

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

SUPPLIER	: NENGALAMAS CIPTA MESINDO,PT	VAT	: 1	662662					
CODE	: NCM1	CUR	: IDR	CREDIT NOTES NO.	: 82038053				
EMAIL	: hartadi_ag@yahoo.co.id								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50050063	KNUCKLE FOR TRIMMING 4 & 7 SESUAI DWG	T1000	GT	05/06/20	146590	1	PCS	1,000,000.00	1,000,000.00
50050113	GANDENGAN TROLLY 545 DWG REFF: NCM 1501-545-00	T4300	GT	09/06/20	911400	3	PCS	1,450,000.00	4,350,000.00
50050207	MARKING BUCKET LOADER	T7131	GT	03/06/20	911600	5	SET	650,000.00	3,250,000.00
50050217	OVER HOUL PINTU DCM 16 / SIDE DOOR DCM 16 SESUAI DWG	T7126	GT	03/06/20	923400	1	SET	5,500,000.00	5,500,000.00
50050253	GANDENGAN TROLLY 545 DWG REFF: NCM 1501-545-00	T4300	GT	09/06/20	911400	3	PCS	1,450,000.00	4,350,000.00
COUNT OF P/O :5								TOTAL :	18,450,000.00
								TAX (10%) :	1,845,000.00
								AFTER TAX :	20,295,000.00