

C R E D I T N O T E S (GENERAL SUPPLIES PROCUREMENT)

| | | | | | | | | | |
|-----------------|---|-------|-------|------------------|------------|-----|-----|---------------|---------------|
| SUPPLIER | : MINEZAWA TRADING INDONESIA,PT | VAT | : 1 | 662816 | | | | | |
| CODE | : MTI5 | CUR | : IDR | CREDIT NOTES NO. | : 82035056 | | | | |
| EMAIL | : 013YUNUS@MINEZAWA.CO.ID, ADMIN.SALES@MINEZAWA.CO.ID | | | | | | | | |
| P/O | ITEM NAME | BU | LOC | RCV. DATE | E/I | QTY | U/M | PRICE | TOTAL |
| 19120185 | FUJI SELECTOR KEY AH165-J2A11A | T1000 | GT | 05/03/20 | 146590 | 1 | PCS | 320,000.00 | 320,000.00 |
| 19120186 | PASCAL SEAL KIT FOR PUMP SK-X6308G | T1000 | GT | 05/03/20 | 146590 | 3 | PCS | 1,640,000.00 | 4,920,000.00 |
| 20010313 | AZBIL PROXIMITY SWITCH FL7M-3T7HD-G5 | T1000 | GT | 05/03/20 | 146590 | 1 | PCS | 2,080,000.00 | 2,080,000.00 |
| | KOGANEI SEAL KIT MK2 ORV16-400 | T1000 | GT | 05/03/20 | 146590 | 1 | PCS | 637,000.00 | 637,000.00 |
| | PATLITE PILOT LIGHT RHEB-24Y | T1000 | GT | 05/03/20 | 146590 | 1 | PCS | 1,302,000.00 | 1,302,000.00 |
| 20010654 | NOK BELT 010-T5-2468A-J2 | T1000 | GT | 03/03/20 | 146590 | 2 | PCS | 2,125,000.00 | 4,250,000.00 |
| 50020503 | SHOWA, ROTARY JOINT, RXE1020RH | T1000 | GT | 16/03/20 | 146590 | 2 | PCS | 1,995,000.00 | 3,990,000.00 |
| 50020621 | ESCO, CABLE GLAND CONDUIT, EA948HL-4 | T1000 | GT | 16/03/20 | 146590 | 3 | EA | 310,000.00 | 930,000.00 |
| 50020623 | NOK,BELT 015-T10-181A-J2 | T1000 | GT | 20/03/20 | 146590 | 1 | PCS | 585,000.00 | 585,000.00 |
| 50020689 | ONO SOKKI, ACCELARATION METER/VIBRATION, NP-3310 | T1000 | GT | 16/03/20 | 146590 | 2 | EA | 14,450,000.00 | 28,900,000.00 |
| COUNT OF P/O :8 | | | | | | | | TOTAL : | 47,914,000.00 |
| | | | | | | | | TAX (10%) : | 4,791,400.00 |
| | | | | | | | | AFTER TAX : | 52,705,400.00 |