

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
 CODE : MMP1
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VAT : 1
 CUR : IDR

800164
 CREDIT NOTES NO. : 82037040

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030127	PLASTIK KANBAN 8 X 16 CM, HIJAU	T4300	GT	04/05/20	911400	1,800	PCS	2,700.00	4,860,000.00
50030540	POST IT 3M 75X75 MM	T6214	GT	04/05/20	922430	5	PCS	105,000.00	525,000.00
50040837	DAIICHI FILEX CLEAR SLEEVE 9001 A4	T7121	GT	04/05/20	911400	3	PAK	43,200.00	129,600.00
50040853	DAICHI CLEAR SLEEVE A4	T4012	GT	04/05/20	911400	2	PAK	43,200.00	86,400.00
	FASTER BALLPOINT C-6, HITAM & BIRU @ 2 LUSIN	T4300	GT	04/05/20	911400	4	LSN	30,000.00	120,000.00
	MAX ISI STAPLER KECIL NO.10 @ 20 BOX	T4300	GT	04/05/20	911400	4	PAK	49,500.00	198,000.00
	PEMOTONG LAKBAN JOYCO DISPENSER	T4300	GT	04/05/20	911400	3	PCS	18,500.00	55,500.00
	SNOWMAN, SPIDOL PERMANENT BG-12 BLACK	T4012	GT	04/05/20	911400	1	LSN	72,000.00	72,000.00
50040854	BINDER CLIP NO. 207 @12 DUS	T3222	GT	06/05/20	922430	2	PAK	34,800.00	69,600.00
	CASIO, LABEL PRINTER, 12MM KUNING	T7193	GT	06/05/20	911400	10	PCS	145,750.00	1,457,500.00
	LABEL PRINTER, 18MM KUNING, CASIO	T7193	GT	06/05/20	911400	5	PCS	162,250.00	811,250.00
50040855	GUNTING BESAR KENKO	T4012	GT	04/05/20	911400	2	PCS	12,000.00	24,000.00
50040940	CLEAR SLEEVES A4	T6214	GT	04/05/20	922430	5	PAK	43,200.00	216,000.00
	DAICHI BUSINESS FILE 940 A4	T6214	GT	04/05/20	922430	5	PAK	59,400.00	297,000.00
	POST IT 3M 75X75MM	T6214	GT	04/05/20	922430	5	PAD	8,750.00	43,750.00
50041019	3M POST IT 656, 50X75MM	T4520	GT	04/05/20	922430	1	PAK	102,000.00	102,000.00
	GUNTING KENKO UK. BESAR	T4520	GT	04/05/20	911500	1	PCS	12,000.00	12,000.00
	GUNTING KENKO UK. SEDANG	T4520	GT	04/05/20	911500	1	PCS	7,500.00	7,500.00
	KENKO GLUE STICK 25GR	T4520	GT	04/05/20	922430	2	PCS	7,000.00	14,000.00
	POST IT PRONTO 6 WARNA 2X5CM	T4520	GT	04/05/20	922430	4	PCS	9,000.00	36,000.00
	SWAN STABILO KUNING	T4520	GT	04/05/20	922430	4	PCS	7,200.00	28,800.00
50041073	MAX STAPLER HD-10D	T7171	GT	12/05/20	911400	2	PCS	36,000.00	72,000.00
	SWAN STABILO BOSS, BIRU, MERAH, HIJAU @ 2 PCS	T7171	GT	12/05/20	911400	6	PCS	7,200.00	43,200.00
50050014	SNOWMAN, REFILL SPIDOL WHITE BOARD BG-12, HITAM	T7171	GT	12/05/20	911400	1	LSN	174,000.00	174,000.00
50050165	3M POST IT 656, 50X75MM @ 12 PAD	T4520	GT	20/05/20	922430	1	PAK	102,000.00	102,000.00
	GUNTING KENKO UK. BESAR	T4520	GT	20/05/20	922430	1	PCS	12,000.00	12,000.00
	GUNTING KENKO UK. BESAR	T4520	GT	20/05/20	911400	1	PCS	12,000.00	12,000.00
	PRONTO STICK NOTE 1,5 X 5CM WARNA WARNI	T4520	GT	20/05/20	922430	5	PCS	9,000.00	45,000.00
	SWAN STABILLO BOSS KUNING	T4520	GT	20/05/20	922430	3	PCS	7,200.00	21,600.00
50050202	EPSON RIBBON CARTRIDGE LX-310, S015632	T4300	GT	20/05/20	911400	5	PCS	55,000.00	275,000.00
	FASTER BALLPOINT C-6, HITAM & BIRU	T4300	GT	20/05/20	911400	4	LSN	30,000.00	120,000.00
	MAX ISI STAPLER KECIL NO.10 @ 20 BOX	T4300	GT	20/05/20	911400	3	PAK	49,500.00	148,500.00
	PRONTO STICK NOTE 50 X 75MM @ 12 PAD	T4300	GT	20/05/20	911400	1	PAK	102,000.00	102,000.00
	PRONTO STICK NOTE 6 WARNA 1.5 X 5 CM	T4300	GT	20/05/20	911400	15	PCS	9,000.00	135,000.00
	SNOWMAN SPIDOL WHITE BOARD BG-12, HITAM	T4300	GT	20/05/20	911400	2	PAK	72,000.00	144,000.00
50050203	FASTER BALLPOINT C-6, HITAM & BIRU	T4300	GT	20/05/20	911400	4	LSN	30,000.00	120,000.00
	JOYCO, DISPENSER TAPE TD-2	T4300	GT	20/05/20	911400	3	PAK	18,500.00	55,500.00
	MAX ISI STAPLER KECIL NO.10 @ 20 BOX	T4300	GT	20/05/20	911400	5	PAK	49,500.00	247,500.00
50050315	LOGITECH, MOUSE WIRELESS M-185	T4300	GT	20/05/20	911400	2	PCS	165,000.00	330,000.00
COUNT OF P/O :14								TOTAL :	11,325,200.00
								TAX (10%) :	1,132,520.00
								AFTER TAX :	12,457,720.00