

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 : INDOSEIKI SUKSES MANDIRI,PT
 CODE : ISM1
 EMAIL : ELIN.ISM@INDOSEIKI-SUKSES-MANDIRI.COM

VAT : 1
 CUR : IDR

661186
 CREDIT NOTES NO. : 82037029

| P/O | ITEM NAME | BU | LOC | RCV. DATE | E/I | QTY | U/M | PRICE | TOTAL |
|------------------|--|-------|-----|-----------|--------|-----|-----|--------------|----------------|
| 50031167 | FLEXIBEL CONDUIT UK E19 | T4620 | GT | 06/05/20 | 921100 | 100 | MTR | 10,200.00 | 1,020,000.00 |
| | KOYO, BEARING NN3014KC1NA FWP4 | T1000 | GT | 06/05/20 | 146590 | 2 | PCS | 4,147,500.00 | 8,295,000.00 |
| 50040042 | PRESS SWITCH J-518-300PA [20-300 PASCAL] | T1000 | GT | 06/05/20 | 146590 | 2 | PCS | 4,147,500.00 | 8,295,000.00 |
| 50040311 | KERULAI,FLOAT VALVE FOR KP60 | T1000 | GT | 11/05/20 | 146590 | 10 | PCS | 3,990,000.00 | 39,900,000.00 |
| 50040667 | INDOSEIKI, PLASTIK 72 (42X42, T=0.03) @ 40 LB | T1000 | GT | 15/05/20 | 146510 | 200 | KG | 40,000.00 | 8,000,000.00 |
| 50040856 | OLI,RVM 100 | T1000 | GT | 13/05/20 | 146590 | 5 | PIL | 945,000.00 | 4,725,000.00 |
| 50040920 | TDK LAMBDA,POWER SUPPLY HWS150-24/A DC24V 6.5A 150W | T1000 | GT | 19/05/20 | 146590 | 1 | PCS | 5,701,500.00 | 5,701,500.00 |
| 50041026 | NITTA,BELT NLG-WU-12D-30X4835X1,3 ENDLESSWU-12D-30X4835(THICKNES 1,1MM) | T1000 | GT | 11/05/20 | 146590 | 2 | PCS | 1,312,500.00 | 2,625,000.00 |
| | NITTA,BELT NLG-WU-12D-30X4835X1,3 ENDLESSWU-12D-30X4835(THICKNES 1,1MM) | T1000 | GT | 11/05/20 | 146590 | 2 | PCS | 1,312,500.00 | 2,625,000.00 |
| 50050083 | HANDSEAL, SARUNG TANGAN NITRILE BIRU MUDA SIZE M @ 50 PASANG | T1000 | GT | 15/05/20 | 146510 | 50 | BOX | 320,000.00 | 16,000,000.00 |
| | SENSI, GLOVES SIZE L (1 BOX = 50 PC) | T1000 | GT | 15/05/20 | 146530 | 14 | BOX | 53,000.00 | 742,000.00 |
| 50050087 | HANDSEAL, SARUNG TANGAN NITRILE BIRU MUDA SIZE M @ 50 PASANG | T1000 | GT | 15/05/20 | 146510 | 20 | BOX | 106,250.00 | 2,125,000.00 |
| 50050353 | BAJU HAZMAT | T5400 | GT | 20/05/20 | 911400 | 100 | BH | 35,700.00 | 3,570,000.00 |
| COUNT OF P/O :10 | | | | | | | | TOTAL : | 103,623,500.00 |
| | | | | | | | | TAX (10%) : | 10,362,350.00 |
| | | | | | | | | AFTER TAX : | 113,985,850.00 |