

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

SUPPLIER : ASIAPARTS INDOTECH,PT

VAT : 1

661658

CODE : ASI3

CUR : IDR

CREDIT NOTES NO. : 82037005

EMAIL : SALES_RD@ASIAPARTS-TECH.COM,YUNI@ASIAPARTS-INDOTECH.COM

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030277	ANY,DRAIN PUMP FOR DAIKIN FXFQ80LV1 1985306	T1000	GT	18/05/20	146590	2	PCS	780,000.00	1,560,000.00
50031143	STOP KONTAK LISTRIK [4 LUBANG PERSEGI] FAMATEL 16A/250V POT MAX 3680W	T1000	GT	18/05/20	146590	4	BH	79,000.00	316,000.00
50040478	FUJI ELECTRIC, SELECTOR SWITCH AR22PR-211B	T1000	GT	13/05/20	146590	2	PCS	125,000.00	250,000.00
	FUJI ELECTRIC,THERMAL OVERLOAD RELAY TR-ON/3 (2.2-3.2A)	T1000	GT	13/05/20	146590	1	PCS	190,000.00	190,000.00
	FUJI,SELECTOR SWITCHAR22PR-222B	T1000	GT	13/05/20	146590	2	PCS	160,000.00	320,000.00
	KITZ,CHECK VALVE,3/4" 25 KUNINGAN	T1000	GT	13/05/20	146590	2	PCS	167,000.00	334,000.00
50040708	VACUUM CLEANER, 25L HEAVY DUTY, BOSCH GAS 12-25	T4012	GT	08/05/20	911600	2	UNT	3,330,000.00	6,660,000.00
50040795	LOGITECH,HEADSET USB TYPE H340	T6214	GT	04/05/20	922430	3	PCS	400,000.00	1,200,000.00
50040831	CELLOTAPE PANFIX BESAR 1 CAN = 6 PCS 1 X 72 @ 6 ROLL	T3222	GT	06/05/20	922430	4	PAK	195,000.00	780,000.00
50040998	FUJI ELECTRIC, PILOT LAMP DR30DOL-E3W WHITE	T1000	GT	08/05/20	146590	2	BH	165,000.00	330,000.00
	PANASONIC,BATTERY WITH CONECTOR BR-CCF2TH 6V	T1000	GT	08/05/20	146590	3	SET	600,000.00	1,800,000.00
50041025	BANDO,V BELTSPA 3000	T1000	GT	12/05/20	146590	6	PCS	271,000.00	1,626,000.00
	BANDO,V BELTSPA 3000	T1000	GT	12/05/20	146590	4	PCS	271,000.00	1,084,000.00
	C-KING,RUBBER ONLY FOR COUPLING FOR NM-97	T1000	GT	12/05/20	146590	3	PCS	33,000.00	99,000.00
	RUBBER COUPLING TYPE F3 [OKS 3] D30XD15,5XT19	T1000	GT	12/05/20	146590	15	PCS	18,000.00	270,000.00
50041035	HAND SPRAY SEMPROT HAMA GENDONG DGW	T5400	GT	06/05/20	911400	1	BH	530,000.00	530,000.00
50041036	LOGITECH, MOUSE M185 WIRELESS	T4012	GT	06/05/20	911400	5	PCS	170,000.00	850,000.00
50050001	SWITCH TP-LINK TL-SG1016D	T3223	GT	15/05/20	20-001	10	UNT	843,000.00	8,430,000.00
50050023	IDEC, LAMP INDICATOR BLR-24GLHSP-C => HW1P-5Q4 [24VDC, GREEN]	T1000	GT	20/05/20	146590	1	PCS	401,000.00	401,000.00
50050088	IDEC,DIN RAIL BAA1000	T1000	GT	20/05/20	146590	1	PCS	204,000.00	204,000.00
COUNT OF P/O :13								TOTAL :	27,234,000.00
								TAX (10%) :	2,723,400.00
								AFTER TAX :	29,957,400.00