

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 : GADING PRATAMA,CV
 CODE : GDP1
 EMAIL : DEWI@GADINGPRATAMA.COM

VAT : 1
 CUR : IDR

660084
 CREDIT NOTES NO. : 82037018

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010164	"PAINTING BRUSH 1.5"" ETERNA 611"	T1000	GT	06/05/20	146510	200	PCS	3,500.00	700,000.00
	ARTLINE PAINT MARKER PUTIH EK-400XF	T1000	GT	06/05/20	146510	300	PCS	15,500.00	4,650,000.00
	DOUBLE TAPE HIJAU 20 mm NACHI	T1000	GT	06/05/20	146510	100	ROL	13,500.00	1,350,000.00
	NOVALUX EPOXY LINE 0539 WHITE + HARDENER	T1000	GT	06/05/20	146510	30	PCS	121,500.00	3,645,000.00
50030694	STAMP SHINY TYPE S-826D (PAKAI TANGGAL,BULAN, TAHUN) UK 4X2 CM	T6214	GT	06/05/20	922430	1	PCS	160,000.00	160,000.00
50040370	TROLLY GALON	T3222	GT	15/05/20	922430	1	SET	1,785,000.00	1,785,000.00
50040528	GELAS BELING U/ TEH@ 12 PCS GM 212	T3222	GT	11/05/20	922430	5	PAK	60,000.00	300,000.00
	LION STAR, TEMPAT SAMPAH TUTUP GOYANG C1	T3222	GT	11/05/20	922430	5	PCS	135,700.00	678,500.00
	LION STAR, TEMPAT SAMPAH TUTUP GOYANG C3	T3222	GT	11/05/20	922430	5	PCS	51,750.00	258,750.00
	ONYX, GELAS MELAMIN BIRU NO 3330	T3222	GT	11/05/20	922430	5	LSN	107,000.00	535,000.00
	SENDOK MAKAN GLOBE NO 233	T3222	GT	11/05/20	922430	10	LSN	25,000.00	250,000.00
50040938	VOUCHER INDOSAT @100.000	T4620	GT	18/05/20	921800	2	PCS	107,000.00	214,000.00
	VOUCHER INDOSAT@50.000	T4620	GT	18/05/20	921800	4	PCS	57,000.00	228,000.00
	VOUCHER TELKOMSEL @50.000	T4620	GT	18/05/20	921800	3	PCS	57,000.00	171,000.00
	VOUCHER TRI@50.000	T4620	GT	18/05/20	921800	1	PCS	57,000.00	57,000.00
	VOUCHER XL @100.000	T4620	GT	18/05/20	921800	1	PCS	107,000.00	107,000.00
50040965	LEMARI FILE KACA PINTU GESER EL-438	T4520	GT	11/05/20	911600	1	PCS	3,108,500.00	3,108,500.00
50040969	KANSAI, PAINT F-TALIT 115.171 BLUE BELL	T7148	GT	06/05/20	911400	6	LTR	88,250.00	529,500.00
50040970	THINER CAP KUDA TERBANG	T4012	GT	06/05/20	911400	2	LTR	27,000.00	54,000.00
50040971	CNS, TALI STRAPPING BAND 15MM, @ 10KG BIRU	T1000	GT	06/05/20	146510	150	PCS	117,500.00	17,625,000.00
50040972	PANASONIC 16 INCH WALL FAN F-EU 409 55 WATT	T7242	GT	06/05/20	911400	1	UNT	466,000.00	466,000.00
	PANASONIC 16 INCH WALL FAN F-EU 409 55 WATT	T7233	GT	06/05/20	911400	1	UNT	466,000.00	466,000.00
50041040	GOLDEN DRAGON, MANGKOK MELAMIN MERAH WA 505	T3222	GT	06/05/20	922430	1	LSN	110,000.00	110,000.00
50041041	SHARP, DISPENSER SWD 72 EHWH	T3222	GT	06/05/20	922430	1	SET	2,775,000.00	2,775,000.00
50041057	WIRE SELING + CLAMP SELING DIA 3 MM X 3 METER	T1000	GT	19/05/20	146590	2	PCS	45,000.00	90,000.00
	WIRE SELING+CLAMP SELING DIA 3 MM X 15 METER	T1000	GT	19/05/20	146590	6	PCS	165,000.00	990,000.00
50041075	PANASONIC, 16 INCH WALL FAN F-EU 409 55 WATT	T7212	GT	13/05/20	911400	1	UNT	466,000.00	466,000.00
50041076	CENTONG NASI STAINLESS	T3222	GT	19/05/20	922430	20	PCS	125,000.00	2,500,000.00
	MODERA, LACI DORONG 2 LACI MD 332	T7133	GT	19/05/20	922430	1	SET	902,550.00	902,550.00
	SENDOK SAMBAL KOMODO	T3222	GT	19/05/20	922430	10	PCS	15,000.00	150,000.00
	SENDOK SAYUR SUS PANJANG 25 CM	T3222	GT	19/05/20	922430	20	PCS	95,000.00	1,900,000.00
	SHARP, DISPENSER SWD 72 EHWH	T3222	GT	19/05/20	922430	1	SET	2,775,000.00	2,775,000.00
50041077	STAMP BULAN, AGUSTUS 2020 (08D)	T7192	GT	19/05/20	911600	10	PCS	15,000.00	150,000.00
	STAMP BULAN, APRIL 2020 (04D)	T7192	GT	19/05/20	911600	10	PCS	15,000.00	150,000.00
	STAMP BULAN, DESEMBER 2020 (12D)	T7192	GT	19/05/20	911600	10	PCS	15,000.00	150,000.00
	STAMP BULAN, JULY 2020 (07D)	T7192	GT	19/05/20	911600	10	PCS	15,000.00	150,000.00
	STAMP BULAN, JUNI 2020 (06D)	T7192	GT	19/05/20	911600	10	PCS	15,000.00	150,000.00
	STAMP BULAN, MEI 2020 (05D)	T7192	GT	19/05/20	911600	10	PCS	15,000.00	150,000.00
	STAMP BULAN, NOVEMBER 2020 (11D)	T7192	GT	19/05/20	911600	10	PCS	15,000.00	150,000.00
	STAMP BULAN, OKTOBER 2020 (10D)	T7192	GT	19/05/20	911600	10	PCS	15,000.00	150,000.00
	STAMP BULAN, SEPTEMBER 2020 (09D)	T7192	GT	19/05/20	911600	10	PCS	15,000.00	150,000.00
50050005	SPARE PART / HYDAULIC KURSI STAFF ZY B15-1-2 TANPA LENGAN	T3222	GT	13/05/20	922430	6	SET	250,000.00	1,500,000.00
50050006	BELDEN KABEL UTP 7814 CAT. 6 @ 300 MTR	T3223	GT	13/05/20	20-001	6	ROL	1,955,000.00	11,730,000.00
50050055	TAIJIN-JPN, SARUNG TANGAN KATUN HALUS CARDET S40	T5400	GT	20/05/20	925900	40	LSN	118,750.00	4,750,000.00
50050143	MR MUSCLE PEMBERSIH KACA	T4300	GT	19/05/20	911400	5	PCS	15,000.00	75,000.00
50050302	CASTROL OIL DWX 22	T7234	GT	20/05/20	911100	1	PIL	2,750,000.00	2,750,000.00
	CASTROL OIL DWX 22	T7235	GT	20/05/20	911100	1	PIL	2,750,000.00	2,750,000.00
50050347	BRANOPAC (GERMANY), BRANOROST U7 (KERTAS ANTI KARAT) 300 MM X 420 MM	T7234	GT	20/05/20	911100	604	PCS	5,000.00	3,020,000.00
50050350	KARTAS ANTI KARAT BRANOROST U7 UK 150 X 150 MM	T7212	GT	20/05/20	911100	5,780	PCS	865.00	4,999,700.00
	KERTAS ANTI KARAT BRANOROST U7 UK 150 X 150 MM	T7235	GT	20/05/20	911100	2,320	PCS	865.00	2,006,800.00
	KERTAS ANTI KARAT BRANOROST U7 UK 150 X 150 MM	T7212	GT	20/05/20	911100	5,780	PCS	865.00	4,999,700.00
COUNT OF P/O :23								TOTAL :	89,928,000.00
								TAX (10%) :	8,992,800.00

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

SUPPLIER : GADING PRATAMA,CV

CODE : GDP1

EMAIL : DEWI@GADINGPRATAMA.COM

VAT : 1

CUR : IDR

660084

CREDIT NOTES NO. : 82037018

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
								AFTER TAX :	98,920,800.00