

## 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 : GADING PRATAMA,CV  
 CODE : GDP1  
 EMAIL : DEWI@GADINGPRATAMA.COM

VAT : 1  
 CUR : IDR

660084  
 CREDIT NOTES NO. : 82037018

| P/O              | ITEM NAME  | BU    | LOC | RCV. DATE | E/I    | QTY   | U/M | PRICE        | TOTAL         |
|------------------|--|-------|-----|-----------|--------|-------|-----|--------------|---------------|
| 20010164         | "PAINTING BRUSH 1.5"" ETERNA 611"                                    | T1000 | GT  | 06/05/20  | 146510 | 200   | PCS | 3,500.00     | 700,000.00    |
|                  | ARTLINE PAINT MARKER PUTIH EK-400XF                                  | T1000 | GT  | 06/05/20  | 146510 | 300   | PCS | 15,500.00    | 4,650,000.00  |
|                  | DOUBLE TAPE HIJAU 20 mm NACHI  | T1000 | GT  | 06/05/20  | 146510 | 100   | ROL | 13,500.00    | 1,350,000.00  |
|                  | NOVALUX EPOXY LINE 0539 WHITE + HARDENER                             | T1000 | GT  | 06/05/20  | 146510 | 30    | PCS | 121,500.00   | 3,645,000.00  |
| 50030694         | STAMP SHINY TYPE S-826D (PAKAI TANGGAL,BULAN, TAHUN) UK 4X2 CM       | T6214 | GT  | 06/05/20  | 922430 | 1     | PCS | 160,000.00   | 160,000.00    |
| 50040370         | TROLLY GALON   | T3222 | GT  | 15/05/20  | 922430 | 1     | SET | 1,785,000.00 | 1,785,000.00  |
| 50040528         | GELAS BELING U/ TEH@ 12 PCS GM 212                                   | T3222 | GT  | 11/05/20  | 922430 | 5     | PAK | 60,000.00    | 300,000.00    |
|                  | LION STAR, TEMPAT SAMPAH TUTUP GOYANG C1                             | T3222 | GT  | 11/05/20  | 922430 | 5     | PCS | 135,700.00   | 678,500.00    |
|                  | LION STAR, TEMPAT SAMPAH TUTUP GOYANG C3                             | T3222 | GT  | 11/05/20  | 922430 | 5     | PCS | 51,750.00    | 258,750.00    |
|                  | ONYX, GELAS MELAMIN BIRU NO 3330                                     | T3222 | GT  | 11/05/20  | 922430 | 5     | LSN | 107,000.00   | 535,000.00    |
|                  | SENDOK MAKAN GLOBE NO 233  | T3222 | GT  | 11/05/20  | 922430 | 10    | LSN | 25,000.00    | 250,000.00    |
| 50040938         | VOUCHER INDOSAT @100.000   | T4620 | GT  | 18/05/20  | 921800 | 2     | PCS | 107,000.00   | 214,000.00    |
|                  | VOUCHER INDOSAT@50.000   | T4620 | GT  | 18/05/20  | 921800 | 4     | PCS | 57,000.00    | 228,000.00    |
|                  | VOUCHER TELKOMSEL @50.000  | T4620 | GT  | 18/05/20  | 921800 | 3     | PCS | 57,000.00    | 171,000.00    |
|                  | VOUCHER TRI@50.000   | T4620 | GT  | 18/05/20  | 921800 | 1     | PCS | 57,000.00    | 57,000.00     |
|                  | VOUCHER XL @100.000  | T4620 | GT  | 18/05/20  | 921800 | 1     | PCS | 107,000.00   | 107,000.00    |
| 50040965         | LEMARI FILE KACA PINTU GESER EL-438                                  | T4520 | GT  | 11/05/20  | 911600 | 1     | PCS | 3,108,500.00 | 3,108,500.00  |
| 50040969         | KANSAI, PAINT F-TALIT 115.171 BLUE BELL                              | T7148 | GT  | 06/05/20  | 911400 | 6     | LTR | 88,250.00    | 529,500.00    |
| 50040970         | THINER CAP KUDA TERBANG  | T4012 | GT  | 06/05/20  | 911400 | 2     | LTR | 27,000.00    | 54,000.00     |
| 50040971         | CNS, TALI STRAPPING BAND 15MM, @ 10KG BIRU                           | T1000 | GT  | 06/05/20  | 146510 | 150   | PCS | 117,500.00   | 17,625,000.00 |
| 50040972         | PANASONIC 16 INCH WALL FAN F-EU 409 55 WATT                          | T7242 | GT  | 06/05/20  | 911400 | 1     | UNT | 466,000.00   | 466,000.00    |
|                  | PANASONIC 16 INCH WALL FAN F-EU 409 55 WATT                          | T7233 | GT  | 06/05/20  | 911400 | 1     | UNT | 466,000.00   | 466,000.00    |
| 50041040         | GOLDEN DRAGON, MANGKOK MELAMIN MERAH WA 505                          | T3222 | GT  | 06/05/20  | 922430 | 1     | LSN | 110,000.00   | 110,000.00    |
| 50041041         | SHARP, DISPENSER SWD 72 EHWH   | T3222 | GT  | 06/05/20  | 922430 | 1     | SET | 2,775,000.00 | 2,775,000.00  |
| 50041057         | WIRE SELING + CLAMP SELING DIA 3 MM X 3 METER                        | T1000 | GT  | 19/05/20  | 146590 | 2     | PCS | 45,000.00    | 90,000.00     |
|                  | WIRE SELING+CLAMP SELING DIA 3 MM X 15 METER                         | T1000 | GT  | 19/05/20  | 146590 | 6     | PCS | 165,000.00   | 990,000.00    |
| 50041075         | PANASONIC, 16 INCH WALL FAN F-EU 409 55 WATT                         | T7212 | GT  | 13/05/20  | 911400 | 1     | UNT | 466,000.00   | 466,000.00    |
| 50041076         | CENTONG NASI STAINLESS   | T3222 | GT  | 19/05/20  | 922430 | 20    | PCS | 125,000.00   | 2,500,000.00  |
|                  | MODERA, LACI DORONG 2 LACI MD 332                                    | T7133 | GT  | 19/05/20  | 922430 | 1     | SET | 902,550.00   | 902,550.00    |
|                  | SENDOK SAMBAL KOMODO   | T3222 | GT  | 19/05/20  | 922430 | 10    | PCS | 15,000.00    | 150,000.00    |
|                  | SENDOK SAYUR SUS PANJANG 25 CM                                       | T3222 | GT  | 19/05/20  | 922430 | 20    | PCS | 95,000.00    | 1,900,000.00  |
|                  | SHARP, DISPENSER SWD 72 EHWH   | T3222 | GT  | 19/05/20  | 922430 | 1     | SET | 2,775,000.00 | 2,775,000.00  |
| 50041077         | STAMP BULAN, AGUSTUS 2020 (08D)                                      | T7192 | GT  | 19/05/20  | 911600 | 10    | PCS | 15,000.00    | 150,000.00    |
|                  | STAMP BULAN, APRIL 2020 (04D)  | T7192 | GT  | 19/05/20  | 911600 | 10    | PCS | 15,000.00    | 150,000.00    |
|                  | STAMP BULAN, DESEMBER 2020 (12D)                                     | T7192 | GT  | 19/05/20  | 911600 | 10    | PCS | 15,000.00    | 150,000.00    |
|                  | STAMP BULAN, JULY 2020 (07D)   | T7192 | GT  | 19/05/20  | 911600 | 10    | PCS | 15,000.00    | 150,000.00    |
|                  | STAMP BULAN, JUNI 2020 (06D)   | T7192 | GT  | 19/05/20  | 911600 | 10    | PCS | 15,000.00    | 150,000.00    |
|                  | STAMP BULAN, MEI 2020 (05D)  | T7192 | GT  | 19/05/20  | 911600 | 10    | PCS | 15,000.00    | 150,000.00    |
|                  | STAMP BULAN, NOVEMBER 2020 (11D)                                     | T7192 | GT  | 19/05/20  | 911600 | 10    | PCS | 15,000.00    | 150,000.00    |
|                  | STAMP BULAN, OKTOBER 2020 (10D)                                      | T7192 | GT  | 19/05/20  | 911600 | 10    | PCS | 15,000.00    | 150,000.00    |
|                  | STAMP BULAN, SEPTEMBER 2020 (09D)                                    | T7192 | GT  | 19/05/20  | 911600 | 10    | PCS | 15,000.00    | 150,000.00    |
| 50050005         | SPARE PART / HYDAULIC KURSI STAFF ZY B15-1-2 TANPA LENGAN            | T3222 | GT  | 13/05/20  | 922430 | 6     | SET | 250,000.00   | 1,500,000.00  |
| 50050006         | BELDEN KABEL UTP 7814 CAT. 6 @ 300 MTR                               | T3223 | GT  | 13/05/20  | 20-001 | 6     | ROL | 1,955,000.00 | 11,730,000.00 |
| 50050055         | TAIJIN-JPN, SARUNG TANGAN KATUN HALUS CARDET S40                     | T5400 | GT  | 20/05/20  | 925900 | 40    | LSN | 118,750.00   | 4,750,000.00  |
| 50050143         | MR MUSCLE PEMBERSIH KACA   | T4300 | GT  | 19/05/20  | 911400 | 5     | PCS | 15,000.00    | 75,000.00     |
| 50050302         | CASTROL OIL DWX 22   | T7234 | GT  | 20/05/20  | 911100 | 1     | PIL | 2,750,000.00 | 2,750,000.00  |
|                  | CASTROL OIL DWX 22   | T7235 | GT  | 20/05/20  | 911100 | 1     | PIL | 2,750,000.00 | 2,750,000.00  |
| 50050347         | BRANOPAC (GERMANY), BRANOROST U7 (KERTAS ANTI KARAT) 300 MM X 420 MM | T7234 | GT  | 20/05/20  | 911100 | 604   | PCS | 5,000.00     | 3,020,000.00  |
| 50050350         | KARTAS ANTI KARAT BRANOROST U7 UK 150 X 150 MM                       | T7212 | GT  | 20/05/20  | 911100 | 5,780 | PCS | 865.00       | 4,999,700.00  |
|                  | KERTAS ANTI KARAT BRANOROST U7 UK 150 X 150 MM                       | T7235 | GT  | 20/05/20  | 911100 | 2,320 | PCS | 865.00       | 2,006,800.00  |
|                  | KERTAS ANTI KARAT BRANOROST U7 UK 150 X 150 MM                       | T7212 | GT  | 20/05/20  | 911100 | 5,780 | PCS | 865.00       | 4,999,700.00  |
| COUNT OF P/O :23 |  |       |     |           |        |       |     | TOTAL :      | 89,928,000.00 |
|                  |  |       |     |           |        |       |     | TAX (10%) :  | 8,992,800.00  |

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

SUPPLIER : GADING PRATAMA,CV

CODE : GDP1

EMAIL : DEWI@GADINGPRATAMA.COM

VAT : 1

CUR : IDR

660084

CREDIT NOTES NO. : 82037018

| P/O | ITEM NAME | BU | LOC | RCV. DATE | E/I | QTY | U/M | PRICE       | TOTAL         |
|-----|-----------|----|-----|-----------|-----|-----|-----|-------------|---------------|
|     |           |    |     |           |     |     |     | AFTER TAX : | 98,920,800.00 |