PT.TAC INDONESIA PCCN111 FEB 2020 DATE 3/03/20 TIME 10:41 PAGE

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

COUNT OF P/O :8

SUPPLIER CODE EMAIL	: SWIF ASIA,PT : SWA1 : herry@sankenwin.com				VAT : 1 CUR : ID	R		661586 CREDIT NOTES NO.	: 82034068
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19110561	INSTALL TEMPERATURE RECORDER SHOEI MACHINE	T4620	GT	24/02/20	921100		LOT		17,250,000.00
19120059	INSTALL SA HEATER DCM 15 & 16	T7125	GT	06/02/20	923400	1	LOT	3,853,000.00	3,853,000.00
19120389	FLEXIBLE HOSE + DOUBLE NIPPLE 1615 DCM16	T7126	GT	06/02/20	923400	1	PCS	1,065,000.00	1,065,000.00
19120473	CLEANING CORONDUM DCM#7	T7117	GT	24/02/20	923400	1	LOT	140,964,000.00	140,964,000.00
19120807	CLEANING PATCHING DCM10	T7120	GT	06/02/20	923400	1	SET	18,825,300.00	18,825,300.00
20010394	GUIDE ROLLER SKIP ELEVATOR	T1000	GT	12/02/20	146590	1	PCS	1,631,000.00	1,631,000.00
	GUIDE ROLLER SKIP ELEVATOR	T1000	GT	12/02/20	146590	2	PCS	1,631,000.00	3,262,000.00
20010431	CALIBRATION LPG GAS LEAK DETECTOR MF300KG/H DCM	Т7113	GT	27/02/20	923400	1	PCS	3,000,000.00	3,000,000.00
	CALIBRATION LPG GAS LEAK DETECTOR MF300KG/H DCM	Т7114	GT	27/02/20	923400	1	PCS	3,000,000.00	3,000,000.00
	CALIBRATION LPG GAS LEAK DETECTOR MF300KG/H DCM	Т7115	GT	27/02/20	923400	1	PCS	3,000,000.00	3,000,000.00
	CALIBRATION LPG GAS LEAK DETECTOR MF300KG/H DCM	T7116	GT	27/02/20	923400	1	PCS	3,000,000.00	3,000,000.00
	CALIBRATION LPG GAS LEAK DETECTOR MF300KG/H DCM	Т7117	GT	27/02/20	923400	1	PCS	3,000,000.00	3,000,000.00
	CALIBRATION LPG GAS LEAK DETECTOR MF300KG/H	T7118	GT	27/02/20	923400	1	PCS	3,000,000.00	3,000,000.00
	CALIBRATION LPG GAS LEAK DETECTOR MF300KG/H	Т7119	GT	27/02/20	923400	1	PCS	3,000,000.00	3,000,000.00
	CALIBRATION LPG GAS LEAK DETECTOR MF300KG/H	T7120	GT	27/02/20	923400	1	PCS	3,000,000.00	3,000,000.00
	DCM CALIBRATION LPG GAS LEAK DETECTOR MF300KG/H	Т7121	GT	27/02/20	923400	1	PCS	3,000,000.00	3,000,000.00
	DCM CALIBRATION LPG GAS LEAK DETECTOR MF300KG/H	T7122	GT	27/02/20	923400	1	PCS	3,000,000.00	3,000,000.00
20010432	DCM CALIBRATION LPG GAS LEAK DETECTOR MF300KG/H	Т7123	GT	27/02/20	923400	1	PCS	3,000,000.00	3,000,000.00
	DCM CALIBRATION LPG GAS LEAK DETECTOR MF300KG/H	Т7124	GT	27/02/20	923400	1	PCS	3,000,000.00	3,000,000.00
	DCM CALIBRATION LPG GAS LEAK DETECTOR MF300KG/H	Т7125	GT	27/02/20	923400	1	PCS	3,000,000.00	3,000,000.00
	DCM CALIBRATION LPG GAS LEAK DETECTOR MF300KG/H	Т7126	GT	27/02/20	923400	1	PCS	3,000,000.00	3,000,000.00
	DCM CALIBRATION LPG GAS LEAK DETECTOR MF300KG/H	T7127	GT	27/02/20	923400	1	PCS	3,000,000.00	3,000,000.00
	DCM CALIBRATION LPG GAS LEAK DETECTOR T5 HT	Т7134	GT	27/02/20	923400	4	PCS	3,000,000.00	12,000,000.00

TOTAL : 243,850,300.00
TAX (10%) : 24,385,030.00
AFTER TAX : 268,235,330.00