

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 : PRESISI SUKSES MANDIRI,PT
 CODE : PSM1
 EMAIL : drawing_psm@yahoo.com

VAT : 1
 CUR : IDR

661726
 CREDIT NOTES NO. : 82036059

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010376	SLIDE CORE FC SRE11 NEW IMV 25100-E7760-B	T1000	GT	28/04/20	146540	1	PCS	22,622,150.00	22,622,150.00
	SLIDE CORE FC SRE11 NEW IMV 25200-E7760-B	T1000	GT	28/04/20	146540	1	PCS	22,622,150.00	22,622,150.00
	SLIDE CORE FC SRE11 NEW IMV 25400-E7760-B	T1000	GT	28/04/20	146540	1	PCS	22,622,150.00	22,622,150.00
50020222	CORE PIN MD FC SRE15 NEW IMV 10700-E7850	T1000	GT	28/04/20	146540	10	PCS	1,600,000.00	16,000,000.00
50020293	24100-E7950 FD CAVITY RH 10SRE18 NEW IMV	T1000	GT	28/04/20	146540	1	PCS	40,642,529.00	40,642,529.00
	24200-E7950 FD CAVITY RH 10SRE18 NEW IMV	T1000	GT	28/04/20	146540	1	PCS	40,642,529.00	40,642,529.00
	24300-E7950 FD CAVITY RH 10SRE18 NEW IMV	T1000	GT	28/04/20	146540	1	PCS	42,913,582.00	42,913,582.00
50020294	BUSHING SLEEVE DCM DC 650T-MS	T1000	GT	21/04/20	146540	3	PCS	9,295,000.00	27,885,000.00
50020302	FD CORE FC FREED 17400-E6900	T1000	GT	21/04/20	146540	1	PCS	18,171,000.00	18,171,000.00
	FD CORE RC FREED 17400-E6820	T1000	GT	21/04/20	146540	1	PCS	18,171,000.00	18,171,000.00
	MD CORE RH 080B 16500-E9700	T1000	GT	21/04/20	146540	2	PCS	6,991,000.00	13,982,000.00
	SLIDE CORE FC D30D 25200-E9830	T1000	GT	21/04/20	146540	1	PCS	22,622,150.00	22,622,150.00
	SLIDE CORE RH SIGMA 25100-E7420	T1000	GT	21/04/20	146540	2	PCS	22,622,150.00	45,244,300.00
	SLIDE CORE RH SRE11 NEW IMV 25101-E7770	T1000	GT	21/04/20	146540	1	PCS	22,622,150.00	22,622,150.00
50030268	FD CAVITY RH 10SA11 D30D 24100-E9870	T1000	GT	30/04/20	146540	1	PCS	40,642,529.00	40,642,529.00
	FD CAVITY RH 10SA11 D30D 24200-E9870	T1000	GT	30/04/20	146540	1	PCS	40,642,529.00	40,642,529.00
	MD CAVITY RH 10SA11 D30D 23100-E9870	T1000	GT	30/04/20	146540	1	PCS	40,642,529.00	40,642,529.00
	MD CAVITY RH 10SA11 D30D 23200-E9870	T1000	GT	30/04/20	146540	1	PCS	40,642,529.00	40,642,529.00
50030798	PISTON ROD FOR CUT OFF PIN	T1000	GT	28/04/20	146590	1	PCS	2,453,000.00	2,453,000.00
50040266	REPAIR FD CORE FC D17D17400-E8910-EB1	T1000	GT	21/04/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR FD CORE RC D17D17400-E8940-A1	T1000	GT	21/04/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR MD CAVITY RC D17D23500-E8940-GB1	T1000	GT	21/04/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR SLIDE CORE FC 4L45W25100-F1110-A2	T1000	GT	21/04/20	146540	1	PCS	8,950,000.00	8,950,000.00
	REPAIR SLIDE CORE FC D30D25300-E9830-BC1	T1000	GT	21/04/20	146540	1	PCS	8,950,000.00	8,950,000.00
	REPAIR SLIDE CORE RC YL825400-E5730-A1	T1000	GT	21/04/20	146540	1	PCS	8,950,000.00	8,950,000.00
	REPAIR SLIDE CORE25400-E8940-MU1	T1000	GT	21/04/20	146540	1	PCS	8,950,000.00	8,950,000.00
50040295	REAPIR + MODIF FD CAV RH PAJERO	T1000	GT	21/04/20	146540	1	PCS	10,250,000.00	10,250,000.00
	24500-E8830-LB1								
	REPAIR CAVITY MD 23300-E7370-CB1	T1000	GT	21/04/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR FD CORE RC BRIO 17400-E6820-A4	T1000	GT	21/04/20	146540	1	PCS	9,250,000.00	9,250,000.00
	REPAIR MD CAVITY BLOCK NIT 23600-E9680-KU1	T1000	GT	21/04/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR MD CAVITY FH 10SRE15 IMV	T1000	GT	21/04/20	146540	1	PCS	10,250,000.00	10,250,000.00
	23200-E7820-JC1								
	REPAIR SLIDE CORE RC PAJERO 25300-E8790-A1	T1000	GT	21/04/20	146540	1	PCS	8,950,000.00	8,950,000.00
50040297	REPAIR FD CORE INSERT RC DRAGON	T1000	GT	21/04/20	146540	1	PCS	9,250,000.00	9,250,000.00
	17600-E9950-FB1								
	REPAIR MD CAVITY RC 10SA13 D17D 23500-E8940	T1000	GT	21/04/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR SLIDECORE RC D30D 25600-E9860-CB1	T1000	GT	21/04/20	146540	1	PCS	8,950,000.00	8,950,000.00
50040298	REPAIR CAVITY 23500-E6900-KU1	T1000	GT	21/04/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR CAVITY FH 2WF 24300-E7560-LU1	T1000	GT	21/04/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR FD CAVITY RH FOX 24300-E7370-CB3-R1	T1000	GT	21/04/20	146540	1	PCS	10,250,000.00	10,250,000.00
	REPAIR SLIDECORE RC D17D 25100-E5730-A1	T1000	GT	21/04/20	146540	1	PCS	8,950,000.00	8,950,000.00
	REPAIR SLIDECORE RC D17D 25100-E8940-FC1	T1000	GT	21/04/20	146540	1	PCS	8,950,000.00	8,950,000.00
	REPAIR SLIDECORE RC D17D 25200-E8940-A1	T1000	GT	21/04/20	146540	1	PCS	8,950,000.00	8,950,000.00

COUNT OF P/O :11

TOTAL : 751,585,806.00

TAX (10%) : 75,158,580.60

AFTER TAX : 826,744,386.60