

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 : YUASA SHOJI INDONESIA,PT VAT : 1 662448
 CODE : YSI2 CUR : IDR CREDIT NOTES NO. : 82035099
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P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19070281	NISSIN WHETSTONE CSH-170080-3284*-NR2SD500 K30M	T4430	GT	26/03/20	146520	5	PCS	8,000,000.00	40,000,000.00
	NISSIN WHETSTONE CSH-170080-3284*-NR2SD600 K20M	T4430	GT	26/03/20	146520	5	PCS	8,000,000.00	40,000,000.00
19070966	JSW HEATER H4-3 1410L (BAND HEATER H4-3 A14865)	T1000	GT	03/03/20	146590	1	PCS	1,800,000.00	1,800,000.00
	JSW HEATER KPM1158302010-A1 (NH2 P/N:A14857)	T1000	GT	03/03/20	146590	3	PCS	4,200,000.00	12,600,000.00
	JSW THERMOCOUPLE KPM9358200000-15 (P/N:A61977)	T1000	GT	03/03/20	146590	2	PCS	3,450,000.00	6,900,000.00
19080539	MEASURING & BALANCING AREA CLEAN ROOM	T4620	GT	09/03/20	923400	1	LOT	14,600,000.00	14,600,000.00
19120221	TAKISAWA LIVE CENTER WITH FUTAMURA S/N:TXR2513	T1000	GT	06/03/20	146530	3	PCS	21,105,000.00	63,315,000.00
20010396	SHIGIYA SUPPORT BEARING Z AXIS 05-30TAB06DFCS-1	T1000	GT	13/03/20	146590	3	PCS	3,500,000.00	10,500,000.00
	SHIGIYA WHEEL COVER DETECT 01WCDT-2(FOR GPL30-4	T1000	GT	13/03/20	146590	2	PCS	6,000,000.00	12,000,000.00
20010397	SHIGIYA COVER CYL.VERTICAL P/N:11-T650-0913-001	T1000	GT	13/03/20	146590	2	PCS	3,300,000.00	6,600,000.00
20010693	ULVAC OIL MIST TRAP TMX-1	T1000	GT	13/03/20	911800	1	PCS	9,600,000.00	9,600,000.00
50020354	PROGRAMMING PLC ASSY LINE COMPRESSOR	T6214	GT	09/03/20	18-086	1	SET	18,000,000.00	18,000,000.00
50020510	JSW NOZZLE TIP VERTICAL P/N V60521	T1000	GT	10/03/20	146590	1	PCS	17,000,000.00	17,000,000.00
	JSW, CHECK RING A-35 P/N V02876	T1000	GT	10/03/20	146590	1	PCS	6,000,000.00	6,000,000.00
	JSW, FRICTION RING MOULDING VERTICAL P/N V02878	T1000	GT	10/03/20	146590	1	PCS	7,000,000.00	7,000,000.00
	JSW, PUSH RING A-35 VERTICAL P/N V02877	T1000	GT	10/03/20	146590	1	PCS	4,000,000.00	4,000,000.00
50020511	JSW, JSW SCREW HEAD A-35 VERTICAL P/N V02880	T1000	GT	17/03/20	146590	1	PCS	14,400,000.00	14,400,000.00
50020549	RCU TIME TOO LONG JS-20-0018 (CHECK SCREW) MC MODEL : JT100RAD-110V S/N : 122621108192	T7234	GT	09/03/20	923400	1	SET	11,500,000.00	11,500,000.00
50020688	JSW,HEATER NH3 [P/N A07444] KPM11F110Y230-03/04[P/N A0744]	T1000	GT	03/03/20	146590	3	PCS	1,900,000.00	5,700,000.00
50020881	PASCAL CORP. SWING CLAMP CTU04-RE	T1000	GT	23/03/20	146590	1	BH	8,000,000.00	8,000,000.00
	YUKIWA, CYLINDER (FOR YUKIWA YNC170L-AX S/N 2575)CQ2WB40C-P7623-25	T1000	GT	23/03/20	146590	1	BH	6,500,000.00	6,500,000.00
50030413	REPAIR NISSIN, HOLDER REPAIR CML-175080-4309*G1J D 17.6	T1000	GT	26/03/20	146520	1	PCS	38,000,000.00	38,000,000.00
50030443	REPAIR NISSIN, HOLDER REPAIR CML-175080-4309*G1J D 17.6	T1000	GT	26/03/20	146520	1	PCS	38,000,000.00	38,000,000.00

COUNT OF P/O :15

TOTAL : 392,015,000.00
 TAX (10%) : 39,201,500.00
 AFTER TAX : 431,216,500.00