

## 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 : KARYA ABADI,CV

CODE : KYA1

EMAIL : CV\_KARYAABADI@ROCKETMAIL.COM

VAT : 1

CUR : IDR

661710

CREDIT NOTES NO. : 82034038

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19100213	BIAYA ONSITE (OFF DAY)	T4520	GT	21/02/20	911700	2	SET	1,802,000.00	3,604,000.00
	BIAYA ONSITE (WORKDAY)	T4520	GT	21/02/20	911700	5	SET	437,000.00	2,185,000.00
	KALIBRASI PRESSURE END1-01	T4520	GT	21/02/20	911700	1	PCS	629,500.00	629,500.00
	KALIBRASI PRESSURE END1-02	T4520	GT	21/02/20	911700	1	PCS	629,000.00	629,000.00
	KALIBRASI PRESSURE END1-03	T4520	GT	21/02/20	911700	1	PCS	629,500.00	629,500.00
	KALIBRASI PRESSURE END1-07	T4520	GT	21/02/20	911700	1	PCS	629,500.00	629,500.00
	KALIBRASI PRESSURE END2-01	T4520	GT	21/02/20	911700	1	PCS	629,500.00	629,500.00
	KALIBRASI PRESSURE END2-02	T4520	GT	21/02/20	911700	1	PCS	629,500.00	629,500.00
	KALIBRASI PRESSURE END2-03	T4520	GT	21/02/20	911700	1	PCS	629,500.00	629,500.00
19100214	KALIBRASI TERMOCOUPLE END1-05	T4520	GT	21/02/20	911700	1	PCS	1,109,750.00	1,109,750.00
	KALIBRASI TERMOCOUPLE END1-08	T4520	GT	21/02/20	911700	1	PCS	1,109,750.00	1,109,750.00
	KALIBRASI TERMOCOUPLE END1-09	T4520	GT	21/02/20	911700	1	PCS	1,109,750.00	1,109,750.00
	KALIBRASI TERMOCOUPLE END1-10	T4520	GT	21/02/20	911700	1	PCS	1,109,750.00	1,109,750.00
	KALIBRASI TERMOCOUPLE END2-05	T4520	GT	21/02/20	911700	1	PCS	1,109,750.00	1,109,750.00
	KALIBRASI TERMOCOUPLE END2-08	T4520	GT	21/02/20	911700	1	PCS	1,109,750.00	1,109,750.00
	KALIBRASI TERMOCOUPLE END2-09	T4520	GT	21/02/20	911700	1	PCS	1,109,750.00	1,109,750.00
	KALIBRASI TERMOCOUPLE END2-10	T4520	GT	21/02/20	911700	1	PCS	1,109,750.00	1,109,750.00
19100858	DIGITAL RPM END5-6	T4520	GT	28/02/20	911700	1	PCS	720,750.00	720,750.00
	PRESSURE GAUGE END5-01	T4520	GT	28/02/20	911700	1	PCS	660,700.00	660,700.00
	PRESSURE GAUGE END5-02	T4520	GT	28/02/20	911700	1	PCS	660,700.00	660,700.00
	PRESSURE GAUGE END5-03	T4520	GT	28/02/20	911700	1	PCS	660,700.00	660,700.00
	THERMOCOUPLE END5-05	T4520	GT	28/02/20	911700	1	PCS	1,165,200.00	1,165,200.00
	THERMOCOUPLE END5-08	T4520	GT	28/02/20	911700	1	PCS	1,165,200.00	1,165,200.00
	THERMOCOUPLE END5-09	T4520	GT	28/02/20	911700	1	PCS	1,165,200.00	1,165,200.00
	THERMOCOUPLE END5-10	T4520	GT	28/02/20	911700	1	PCS	1,165,200.00	1,165,200.00
19110746	OIL SORBENT SWIPE ALL P80(79980)40x50 CM @ 100 LBR	T3222	GT	25/02/20	922430	1	PAK	965,000.00	965,000.00
	TOWEL PREMIUM GRADE FOR CLEAN DARK BLUE	T1000	GT	25/02/20	146510	100	PCS	30,750.00	3,075,000.00
19110825	BIAYA OFF DAY CA2	T4520	GT	14/02/20	911700	2	PCS	1,802,000.00	3,604,000.00
	KALIBRASI ANALOG PRESSURE S/N CA2-13	T4520	GT	14/02/20	911700	1	PCS	660,700.00	660,700.00
	KALIBRASI ANALOG PRESSURE S/N CA2-15	T4520	GT	14/02/20	911700	1	PCS	660,700.00	660,700.00
	KALIBRASI THERMOCOUPLE S/N CA2-01	T4520	GT	14/02/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE S/N CA2-03	T4520	GT	14/02/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE S/N CA2-05-A	T4520	GT	14/02/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE S/N CA2-05-B	T4520	GT	14/02/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE S/N CA2-22	T4520	GT	14/02/20	911700	1	PCS	1,165,250.00	1,165,250.00
19110827	BIAYA ONSITE	T4520	GT	05/02/20	911700	1	PCS	437,000.00	437,000.00
	KALIBRASI THERMOCOUPLE S/N SHM2-05	T4520	GT	05/02/20	911700	1	PCS	1,142,750.00	1,142,750.00
	KALIBRASI WATERBATH S/N SHM2-06	T4520	GT	05/02/20	911700	1	PCS	2,591,800.00	2,591,800.00
19120013	KALIBRASI TESTO THERMOHYGRO 175-H1	T4300	GT	05/02/20	911900	1	PCS	1,120,000.00	1,120,000.00
19120599	BIAYA ONSITE(WORK DAY)	T4520	GT	05/02/20	911700	1	PCS	437,000.00	437,000.00
	KALIBRASI THERMOCOUPLE SN:TACI-DCM14-07-A	T4520	GT	05/02/20	911700	1	PCS	1,142,750.00	1,142,750.00
	KALIBRASI THERMOCOUPLE SN:TACI-DCM14-07-B	T4520	GT	05/02/20	911700	1	PCS	1,142,750.00	1,142,750.00
	KALIBRASI THERMOCOUPLE SN:TACI-DCM14-07-C	T4520	GT	05/02/20	911700	1	PCS	1,142,750.00	1,142,750.00
	KALIBRASI THERMOCOUPLE SN:TACI-DCM14-08	T4520	GT	05/02/20	911700	1	PCS	1,142,750.00	1,142,750.00
19120602	BIAYA ONSITE(WORK DAY)	T4520	GT	05/02/20	911700	1	PCS	437,000.00	437,000.00
	KALIBRASI THERMOCOUPLE SN:TACI-P2-01	T4520	GT	05/02/20	911700	1	PCS	1,142,750.00	1,142,750.00
	KALIBRASI THERMOCOUPLE SN:TACI-P2-02	T4520	GT	05/02/20	911700	1	PCS	1,142,750.00	1,142,750.00
	KALIBRASI THERMOCOUPLE SN:TACI-P2-03	T4520	GT	05/02/20	911700	1	PCS	1,142,750.00	1,142,750.00
	KALIBRASI THERMOCOUPLE SN:TACI-P2-04	T4520	GT	05/02/20	911700	1	PCS	1,142,750.00	1,142,750.00
	KALIBRASI THERMOCOUPLE SN:TACI-P2-05	T4520	GT	05/02/20	911700	1	PCS	1,142,750.00	1,142,750.00
	KALIBRASI THERMOCOUPLE SN:TACI-P2-06	T4520	GT	05/02/20	911700	1	PCS	1,142,750.00	1,142,750.00
	KALIBRASI THERMOCOUPLE SN:TACI-P2-10	T4520	GT	05/02/20	911700	1	PCS	1,142,750.00	1,142,750.00
	KALIBRASI THERMOCOUPLE SN:TACI-P2-11	T4520	GT	05/02/20	911700	1	PCS	1,142,750.00	1,142,750.00
	KALIBRASI THERMOCOUPLE SN:TACI-P2-12	T4520	GT	05/02/20	911700	1	PCS	1,142,750.00	1,142,750.00
19120814	JASA MP BONGKAR PASANG TROLLY	T4012	GT	28/02/20	911400	1	LOT	273,000.00	273,000.00
	YUEI CASTER SPS/SPR-150/6"GUB SWIVEL BRAKE & FIXED	T4012	GT	28/02/20	911400	1	PCS	1,627,500.00	1,627,500.00
20010467	BIAYA ONSITE (WORK DAY)	T4520	GT	11/02/20	911700	1	PCS	437,000.00	437,000.00

PT.TAC INDONESIA		PCCN111	FEB 2020	DATE	3/03/20	TIME	10:41	PAGE	2
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 : KARYA ABADI,CV				VAT : 1		661710			
CODE : KYA1				CUR : IDR		CREDIT NOTES NO. : 82034038			
EMAIL : CV_KARYAABADI@ROCKETMAIL.COM									
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	KALIBRASI TACHOMETER ENDURANCE BENCH S/N I.3680	T4520	GT	11/02/20	911700	1	PCS	1,321,350.00	1,321,350.00
	KALIBRASI WATERBATH S/N TACI-P2-16	T4520	GT	11/02/20	911700	1	PCS	2,642,650.00	2,642,650.00
20010468	BIAYA ONSITE (WORKDAY)	T4520	GT	14/02/20	911700	1	PCS	437,000.00	437,000.00
	KALIBRASI THERMOCOUPLE SN TACI-ST4-02	T4520	GT	14/02/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE SN TACI-ST4-23	T4520	GT	14/02/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE SN TACI-ST4-37	T4520	GT	14/02/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI WATERBATH SN TACI-ST4-13	T4520	GT	14/02/20	911700	1	PCS	2,642,650.00	2,642,650.00
20010469	BIAYA ONSITE (WORKDAY)	T4520	GT	21/02/20	911700	1	PCS	437,000.00	437,000.00
	KALIBRASI THERMOCOUPLE SN TACI-ST5-02	T4520	GT	21/02/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE SN TACI-ST5-30	T4520	GT	21/02/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE SN TACI-ST5-56	T4520	GT	21/02/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI WATERBATH SN TACI-ST5-22	T4520	GT	21/02/20	911700	1	PCS	2,642,750.00	2,642,750.00
	KALIBRASI WATERBATH SN TACI-ST5-26	T4520	GT	21/02/20	911700	1	PCS	2,642,750.00	2,642,750.00
20010470	BIAYA ONSITE (OFF DAY)	T4520	GT	19/02/20	911700	1	PCS	1,802,000.00	1,802,000.00
	KALIBRASI THERMOCOUPLE SN TACI-ST5-03	T4520	GT	19/02/20	911700	1	PCS	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE SN TACI-ST5-30	T4520	GT	19/02/20	911700	1	PCS	1,165,250.00	1,165,250.00
20010594	FILTER CATRIDGE RO UNIT CMMFSF 100-20 (100 MIKR	T1000	GT	06/02/20	146590	1	PCS	5,750,000.00	5,750,000.00
20010727	KALIBRASI TESTO THERMOHYGROMETER 175H1	T1000	GT	28/02/20	146590	1	PCS	1,142,750.00	1,142,750.00
50020011	BAMBI,ODNER NO. 1175 A4 50 MM BIRU	T3500	GT	10/02/20	922430	6	PCS	83,600.00	501,600.00
50020023	TELESCOPIC MAGNETIC PICK UP	T4012	GT	17/02/20	911400	2	PCS	162,000.00	324,000.00
50020025	CORRUGATED HIJAU 5 X 1250 X 1500 MM	T4012	GT	10/02/20	911400	5	LBR	78,000.00	390,000.00
50020041	VACUM CLEANER KARCHER WD4	T4620	GT	12/02/20	921100	1	UNT	3,387,000.00	3,387,000.00
50020066	WHITE BOARD 120 X 90 CM 1MUKA + KAKI DAN RODA	T7182	GT	18/02/20	911400	1	PCS	1,257,000.00	1,257,000.00
50020071	NEURO CONTINOUS FORM 9 1/2 X 11" PLY HVS POLOS	T4012	GT	14/02/20	911400	4	BOX	125,000.00	500,000.00
50020090	SHINPO ACE CB 16 BIRU	T4720	GT	19/02/20	922430	8	PCS	52,500.00	420,000.00
50020126	BAMBI, MAP FILE 1175 5CM, BIRU	T6214	GT	25/02/20	922430	12	PCS	83,600.00	1,003,200.00
	BAMBI, MAP FILE 1178 8CM BIRU	T6214	GT	25/02/20	922430	6	PCS	91,750.00	550,500.00
50020139	ARTLINE,TINTA STAMP BIRU	T3222	GT	18/02/20	922430	7	PCS	35,000.00	245,000.00
50020188	SONY CR1616 LITHIUM	T6214	GT	19/02/20	922430	10	PCS	23,000.00	230,000.00
50020189	MAGNET SHEET UK. A4	T4720	GT	18/02/20	922430	10	LBR	75,650.00	756,500.00
50020209	KURILEX L-109 @20KG	T4620	GT	28/02/20	911300	6	PIL	2,270,000.00	13,620,000.00
	KURITA NT - 673 @ 20KG	T4620	GT	28/02/20	911300	10	PIL	2,000,000.00	20,000,000.00
50020255	SAKURAI PLASTIK LAMINATING A4 @100 LEMBAR	T4720	GT	18/02/20	922430	2	PAK	109,250.00	218,500.00
50020316	STERNO GEL 160 KG	T3222	GT	17/02/20	922430	120	PCS	25,000.00	3,000,000.00
50020319	KURITA KURILEX L-109	T4620	GT	28/02/20	911300	3	PIL	2,270,000.00	6,810,000.00
	KURITA NT-673 PAKAGING @20KG	T4620	GT	28/02/20	911300	6	PIL	2,000,000.00	12,000,000.00
50020479	CARPET WARY GRID 1.2 X 15 METER	T7167	GT	21/02/20	911400	1	ROL	5,097,450.00	5,097,450.00
50020534	PALMFIT SAFETY GLOVE BLACK SIZE L	T1000	GT	21/02/20	146510	1,500	PCS	11,500.00	17,250,000.00
50020546	KEDOK LAS AUTOMATIC LOCAL	T4720	GT	28/02/20	911600	2	PCS	265,750.00	531,500.00
50020639	LONG NOSE PLIERS 20 CM	T7163	GT	27/02/20	911400	3	PCS	97,750.00	293,250.00
50020701	SJM, HOSE HELIUM RED 650MM C/W JOINT BITH END (CRIMPING HYDROLIC)	T1000	GT	27/02/20	146530	3	PCS	1,430,600.00	4,291,800.00
50020707	DEERFOS, AMPLAS BELT PC 221 20 X 520 P240	T1000	GT	25/02/20	146520	500	PCS	5,500.00	2,750,000.00
50020714	KITZ,BALL VALVE TK600-1/2	T1000	GT	25/02/20	146590	2	PCS	160,750.00	321,500.00
50020715	CKD, ELEMENT ONLY, ELEMENT FOR W 3000	T1000	GT	25/02/20	146590	9	EA	67,250.00	605,250.00
50020855	KARYA ABADI,SG. PALMFIT HITAM PALM FIT BLACK SIZE L	T1000	GT	28/02/20	146510	1,000	PCS	11,500.00	11,500,000.00
50020856	STRONGMAN, CARTON BOX STAPLES 3155U 15MM 1 DOZ=2000 PCS	T1000	GT	28/02/20	146510	10	DUS	71,600.00	716,000.00
COUNT OF P/O :41								TOTAL :	203,940,050.00
								TAX (10%) :	20,394,005.00
								AFTER TAX :	224,334,055.00