

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 : TRUSTINDO MEKATRONICS MULYA,PT
 CODE : TMM1
 EMAIL : JEMI@TMM.CO.ID

VAT : 1
 CUR : IDR
 660796
 CREDIT NOTES NO. : 82036078

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50031014	ADJUSTER SMALL, 1022R	T4012	GT	01/04/20	911400	25	PCS	17,485.00	437,125.00
	FOOT CONNECTOR M12, GFN-E02	T4012	GT	01/04/20	911400	25	PCS	48,050.00	1,201,250.00
	GREEN FRAME, GFF-000	T4012	GT	01/04/20	911400	5	BTG	117,000.00	585,000.00
	INNER CAP, GFA-400	T4012	GT	01/04/20	911400	125	PCS	2,341.00	292,625.00
	MULTI CONNECTOR OUTER, GFJ-000	T4012	GT	01/04/20	911400	25	PCS	13,630.00	340,750.00
	MULTICONNECTOR INNER, GFJ-200	T4012	GT	01/04/20	911400	25	PCS	28,913.00	722,825.00
	PLACON SUPPORT A, GP 60 (1006A)	T4012	GT	01/04/20	911400	5	PCS	9,913.00	49,565.00
	PLACON SUPPORT B, GP 60 (1006B)	T4012	GT	01/04/20	911400	5	PCS	11,840.00	59,200.00
	PLACON, GP 60 4 METER	T4012	GT	01/04/20	911400	3	BTG	344,200.00	1,032,600.00
50031166	GLOVE HDN 001, SIZE L, BLACK NYLON BLACK PU	T1000	GT	06/04/20	146510	1,000	PCS	11,500.00	11,500,000.00
	TOWA, SAFETY GLOVE OR656 SIZE L	T1000	GT	06/04/20	146510	300	PIR	56,000.00	16,800,000.00
50040002	ADJUSTER SMALL, 1022R	T4012	GT	03/04/20	911400	25	PCS	17,485.00	437,125.00
	FOOT CONNECTOR M12, GFN-E02	T4012	GT	03/04/20	911400	25	PCS	48,050.00	1,201,250.00
	GREEN FRAME, GFF-000	T4012	GT	03/04/20	911400	5	BTG	117,000.00	585,000.00
	INNER CAP, GFA-400	T4012	GT	03/04/20	911400	125	PCS	2,341.00	292,625.00
	MULTI CONNECTOR OUTER, GFJ-000	T4012	GT	03/04/20	911400	25	PCS	13,630.00	340,750.00
	MULTICONNECTOR INNER, GFJ-200	T4012	GT	03/04/20	911400	25	PCS	28,913.00	722,825.00
	PLACON SUPPORT A, GP 60 (1006A)	T4012	GT	03/04/20	911400	5	PCS	9,913.00	49,565.00
	PLACON SUPPORT B, GP 60 (1006B)	T4012	GT	03/04/20	911400	5	PCS	11,840.00	59,200.00
	PLACON, GP 60	T4012	GT	03/04/20	911400	3	BTG	344,200.00	1,032,600.00
50040562	PIPA STAINLESS THICKNESS 1MM	T4012	GT	29/04/20	911400	10	PCS	162,429.00	1,624,290.00
COUNT OF P/O : 4								TOTAL :	39,366,170.00
								TAX (10%) :	3,936,617.00
								AFTER TAX :	43,302,787.00