

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

SUPPLIER	: KAWAN LAMA SEJAHTERA,PT	VAT	: 1	660124					
CODE	: KLS1	CUR	: IDR	CREDIT NOTES NO.	: 82038039				
EMAIL	: SALES1TOOLS@KAWANLAMA.COM, FELIX_SUCIPTA@YAHOO.CO.ID, CANGGIH.KUSUMO@KAWANLAMA.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020483	NORITAKE, DNIA-C-D-010 LL DRESS L1T1 1504 16X35L.60 DEG	T1000	GT	02/06/20	146520	3	PCS	4,017,000.00	12,051,000.00
	NORITAKE, GRINDING STONE DNIA-C-C-009, WA/GC1500M17B80S(2) 35X30X23	T1000	GT	02/06/20	146520	300	PCS	178,200.00	53,460,000.00
50030184	NORITAKE, ABRASIVE WHEEL CY-6126. GC150G12V99P(1) 610X85X304.8	T1000	GT	11/06/20	146520	2	PCS	8,336,300.00	16,672,600.00
50040963	MITUTOYO 10105859 MAGNETIC V-BLOCK 181-146	T4520	GT	02/06/20	911700	1	PCS	3,771,450.00	3,771,450.00
50050123	MT0000562 GRANITE COMPARATOR 200X250X80 215-153-10	T4520	GT	08/06/20	911700	1	UNT	9,069,500.00	9,069,500.00
50050243	10059427 DIG CALIPER LOWFORCE 180/0.01MM 573-191-30	T4520	GT	02/06/20	911700	1	UNT	10,020,650.00	10,020,650.00
COUNT OF P/O :5								TOTAL :	105,045,200.00
								TAX (10%) :	10,504,520.00
								AFTER TAX :	115,549,720.00