

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 : NUGRAHA SITI KUMALA,PT

CODE : NSK2

EMAIL : SALES@PTNSK.COM, AJI@PTNSK.COM

VAT : 1

CUR : IDR

661507

CREDIT NOTES NO. : 82035062

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19120607	NSK BEARING 7003CTYNDBLP5 @2PCS	T1000	GT	11/03/20	146590	3	SET	605,745.00	1,817,235.00
50020717	NSK, BALL BEARING 25TAC62BSUC10PN7B NSK GA-1986 => 25TAC62CSUHP7C	T1000	GT	05/03/20	146590	4	PCS	387,450.00	1,549,800.00
	NSK,PRECISION BEARING 7006CTYNDB/GLP4 @2PCS => 7006CTYNDBLP4	T1000	GT	05/03/20	146590	2	SET	892,080.00	1,784,160.00
50020724	NSK,BEARING 7206T2DB/GNP4 @2PCS => 7206CTYNDBLP4	T1000	GT	11/03/20	146590	5	SET	1,030,050.00	5,150,250.00
50020910	NSK,BEARING 6004 ZZE	T1000	GT	05/03/20	146590	4	PCS	26,555.00	106,220.00
	NSK,BEARING 6203 ZZ	T1000	GT	05/03/20	146590	10	PCS	20,790.00	207,900.00
	NSK,BEARING 6904 ZZ	T1000	GT	05/03/20	146590	6	PCS	27,310.00	163,860.00
50030093	NSK,BEARING 6003 ZZ	T1000	GT	17/03/20	146590	3	PCS	20,035.00	60,105.00
	NSK,BEARING 6204-2NSE9	T1000	GT	17/03/20	146590	2	PCS	27,120.00	54,240.00
	NSK>>NTN,BEARING 6904 ZZ	T1000	GT	17/03/20	146590	3	PCS	27,310.00	81,930.00
50030368	NSK,BEARING (1SET ISI 2 PCS) 7003CTYNDBLP5	T1000	GT	17/03/20	146590	2	PCS	611,415.00	1,222,830.00
	NSK,BEARING 7206T2DB/GNP4 @2PCS	T1000	GT	17/03/20	146590	5	SET	1,039,500.00	5,197,500.00
	NSK,PRECISION BEARING 7008CTYNDULP4 @2PCS	T1000	GT	17/03/20	146590	1	SET	1,632,960.00	1,632,960.00
50030767	NSK,BEARING 6001ZZE	T1000	GT	23/03/20	146590	5	PCS	16,160.00	80,800.00
	NSK,BEARING 6201 ZZ	T1000	GT	23/03/20	146590	10	PCS	16,630.00	166,300.00
	NSK,BEARING 6203 LLB	T1000	GT	23/03/20	146590	2	PCS	23,245.00	46,490.00
	NSK,BEARING 6203 ZZ	T1000	GT	23/03/20	146590	9	PCS	20,790.00	187,110.00
	NSK,BEARING 6307 U1	T1000	GT	23/03/20	146590	1	PCS	70,215.00	70,215.00
	NSK,PILLOW BLOCK UCP 313	T1000	GT	23/03/20	146590	3	PCS	834,435.00	2,503,305.00
	NSK,PILOW BLOCK UCF 311J	T1000	GT	23/03/20	146590	2	PCS	622,755.00	1,245,510.00
COUNT OF P/O :7								TOTAL :	23,328,720.00
								TAX (10%) :	2,332,872.00
								AFTER TAX :	25,661,592.00