

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 : KARYA ABADI,CV

CODE : KYA1

EMAIL : CV_KARYAABADI@ROCKETMAIL.COM

VAT : 1

CUR : IDR

661710

CREDIT NOTES NO. : 82036040

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19110065	MOTOR FAN DEXUN 50TYZ 220V 3.5W 5/6 R/MIN	T1000	GT	27/04/20	146590	1	PCS	2,480,500.00	2,480,500.00
50020045	KALIBRASI STOPWATCH S/N : J805	T4520	GT	07/04/20	911700	1	PCS	901,000.00	901,000.00
50020579	CELPAD FOR AIR COOLER (II) 770 MM (P) X 700 MM (L) X 100 M (T)	T4620	GT	09/04/20	921100	50	PCS	1,102,500.00	55,125,000.00
50030389	OIL SORBENSWIPE ALL P80 (79980)40 X 50 CM @100 LMB	T3222	GT	28/04/20	922430	1	PAK	965,000.00	965,000.00
	STERNO GEL	T3222	GT	28/04/20	922430	120	PCS	25,000.00	3,000,000.00
50030475	CORRUGATED 5 X 1250 X 1500 MM BIRU	T3222	GT	28/04/20	922430	5	PCS	78,000.00	390,000.00
50030491	BIAYA ONSITE (WORK DAY)	T4520	GT	21/04/20	911700	2	DAY	437,000.00	874,000.00
	KALIBRASI PRESSURE GAUGE S/N : TACI-QA-NB-01	T4520	GT	21/04/20	911700	1	UNT	660,750.00	660,750.00
	KALIBRASI PRESSURE GAUGE S/N : TACI-QA-NB-03	T4520	GT	21/04/20	911700	1	UNT	660,750.00	660,750.00
	KALIBRASI PRESSURE GAUGE S/N : TACI-QA-NB-07	T4520	GT	21/04/20	911700	1	UNT	660,750.00	660,750.00
	KALIBRASI RPM METER S/N : TACI-QA-NB-11	T4520	GT	21/04/20	911700	1	UNT	720,750.00	720,750.00
	KALIBRASI THERMOCOUPLE S/N : TACI-QA-NB-04	T4520	GT	21/04/20	911700	1	UNT	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE S/N : TACI-QA-NB-05	T4520	GT	21/04/20	911700	1	UNT	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE S/N : TACI-QA-NB-06	T4520	GT	21/04/20	911700	1	UNT	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE S/N : TACI-QA-NB-09	T4520	GT	21/04/20	911700	1	UNT	1,165,250.00	1,165,250.00
	KALIBRASI THERMOCOUPLE S/N : TACI-QA-NB-10	T4520	GT	21/04/20	911700	1	UNT	1,165,250.00	1,165,250.00
50030527	PAKU KAYU 5 CM	T4300	GT	01/04/20	911400	10	KG	14,500.00	145,000.00
	SAKURAI PLASTIK LAMINATING A3 @ 100 LEMBAR	T4300	GT	01/04/20	911400	3	PAK	219,350.00	658,050.00
	SAKURAI PLASTIK LAMINATING A4 @ 100 LEMBAR	T4300	GT	01/04/20	911400	3	PAK	109,250.00	327,750.00
	TITI PUTAR CRAYON 24 WARNA	T4300	GT	01/04/20	911400	1	PCS	70,000.00	70,000.00
50030615	KRISBOW, STEEL TOL BOX 3 STEP 480 X 180 X 178 MM. KW01-812	T4012	GT	01/04/20	911400	3	PCS	417,850.00	1,253,550.00
50030685	KALIBRASI THERMOHYGROMETER 608-H2 41486461-10-70C	T4300	GT	21/04/20	911900	1	PCS	1,037,500.00	1,037,500.00
50030738	BOTOL PIPET, 100ML	T7411	GT	03/04/20	911600	5	PCS	65,000.00	325,000.00
50030828	KAOS KAKI POLO SIZE DEWASA	T3222	GT	28/04/20	922430	33	LSN	118,200.00	3,900,600.00
50030844	CLAMP/GESPER PLASTIK STRAPPING BAND	T1000	GT	09/04/20	146510	100	PCS	46,750.00	4,675,000.00
	DAIMARU, LAKBAN BENING OPP 2 INCH X 100 YARD	T1000	GT	09/04/20	146510	288	PCS	8,650.00	2,491,200.00
	KARYA ABADI, PALM FIT SAFETY GLOVE BLACK SIZE L	T1000	GT	09/04/20	146510	1,000	PCS	11,500.00	11,500,000.00
	STRONGMAN, CARTON BOX STAPLES 3155U 15MM 1 DOZ=2000 PCS	T1000	GT	09/04/20	146510	36	DUS	71,600.00	2,577,600.00
50030856	CLAMP/GESPER PLASTIK STRAPPING BAND	T1000	GT	01/04/20	146510	70	PCS	46,750.00	3,272,500.00
	KARYA BERSAMA, MASKER BIRU NON WOVEN 14X10 CM	T1000	GT	01/04/20	146510	300	LSN	8,000.00	2,400,000.00
	STRONGMAN, CARTON BOX STAPLES 3155U 15MM 1 DOZ=2000 PCS	T1000	GT	01/04/20	146510	60	DUS	71,600.00	4,296,000.00
	WELL SAFE, BACK SUPPORT SIZE L	T1000	GT	01/04/20	146510	20	PCS	97,500.00	1,950,000.00
50030900	LAMPU LED BULB 1X7W, 6400K, 110-250V-60HZ =>PHILIPS, LAMPU LED BULB 1X8W 6500K	T7133	GT	01/04/20	911800	5	PCS	46,000.00	230,000.00
50030909	DAIMARU, LAKBAN BENING OPP 2 INCH X 100 YARD	T1000	GT	15/04/20	146510	90	PCS	8,650.00	778,500.00
	KARYA ABADI, ALUMUNIUM GLOVE AL 165	T1000	GT	15/04/20	146510	10	PCS	675,000.00	6,750,000.00
	PALMFIT, SAFETY GLOVE BLACK SIZE L	T1000	GT	15/04/20	146510	2,000	PCS	11,500.00	23,000,000.00
	SAKURAI, PLASTIK LAMINATING A3	T1000	GT	15/04/20	146510	10	PAK	219,350.00	2,193,500.00
	STRONGMAN, CARTON BOX STAPLES 3155U 15MM 1 DOZ=2000 PCS	T1000	GT	15/04/20	146510	60	DUS	71,600.00	4,296,000.00
50030979	ROMPI JARING "LOGISTIC" BIRU MUDA, SIZE L	T4220	GT	28/04/20	911400	10	PCS	200,000.00	2,000,000.00
	ROMPI JARING "LOGISTIC" BIRU MUDA, SIZE M	T4220	GT	28/04/20	911400	10	PCS	200,000.00	2,000,000.00
	ROMPI JARING "LOGISTIC" BIRU MUDA, SIZE XL	T4220	GT	28/04/20	911400	5	PCS	200,000.00	1,000,000.00
50030980	IAON LAP KANEBO	T4300	GT	08/04/20	911400	5	PCS	112,500.00	562,500.00
	WELL SAFE BACK SUPPORT, UKURAN "L"	T4220	GT	08/04/20	911400	10	PCS	97,500.00	975,000.00
	WELL SAFE BACK SUPPORT, UKURAN "M"	T4220	GT	08/04/20	911400	10	PCS	96,750.00	967,500.00
	WELL SAFE BACK SUPPORT, UKURAN "XL"	T4220	GT	08/04/20	911400	3	PCS	98,000.00	294,000.00
50031002	HOWEL CABLE HDMI 5 METER	T7412	GT	14/04/20	19-069	1	PCS	120,000.00	120,000.00
50031027	CORRUGATED 5 X 1250 X 1500MM BIRU	T4012	GT	08/04/20	911400	5	PCS	78,000.00	390,000.00
50031035	KURITA KURILEX L-109	T4620	GT	14/04/20	911300	4	PIL	2,270,000.00	9,080,000.00
	KURITA NT-673 PAKAGING @20KG	T4620	GT	14/04/20	911300	10	PIL	2,000,000.00	20,000,000.00
50031038	YUEI, CASTER SPRING CASTER 150/6 INCH (RODA SAJA)	T4300	GT	08/04/20	911400	16	PCS	262,500.00	4,200,000.00

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)

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50031049	FUSE GLASS F10AL 250V P=30	T1000	GT	03/04/20	146590	3	PCS	11,500.00	34,500.00
50031075	LEMBAR FOTO COPY S/D UKURAN FOLIO	T7181	GT	28/04/20	911400	10	LBR	10,500.00	105,000.00
50031102	HOWEL, KABEL HDMI TO HDMI 2M	T7212	GT	14/04/20	911400	1	PCS	85,000.00	85,000.00
50031103	KARYA ABADI, PALM FIT SAFETY GLOVE BLACK SIZE L	T1000	GT	28/04/20	146510	1,000	PCS	11,500.00	11,500,000.00
	KARYA BERSAMA, MASKER BIRU NON WOVEN 14X10 CM	T1000	GT	28/04/20	146510	350	LSN	8,000.00	2,800,000.00
50031106	INNOVA DISPENSER SOAP (SINGGLE)	T7212	GT	14/04/20	911400	12	PCS	94,000.00	1,128,000.00
50031130	KARYA BERSAMA, MASKER BIRU NON WOVEN 14X10 CM	T1000	GT	09/04/20	146510	500	LSN	8,000.00	4,000,000.00
50031152	KITZ, STRAINER UKURAN 3/8 INCH, UKURAN 3/8 INCH	T1000	GT	08/04/20	146590	2	EA	120,750.00	241,500.00
50031153	ANY,KITZ STRAINER 3/4" BRASS 150	T1000	GT	08/04/20	146590	1	PCS	200,000.00	200,000.00
50031162	DAIMARU, LAKBAN BENING OPP 2 INCH X 90 YARD	T1000	GT	28/04/20	146510	240	PCS	8,650.00	2,076,000.00
	DAIMARU, PLAKBAN OPP BIRU 2 INCH X 90 YARD	T1000	GT	28/04/20	146510	18	ROL	15,000.00	270,000.00
50040047	KARYA ABADI, ALUMUNUM GLOVE AL 165	T1000	GT	14/04/20	146510	10	PCS	675,000.00	6,750,000.00
	KARYA ABADI, APRON ALUMANIUM TW	T1000	GT	14/04/20	146510	10	PCS	542,400.00	5,424,000.00
50040101	TINTA STAMP WARNA HITAM	T3222	GT	30/04/20	922430	10	PCS	35,000.00	350,000.00
50040102	NYK CONVENTER MINI HDMI TO VGA (+/- 20CM)	T4430	GT	09/04/20	911400	2	PCS	90,000.00	180,000.00
50040144	BOTOL SEMPROT 250MM (3022 - 03)	T4520	GT	28/04/20	911400	3	BTL	72,000.00	216,000.00
50040145	FRIXION BALLPOINT BLRT-FR5 HITAM	T6214	GT	15/04/20	922430	2	PAK	480,000.00	960,000.00
50040354	CAMERA CANON IXUS 285 HS + CASE + SANDISK ULTRA 16 GB	T4520	GT	15/04/20	911400	1	SET	3,255,450.00	3,255,450.00
50040392	PAKU KAYU 5 CM	T4300	GT	30/04/20	911400	10	KG	20,000.00	200,000.00
	POLA CUP GELAS KERTAS 9 OZ @ 50 PCS	T4300	GT	30/04/20	911400	2	LSN	60,000.00	120,000.00
	STELLA PENGHARUM RUANGAN SPRAY (AROMA KOPI)	T4300	GT	30/04/20	911400	1	PCS	62,500.00	62,500.00
50040398	LATEX GLOVES AND HEAD CAPS	T5400	GT	28/04/20	911400	1	BOX	150,000.00	150,000.00
	SENSI, NURSE CAPS @ 100 PCS	T5400	GT	28/04/20	911400	1	BOX	300,000.00	300,000.00
50040499	NAGATA KAIN PEL DUSTER 60 CM + GAGANG	T4300	GT	28/04/20	911400	1	PCS	175,000.00	175,000.00
50040507	LEMARI KRISBOW KW17-197	T4520	GT	30/04/20	911400	1	PCS	2,914,850.00	2,914,850.00
50040508	JOYKO CORRECTION PEN CAIR UJUNG BESI	T4520	GT	30/04/20	922430	6	PCS	15,000.00	90,000.00
50040513	FUSE GLASS F3AL 250V P=20MM	T1000	GT	27/04/20	146590	10	PCS	11,000.00	110,000.00
50040546	NEURO CONTINUOUS FORM, 9 1/2X11" 1 PLY HVS POLOS	T4520	GT	30/04/20	911400	2	PCS	125,000.00	250,000.00
	PEMBERSIH LANTAI SUPER PELL 800ML SOS APEL	T4520	GT	30/04/20	911400	2	BTL	11,350.00	22,700.00
	STELLA REFILLE PENGHARUM RUANGAN (MATIC)	T4520	GT	30/04/20	911400	2	BTL	50,000.00	100,000.00
50040557	BAMBI, ODNER 1178-A4-8CM BIRU	T4430	GT	27/04/20	911400	20	PCS	91,750.00	1,835,000.00
50040558	CORRUGATED 5 X 1250 X 1500MM BIRU	T4012	GT	30/04/20	911400	10	LBR	78,000.00	780,000.00
50040559	SJM, HOSE HELIUM BLUE 65MM C/W JOINT BOTH END (CRIMPING HYDROULIC)	T1000	GT	21/04/20	146530	5	PCS	1,430,600.00	7,153,000.00
	SJM, RED HELIUM HOSE 65MM C/W JOINT BOTH END (CRIMPING HYDROULIC)	T1000	GT	21/04/20	146530	5	PCS	1,430,600.00	7,153,000.00
50040606	ARTLINE TINTA STAMP MERAH	T4520	GT	30/04/20	911400	4	BTL	35,000.00	140,000.00
50040614	KABEL HDMI 10 MTR	T7157	GT	28/04/20	911400	1	PCS	245,000.00	245,000.00
50040627	SAKURAI, PLASTIK LAMINATING A4	T4520	GT	28/04/20	911400	1	PAK	109,250.00	109,250.00
50040638	WELL SAFE BACK SUPPORT UKURAN L	T4520	GT	30/04/20	911400	1	PCS	97,500.00	97,500.00
	WELL SAFE BACK SUPPORT UKURAN M	T4520	GT	30/04/20	911400	2	PCS	96,750.00	193,500.00
	WELL SAFE BACK SUPPORT UKURAN S	T4520	GT	30/04/20	911400	1	PCS	95,500.00	95,500.00
50040653	CORRUGATED 5 X 1250 X 1500MM BIRU	T4012	GT	28/04/20	911400	5	LBR	78,000.00	390,000.00
	CORRUGATED 5 X 1250 X 1500MM BIRU	T7147	GT	28/04/20	911400	5	LBR	78,000.00	390,000.00
50040660	DAIMARU OPP TRANSPARANT 48 X 90 YARD / 2"	T5300	GT	28/04/20	911400	3	PCS	8,650.00	25,950.00
50040790	YUEI CASTER SPRING CASTER 150/6 GUB SWIVEL	T6214	GT	28/04/20	19-059	8	UNT	462,000.00	3,696,000.00
50040808	JOYKO CORECTION PEN CAIR UJUNG BESI	T4520	GT	30/04/20	922430	4	PCS	15,000.00	60,000.00
COUNT OF P/O :54								TOTAL :	258,415,700.00
								TAX (10%) :	25,841,570.00
								AFTER TAX :	284,257,270.00