

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

SUPPLIER : FLEXINDOMAS,PT

CODE : FLX1

EMAIL : RONALD@FLEXINDOMAS.CEHGROUP.COM

VAT : 1

CUR : IDR

660081

CREDIT NOTES NO. : 82038021

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030362	THK,LINIER GUIDE AND BLOCK HSR12R2UU*110LM	T1000	GT	08/06/20	146590	1	PCS	2,150,000.00	2,150,000.00
50030658	THK,LM GUIDE SRS15GMUU+110LM	T1000	GT	08/06/20	146590	2	PCS	1,150,000.00	2,300,000.00
50040455	THK,LINIER GUIDE AND BLOCK HSR12R2UU*110LM	T1000	GT	26/06/20	146590	2	PCS	2,500,000.00	5,000,000.00
50040469	SUNX,AREA SENSOR NA40-24	T1000	GT	26/06/20	146590	2	PCS	19,300,000.00	38,600,000.00
50040470	SUNX,AREA SENSOR NA40-20	T1000	GT	26/06/20	146590	1	PCS	16,600,000.00	16,600,000.00
50040471	SUNX,CONECTOR CABLE FOR AREA SENSOR,NA40-CC7@2PCS	T1000	GT	08/06/20	146590	2	SET	1,530,000.00	3,060,000.00
50040951	SUNX,AREA SENSOR NA1-PK3	T1000	GT	26/06/20	146590	1	PCS	3,200,000.00	3,200,000.00
	THK,LM GUIDE (1 SET=2 MOTION BLOK 1 RAIL)	T1000	GT	26/06/20	146590	2	PCS	12,500,000.00	25,000,000.00
	HSR35LA2SS+1330L								
50040954	THK,LINEAR BUSHING PROFIL U LM-16UU OP	T1000	GT	26/06/20	146590	3	PCS	235,000.00	705,000.00
50050248	SUNX,PHOTO SENSOR EX-23 (UEX23)	T1000	GT	03/06/20	146590	1	PCS	1,420,000.00	1,420,000.00
COUNT OF P/O :9								TOTAL :	98,035,000.00
								TAX (10%) :	9,803,500.00
								AFTER TAX :	107,838,500.00