

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

SUPPLIER : INDOSEIKI SUKSES MANDIRI,PT  
 CODE : ISM1  
 EMAIL : ELIN.ISM@INDOSEIKI-SUKSES-MANDIRI.COM

VAT : 1  
 CUR : IDR

661186  
 CREDIT NOTES NO. : 82034033

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19090744	mitsubishi CIRCUIT PROTECTOR NV-30FA (100-200)	T1000	GT	28/02/20	146590	1	PCS	935,000.00	935,000.00
19110884	NISSIN R CONTROL MOTOR CN-0125ZH/L 100V 0.2A	T1000	GT	11/02/20	146590	1	PCS	49,087,500.00	49,087,500.00
19120428	AMP JAPAN CABLE SERVO MOTOR GMP 001-030(4CABLE EGURO CABLE SERVO GMP 001-030 6CABLE LONG 5MTR	T1000	GT	12/02/20	146590	2	PCS	6,200,250.00	12,400,500.00
20010167	PLASTIK 72 (42 x 42 T=0.03) @ 40 LEMBAR SARUNG TANGAN NITRILE BIRU MUDA M @ 50 PASANG	T1000	GT	27/02/20	146510	200	PAK	40,000.00	8,000,000.00
20010446	HEXAGON PUSHER KERE OP60 P#1 DRW AM975-500-04-1	T1000	GT	27/02/20	146510	85	DUS	106,250.00	9,031,250.00
20010538	NSK BEARING 7206T2DB/GNP4 @2PCS	T1000	GT	05/02/20	146530	5	PCS	220,000.00	1,100,000.00
20010544	UNITTA TIMMING BELT 500-EV5GT (LEBAR 20MM)	T1000	GT	12/02/20	146590	10	SET	3,517,500.00	35,175,000.00
20010593	ANLET BLOWER 6BE80H S/N:12053 NITTA BELT NLG-WU-12D-30X4835X1.3 (T1.1MM)ENDLE	T1000	GT	17/02/20	146590	3	PCS	3,150,000.00	9,450,000.00
20010688	BACK UP RING P12 T12 BACK UP RING P26 T2	T1000	GT	06/02/20	146590	1	PCS	70,200,000.00	70,200,000.00
20010697	AMP JAPAN CABLE SERVO MOTOR GMP 001-030(4CABLE	T1000	GT	06/02/20	146590	2	PCS	1,086,750.00	2,173,500.00
20010715	BACK UP RING P12 T2 BACK UP RING P26 T2	T1000	GT	24/02/20	146590	6	PCS	52,500.00	315,000.00
50020166	FEELER GAUGE	T1000	GT	24/02/20	146590	9	PCS	47,250.00	425,250.00
50020196	NOK,ORING 1-G160 (ID 160MM, CS 6MM, MAT : VITON)	T1000	GT	28/02/20	146590	2	PCS	7,087,500.00	14,175,000.00
50020201	FGDCA-06-L105N, INDUSTRIAL FILTER FGDCA-06-L105N LOCAL, WIRE SELING + CLAMP SELING DIA 3 MM X 3 METER	T1000	GT	24/02/20	146590	10	PCS	52,500.00	525,000.00
50020251	mitsubishi, S-N150 200V	T1000	GT	24/02/20	146590	13	PCS	47,250.00	614,250.00
50020257	GREENTASTIC INDUSTRIAL CLEANER (18.9LT) LE 2110	T6214	GT	24/02/20	18-003	5	PCS	29,000.00	145,000.00
50020472	KERTAS POTONGAN 4.8 X 4.8 CM - UNTUK SAMPLE IBUTSU	T1000	GT	28/02/20	146590	10	PCS	845,000.00	8,450,000.00
50020517	CATRIDGE KIT CA56-R YUKEN JAPAN (ROTATING A56-FR06)	T1000	GT	28/02/20	146590	1	PCS	15,487,500.00	15,487,500.00
50020705	SG. HANDSEAL ESD NITRILE GLOVE	T1000	GT	28/02/20	146590	4	SET	341,250.00	1,365,000.00
COUNT OF P/O :19		T4620	GT	27/02/20	921100	2	PCS	2,645,000.00	5,290,000.00
		T7242	GT	24/02/20	923400	1	PIL	7,112,448.00	7,112,448.00
		T4520	GT	27/02/20	911400	5,000	LBR	240.00	1,200,000.00
		T7124	GT	28/02/20	923400	2	PCS	15,670,200.00	31,340,400.00
		T1000	GT	28/02/20	146510	70	PCS	106,250.00	7,437,500.00
								TOTAL :	297,934,598.00
								TAX (10%) :	29,793,459.80
								AFTER TAX :	327,728,057.80