

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 : CISINDO,PT
 CODE : CSD1
 EMAIL : MKT@CISINDO.COM, INV@CISINDO.COM

VAT : 1
 CUR : IDR

661453
 CREDIT NOTES NO. : 82034013

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19120739	V-BLOCK 1 DRW 97112-JA12D	T1000	GT	06/02/20	146530	4	PCS	550,000.00	2,200,000.00
20010157	MASTER GAUGE NG LC35	T6215	GT	11/02/20	905	1	PCS	4,800,000.00	4,800,000.00
20010159	DIAMOND PIN 02844-C004-1A	T6214	GT	06/02/20	911600	3	PCS	780,000.00	2,340,000.00
20010405	PIN MARKING A 11-MC04A-018	T1000	GT	14/02/20	146530	4	PCS	328,000.00	1,312,000.00
20010495	BUSHING ROTARY ADHESIVE M2	T6215	GT	12/02/20	864	4	PCS	1,280,000.00	5,120,000.00
20010496	DIES ADHESIVE LC35 FT19002-JA01-002	T6215	GT	14/02/20	866	1	PCS	4,800,000.00	4,800,000.00
	PUNCH ADHESIVE LC35 FT19002-JA01-001	T6215	GT	14/02/20	866	1	PCS	19,800,000.00	19,800,000.00
20010497	GUIDE JIG ARMATURE	T6215	GT	12/02/20	911600	1	PCS	1,480,000.00	1,480,000.00
	OILES BUSH MISUMI (SPF-1625)	T6215	GT	12/02/20	911600	4	PCS	481,000.00	1,924,000.00
	STOPPER LC35 NEW	T6215	GT	12/02/20	911600	1	PCS	10,880,000.00	10,880,000.00
20010498	MASTER ND TAPER AND FRICTION	T6215	GT	12/02/20	905	1	PCS	4,800,000.00	4,800,000.00
20010516	DIAMOND TOOL BL15-053ALD	T1000	GT	28/02/20	146520	20	PCS	1,330,000.00	26,600,000.00
	ROUND PIN RH EFC 080B T7131-06-0077	T1000	GT	28/02/20	146520	4	PCS	358,000.00	1,432,000.00
20010572	HOLDER CHECK LE20	T6215	GT	12/02/20	905	1	PCS	4,800,000.00	4,800,000.00
	MASTER LE20	T6215	GT	12/02/20	905	1	PCS	4,380,000.00	4,380,000.00
	MASTER NG TAPPER & FRICTION	T6215	GT	12/02/20	905	1	PCS	4,880,000.00	4,880,000.00
50020268	REGRINDING CISINDO, DIAMOND TOOL BL15-050D	T1000	GT	27/02/20	146520	1	PCS	151,250.00	151,250.00
	REGRINDING CISINDO, DIAMOND TOOL BL15-050D	T1000	GT	27/02/20	146520	2	PCS	151,250.00	302,500.00
50020284	CISINDO NEW+COATING STEP DRILL DPS-1830AK10	T1000	GT	19/02/20	146520	2	PCS	1,900,000.00	3,800,000.00
50020289	REGRINDING + COATING CISINDO,DRILL AQDEXZOH3D0300	T1000	GT	27/02/20	146520	3	PCS	185,400.00	556,200.00
	REGRINDING + COATING CISINDO,DRILL DPS-1830K10	T1000	GT	27/02/20	146520	8	PCS	203,750.00	1,630,000.00
	REGRINDING + COATING CISINDO,DRILL DPS-1831K10	T1000	GT	27/02/20	146520	2	PCS	331,000.00	662,000.00
	REGRINDING + COATING CISINDO,DRILL DSS-909K10	T1000	GT	27/02/20	146520	7	PCS	275,625.00	1,929,375.00
	REGRINDING CISINDO, DIAMOND TOOL BL11-179LD	T1000	GT	27/02/20	146520	4	PCS	106,250.00	425,000.00
	REGRINDING CISINDO,DIAMOND BITE BL11-180AD	T1000	GT	27/02/20	146520	1	PCS	106,250.00	106,250.00
	REGRINDING CISINDO,DIAMOND TOOL BL15-053LD	T1000	GT	27/02/20	146520	6	PCS	151,250.00	907,500.00
50020291	REGRINDING + COATING CISINDO,DRILL DSS-909K10	T1000	GT	27/02/20	146520	5	PCS	275,625.00	1,378,125.00
50020306	REGRINDING CISINDO,DIAMOND TOOL BL11-161CLD	T1000	GT	27/02/20	146520	3	PCS	106,250.00	318,750.00
	REGRINDING CISINDO,DIAMOND TOOL BL15-053LD	T1000	GT	27/02/20	146520	11	PCS	151,250.00	1,663,750.00
	REGRINDING CISINDO,DRILL AQDEXZ0450	T1000	GT	27/02/20	146520	2	PCS	185,400.00	370,800.00
	REGRINDING CISINDO,DRILL AQDEXZOH3D0300	T1000	GT	27/02/20	146520	2	PCS	185,400.00	370,800.00
	REGRINDING CISINDO,DRILL DSS-909K10	T1000	GT	27/02/20	146520	11	PCS	275,625.00	3,031,875.00
50020445	CISINDO NEW+COATING STEP DRILL DPS-1830AK10	T1000	GT	27/02/20	146520	8	PCS	1,900,000.00	15,200,000.00
50020559	REGRINDING CISINDO, DIAMOND TOOL BL11-181ALD	T1000	GT	27/02/20	146520	2	PCS	106,250.00	212,500.00
	REGRINDING CISINDO, DIAMOND TOOL BL11-181ALD	T1000	GT	27/02/20	146520	1	PCS	106,250.00	106,250.00
COUNT OF P/O :17								TOTAL :	134,670,925.00
								TAX (10%) :	13,467,092.50
								AFTER TAX :	148,138,017.50