

## 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 : MISUMI INDONESIA,PT  
 CODE : MS11  
 EMAIL : CS@MISUMI.CO.ID

VAT : 1

CUR : IDR

662855

CREDIT NOTES NO. : 82038050

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030162	MISUMI,FULL TREAD SCREW SUS FABS8-420	T1000	GT	05/06/20	146590	20	PCS	174,665.00	3,493,300.00
50030464	MISUMI, OIL BUSHING 70B-1410	T1000	GT	02/06/20	146590	12	PCS	21,681.00	260,172.00
50040946	MISUMI,BOLT SOCKET CSS-06-10 >> SCB6-10	T1000	GT	02/06/20	146590	100	PCS	3,278.00	327,800.00
	MISUMI,BOLT SOCKET SUS M4 X 35 >> SCB4-35	T1000	GT	02/06/20	146590	10	PCS	4,553.00	45,530.00
	MISUMI,BOLT SOCKET SUS M4 X10 >> SCB4-10	T1000	GT	02/06/20	146590	60	PCS	2,186.00	131,160.00
	MISUMI,FULL TREAD SCREW FAB8-600	T1000	GT	02/06/20	146590	5	PCS	131,135.00	655,675.00
	MISUMI,NUT M10 SUS >>SLBNR10	T1000	GT	02/06/20	146590	50	PCS	5,018.00	250,900.00
	MISUMI,SCRAPPER SCB-30	T1000	GT	02/06/20	146590	10	PCS	119,645.00	1,196,450.00
	MISUMI,SNAP RING STWN 15	T1000	GT	02/06/20	146590	10	PCS	7,621.00	76,210.00
	MISUMI,SNAP RING STWN 8	T1000	GT	02/06/20	146590	10	PCS	7,621.00	76,210.00
	MISUMI,SPRING WASHER SSLW 5	T1000	GT	02/06/20	146590	10	PCS	6,402.00	64,020.00
	MISUMI,V-RING/BUSHING (3/4 - 1) SGPPBJ 68	T1000	GT	02/06/20	146590	2	PCS	98,351.00	196,702.00
50050037	MISUMI, BOLT SOCKET STAINLESS SCB6-70 [M6 X 70]	T1000	GT	02/06/20	146590	15	PCS	16,392.00	245,880.00
	MISUMI,BOLT SOCKET STELL M16X65 >> ACB 16-65	T1000	GT	02/06/20	146590	4	PCS	59,921.00	239,684.00
50050094	MISUMI,LOCATING PINS CUG5-20	T1000	GT	02/06/20	146590	5	PCS	56,461.00	282,305.00
50050179	MISUMI,CABLE CONNECTION HIFS-SBS-SB-34-1.5	T6214	GT	02/06/20	19-060	3	PCS	421,344.00	1,264,032.00
50050194	MISUMI,INDEXING PLUNGERS PMXYSB8	T6214	GT	02/06/20	911600	10	PCS	193,788.00	1,937,880.00
50050270	MISUMI,BOLT & SCREW / PLUNGERS MSW 4	T1000	GT	02/06/20	146590	20	PCS	1,735.00	34,700.00
	MISUMI,BOLT SOCKET SUS M3X10	T1000	GT	02/06/20	146590	20	PCS	4,553.00	91,060.00
	MISUMI,BOLT SOCKET SUS M6 X10	T1000	GT	02/06/20	146590	30	PCS	3,278.00	98,340.00
	MISUMI,SCREW PLUG MSW 6	T1000	GT	02/06/20	146590	20	PCS	2,603.00	52,060.00
	MISUMI,SCREW PLUG MSWT5 1 (1/8)	T1000	GT	02/06/20	146590	10	PCS	20,945.00	209,450.00
	SCREW PLUG MSW 10	T1000	GT	02/06/20	146590	10	PCS	4,340.00	43,400.00
50050360	FITING FOR HIGH 1/2 - 1/4 STUPDJ24	T1000	GT	04/06/20	146590	2	PCS	318,730.00	637,460.00
	MISUMI,BOLT VESENG HEAD SOCKET BV M6 X 12	T1000	GT	04/06/20	146590	40	PCS	5,049.00	201,960.00
	MISUMI,VERSENG BOLT SPB5-10 (HEAD SOCKET) BV M5 X 10	T1000	GT	04/06/20	146590	40	PCS	4,315.00	172,600.00
	MISUMI,V-RING/BUSHING (1/8 - 1/4) SGPPBJ 12	T1000	GT	04/06/20	146590	5	PCS	32,783.00	163,915.00
50060064	MISUMI, LONG TIMING BELTS LTBR-T5150-569	T1000	GT	24/06/20	146590	1	PCS	2,927,344.00	2,927,344.00
COUNT OF P/O :10								TOTAL :	15,376,199.00
								TAX (10%) :	1,537,619.90
								AFTER TAX :	16,913,818.90