

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 : SOMAGEDE INDONESIA,PT
 CODE : SM11
 EMAIL : pipit@somagede.com

VAT : 1

CUR : IDR

660194

CREDIT NOTES NO. : 82037061

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030681	RECOATING SUMITOMO, DRILL MO-DSS-853BK10	T1000	GT	14/05/20	146520	3	PCS	399,200.00	1,197,600.00
	REGRINDING SOMAGEDE, INDEXABLE INSERT S/TCS-460D-DA1000	T1000	GT	14/05/20	146520	5	PCS	264,000.00	1,320,000.00
	REGRINDING SUMITOMO, DRILL DSS-837AK10	T1000	GT	14/05/20	146520	11	PCS	184,000.00	2,024,000.00
	REGRINDING SUMITOMO, DRILL DSS-852BK10-IA	T1000	GT	14/05/20	146520	4	PCS	229,900.00	919,600.00
	REGRINDING SUMITOMO, DRILL MDW0300HGS3-02-AL	T1000	GT	14/05/20	146545	2	PCS	180,000.00	360,000.00
	REGRINDING SUMITOMO, END MILL MES-4220VC	T1000	GT	14/05/20	146520	21	PCS	368,000.00	7,728,000.00
	REGRINDING SUMITOMO, INDEXABLE INSERT NF-SNEW09T3ADTR-R DA2200	T1000	GT	14/05/20	146520	3	PCS	228,000.00	684,000.00
50040710	SUMITOMO, INDEXABLE INSERT NF-SNEW09T3ADTR-R DA2200	T1000	GT	14/05/20	146520	40	PCS	1,052,200.00	42,088,000.00
	SUMITOMO, INDEXABLE INSERT TNGG160402R-UM T110A	T1000	GT	14/05/20	146520	50	PCS	89,100.00	4,455,000.00
	SUMITOMO, INDEXABLE INSERT TNMG160408N-SE AC810P	T1000	GT	14/05/20	146520	60	PCS	62,100.00	3,726,000.00
	SUMITOMO, INDEXABLE INSERT TPMT110304N-LU AC630M	T1000	GT	14/05/20	146520	50	PCS	55,300.00	2,765,000.00
	SUMITOMO, SCREW HOLDER BFTX0204A	T1000	GT	14/05/20	146530	80	PCS	29,000.00	2,320,000.00
50040736	SUMITOMO, DRILL DSS-852AK10 IA ACX70	T1000	GT	13/05/20	146520	25	PCS	1,300,000.00	32,500,000.00
	SUMITOMO, DRILL DSS-883K10 IA	T1000	GT	13/05/20	146520	20	PCS	1,900,000.00	38,000,000.00
	SUMITOMO, INDEXABLE INSERT TCS-679D-IA-D1000	T1000	GT	13/05/20	146520	60	PCS	590,000.00	35,400,000.00
	SUMITOMO, INDEXABLE INSERT TNMG220408N-SE AC8025P	T1000	GT	13/05/20	146520	50	PCS	77,000.00	3,850,000.00
	SUMITOMO, INDEXABLE INSERT TPMT080204N-SU AC530U	T1000	GT	13/05/20	146520	140	PCS	53,200.00	7,448,000.00
50040811	SUMITOMO, DRILL DSS-525K10. D3X40FLXSD3X80L	T1000	GT	13/05/20	146520	15	PCS	500,000.00	7,500,000.00
50040931	BIG DHASOWA, EXTERNAL HOLDER BABY PERFECT SEAL BPS13-1213	T1000	GT	13/05/20	146530	5	PCS	1,347,000.00	6,735,000.00
	BIG DHASOWA, EXTERNAL HOLDER MO-SL25-NBS13-80	T1000	GT	13/05/20	146530	3	PCS	1,950,000.00	5,850,000.00

COUNT OF P/O :5

TOTAL : 206,870,200.00

TAX (10%) : 20,687,020.00

AFTER TAX : 227,557,220.00