

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 : BUANA ABADI MASINDO SEJAHTERA,PT

VAT : 1

800131

CODE : BAM2

CUR : IDR

CREDIT NOTES NO. : 82037007

EMAIL : ANNESA@BAM-CNC.COM,SAMINO.PTBAMS@GMAIL.COM,HUMAIROH@BAM-CNC.COM

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020938	SOP SHAFT MACHINING BAMS 07-19-917	T7163	GT	06/05/20	911400	1	UNT	10,644,750.00	10,644,750.00
50030617	TAG FACILITY "TAG KOSONG"	T4620	GT	11/05/20	921100	3	PCS	255,500.00	766,500.00
	TAG FACILITY A5 "BREAKER JANGAN DI ON"	T4620	GT	11/05/20	921100	2	PCS	255,500.00	511,000.00
	TAG FACILITY A5 "SEDANG MAINTENANCE"	T4620	GT	11/05/20	921100	7	PCS	255,500.00	1,788,500.00
50030862	MODIFIKASI LEMARI CHEMICAL BAMS-02-20-E40	T7133	GT	06/05/20	911400	1	UNT	2,400,000.00	2,400,000.00
50030904	JIG INSPEKSI PLATE SWASH 10PA17C	T7171	GT	06/05/20	19-074	1	UNT	15,875,000.00	15,875,000.00
50040401	REPAIR SERVO AMP PY2C030U0XXC06 #RYC 50 (CYLINDER 1)	T7141	GT	13/05/20	923400	1	UNT	4,200,000.00	4,200,000.00
50040433	MODIFICATION PMC PROGRAM CY#2 SESUAI DWG	T6214	GT	06/05/20	19-083	12	UNT	2,160,000.00	25,920,000.00
50040959	FANUC,SERVO MOTOR A06B-0123-B075	T1000	GT	18/05/20	146590	1	PCS	27,860,000.00	27,860,000.00
50040960	FANUC,SERVO MOTOR A06B-0372-B075	T1000	GT	13/05/20	146590	1	PCS	26,512,000.00	26,512,000.00
50041037	LG ULTRA HD 4K SMART LED TV 60 INCH	T4012	GT	12/05/20	911400	1	UNT	9,700,000.00	9,700,000.00
50041039	TROLLEY SAMPLE INSPECTION CYL BAMS 04-20-E72	T7142	GT	14/05/20	911400	4	UNT	4,485,000.00	17,940,000.00
	TROLLEY SAMPLE INSPECTION HOUSING 04-20-E71	T7153	GT	14/05/20	911400	5	UNT	4,135,000.00	20,675,000.00
50050003	TEMPAT SAMPAH CHEMICAL MERAH PLATE BAMS-02-20-E31	T7124	GT	14/05/20	911400	5	PCS	787,500.00	3,937,500.00
	TEMPAT SAMPAH CHEMICAL MERAH PLATE BAMS-02-20-E31	T4012	GT	14/05/20	911400	5	PCS	787,500.00	3,937,500.00
50050004	BOX SEMPROTAN DESINFECTAN	T4012	GT	12/05/20	911400	1	PCS	750,000.00	750,000.00
50050120	MASKER MEDIS	T6214	GT	20/05/20	911600	5	BOX	420,000.00	2,100,000.00
	MASKER NON MEDIS	T6214	GT	20/05/20	911600	5	BOX	270,000.00	1,350,000.00
COUNT OF P/O :13								TOTAL :	176,867,750.00
								TAX (10%) :	17,686,775.00
								AFTER TAX :	194,554,525.00