

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 : FLEXINDOMAS,PT

CODE : FLX1

EMAIL : RONALD@FLEXINDOMAS.CEHGROUP.COM

VAT : 1

CUR : IDR

660081

CREDIT NOTES NO. : 82036021

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19120181	ORIENTAL.GEAR HEAD 4GN9KF	T1000	GT	27/04/20	146590	1	PCS	730,000.00	730,000.00
	THK LM GUIDE SSR20XW2SSC1E+900L-II	T1000	GT	27/04/20	146590	1	PCS	4,650,000.00	4,650,000.00
19120415	PANASONIC PROXIMITY SENSOR GX-F8B	T1000	GT	27/04/20	146590	2	PCS	271,000.00	542,000.00
	THK SLIDE(BEARING+RAIL) 2FBW2560XRUU+800L	T1000	GT	27/04/20	146590	2	PCS	1,050,000.00	2,100,000.00
50020225	THK, LM GUIDE SRS15VMUUC1-100L-M-II-10-10	T1000	GT	13/04/20	146590	2	BH	1,190,000.00	2,380,000.00
50020392	MITSUBISHI ELECTRIC, PLC FX3S-30MR/ES	T1000	GT	13/04/20	146590	1	PCS	2,177,000.00	2,177,000.00
	NITTA MORE, FITTING EC 6-M5	T1000	GT	13/04/20	146590	5	BH	18,000.00	90,000.00
	NITTA MORE, FITTING ESC 6 PT 1/8-0	T1000	GT	13/04/20	146590	15	PCS	106,000.00	1,590,000.00
	NITTA MORE, FITTING EYB 12-12	T1000	GT	13/04/20	146590	3	PCS	50,000.00	150,000.00
	NITTA MORE, PLUG FITTING BC8	T1000	GT	13/04/20	146590	3	BH	10,000.00	30,000.00
	NITTA MORE, PLUG FITTING BC8	T1000	GT	13/04/20	146590	5	BH	10,000.00	50,000.00
	ORIENTAL MOTOR, 5IK40GN-ST2	T1000	GT	13/04/20	146590	1	BH	1,475,000.00	1,475,000.00
	THK,LM GUIDE SRS15GMUU+150LM G 15/15	T1000	GT	13/04/20	146590	1	PCS	1,900,000.00	1,900,000.00
50020393	NITTA MORE, FITTING EC10-PT1/2	T1000	GT	06/04/20	146590	10	PCS	30,000.00	300,000.00
50020615	THK, BUSHING, LM 16UU-OP	T1000	GT	27/04/20	146590	6	PCS	197,000.00	1,182,000.00
50021062	MITSHUBISHI,INVERTER FR-A720 5.5K 220V + RESISTOR GRZG400	T1000	GT	06/04/20	146590	1	SET	10,690,000.00	10,690,000.00
	SUNX,PROXIMITY SENSOR GX-F8A	T1000	GT	06/04/20	146590	2	PCS	316,000.00	632,000.00
50021063	THK,LM GUIDE SRS15GMUU+150LM G 15/15	T1000	GT	27/04/20	146590	1	PCS	1,900,000.00	1,900,000.00
50031109	THK,BLOCK GUIDE SSR15XW1SS(GK)BLOCK	T1000	GT	13/04/20	146590	2	PCS	1,155,000.00	2,310,000.00
COUNT OF P/O :9								TOTAL :	34,878,000.00
								TAX (10%) :	3,487,800.00
								AFTER TAX :	38,365,800.00