

## 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 : MISUMI INDONESIA,PT  
 CODE : MS11  
 EMAIL : CS@MISUMI.CO.ID

VAT : 1  
 CUR : IDR

662855  
 CREDIT NOTES NO. : 82034046

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19101086	MISUMI COUPLING MCKLC40-8-15	T1000	GT	06/02/20	146590	1	PCS	700,008.00	700,008.00
	MISUMI PIN SPRING SSPR5-36	T1000	GT	06/02/20	146590	8	PCS	11,293.00	90,344.00
19101177	MISUMI NUTS SLBNR10	T4720	GT	05/02/20	911600	50	PCS	5,018.00	250,900.00
	MISUMI NUTS SLBNR2	T4720	GT	05/02/20	911600	50	PCS	3,460.00	173,000.00
	MISUMI NUTS SLBNR2.5	T4720	GT	05/02/20	911600	50	PCS	3,288.00	164,400.00
	MISUMI NUTS SLBNR3	T4720	GT	05/02/20	911600	50	PCS	3,288.00	164,400.00
	MISUMI NUTS SLBNR4	T4720	GT	05/02/20	911600	50	PCS	3,288.00	164,400.00
	MISUMI NUTS SLBNR5	T4720	GT	05/02/20	911600	50	PCS	3,288.00	164,400.00
	MISUMI NUTS SLBNR6	T4720	GT	05/02/20	911600	50	PCS	3,460.00	173,000.00
	MISUMI NUTS SLBNR8	T4720	GT	05/02/20	911600	50	PCS	5,018.00	250,900.00
20010069	MISUMI HINGS PINS CDGH12-30	T1000	GT	07/02/20	146590	2	PCS	60,396.00	120,792.00
	MISUMI JOINT DOUBLE NEAPLE YCPF66F	T1000	GT	07/02/20	146590	4	PCS	145,705.00	582,820.00
	MISUMI MZM EYE BOLT U BOLT M16x85 SUS IN-16M	T1000	GT	07/02/20	146590	1	PCS	414,751.00	414,751.00
	MISUMI O RING ORG-851B	T1000	GT	07/02/20	146590	5	PCS	18,210.00	91,050.00
20010249	MISUMI EJECTOR SLEEVE	T7133	GT	07/02/20	911800	30	PCS	330,118.00	9,903,540.00
	ESN-L12-43.1-V10-C10.5-S20								
	MISUMI O-RING ORG45	T1000	GT	07/02/20	146590	15	PCS	36,839.00	552,585.00
	MISUMI PARAREL KEY KET8	T1000	GT	07/02/20	146590	4	PCS	40,069.00	160,276.00
	MISUMI STEEL PIPE FITTING KTGE10-2	T1000	GT	07/02/20	146590	2	PCS	120,207.00	240,414.00
	MISUMI TIMING BELT STB150S5M640	T1000	GT	07/02/20	146590	1	PCS	328,277.00	328,277.00
20010359	MISUMI BELTS OHBLT150-0.6	T1000	GT	11/02/20	146590	1	PCS	801,015.00	801,015.00
20010484	MISUMI B-580-1-R STAYS	T6214	GT	20/02/20	915	4	PCS	209,451.00	837,804.00
	MISUMI BALL BEARING FL6701ZZ	T6215	GT	20/02/20	864	8	PCS	194,880.00	1,559,040.00
	MISUMI CONTROL BOX BXGT-150	T6214	GT	20/02/20	908	2	PCS	808,958.00	1,617,916.00
20010584	SAKAGAMI SCRAPPER SCB-30	T1000	GT	05/02/20	146590	11	PCS	119,645.00	1,316,095.00
20010596	MISUMI BACK UP RING NPBR18	T1000	GT	21/02/20	146590	15	PCS	54,639.00	819,585.00
	MISUMI BELT LTBR-T10200-322	T1000	GT	21/02/20	146590	1	PCS	3,416,069.00	3,416,069.00
	MISUMI BUSHING MPFZ35-30	T1000	GT	21/02/20	146590	2	PCS	280,482.00	560,964.00
	MISUMI BUSHING SGPPBJ68	T1000	GT	21/02/20	146590	2	PCS	98,351.00	196,702.00
20010597	MISUMI COIL SPRING SWS26-175	T7133	GT	05/02/20	911800	50	PCS	61,599.00	3,079,950.00
	MISUMI SNAP RING STWN40	T1000	GT	05/02/20	146590	20	PCS	43,712.00	874,240.00
20010598	MISUMI FITTING FOR HIGH PRESSURE SUTPB46	T1000	GT	12/02/20	146590	3	PCS	360,621.00	1,081,863.00
	MISUMI FULL THREAD SCREW FABS8-450	T1000	GT	12/02/20	146590	6	PCS	183,953.00	1,103,718.00
	MISUMI SCREWED STEEL PIPE FITTING SUTNRS25A	T1000	GT	12/02/20	146590	3	PCS	209,451.00	628,353.00
20010599	MISUMI PARALEL KEY KET10	T1000	GT	06/02/20	146590	2	PCS	71,031.00	142,062.00
	MISUMI PARALEL KEY KET8	T1000	GT	06/02/20	146590	4	PCS	40,069.00	160,276.00
	MISUMI PLUG MSW5	T1000	GT	06/02/20	146590	10	PCS	2,603.00	26,030.00
	MISUMI SHIMS CMBOXS200 (SUS303H 0.2MM)	T1000	GT	06/02/20	146590	1	PCS	1,163,734.00	1,163,734.00
	MISUMI SNAP RING RTWN26	T1000	GT	06/02/20	146590	5	PCS	9,732.00	48,660.00
	MISUMI SPRING WASHER SSLW10	T1000	GT	06/02/20	146590	6	PCS	9,169.00	55,014.00
	MISUMI SPRING WASHER SSLW5	T1000	GT	06/02/20	146590	10	PCS	6,402.00	64,020.00
20010705	MISUMI SHIMS CMBOXS20 (SUS303H 0.02MM)	T1000	GT	17/02/20	146590	2	PCS	662,886.00	1,325,772.00
	MISUMI SHOULDER BOLT GDMSB6.5-15-F15-M5	T1000	GT	17/02/20	146590	5	PCS	145,705.00	728,525.00
	MISUMI SHOULDER BOLT GDMSB6.5-15-F8-M5	T1000	GT	17/02/20	146590	10	PCS	145,705.00	1,457,050.00
50020104	SCREW PLUG, M3 L6	T6215	GT	18/02/20	911600	20	PCS	1,033.00	20,660.00
50020219	MISUMI, BOLT HEXAGON SUS FULL THREAD, HXN-SUS-M12-90	T1000	GT	14/02/20	146590	5	PCS	34,241.00	171,205.00
50020220	MISUMI, BELT TTBU550T5-100	T1000	GT	26/02/20	146590	1	PCS	309,624.00	309,624.00
	MISUMI, ELBOW FEMALE 1/4" SUTPES8A	T1000	GT	26/02/20	146590	2	PCS	85,602.00	171,204.00
50020221	MISUMI, COUPLING CPDW32-10-14	T1000	GT	26/02/20	146590	1	BH	678,942.00	678,942.00
	MISUMI, FULL THREAD SCREW FABS8-450	T1000	GT	26/02/20	146590	10	BH	183,953.00	1,839,530.00
	MISUMI, SCREWED STEEL PIPE 1/2 - 3/4 SUTSD46	T1000	GT	26/02/20	146590	2	PCS	136,599.00	273,198.00
	MISUMI,FULL TREAD SCREW FAB8-600	T1000	GT	26/02/20	146590	6	PCS	131,135.00	786,810.00
50020226	TC MISUMI, FITING FOR HIGH [V-RING SUS ] '1/2 - 1/4 SUTPB46	T1000	GT	14/02/20	146590	5	BH	192,066.00	960,330.00
50020290	MISUMI,DOWEL PIN MS1-6	T1000	GT	17/02/20	146530	7	PCS	4,661.00	32,627.00
50020305	MISUMI, STOPPER BOLT PUST4-15	T1000	GT	17/02/20	146530	10	PCS	45,533.00	455,330.00
50020363	MISUMI, SPRING WASHER SSLW 4	T1000	GT	27/02/20	146590	30	BH	1,903.00	57,090.00
	MISUMI, U-NUT UNUTK28	T1000	GT	27/02/20	146590	100	PCS	24,223.00	2,422,300.00
50020417	MISUMI, U-NUT UNUTK26	T1000	GT	28/02/20	146590	100	BH	17,302.00	1,730,200.00

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

SUPPLIER	: MISUMI INDONESIA,PT	VAT	: 1	662855					
CODE	: MS11	CUR	: IDR	CREDIT NOTES NO.	: 82034046				
EMAIL	: CS@MISUMI.CO.ID								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	MISUMI,PLUG MSW 6	T1000	GT	28/02/20	146590	20	PCS	2,603.00	52,060.00
50020418	MISUMI,BOLT SOCKET M8 X 55	T1000	GT	19/02/20	146590	10	PCS	2,386.00	23,860.00
	MISUMI,DOUBLE NEAPLE JOINT YCPFP44F [ MALE 1/2 ]	T1000	GT	19/02/20	146590	6	PCS	65,706.00	394,236.00
	MISUMI,SHIM TAPE BOX CMBOX NO. 100 (SUS303H 0.1MM)	T1000	GT	19/02/20	146590	1	PCS	1,163,734.00	1,163,734.00
50020640	MISUMI,BOLT SOCKET CB8-20 UK: M8X20, BRAND: MISUMI, PITCH: 1,25	T1000	GT	28/02/20	146510	300	PCS	1,411.00	423,300.00
50020710	COIL SPRING KREM SWR14.5-15	T1000	GT	24/02/20	146510	100	PCS	14,255.00	1,425,500.00
50020896	COIL SPRING KREM SWR14.5-15	T1000	GT	28/02/20	146510	24	PCS	14,255.00	342,120.00
COUNT OF P/O :25								TOTAL :	51,488,574.00
								TAX (10%) :	5,148,857.40
								AFTER TAX :	56,637,431.40