

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

SUPPLIER	: HALUAN CIPTA MAJU,PT (W/O)					VAT	: 1	770155	
CODE	: HCM0					CUR	: IDR	CREDIT NOTES NO.	: 82035029
EMAIL	: CARE@HCM.CO.ID								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19090328	SERVICE OVERHAUL MOTOR TOSHIBA(1048)1.5KW	T7412	GT	24/03/20	923400	1	LOT	690,000.00	690,000.00
19100952	OVERHAUL MOTOR COOLANT PUMP(1171)2.5KW 200V	T7145	GT	24/03/20	923400	1	SET	560,000.00	560,000.00
	OVERHAUL MOTOR COOLANT PUMPCMS(1172)2.5KW	T7145	GT	24/03/20	923400	1	SET	560,000.00	560,000.00
	200-3								
19120318	SERVICE OVERHAUL MOTOR BLOWER TECO(1346) 0.37 K	T7192	GT	18/03/20	923400	1	PCS	605,000.00	605,000.00
	SERVICE OVERHAUL MOTOR GRUNDFOS PUMP (1344) 15	T7141	GT	18/03/20	923400	1	PCS	750,000.00	750,000.00
20010407	MATERIAL CLASS F MOTOR BLOWER FM300B (1576)	T7233	GT	24/03/20	923400	1	SET	1,745,000.00	1,745,000.00
	MATERIAL CLASS F MOTOR COOLANT VKB 12122AG-E TE	T7411	GT	24/03/20	923400	1	SET	2,055,000.00	2,055,000.00
	SERVICE OVERHOUL MOTOR COOLANT PUMP VCD 3-31 5-	T7149	GT	24/03/20	923400	1	PCS	645,000.00	645,000.00
50030075	SERVICE OVERHAUL, MOTOR MUTO BLOWER (1350) HOMEL 3 , 2.2 KW, 220 V, 3 PHASE, MI-12/5, 2 POLE, 3000	T7113	GT	31/03/20	923400	1	UNT	935,000.00	935,000.00
COUNT OF P/O :5								TOTAL :	8,545,000.00
								TAX (10%) :	854,500.00
								AFTER TAX :	9,399,500.00