

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 : NASIONAL MAKMUR SEJAHTERA,PT
 CODE : NMS1
 EMAIL : DAVID@NASIONALMAKMUR.CO.ID

VAT : 1
 CUR : IDR

660157
 CREDIT NOTES NO. : 82034051

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19080373	BOHLAM ULIR DIA=12MM 24V 0.11A	T1000	GT	13/02/20	146590	4	PCS	20,000.00	80,000.00
	BOLT SOCKET SUS+NUT M2x30	T1000	GT	13/02/20	146590	10	PCS	6,000.00	60,000.00
	KITZ HAND VALVE 3/4"	T1000	GT	13/02/20	146590	2	PCS	195,000.00	390,000.00
	LEGRAND MOUNTING FEMALE CAT.555259 32A 3P+N+E IP44	T1000	GT	13/02/20	146590	1	PCS	280,000.00	280,000.00
	LEGRAND PLUG SOCKET MALE CAT555239 32A 3P+N+E.IP44	T1000	GT	13/02/20	146590	1	PCS	235,000.00	235,000.00
	MINEBEA COOLING FAN 5915PC-20T-B30 110V AC	T1000	GT	13/02/20	146590	2	PCS	425,000.00	850,000.00
	MINEBEA COOLING FAN 5915PC-20T-B30-B00 220V AC	T1000	GT	13/02/20	146590	3	PCS	425,000.00	1,275,000.00
	NOK O RING G-95 (1A)	T1000	GT	13/02/20	146590	5	PCS	2,600.00	13,000.00
	NTN NEADLE BEARING HK 1015	T1000	GT	13/02/20	146590	3	PCS	14,000.00	42,000.00
	OPTIBELT V-BELT (OPTIBELT) 10PK-1320	T1000	GT	13/02/20	146590	2	PCS	165,000.00	330,000.00
19100903	"NAGANO PRESS GAUGE OIL+KPG RKT1/2""X100MM 10KGF/"	T1000	GT	05/02/20	146590	1	PCS	460,000.00	460,000.00
	BANDO/GATES BELT 11M-1220	T1000	GT	05/02/20	146590	3	PCS	280,000.00	840,000.00
	BOLT SOCKET SUS+NUT M6X15	T1000	GT	05/02/20	146590	30	PCS	3,100.00	93,000.00
	CLAMP HOSE SUS 3"	T1000	GT	05/02/20	146590	9	PCS	8,000.00	72,000.00
	LEGRAND PLUG SOCKET MALE CAT555239(32A 3P+N+E.IP44	T1000	GT	05/02/20	146590	1	PCS	235,000.00	235,000.00
	MINEBEA COOLING FAN 5915PC-20T-B30-B00 220V AC	T1000	GT	05/02/20	146590	3	PCS	425,000.00	1,275,000.00
	NOK O-RING 1BP-12	T1000	GT	05/02/20	146590	20	PCS	500.00	10,000.00
	NUT M6 MATERIAL STAINLESS	T1000	GT	05/02/20	146590	30	PCS	500.00	15,000.00
	SHINETZU SILICONE WHITE KE45W NET100GR	T1000	GT	05/02/20	146590	12	PCS	320,000.00	3,840,000.00
19110057	"NAC SCREWDRIVER BIT HOLDER 3/8""X1/4""	T4720	GT	13/02/20	911600	4	PCS	290,000.00	1,160,000.00
19110796	O RING P85-1A	T7133	GT	12/02/20	911800	100	PCS	6,000.00	600,000.00
19120150	3M SCOTCH BRITE (BUSA AJAIB) 7447	T1000	GT	11/02/20	146590	20	PCS	10,000.00	200,000.00
	ALKALINE BATTERY AAA LR03/1.5V	T1000	GT	11/02/20	146590	12	PCS	5,500.00	66,000.00
	BOLT HEXAGON FULL THREAD M16x55 (HXNZ10-ST-M16-55)	T1000	GT	11/02/20	146590	5	PCS	8,400.00	42,000.00
	DERCO BELT CONVEYOR PVC HIJAU P5660MMxL120MMxT2MM	T1000	GT	11/02/20	146590	2	PCS	240,000.00	480,000.00
	FUJI PUSH BUTTON AH165-TLY11E3	T1000	GT	11/02/20	146590	4	PCS	192,500.00	770,000.00
	KITZ HAND VALVE 3/4"	T1000	GT	11/02/20	146590	2	PCS	195,000.00	390,000.00
	NOK O RING P-145	T1000	GT	11/02/20	146590	5	PCS	8,000.00	40,000.00
	RESIBON CUTTING WHEEL A46S 100x2x16	T1000	GT	11/02/20	146590	4	PCS	9,500.00	38,000.00
	STEEL BALL DIA 6MM	T1000	GT	11/02/20	146590	25	PCS	500.00	12,500.00
	WATER MUR 3/4" SUS	T1000	GT	11/02/20	146590	3	PCS	86,500.00	259,500.00
19120153	BANDO V BELT(OIL&HEAT RESISTANT)3V-630	T1000	GT	05/02/20	146590	2	PCS	50,000.00	100,000.00
	BOHLAM ULIR D.12MM 24VDC 0.11A	T1000	GT	05/02/20	146590	5	PCS	15,000.00	75,000.00
	BOLT HEXAGON SUS+NUT M10x50	T1000	GT	05/02/20	146590	25	PCS	5,500.00	137,500.00
	BOLT MESIN PLUS M4x10	T1000	GT	05/02/20	146590	20	PCS	75.00	1,500.00
	BOLT SOCKET SUS M8x35	T1000	GT	05/02/20	146590	20	PCS	7,000.00	140,000.00
	CLAMP HOSE SUS 3"	T1000	GT	05/02/20	146590	5	PCS	8,000.00	40,000.00
	FUJI MAGNET CONTACTOR SC-0(13) 20A 24VDC	T1000	GT	05/02/20	146590	2	PCS	368,500.00	737,000.00
	FUJI PUSH BUTTON AR30EOL-11M3G GREEN	T1000	GT	05/02/20	146590	3	PCS	287,000.00	861,000.00
	VERSENG BOLT (HEAD SOCKET) BV M4x10	T1000	GT	05/02/20	146590	20	PCS	1,000.00	20,000.00
19120154	CIRMAKER SCOON Y VF1.25-3 YS BLUE @100PCS	T1000	GT	05/02/20	146590	3	PAK	29,000.00	87,000.00
	FUJI ELECT PILOT LAMP DR30DOL-E3W WHITE	T1000	GT	05/02/20	146590	2	PCS	163,000.00	326,000.00
	FUJI OCR TR ON/3(0.36-0.54A)	T1000	GT	05/02/20	146590	2	PCS	198,000.00	396,000.00
	STEEL BALL D.5MM	T1000	GT	05/02/20	146590	12	PCS	500.00	6,000.00
	VERSENG BOLT(HEAD SOCKET) BV M5x10	T1000	GT	05/02/20	146590	40	PCS	1,000.00	40,000.00
19120269	LOGITECH LASER POINTER R 800	T5400	GT	11/02/20	911400	2	PCS	1,080,000.00	2,160,000.00
19120844	FUJI ELECT CONTACTOR SC-N2 220VAC	T7193	GT	05/02/20	923400	10	PCS	650,000.00	6,500,000.00
	FUJI ELECT OCR TR-N2/3 (24-36A)	T7193	GT	05/02/20	923400	10	PCS	255,000.00	2,550,000.00
	JEMBO CABLE NYAF 1x4MM @100mtr	T7193	GT	05/02/20	923400	1	ROL	590,000.00	590,000.00
	SCOON CABLE SAMBUNG BF-2 @100PCS	T7193	GT	05/02/20	923400	1	PAK	42,500.00	42,500.00
	SCOON Y 1.25-4 @100PCS	T7193	GT	05/02/20	923400	1	PAK	26,000.00	26,000.00
	SCOON Y POLOS 3.5-4 @100PCS	T7193	GT	05/02/20	923400	2	PAK	43,500.00	87,000.00

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20010074	ALKALINE BATTERY AA LR6/1.5V	T1000	GT	06/02/20	146590	10	PCS	5,500.00	55,000.00
	BOLT SOCKET SUS+NUT M8x25	T1000	GT	06/02/20	146590	20	PCS	6,300.00	126,000.00
	CUTTING WHEEL 15MMx105MMx1MM @10pcs	T1000	GT	06/02/20	146590	2	SET	207,000.00	414,000.00
	DENSO SPARK PLUG (BUSI) U22-FS-U	T1000	GT	06/02/20	146590	1	PCS	30,000.00	30,000.00
	FAMATEL STOP KONTAK 4 LOBANG KOTAK 16A/250V	T1000	GT	06/02/20	146590	3	PCS	105,000.00	315,000.00
	FUJII ELC PILOT LAMP AR22EOL-11E3A (1NC 1NO) YELLOW	T1000	GT	06/02/20	146590	1	PCS	368,000.00	368,000.00
	FUJII ELECT BUZZER AH164-TX1BE	T1000	GT	06/02/20	146590	1	PCS	624,000.00	624,000.00
	JEMBO CABLE SERABUT ISI 2 NYHY (2x0.75MM) @100MTR	T1000	GT	06/02/20	146590	2	ROL	350,000.00	700,000.00
	SCHNEIDER ELECTRIC BREAKER IC60N C50A 3 PHASE	T1000	GT	06/02/20	146590	1	PCS	475,000.00	475,000.00
	VERSENG BOLT(HEAD SOCKET) FFBA-15(M4x15)	T1000	GT	06/02/20	146590	20	PCS	1,200.00	24,000.00
20010075	3M RUBBER SPLICING TAPE SCOTCH 23	T1000	GT	13/02/20	146590	3	PCS	65,000.00	195,000.00
	ARMATHERM PRES.GAUGE OIL RAKET 1/2"X100MM 2.5MPA	T1000	GT	13/02/20	146590	2	PCS	865,000.00	1,730,000.00
	AUTONICS TEMPERATUR CONTROL TZ4ST-14R	T1000	GT	13/02/20	146590	1	PCS	806,000.00	806,000.00
	CLAMP HOSE SUS 4 1/2"	T1000	GT	13/02/20	146590	5	PCS	10,000.00	50,000.00
	CLAMP HOSE SUS 7"	T1000	GT	13/02/20	146590	2	PCS	20,000.00	40,000.00
	HANYOUNG PILOT LAMP CR-252-2 220V AC/6.3V YELLO	T1000	GT	13/02/20	146590	1	PCS	25,000.00	25,000.00
	LOCTITE 262 THREAD LOCKER NO.26231 (50ML)	T1000	GT	13/02/20	146590	2	PCS	245,000.00	490,000.00
	NSK BEARING 6816 ZZ	T1000	GT	13/02/20	146590	1	PCS	382,500.00	382,500.00
	TSUBAKI CONNECTING LINK(CHAIN CONNECTOR) RS60-1-JL	T1000	GT	13/02/20	146590	5	PCS	30,000.00	150,000.00
	YAMATAKE LIMIT SWITCH SL1-D	T1000	GT	13/02/20	146590	1	PCS	460,000.00	460,000.00
20010315	BOLT MESIN PLUS M4X10	T1000	GT	13/02/20	146590	15	PCS	100.00	1,500.00
	BOLT SOCKET SUS M3X10	T1000	GT	13/02/20	146590	15	PCS	1,000.00	15,000.00
	FUJII PUSH BUTTON AR30EOL-11M3G (GREEN)	T1000	GT	13/02/20	146590	1	PCS	370,000.00	370,000.00
	FUJII PUSH BUTTON AR30G4L-10E3A 30VDC (ORANGE)	T1000	GT	13/02/20	146590	1	PCS	370,000.00	370,000.00
	MNB FAN 4715PC-20T-B30-220V AC	T1000	GT	13/02/20	146590	2	PCS	250,000.00	500,000.00
	NOK OIL SEAL AP2085 G TCN 35 55 11	T1000	GT	13/02/20	146590	2	PCS	96,000.00	192,000.00
	NOK O-RING G-45	T1000	GT	13/02/20	146590	7	PCS	1,100.00	7,700.00
	SHINETZU SILICONE WHITE KE45W NET100GR	T1000	GT	13/02/20	146590	20	PCS	320,000.00	6,400,000.00
	SILICONE GLASS IN 07119297 CLEAR	T1000	GT	13/02/20	146590	6	PCS	38,000.00	228,000.00
	SPRAY LUBRICANT WD-40 (382 ML)	T1000	GT	13/02/20	146590	6	PCS	60,000.00	360,000.00
20010316	BOLT SOCKET BS M12x110	T7133	GT	12/02/20	911800	50	PCS	14,200.00	710,000.00
	BOLT SOCKET BS M12x55	T7133	GT	12/02/20	911800	30	PCS	6,600.00	198,000.00
	BOLT SOCKET BS M12x60	T7133	GT	12/02/20	911800	30	PCS	7,200.00	216,000.00
	CAPASITOR 30MF 10% 400-450V 50/60HZ	T1000	GT	12/02/20	146590	1	PCS	100,000.00	100,000.00
	NOK O-RING 1B-P245	T1000	GT	12/02/20	146590	5	PCS	50,000.00	250,000.00
	NUT M12	T7133	GT	12/02/20	911800	30	PCS	700.00	21,000.00
	OMEGA GREASE HIGH TEMPERATURE 77 RED @5LITER	T1000	GT	12/02/20	146590	1	CAN	5,153,500.00	5,153,500.00
	WASHER PLATE M12	T7133	GT	12/02/20	911800	60	PCS	300.00	18,000.00
20010451	PANASONIC BALING-BALING KIPAS 40 CM (ORIGINAL)	T4012	GT	07/02/20	911400	15	PCS	85,000.00	1,275,000.00
20010487	PVC SHEET CLEAR T.2 X1200 X 2400MM	T4620	GT	06/02/20	921100	5	PCS	415,000.00	2,075,000.00
	SANWA MULTIMETER PM-3	T4620	GT	06/02/20	921100	1	PCS	440,000.00	440,000.00
20010505	PANASONIC BALING-BALING KIPAS 40 CM (ORIGINAL)	T7245	GT	12/02/20	911400	3	PCS	85,000.00	255,000.00
	WLN HT TWO-WAY + CHARGER @ 2 PCS	T7144	GT	12/02/20	911400	2	SET	680,000.00	1,360,000.00
20010548	"KITZ CHECK VALVE C-1-C-TNE 3/8""S/N:Q1997"	T1000	GT	18/02/20	146590	1	PCS	2,500,000.00	2,500,000.00
	BOLT HEXAGON GALVANISH M8x70	T1000	GT	18/02/20	146590	5	PCS	1,000.00	5,000.00
	DENSO SPARK PLUG(BUSI) U22-FS-U	T1000	GT	18/02/20	146590	3	PCS	30,000.00	90,000.00
	MAXEL BATTERY+CABLE SOCKET TXP-2789 ER6C(AA)3.6	T1000	GT	18/02/20	146590	3	PCS	375,000.00	1,125,000.00
	NOK O RING G-45	T1000	GT	18/02/20	146590	5	PCS	1,100.00	5,500.00
	NOK OIL SEAL LBH 28 36 4.5 6	T1000	GT	18/02/20	146590	6	PCS	26,000.00	156,000.00
	NOK U PACKING USH30	T1000	GT	18/02/20	146590	1	PCS	26,000.00	26,000.00
	TSUBAKI CONNECTOR CHAIN RS-50	T1000	GT	18/02/20	146590	3	PCS	24,000.00	72,000.00
	TSUBAKI ROLLER CHAIN RS50-1RP 10FEET 192LINKS	T1000	GT	18/02/20	146590	1	PCS	645,000.00	645,000.00

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	WASHER PLATE M8	T1000	GT	18/02/20	146590	100	PCS	175.00	17,500.00
20010549	AUTONICS TEMPERATUR CONTROL TZ4ST-14R	T1000	GT	06/02/20	146590	1	PCS	806,000.00	806,000.00
	BELT DRESSING NO.03065	T1000	GT	06/02/20	146590	5	PCS	168,000.00	840,000.00
	CIRMAKER SCOON SAMBUNG BIRU BF-2 BLUE	T1000	GT	06/02/20	146590	200	PCS	425.00	85,000.00
	KSS CABLE TIES CV-200 @100PCS	T1000	GT	06/02/20	146590	6	PAK	31,000.00	186,000.00
	MINEBEA COOLING FAN 5915PC-20T-B30 110VAC	T1000	GT	06/02/20	146590	1	PCS	550,000.00	550,000.00
	NOK O RING G-55	T1000	GT	06/02/20	146590	20	PCS	1,200.00	24,000.00
	NOK O RING P4	T1000	GT	06/02/20	146590	15	PCS	500.00	7,500.00
	NOK O RING P44	T1000	GT	06/02/20	146590	10	PCS	1,000.00	10,000.00
	NOK O RING P8	T1000	GT	06/02/20	146590	50	PCS	500.00	25,000.00
	NOK OIL SEAL TC 35 50 8 (AE20557A)	T1000	GT	06/02/20	146590	20	PCS	14,000.00	280,000.00
20010550	ALKALINE BATTERY LR-20 (1.5VDC)ENERGIZER @2PCS	T1000	GT	07/02/20	146590	4	SET	65,000.00	260,000.00
	AZBIL PROXIMITY SWITCH FL7M-7J6HD-L5	T1000	GT	07/02/20	146590	3	PCS	1,020,000.00	3,060,000.00
	BOHLAMP ULIR DIA=12MM 24V 0.11A	T1000	GT	07/02/20	146590	8	PCS	15,000.00	120,000.00
	BOLT SOCKET SUS M6x15	T1000	GT	07/02/20	146590	20	PCS	2,600.00	52,000.00
	NACHI BEARING 6001ZZE	T1000	GT	07/02/20	146590	2	PCS	15,000.00	30,000.00
	NOK O RING 1BP-12	T1000	GT	07/02/20	146590	10	PCS	500.00	5,000.00
	NOK O RING P34	T1000	GT	07/02/20	146590	10	PCS	800.00	8,000.00
	NOK O RING P46	T1000	GT	07/02/20	146590	15	PCS	1,200.00	18,000.00
	NOK OIL SEAL TC 32 48 8	T1000	GT	07/02/20	146590	5	PCS	12,000.00	60,000.00
	OMEGA GREASE TEMPERATURE 77 RED @5LTR	T1000	GT	07/02/20	146590	1	CAN	5,153,500.00	5,153,500.00
20010568	MAKITA ELECTRIC DRILL 6412	T4300	GT	05/02/20	911400	1	PCS	680,000.00	680,000.00
20010569	ELORA KUNCI L 2.5mm LONG BALL	T1000	GT	06/02/20	146510	10	PCS	56,500.00	565,000.00
20010603	DYNAMIC MESIN LAMINATING 330 XT/330 LT	T4300	GT	05/02/20	911400	1	PCS	725,000.00	725,000.00
	REX BLADE FOR N30P / N42P	T4300	GT	05/02/20	911400	2	PCS	295,000.00	590,000.00
20010620	NACHI BEARING 6000-2NSE9	T1000	GT	05/02/20	146590	5	PCS	16,000.00	80,000.00
	NOK O RING 1BP-16	T1000	GT	05/02/20	146590	15	PCS	500.00	7,500.00
	NOK O RING 1B-P44	T1000	GT	05/02/20	146590	10	PCS	1,000.00	10,000.00
	NOK O RING P-18	T1000	GT	05/02/20	146590	12	PCS	500.00	6,000.00
	NOK O RING P-39	T1000	GT	05/02/20	146590	20	PCS	900.00	18,000.00
	NOK O RING P-44	T1000	GT	05/02/20	146590	15	PCS	1,000.00	15,000.00
	NSK/KOYO BEARING 51104	T1000	GT	05/02/20	146590	5	PCS	38,500.00	192,500.00
20010665	LOGITECH MOUSE WIRELESS M-185	T4220	GT	06/02/20	911400	2	PCS	175,000.00	350,000.00
20010673	LOGITECH KEYBOARD K 120	T7127	GT	05/02/20	911600	1	PCS	135,000.00	135,000.00
20010725	GEA MINI FREEZER AB-106R	T1000	GT	10/02/20	146590	1	PCS	2,475,000.00	2,475,000.00
50020049	PRINTER HP DEKSIJET INK ADVANTAGE 2135 ALL IN ONE	T4520	GT	18/02/20	922430	1	UNT	640,000.00	640,000.00
50020098	PYLOX HIJAU	T4720	GT	18/02/20	911400	3	CAN	27,000.00	81,000.00
	PYLOX KUNING	T4720	GT	18/02/20	911400	3	CAN	27,000.00	81,000.00
	PYLOX PUTIH	T4720	GT	18/02/20	911400	3	CAN	27,000.00	81,000.00
50020109	HT WLN TWO WAY + CHARGER 1 SET = 2 PCS	T7172	GT	18/02/20	911400	1	SET	680,000.00	680,000.00
50020195	LOGITECH LASER POINTER WARNA HIJAU R400	T6214	GT	18/02/20	922430	1	PCS	525,000.00	525,000.00
50020236	FILTER SHEET T. 20MM @20MTR (R/O: 19110379)	T7152	GT	19/02/20	923400	2	ROL	1,100,000.00	2,200,000.00
50020261	MITUTOYO DIAL GAUGE 513-401 (1 MICRON)	T4720	GT	19/02/20	911700	5	PCS	1,545,000.00	7,725,000.00
50020296	3M, ISOLASI HITAM, SCOTH 33+	T1000	GT	28/02/20	146590	2	EA	41,000.00	82,000.00
	ALKALINE, BATTERY, LR-20 (1,5 VDC)	T1000	GT	28/02/20	146590	5	EA	65,000.00	325,000.00
	BANDO, BELT 3V-400	T1000	GT	28/02/20	146590	4	BH	32,000.00	128,000.00
	FUJI ELECTRIC, THERMAL OVERLOAD RELAY TR-5-1N/3 12-18A	T1000	GT	28/02/20	146590	2	BH	240,000.00	480,000.00
	LOCAL, BOLT SOCKET SUS, BSS M6 X20	T1000	GT	28/02/20	146590	40	EA	3,000.00	120,000.00
	LOCAL, BOLT SOCKET SUS, M5 X15	T1000	GT	28/02/20	146590	20	EA	2,300.00	46,000.00
	LOCAL, CLAMP HOSE SUS 5"	T1000	GT	28/02/20	146590	8	PCS	17,000.00	136,000.00
	LOCAL, CLAMP HOSE SUS 5.5"	T1000	GT	28/02/20	146590	10	PCS	18,000.00	180,000.00
	LOCAL, VERSENG BOLT (HEAD SOCKET), BV M5 X 10	T1000	GT	28/02/20	146590	6	EA	1,000.00	6,000.00
	LOCAL, WASHER PLATE GALVANIS M24	T1000	GT	28/02/20	146590	2	PCS	900.00	1,800.00
50020298	ALKALINE, BATTERY LR-20 (1,5 VDC)	T1000	GT	28/02/20	146590	9	PCS	65,000.00	585,000.00
	ARMATHERM, PRESURE GAUGE OIL RAKET 1/2"X 100MM 2,5MPA	T1000	GT	28/02/20	146590	1	PCS	865,000.00	865,000.00
	AZBIL, PROXIMITY SWITCH, FL7M-3J6HD-L3Z	T1000	GT	28/02/20	146590	2	PCS	800,000.00	1,600,000.00

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 : NASIONAL MAKMUR SEJAHTERA,PT
 CODE : NMS1
 EMAIL : DAVID@NASIONALMAKMUR.CO.ID

VAT : 1
 CUR : IDR

660157
 CREDIT NOTES NO. : 82034051

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	FUJI,PUSH BUTTON AH165-TLY11E3	T1000	GT	28/02/20	146590	6	PCS	192,500.00	1,155,000.00
	KOYO, BEARING 30204 JR	T1000	GT	28/02/20	146590	2	PCS	45,500.00	91,000.00
	KOYO, BEARING 6005 ZZNR	T1000	GT	28/02/20	146590	5	BH	31,000.00	155,000.00
	LOCAL, CLAMP HOSE, SUS 3/4"	T1000	GT	28/02/20	146590	5	PCS	6,000.00	30,000.00
	MOLYKOTE, THREAD PASTE, P-37 [500 GR]	T1000	GT	28/02/20	146590	1	PCS	735,000.00	735,000.00
	PANASONIC, BATTERY WITH CONECTOR 1SET = 4 PCS	T1000	GT	28/02/20	146590	1	PCS	675,000.00	675,000.00
	BR-2/3AGCT4A 6V								
	PANASONIC,BATTERY WITH CONECTOR 1SET = 4 PCS	T1000	GT	28/02/20	146590	5	PCS	675,000.00	3,375,000.00
	BR-2/3AGCT4A 6V								
50020299	LOCAL, BOLT SOCKET M5X90	T1000	GT	24/02/20	146590	2	PCS	4,200.00	8,400.00
	LOCAL, WASHER PLATE (BLACK STELL) M12	T1000	GT	24/02/20	146590	20	BH	300.00	6,000.00
	LOCAL, WASHER PLATE (GALVANIS) WP M5 GALVANIS	T1000	GT	24/02/20	146590	90	PCS	50.00	4,500.00
	LOCTITE, PIPE SEALANT LOCTITE 577	T1000	GT	24/02/20	146590	3	BH	270,000.00	810,000.00
	NAGANO KEIKI, PRESSURE GAUGE OIL RAKET;	T1000	GT	24/02/20	146590	1	PCS	320,000.00	320,000.00
	1/4"X0- 25 MPA;DIA=60MM								
50020386	MEITE AIR STAPLER 3515	T4220	GT	20/02/20	912100	1	PCS	3,220,000.00	3,220,000.00
50020494	FUJI ELECTRIC, MAGNET CONTACTOR, SC-5-1 (19),	T1000	GT	28/02/20	146590	1	EA	395,000.00	395,000.00
	220VAC, 32A								
	GATES=> CONTI, TIMING BELT 126XL LEBAR 10MM	T1000	GT	28/02/20	146590	1	PCS	27,500.00	27,500.00
	LOCAL, BOLT SOCKET STELL BS M8X20	T1000	GT	28/02/20	146590	10	BH	1,500.00	15,000.00
	LOCAL, BOLT SOCKET SUS BSS M6 X 30	T1000	GT	28/02/20	146590	33	PCS	4,000.00	132,000.00
	LOCAL, BOLT SOCKET SUS BSS M6 X20	T1000	GT	28/02/20	146590	30	BH	2,950.00	88,500.00
	LOCAL, CLAMP HOSE SUS 5/8"	T1000	GT	28/02/20	146590	4	PCS	6,000.00	24,000.00
	LOCAL, DOUBLE NEAPLE 3/8 STEEL	T1000	GT	28/02/20	146590	3	PCS	6,500.00	19,500.00
	LOCAL, TUNGSTEEN ELECTRODES SYLVANIA DIA 2,4	T1000	GT	28/02/20	146590	20	BH	220,000.00	4,400,000.00
	X 7MM [1PACK= 10 PCS]								
	NACHI, BEARING 6306-ZZE	T1000	GT	28/02/20	146590	2	PCS	50,000.00	100,000.00
	NOK, O-RING 1BP-12	T1000	GT	28/02/20	146590	5	PCS	500.00	2,500.00
50020496	LOCAL, BOLT SOCKET SUS M5 X10	T1000	GT	24/02/20	146590	50	BH	1,800.00	90,000.00
	NACHI,BEARING 7002CYDB/GL	T1000	GT	24/02/20	146590	3	PCS	915,000.00	2,745,000.00
	NSK => NTN, BALL BEARING 6205 ZZ	T1000	GT	24/02/20	146590	6	BH	28,000.00	168,000.00
50020524	ENERGIZER BATTERY LR20-AM1 1,5V @SET=2PCS	T1000	GT	28/02/20	146590	630	SET	63,500.00	40,005,000.00
	FANUC BATTERY A98L-0031-0026	T1000	GT	28/02/20	146590	12	SET	730,000.00	8,760,000.00
	MITSUBISHI BATTERR Q6BAT + CABLE SOCKET	T1000	GT	28/02/20	146590	11	SET	320,000.00	3,520,000.00
	MITSUBISHI BATTERY MR-J3 BAT + CABLE SOCKET	T1000	GT	28/02/20	146590	15	SET	750,000.00	11,250,000.00
	OMRON CJ1W-BAT01 => FDK CR14250SE + CABLE	T1000	GT	28/02/20	146590	5	SET	290,000.00	1,450,000.00
	SOCKET								
	PANASONIC BATTERY BR 2/3AGCT4A + CABLE SOCKET	T1000	GT	28/02/20	146590	38	SET	675,000.00	25,650,000.00
	PANASONIC BATTERY BR-CCF2TH 6V + CABLE SOCKET	T1000	GT	28/02/20	146590	61	SET	675,000.00	41,175,000.00
50020525	SANYO => FDK BATTERY CR14250SE 3V + CABLE	T1000	GT	28/02/20	146590	1	SET	290,000.00	290,000.00
	SOCKET								
	SANYO BATTERY CR17450SE-3V + CABLE SOCKET	T1000	GT	28/02/20	146590	53	SET	345,000.00	18,285,000.00
	TOSHIBA BATTERY ER3V/3,6V + CABLE SOCKET	T1000	GT	28/02/20	146590	5	SET	320,000.00	1,600,000.00
50020569	ENERGIZER, ALKALINE BATTERY AA	T7118	GT	28/02/20	911400	50	PCS	5,500.00	275,000.00
50020570	NEOLOCK METERAN KDS 5M X 16FT HITAM	T4300	GT	21/02/20	911400	2	PCS	85,000.00	170,000.00
	SCREW TAPPING 5 X 20	T4300	GT	21/02/20	911400	500	PCS	300.00	150,000.00
	SCREW TAPPING 5 X 30	T4300	GT	21/02/20	911400	500	PCS	300.00	150,000.00
	SINWA PENGGARIS BAJA 300 MM	T4300	GT	21/02/20	911400	1	PCS	84,000.00	84,000.00
50020610	HT WLN TWO WAY + CHARGER @SET=2PCS LORENG	T7115	GT	24/02/20	911400	3	SET	680,000.00	2,040,000.00
50020641	ENERGEZER, ALKALINE BATTERY AA	T1000	GT	24/02/20	146510	60	PCS	5,500.00	330,000.00
50020645	KANETEC, STEEL SHEET SEPARATOR KF-20 @ 2 PCS	T7145	GT	24/02/20	19-024	2	SET	4,750,000.00	9,500,000.00
COUNT OF P/O :45								TOTAL :	279,465,400.00
								TAX (10%) :	27,946,540.00
								AFTER TAX :	307,411,940.00