BG-12 HITAM	T4300	GT	16/04/20	911400	2	PAK	72,000.00	144,000.00
50040501	PLASTIK KANBAN 8 X 16 CM, HIJAU	T4300	GT	16/04/20	911400	1,800	PCS	2,700.00	4,860,000.00
50040506	DAICHI, BUSINESS FILE 940, A4	T4520	GT	16/04/20	922430	4	PAK	59,400.00	237,600.00
	FASTER BALLPOINT C6	T4520	GT	16/04/20	922430	3	LSN	30,000.00	90,000.00
50040529	GUNG YU BOX FILE BATIK	T4300	GT	16/04/20	911400	2	PCS	28,150.00	56,300.00
	KENKO CORRECTION TAPE CT-634	T4300	GT	16/04/20	911400	10	PCS	8,000.00	80,000.00
	SNOWMAN, SPIDOL PERMANENT G-12. BIRU	T7157	GT	16/04/20	911400	1	BOX	61,800.00	61,800.00
	SNOWMAN, SPIDOL PERMANENT G-12. MERAH	T7157	GT	16/04/20	911400	1	BOX	61,800.00	61,800.00
	SNOWMAN, SPIDOL WHITEBOARD MARKER BG-12, HITAM	T7157	GT	16/04/20	911400	2	BOX	72,000.00	144,000.00
50040547	HP TINTA PRINTER 802 BLACK SMALL	T4520	GT	16/04/20	911400	2	PCS	126,500.00	253,000.00
50040628	MOUSE PAD	T4520	GT	28/04/20	911400	5	PCS	20,000.00	100,000.00
50040661	GUNTING BESAR	T5300	GT	28/04/20	911400	1	PCS	12,000.00	12,000.00
COUNT OF P/O :19								TOTAL :	29,942,450.00
								TAX (10%) :	2,994,245.00
								AFTER TAX :	32,936,695.00