

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

SUPPLIER	: NUGRAHA SITI KUMALA,PT	VAT	: 1	661507					
CODE	: NSK2	CUR	: IDR	CREDIT NOTES NO.	: 82038056				
EMAIL	: SALES@PTNSK.COM, AJI@PTNSK.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50021075	NSK,BEARING (1SET 2 PCS) 7002CTYNDBL P4	T1000	GT	26/06/20	146590	1	PCS	589,680.00	589,680.00
50040868	NSK,BEARING (1SET 2 PCS) 7002CTYNDBL P4	T1000	GT	26/06/20	146590	2	PCS	595,350.00	1,190,700.00
50060212	NSK, BEARING 6001-2RSH	T1000	GT	26/06/20	146590	2	BH	18,430.00	36,860.00
	NSK, BEARING 6001ZZE	T1000	GT	26/06/20	146590	6	BH	15,025.00	90,150.00
	NSK, BEARING 608 ZZ	T1000	GT	26/06/20	146590	8	BH	10,775.00	86,200.00
	NSK, BEARING 7006CTYNSULP4	T1000	GT	26/06/20	146590	4	EA	589,680.00	2,358,720.00
COUNT OF P/O :3								TOTAL :	4,352,310.00
								TAX (10%) :	435,231.00
								AFTER TAX :	4,787,541.00