

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 : MS MANDIRI PERKASA,PT

VAT : 1

800164

CODE : MMP1

CUR : IDR

CREDIT NOTES NO. : 82034045

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P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50010004	PLASTIK KANBAN 8 X 16 CM, HIJAU	T4300	GT	06/02/20	911400	900	PCS	2,700.00	2,430,000.00
50010005	PARTISI HUB19+GLUEING	T4300	GT	06/02/20	911400	100	PCS	27,900.00	2,790,000.00
	PLASTIK KANBAN 8 X 16 CM, HIJAU	T4300	GT	06/02/20	911400	400	PCS	2,700.00	1,080,000.00
50010010	PARTISI STATOR 9A	T4300	GT	10/02/20	912100	150	PCS	19,000.00	2,850,000.00
50010011	FASTENING TAPE 0,75 INCH HITAM	T4012	GT	06/02/20	911400	2	PCS	900,000.00	1,800,000.00
50010014	JOYKO, TAPE DISPENSER TD-2	T4220	GT	06/02/20	911400	2	PCS	18,500.00	37,000.00
	MAX ISI STAPLER KECIL NO.10 @ 20 BOX	T4220	GT	06/02/20	911400	1	BOX	49,500.00	49,500.00
50020012	DAICHI,MAP PLASTIK TRANSPARANTNO.940 A4 BIRU	T3500	GT	10/02/20	922430	12	PCS	4,950.00	59,400.00
50020072	HP TINTA PRINTER 802 BLACK SMALL	T4012	GT	11/02/20	911400	24	PCS	126,500.00	3,036,000.00
50020092	KENKO,TEMPAT KARTU NAMA K6000	T4720	GT	11/02/20	922430	2	PCS	68,750.00	137,500.00
50020112	CASIO LABEL PRINTER 18 MM KUNING	T6214	GT	19/02/20	922430	25	PCS	132,000.00	3,300,000.00
50020117	DUNIA MAS,KERTAS A3 70 GRAM	T3222	GT	17/02/20	922430	30	PCS	70,000.00	2,100,000.00
	DUNIA MAS,KERTAS A4 70 GRAM	T3222	GT	17/02/20	922430	250	PCS	35,800.00	8,950,000.00
50020121	BIG, PULPEN 2 WARNA BIRU-MERAH	T3222	GT	14/02/20	922430	60	PCS	8,100.00	486,000.00
50020127	BANTEX PEMBATAS FILE 10 WARNA 6010	T6214	GT	18/02/20	922430	10	PAK	20,350.00	203,500.00
	KENKO GLUE STICK 25 GR	T6214	GT	18/02/20	922430	5	BH	7,000.00	35,000.00
50020128	BANTEX, CLIP BOARD FOLIO BIRU	T3222	GT	14/02/20	922430	10	PCS	13,500.00	135,000.00
	BUKU TULIS KWARTO	T3222	GT	14/02/20	922430	20	BK	7,200.00	144,000.00
	SNOWMAN BG-12,SPIDOL BOARDMAKER BIRU 1 PACK = 12 PCS	T3222	GT	14/02/20	922430	3	PCS	72,000.00	216,000.00
	SNOWMAN BG-12,SPIDOL BOARDMAKER HITAM 1 PACK = 12 PCS	T3222	GT	14/02/20	922430	3	PAK	72,000.00	216,000.00
50020129	FASTER, BALLPOINT C-6 HITAM	T3222	GT	14/02/20	922430	5	LSN	30,000.00	150,000.00
	KENKO BINDER CLIP NO.260 @ 12 PCS	T3222	GT	14/02/20	922430	5	PAK	16,500.00	82,500.00
	MAX, ISI STAPLES KECIL NO.10 @ 20 BOX	T3222	GT	14/02/20	922430	2	PAK	49,500.00	99,000.00
50020175	ATM,WATER FILTER EHR L.250,D.65,D.25,100 MICRON	T1000	GT	14/02/20	146510	50	PCS	59,500.00	2,975,000.00
50020182	TRIGONAL CLIP NO. 3	T6214	GT	14/02/20	922430	200	PCS	2,200.00	440,000.00
50020192	BANTEX PEMBTAS FILE 10 WARNA NR1060	T4220	GT	18/02/20	911400	6	PAK	20,350.00	122,100.00
50020256	CASIO,TAPE CARTRIDGE XR-12YW1 (12MM) YELLOW	T4720	GT	14/02/20	922430	6	PCS	120,000.00	720,000.00
50020350	CASIO,TAPE CARTRIDGE XR-9YW1 (9MM) YELLOW	T4720	GT	19/02/20	922430	4	PCS	115,500.00	462,000.00
50020566	SPIDOL WHITE BOARD SNOWMAN BG-12 HITAM	T7118	GT	20/02/20	911400	5	PAK	72,000.00	360,000.00
50020567	PARTISI MP 8A	T4300	GT	24/02/20	912100	50	PCS	19,000.00	950,000.00
50020568	BUSSINES FILE 940 DAIICHI FOLIO BIRU	T3222	GT	20/02/20	922430	12	PCS	4,950.00	59,400.00
50020607	PLASTIK KANBAN 8 X 16 CM, HIJAU	T4300	GT	24/02/20	911400	1,800	PCS	2,700.00	4,860,000.00
50020608	KENKO CORRECTION PEN CT-634	T4421	GT	26/02/20	911400	2	PCS	8,000.00	16,000.00
	KENKO CORRECTION PEN KE-301	T4421	GT	26/02/20	911400	3	PCS	5,000.00	15,000.00
	KENKO, CUTTER BESAR L-500	T4421	GT	26/02/20	911400	2	PCS	13,000.00	26,000.00
50020609	KENKO GUNTING BESAR SC-848N SCISSORS STAINLESS	T4421	GT	26/02/20	911400	2	PCS	12,000.00	24,000.00
	KENKO ISI CUTTER BESAR L-150	T4421	GT	26/02/20	911400	2	UNT	5,225.00	10,450.00
50020709	WATER FILTER EHR L.250,D.65,D.25,100M	T1000	GT	26/02/20	146510	60	PCS	59,500.00	3,570,000.00
COUNT OF P/O :26								TOTAL :	44,996,350.00
								TAX (10%) :	4,499,635.00
								AFTER TAX :	49,495,985.00