

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

| | | | | | | | | | |
|-----------------|----------------------------------|-------|-------|------------------|------------|-----|-----|-------------|------------|
| SUPPLIER | : NUGRAHA SITI KUMALA,PT | VAT | : 1 | 661507 | | | | | |
| CODE | : NSK2 | CUR | : IDR | CREDIT NOTES NO. | : 82036056 | | | | |
| EMAIL | : SALES@PTNSK.COM, AJI@PTNSK.COM | | | | | | | | |
| P/O | ITEM NAME | BU | LOC | RCV. DATE | E/I | QTY | U/M | PRICE | TOTAL |
| 50031117 | NSK,BEARING 6203 ZZ | T1000 | GT | 08/04/20 | 146590 | 10 | PCS | 20,790.00 | 207,900.00 |
| 50031118 | NSK,BEARING 6002 ZZ | T1000 | GT | 08/04/20 | 146590 | 3 | PCS | 18,050.00 | 54,150.00 |
| | NSK,BEARING 6004 ZZE | T1000 | GT | 08/04/20 | 146590 | 3 | PCS | 26,745.00 | 80,235.00 |
| COUNT OF P/O :2 | | | | | | | | TOTAL : | 342,285.00 |
| | | | | | | | | TAX (10%) : | 34,228.50 |
| | | | | | | | | AFTER TAX : | 376,513.50 |