

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

SUPPLIER : HOTNARIA JAYA ABADI,PT  
CODE : HJA1  
EMAIL : pthja@yahoo.co.id

VAT : 1  
CUR : IDR  
800018  
CREDIT NOTES NO. : 82036027

| P/O             | ITEM NAME   | BU    | LOC | RCV. DATE | E/I    | QTY | U/M | PRICE            | TOTAL            |
|-----------------|---|-------|-----|-----------|--------|-----|-----|------------------|------------------|
| 50021102        | PROJECT TRAINING CENTER (20% AFTER DP)                        | T4620 | GT  | 29/04/20  | 19-063 | 1   | UNT | 1,728,000,000.00 | 1,728,000,000.00 |
|                 |   |       |     |           |        |     |     | 0                | 0                |
| 50030866        | SCRAPPING MATERIAL (LABOUR COST ) PERIODE 26<br>JAN-25 FEB'20 | T4620 | GT  | 02/04/20  | 922800 | 1   | SET | 24,290,000.00    | 24,290,000.00    |
| 50031177        | ADDITIONAL PARTITION GLASS REST AREA W/CLUTCH                 | T4620 | GT  | 30/04/20  | 921100 | 1   | SET | 33,000,000.00    | 33,000,000.00    |
| COUNT OF P/O :3 |   |       |     |           |        |     |     | TOTAL :          | 1,785,290,000.00 |
|                 |   |       |     |           |        |     |     | TAX (10%) :      | 178,529,000.00   |
|                 |   |       |     |           |        |     |     | AFTER TAX :      | 1,963,819,000.00 |