

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

SUPPLIER : SAHABAT WASKITA TEKNIK,PT

VAT : 1

660614

CODE : SWT1

CUR : IDR

CREDIT NOTES NO. : 82034069

EMAIL : marketing_swt@yahoo.com

| P/O | ITEM NAME | BU | LOC | RCV. DATE | E/I | QTY | U/M | PRICE | TOTAL |
|----------|---|-------|-----|-----------|--------|-----|-----|---------------|---------------|
| 19100175 | EBARA PUMP MOTOR 3M/E 32-160/2.2 | T1000 | GT | 10/02/20 | 146590 | 1 | PCS | 16,800,000.00 | 16,800,000.00 |
| | GRUNDFOS COOLANT PUMP MTH2-60/3 AA-AUUV 43643263 | T1000 | GT | 10/02/20 | 146590 | 1 | PCS | 8,659,000.00 | 8,659,000.00 |
| 19110581 | GRUNDFOS PUMP MTR 5-10/10 A-W-I-HUUV | T1000 | GT | 13/02/20 | 146590 | 1 | PCS | 27,300,000.00 | 27,300,000.00 |
| 20010099 | EBARA MECHANICAL SEAL FOR EBARA PUMP 3M 32/11K | T1000 | GT | 19/02/20 | 146590 | 1 | PCS | 1,850,000.00 | 1,850,000.00 |
| | EBARA SEAL KIT FOR 3SF32-160/2.2 PN:364500000 | T1000 | GT | 19/02/20 | 146590 | 1 | PCS | 1,850,000.00 | 1,850,000.00 |
| | GRUNDFOS POMPA COOLANT MTA 90-250 AWAB | T1000 | GT | 19/02/20 | 146590 | 1 | PCS | 5,720,000.00 | 5,720,000.00 |
| | GRUNDFOS SEAL KIT PUMP P/N:395086 SPK1/2/4/8 | T1000 | GT | 19/02/20 | 146590 | 1 | PCS | 2,107,500.00 | 2,107,500.00 |
| | CV | | | | | | | | |

COUNT OF P/O :3

TOTAL : 64,286,500.00

TAX (10%) : 6,428,650.00

AFTER TAX : 70,715,150.00