

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. : 82036053

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030743	PLACON ROLLER GP 73 644-01, DWG REFF : NCM 1501-644-01	T7130	GT	21/04/20	911400	2	SET	1,825,000.00	3,650,000.00
	PLACON ROLLER GP73 644-01, DWG REFF : NCM 1501-644-01	T7130	GT	21/04/20	911400	2	SET	1,825,000.00	3,650,000.00
	PLACON ROLLER GP73 644-01, DWG REFF : NCM 1501-644-01	T7130	GT	21/04/20	911400	2	SET	1,825,000.00	3,650,000.00
50030817	FILTER CHIP KANZAKI 630, TERLAMPIR SESUAI DWG	T6214	GT	21/04/20	19-060	1	UNT	1,900,000.00	1,900,000.00
	RUBBER ACORDION 632 SESUAI DWG	T6214	GT	21/04/20	19-060	2	UNT	3,500,000.00	7,000,000.00
50030998	GANDENGAN TROLLEY 545 DWG REFF: NCM 1501-545-00	T4300	GT	13/04/20	911400	2	PCS	1,450,000.00	2,900,000.00
50031061	BAUT M8 + NUT & PEMASANGAN SKATE WHEEL	T7117	GT	13/04/20	911600	100	PCS	10,000.00	1,000,000.00
50040344	GANDENGAN TROLLEY 545	T6214	GT	28/04/20	19-059	4	UNT	1,450,000.00	5,800,000.00
	RESIZE TROLLEY UKURAN 1260*1260 KE 1080*1260 (OUTTER)	T6214	GT	28/04/20	19-059	8	UNT	1,050,000.00	8,400,000.00
50040345	BUSHING A 648-01	T6214	GT	28/04/20	19-059	1	UNT	1,400,000.00	1,400,000.00
50040346	TROLLEY 647-01	T6214	GT	28/04/20	19-059	4	UNT	9,550,000.00	38,200,000.00
50040417	STAND HANDLING PART TABLE A593-03 SESUAI DWG	T6214	GT	28/04/20	19-034	1	UNT	3,200,000.00	3,200,000.00
	STAND HANDLING PART TABLE B 593-04 SESUAI DWG	T6214	GT	28/04/20	19-034	1	UNT	3,200,000.00	3,200,000.00
COUNT OF P/O :8								TOTAL :	83,950,000.00
								TAX (10%) :	8,395,000.00
								AFTER TAX :	92,345,000.00