

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 : NENGGALAMAS CIPTA MESINDO,PT
 CODE : NCM1
 EMAIL : hartadi_ag@yahoo.co.id

VAT : 1

662662

CUR : IDR

CREDIT NOTES NO. : 82035059

| P/O | ITEM NAME | BU | LOC | RCV. DATE | E/I | QTY | U/M | PRICE | TOTAL |
|----------|---|-------|-----|-----------|--------|-----|-----|---------------|---------------|
| 50020727 | STAND PASCAL SESUAI DWG | T6214 | GT | 09/03/20 | 19-019 | 1 | UNT | 2,000,000.00 | 2,000,000.00 |
| 50020794 | MODIFIKASI TROLLEY, 1100*900 TO 1200*1200, NENGGALAMAS CIPTA MESINDO | T6214 | GT | 09/03/20 | 911400 | 7 | PCS | 3,400,000.00 | 23,800,000.00 |
| 50020961 | REPAIR BASKET HITAM | T7117 | GT | 09/03/20 | 911600 | 15 | UNT | 295,000.00 | 4,425,000.00 |
| 50021006 | SHOVEL X, PENGAIT X 536-01 DWG REFF : NCM 1500-536-01 | T7116 | GT | 09/03/20 | 911600 | 8 | PCS | 655,000.00 | 5,240,000.00 |
| 50021023 | SCRAP SHOVEL 773 DWG REFF : 1500-773-00 | T7115 | GT | 09/03/20 | 911600 | 10 | PCS | 600,000.00 | 6,000,000.00 |
| 50021086 | SCRAP SHOVEL C DWG REFF 1500-383-03 | T7115 | GT | 09/03/20 | 911600 | 10 | PCS | 875,000.00 | 8,750,000.00 |
| 50030010 | BOX SLUDGE 465-01, DWG REFF : NCM 1501-465-01 | T7120 | GT | 13/03/20 | 911600 | 1 | UNT | 7,550,000.00 | 7,550,000.00 |
| 50030310 | SCRAPPER OP60C P2-MODEL | T7412 | GT | 26/03/20 | 911600 | 10 | PCS | 180,000.00 | 1,800,000.00 |
| 50030311 | REPAIR BASKET HITAM | T7124 | GT | 24/03/20 | 911400 | 15 | UNT | 295,000.00 | 4,425,000.00 |
| | REPAIR BASKET HITAM | T7125 | GT | 24/03/20 | 911400 | 15 | UNT | 295,000.00 | 4,425,000.00 |
| 50030499 | SKATE WHEEL DIA 48 | T7114 | GT | 24/03/20 | 911600 | 100 | PCS | 25,000.00 | 2,500,000.00 |
| 50030648 | COVER TRIMMING SESUAI DWG | T6214 | GT | 26/03/20 | 19-013 | 1 | UNT | 1,250,000.00 | 1,250,000.00 |
| 50030702 | REPAIR BASKET HITAM | T7120 | GT | 26/03/20 | 911600 | 15 | UNT | 295,000.00 | 4,425,000.00 |
| | REPAIR BASKET HITAM PART 2W | T7119 | GT | 26/03/20 | 911600 | 15 | UNT | 295,000.00 | 4,425,000.00 |
| 50030713 | RESIZE TROLLEY AGV, 1260*1260 TO 1080*1260 SESUAI DWG | T4231 | GT | 24/03/20 | 18-062 | 4 | PCS | 1,050,000.00 | 4,200,000.00 |
| 50030889 | ELECTRIC PANEL AUTOMATIC DRAIN WASHING MACHINE SESUAI DWG | T6214 | GT | 31/03/20 | 19-034 | 1 | SET | 18,050,000.00 | 18,050,000.00 |

COUNT OF P/O :14

TOTAL : 103,265,000.00

TAX (10%) : 10,326,500.00

AFTER TAX : 113,591,500.00