	CREDIT NOTES	(GENER.	AL SU	PPLIES PROC	CUREMENT)				
SUPPLIER CODE EMAIL	<pre>: MUTIARA GLOBAL INDUSTRY,PT : MGIl : anang.yudi@mutiaraglobal.co.id</pre>				VAT : 1 CUR : IDR			800006 CREDIT NOTES NO.	: 82035047
P/O 50020075	ITEM NAME PM SERVICE MESIN DCM 10 (PERIOD: 08 - 14	BU T7120		RCV. DATE 30/03/20	E/I QT: 923400		U/M SET	PRICE 1,650,000.00	TOTAL 1,650,000.00
	JANUARY 2020) PM SERVICE MESIN DCM 12 (PERIOD: 08 - 14	T7122	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	JANUARY 2020) PM SERVICE MESIN DCM 14 (PERIOD: 08 - 14	Т7124	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	JANUARY 2020) PM SERVICE MESIN DEBURING 5, 6 (PERIOD: 08 - 14 JANUARY 2020)	Т7131	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN DEBURING 7, 8 (PERIOD: 08 - 14 JANUARY 2020)	T7131	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN PISTON 1 A-B MACHINING (PERIOD: 08 - 14 JANUARY 2020)	T7411	GT	30/03/20	923400	5	SET	550,000.00	2,750,000.00
	PM SERVICE MESIN PISTON 1 C-D FINISHING (PERIOD: 08 - 14 JANUARY 2020)	т7411	GT	30/03/20	923400	5	SET	550,000.00	2,750,000.00
	PM SERVICE MESIN SCROLL SHAFT (PERIOD: 08 - 14 JANUARY 2020)	T7551	GT	30/03/20	923400	4	SET	550,000.00	2,200,000.00
	PM SERVICE MESIN SHOT BLASTING 1 (PERIOD: 08 - 14 JANUARY 2020)	Т7130	GT	30/03/20	923400	1	SET	1,100,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 2 (PERIOD: 08 - 14 JANUARY 2020)	T7130	GT	30/03/20	923400	1	SET	1,100,000.00	1,100,000.00
50020414	PM SERVIC MESIN DCM 6 (PERIOD: 15 - 21 JANUARY 2020)	Т7116	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DEBURING 11, 12 (PERIOD: 15 - 21 JANUARY 2020)	Т7134	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN DEBURING 9, 10 (PERIOD: 15 - 21 JANUARY 2020)	T7133	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN SCROLL BALL (PERIOD: 15 - 21 JANUARY 2020)			30/03/20	923400		SET	550,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 3 (PERIOD: 15 - 21 JANUARY 2020)	T7131		30/03/20	923400		SET	1,100,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 4 (PERIOD: 15 - 21 JANUARY 2020)	T7131		30/03/20	923400		SET	1,100,000.00	1,100,000.00
50000415	PM SERVICE MESIN T5 (PERIOD: 15 - 21 JANUARY 2020)	T7134		30/03/20	923300		SET	550,000.00	2,200,000.00
50020415	PM SERVICE MESIN DCM 11 (PERIOD: 15 - 21 JANUARY 2020) DM SERVICE MESIN DCM 15 (PERIOD: 15 - 21)	T7121		30/03/20	923400		SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 15 (PERIOD: 15 - 21 JANUARY 2020) PM SERVICE MESIN DCM 5 (PERIOD: 15 - 21	T4720		30/03/20	923400 923400		SET		1,650,000.00
50020521	JANUARY 2020) PM SERVICE MESIN SCROLL HOUS FRONT (PERIOD:	T7521		30/03/20	923400		SET		2,200,000.00
	22 - 31 JANUARY 2020) PM SERVICE MESIN SCROLL HOUS REAR (PERIOD: 22			30/03/20	923400		SET		1,100,000.00
50020522	- 31 JANUARY 2020) PM SERVICE MESIN DCM 13 (PERIOD: 22 - 31	T7123		30/03/20	923400		SET		1,650,000.00
	JANUARY 2020) PM SERVICE MESIN DCM 16 (PERIOD: 22 - 31	T7126	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	JANUARY 2020) PM SERVICE MESIN DCM 17 (PERIOD: 22 - 31	T7127	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	JANUARY 2020) PM SERVICE MESIN DCM 4 (PERIOD: 22 - 31	Т7114	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	JANUARY 2020) PM SERVICE MESIN DCM 7 (PERIOD: 22 - 31	т7117	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	JANUARY 2020) PM SERVICE MESIN SHOT BLASTING 7 (PERIOD: 22	Т7134	GT	30/03/20	923400	1	SET	1,100,000.00	1,100,000.00
50020523	- 31 JANUARY 2020) PM SERVICE MESIN DCM 9 (PERIOD: 22 - 31	T7119	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	JANUARY 2020) PM SERVICE MESIN DEBURING 13, 14 (PERIOD: 22 - 31 JANUARY 2020)	Т7134	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00

PT.TAC INDONESIA PCCN111 MAR 2020 DATE 4/07/20 TIME 12:56 PAGE 2

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

SUPPLIER CODE EMAIL	: MUTIARA GLOBAL INDUSTRY,PT : MGI1 : anang.yudi@mutiaraglobal.co.id				VAT : 1 CUR : IDR			800006 CREDIT NOTES NO.	: 82035047
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	OTY	U/M	PRICE	TOTAL
2,70	PM SERVICE MESIN PISTON 2 A-B MACHINING	T7412		30/03/20	923400	~	SET	550,000.00	2,750,000.00
	(PERIOD: 22 - 31 JANUARY 2020)								
	PM SERVICE MESIN PISTON 2 C-D FINISHING	T7412	GT	30/03/20	923400	7	SET	550,000.00	3,850,000.00
	(PERIOD: 22 - 31 JANUARY 2020)								
50030079	PM SERVICE MESIN DCM 5 (PERIOD: 08 - 14 FEBRUARY 2020)	T7115	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 6 (PERIOD: 08 - 14 FEBRUARY 2020)	Т7116	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DEBURING 5, 6 (PERIOD: 08 -	Т7131	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00
	14 FEBRUARY 2020) PM SERVICE MESIN DEBURING 7, 8 (PERIOD: 08 -	T7131	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00
	14 FEBRUARY 2020)	1/131	GI	30/03/20	923400	2	PEI	350,000.00	1,100,000.00
	PM SERVICE MESIN PISTON 2 A-B MACHINING	T7412	GT	30/03/20	923400	6	SET	550,000.00	3,300,000.00
	(PERIOD: 08 - 14 FEBRUARY 2020)					-		220,202	2,002,002
	PM SERVICE MESIN PISTON 2 C-D FINISHING	T7412	GT	30/03/20	923400	7	SET	550,000.00	3,850,000.00
	(PERIOD: 08 - 14 FEBRUARY 2020)								
	PM SERVICE MESIN SCROLL BALL (PERIOD: 08 - 14 FEBRUARY 2020)	T7561	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 2 (PERIOD: 08 - 14 FEBRUARY 2020)	T7130	GT	30/03/20	923400	1	SET	1,100,000.00	1,100,000.00
	PM SERVICE MESIN SHOT BLASTING 7 (PERIOD: 08	Т7134	GT	30/03/20	923400	1	SET	1,100,000.00	1,100,000.00
	- 14 FEBRUARY 2020) PM SERVICE MESIN SHOTBLASTING 1 (PERIOD: 08 -	T7130	GT	30/03/20	923400	1	SET	1,100,000.00	1,100,000.00
	14 FEBRUARY 2020)								
50030080	CLEANING OIL TANK DCM 13	T7123	GT	30/03/20	923400		SET	2,500,000.00	2,500,000.00
	PM SERVICE MESIN DCM 15 (PERIOD: 08 - 14 FEBRUARY 2020)	T7125	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
50030081	PM SERVICE MESIN DCM 12 (PERIOD: 01 - 07 FEBRUARY 2020)	T7122	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 14 (PERIOD: 01 - 07 FEBRUARY 2020)	Т7124	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 3 (PERIOD: 01 - 07 FEBRUARY 2020)	Т7113	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	PM SERVICE MESIN DCM 8 (PERIOD: 01 - 07	T7118	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
	FEBRUARY 2020) PM SERVICE MESIN DEBURING 1, 2 (PERIOD: 01 -	T7130	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00
	07 FEBRUARY 2020) PM SERVICE MESIN DEBURING 3, 4 (PERIOD: 01 -	T7130	GT	30/03/20	923400	2	SET	550,000.00	1,100,000.00
	07 FEBRUARY 2020) PM SERVICE MESIN ENDURANCE (PERIOD: 01 - 07	T4520	GT	30/03/20	923400	6	SET	550,000.00	3,300,000.00
	FEBRUARY 2020) PM SERVICE MESIN SCROLL SHAFT (PERIOD: 01 -	T7551	GT	30/03/20	923400	4	SET	550,000.00	2,200,000.00
	07 FEBRUARY 2020)								
50030404	CLEANING OIL TANK DCM 9	T7119	GT	30/03/20	923400	1	SET	2,500,000.00	2,500,000.00
50030420	PM SERVICE MESIN DCM 10 (PERIOD: 01 - 07 FEBRUARY 2020)	T7120	GT	30/03/20	923400	1	SET	1,650,000.00	1,650,000.00
COUNT OF I								TOTAL :	93,000,000.00
								TAX (10%) :	9,300,000.00

AFTER TAX : 102,300,000.00