

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 : MUTIARA GLOBAL INDUSTRY,PT

VAT : 1

800006

CODE : MG11

CUR : IDR

CREDIT NOTES NO. : 82038045

EMAIL : ANANG.YUDI@MUTIARAGLOBAL.CO.ID, VIDI@MUTIARAGLOBAL.CO.ID

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50050183	PEMBUATAN UNIT DT DCM 9-C (2 CAVITY)	T6214	GT	08/06/20	19-059	1	UNT	131,161,252.00	131,161,252.00
50050363	PM SERVICE MESIN DCM 14 (PERIOD: 01 - 07 APRIL 2020)	T7124	GT	30/06/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 6 (PERIOD: 01 - 07 APRIL 2020)	T7116	GT	30/06/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 8 (PERIOD: 01 - 07 APRIL 2020)	T7118	GT	30/06/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DEBURING 12, 13 (PERIOD: 01 - 07 APRIL 2020)	T7134	GT	30/06/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN DEBURING 7, 8 (PERIOD: 01 - 07 APRIL 2020)	T7131	GT	30/06/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN DEBURING 9 (PERIOD: 01 - 07 APRIL 2020)	T7133	GT	30/06/20	923400	1	SET	550,000.00	550,000.00
	PM SERVICE MESIN ENDURANCE (PERIOD: 01 - 07 APRIL 2020)	T4520	GT	30/06/20	923400	4	SET	550,000.00	2,200,000.00
	PM SERVICE MESIN SCROLL SHAFT (PERIOD: 01 - 07 APRIL 2020)	T7551	GT	30/06/20	923400	4	SET	550,000.00	2,200,000.00
	PM SERVICE MESIN SHOT BLASTING 4 (PERIOD: 01 - 07 APRIL 2020)	T7131	GT	30/06/20	923400	1	SET	1,100,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 5 (PERIOD: 01 - 07 APRIL 2020)	T7133	GT	30/06/20	923400	1	SET	1,100,000.00	1,100,000.00
50050364	PM SERVICE MESIN DCM 10 (PERIOD: 01 - 07 APRIL 2020)	T7120	GT	30/06/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 12 (PERIOD: 01 - 07 APRIL 2020)	T7122	GT	30/06/20	923400	1	SET	1,650,000.00	1,650,000.00
50050365	PM SERVICE MESIN DCM 15 (PERIOD: 08 - 14 APRIL 2020)	T7125	GT	30/06/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 5 (PERIOD: 08 - 14 APRIL 2020)	T7115	GT	30/06/20	923400	1	SET	1,650,000.00	1,650,000.00
50060335	PM SERVICE MESIN DCM 12 (PERIOD: 08 - 14 MAY 2020)	T7122	GT	30/06/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 14 (PERIOD: 08 - 14 MAY 2020)	T7124	GT	30/06/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 15 (PERIOD: 08 - 14 MAY 2020)	T7125	GT	30/06/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 16	T7126	GT	30/06/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DEBURING 14 (PERIOD: 08 - 14 MAY 2020)	T7134	GT	30/06/20	923400	1	SET	550,000.00	550,000.00
	PM SERVICE MESIN PISTON 2 A-B MACHINING (PERIOD: 08 - 14 MAY 2020)	T7412	GT	30/06/20	923400	6	SET	550,000.00	3,300,000.00
	PM SERVICE MESIN PISTON 2 C-D FINISHING (PERIOD: 08 - 14 MAY 2020)	T7412	GT	30/06/20	923400	7	SET	550,000.00	3,850,000.00
	PM SERVICE MESIN SCROLL BALL BALANCER (PERIOD: 08 - 14 MAY 2020)	T7561	GT	30/06/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 3 (PERIOD: 08 - 14 MAY 2020)	T7131	GT	30/06/20	923400	1	SET	1,100,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 7 (PERIOD: 08 - 14 MAY 2020)	T7134	GT	30/06/20	923400	1	SET	1,100,000.00	1,100,000.00
50060336	PM SERVICE MESIN DCM 4 (PERIOD: 08 - 14 MAY 2020)	T7114	GT	30/06/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 5 (PERIOD: 08 - 14 MAY 2020)	T7115	GT	30/06/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DEBURING 5, 6 (PERIOD: 08 - 14 MAY 2020)	T7133	GT	30/06/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 6 (PERIOD: 08 - 14 MAY 2020)	T7133	GT	30/06/20	923400	1	SET	1,100,000.00	1,100,000.00
50060338	PM SERVICE MESIN DCM 10 (PERIOD: 01 - 07 MAY 2020)	T7120	GT	30/06/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 4 (PERIOD: 01 - 07 MAY 2020)	T7114	GT	30/06/20	923400	1	SET	1,650,000.00	1,650,000.00

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

SUPPLIER : MUTIARA GLOBAL INDUSTRY,PT

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P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50060340	PM SERVICE MESIN DCM 13 (PERIOD: 15 - 30 APRIL 2020)	T7123	GT	30/06/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 16 (PERIOD: 15 - 30 APRIL 2020)	T7126	GT	30/06/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 17 (PERIOD: 15 - 30 APRIL 2020)	T7127	GT	30/06/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 9 (PERIOD: 15 - 30 APRIL 2020)	T7119	GT	30/06/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DEBURING 14 (PERIOD: 15 - 30 APRIL 2020)	T7134	GT	30/06/20	923400	1	SET	550,000.00	550,000.00
	PM SERVICE MESIN PISTON 2 A-B (PERIOD: 15 - 30 APRIL 2020)	T7412	GT	30/06/20	923400	6	SET	550,000.00	3,300,000.00
	PM SERVICE MESIN PISTON 2 C-D FINISHING (PERIOD: 15 - 30 APRIL 2020)	T7412	GT	30/06/20	923400	7	SET	550,000.00	3,850,000.00
	PM SERVICE MESIN SCROLL BALL BALANCER (PERIOD: 15 - 30 APRIL 2020)	T7561	GT	30/06/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN SCROLL HOUS FRONT (PERIOD: 15 - 30 APRIL 2020)	T7521	GT	30/06/20	923400	4	SET	550,000.00	2,200,000.00
	PM SERVICE MESIN SHOT BLASTING 7 (PERIOD: 15 - 30 APRIL 2020)	T7134	GT	30/06/20	923400	1	SET	1,100,000.00	1,100,000.00

COUNT OF P/O :8

TOTAL : 197,161,252.00

TAX (10%) : 19,716,125.20

AFTER TAX : 216,877,377.20