

## 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. : 82036049

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030598	MISUMI, CONTROL BOX KBOXEN-AT-2535	T6214	GT	28/04/20	19-032	8	PCS	1,074,835.00	8,598,680.00
50030599	MISUMI, SPRING UL16-25	T6214	GT	02/04/20	19-032	4	PCS	31,144.00	124,576.00
	MISUMI, SPRING UL20-25	T6214	GT	02/04/20	19-032	4	PCS	36,973.00	147,892.00
	MISUMI, SPRING UM16-25	T6214	GT	02/04/20	19-032	4	PCS	26,045.00	104,180.00
	MISUMI, SPRING UM20-25	T6214	GT	02/04/20	19-032	4	PCS	33,148.00	132,592.00
50030600	MISUMI,CONTROL BOX KBOXEN-AT-2535	T6214	GT	28/04/20	19-032	8	PCS	1,074,835.00	8,598,680.00
	MISUMI,SORING UM20-35	T6214	GT	28/04/20	19-032	4	PCS	35,698.00	142,792.00
	MISUMI,SPRING UM16-35	T6214	GT	28/04/20	19-032	4	PCS	28,048.00	112,192.00
50030720	MISUMI,BELT LTBR-T10200-322	T1000	GT	07/04/20	146590	1	PCS	3,416,069.00	3,416,069.00
	MISUMI,BOLT MACHINE B7010515 UK: M5X15, BRAND: TRUSCO, PITCH: 0,8	T1000	GT	07/04/20	146590	20	PCS	136,947.00	2,738,940.00
50030761	MISUMI,FITING FOR HIGH [V-RING SUS ] 3/8 - 1/4 SUTPB23	T1000	GT	06/04/20	146590	2	PCS	200,345.00	400,690.00
	MISUMI,FULL THREAD SCREW FABS8-450	T1000	GT	06/04/20	146590	8	PCS	183,953.00	1,471,624.00
50030822	SHIMS CIRASF-1000-200-0.05 (TEBAL 0,05MM)	T7133	GT	09/04/20	911800	10	PCS	461,810.00	4,618,100.00
	SHIMS CIRASF-1000-200-0.1 (TEBAL 0,1MM)	T7133	GT	09/04/20	911800	10	PCS	403,035.00	4,030,350.00
	SHIMS CIRASF-1000-200-0.2 (TEBAL 0,2MM)	T7133	GT	09/04/20	911800	10	PCS	403,035.00	4,030,350.00
	SHIMS CIRASF-1000-200-0.3 (TEBAL 0,3MM)	T7133	GT	09/04/20	911800	10	PCS	403,035.00	4,030,350.00
50030834	COIL SPRING SWF22-100	T7133	GT	01/04/20	911800	20	PCS	39,781.00	795,620.00
	COIL SPRING SWL22-125	T7133	GT	01/04/20	911800	20	PCS	47,661.00	953,220.00
	COIL SPRING SWL22-150	T7133	GT	01/04/20	911800	20	PCS	54,972.00	1,099,440.00
	DOWEL PIN MSTM 10-20	T7133	GT	01/04/20	911800	20	PCS	9,114.00	182,280.00
	DOWEL PIN MSTM 12-30	T7133	GT	01/04/20	911800	20	PCS	11,600.00	232,000.00
	DOWEL PIN MSTM 12-80	T7133	GT	01/04/20	911800	20	PCS	16,571.00	331,420.00
	DOWEL PIN MSTM 13-40	T7133	GT	01/04/20	911800	20	PCS	13,257.00	265,140.00
	DOWEL PIN MSTM 16-50	T7133	GT	01/04/20	911800	20	PCS	16,571.00	331,420.00
50030835	GUIDE PIN GPOL40-150-N80	T7133	GT	28/04/20	911800	12	PCS	381,119.00	4,573,428.00
50030858	DOWEL PIN MSTM 10-26 => MSTM10-30	T7133	GT	01/04/20	911800	20	PCS	7,536.00	150,720.00
	DOWEL PIN MSTM 16-25 => MSTM16-40	T7133	GT	01/04/20	911800	30	PCS	16,571.00	497,130.00
50030888	MISUMI, HEXAGONAL POST LSBP14-116-F23-G12-M10-N10	T6214	GT	09/04/20	19-032	9	PCS	231,307.00	2,081,763.00
50030959	MISUMI, SHOULDER BOLT, MSB6,5-L15-F8-M5	T1000	GT	28/04/20	146590	10	EA	61,738.00	617,380.00
50031095	O RING SPOT COOLING SS2.5-1A	T7133	GT	28/04/20	911800	1,000	PCS	5,488.00	5,488,000.00
50031127	EJECTOR SLEEVE ESN-L12-146.7-V10-C10.5-S20	T7133	GT	28/04/20	911800	6	PCS	481,150.00	2,886,900.00
	EJECTOR SLEEVE ESN-L12-58-V10-C10.5-S20	T7133	GT	28/04/20	911800	15	PCS	349,568.00	5,243,520.00
	SCREW PLUG MSWT2	T7133	GT	28/04/20	911800	50	PCS	6,519.00	325,950.00
	SPRING SLIDE CORE SWS26-175	T7133	GT	28/04/20	911800	50	PCS	61,599.00	3,079,950.00
50031154	MISUMI,BOLT SOCKET SUS M6 X15	T1000	GT	07/04/20	146590	100	PCS	3,642.00	364,200.00
	MISUMI,BUSHING MPFZ35-30	T1000	GT	07/04/20	146590	4	PCS	280,482.00	1,121,928.00
	MISUMI,V-RING/BUSHING (3/4 - 1) SGPPBJ 68	T1000	GT	07/04/20	146590	2	PCS	98,351.00	196,702.00
50031155	MISUMI, NUTS FOR ALUMUNIU FRAME HNTA5-4	T1000	GT	07/04/20	146590	50	BH	6,193.00	309,650.00
	MISUMI, NUTS FOR ALUMUNIU FRAME HNTA5-5	T1000	GT	07/04/20	146590	50	BH	6,193.00	309,650.00
	MISUMI, NUTS FOR ALUMUNIU FRAME HNTA6-6	T1000	GT	07/04/20	146590	50	BH	6,557.00	327,850.00
	MISUMI, V-RING, SGPPBJ68 3/4 - 1 INCH	T1000	GT	07/04/20	146590	15	EA	92,887.00	1,393,305.00
	MISUMI, WASHER HEXAGON SOCKET CBST6-20	T1000	GT	07/04/20	146590	20	PCS	6,010.00	120,200.00
	MISUMI,SPRING WASHER SSLW 10	T1000	GT	07/04/20	146590	8	PCS	9,169.00	73,352.00
	MISUMI,TUBE PLASTIC FOR PRINTER LABEL PLC (10 MTR) VTUB3,2-W-10	T1000	GT	07/04/20	146590	2	PCS	113,286.00	226,572.00
	MISUMI,VERSENG BOLT SFB6-15 (HEAD SOCKET) BV M6 X 15	T1000	GT	07/04/20	146590	100	PCS	3,948.00	394,800.00
	MISUMI,V-RING/BUSHING (1/8 - 1/4) SGPPBJ 12	T1000	GT	07/04/20	146590	2	PCS	32,783.00	65,566.00
50031156	MISUMI, SCREW PLUG MSW 6	T1000	GT	06/04/20	146590	10	PCS	2,603.00	26,030.00
50031157	MISUMI, BOLT SOCKET SUS, M10 X 50	T1000	GT	06/04/20	146590	20	PCS	25,498.00	509,960.00
50031158	MISUMI,FULL THREAD SCREW FABS8-450	T1000	GT	28/04/20	146590	10	PCS	183,953.00	1,839,530.00
	MISUMI,TIMING BELTSTB150-S5M640	T1000	GT	28/04/20	146590	2	PCS	328,277.00	656,554.00
50040015	MISUMI,BOLT SOCKET CB3-20, UK: M3X20 PITCH: 0,5	T1000	GT	28/04/20	146510	680	PCS	543.00	369,240.00
	MISUMI,BOLT SOCKET CB3-30, UK: M3X30 PITCH: 0,5	T1000	GT	28/04/20	146510	690	PCS	1,084.00	747,960.00

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

VAT : 1  
 CUR : IDR

662855  
 CREDIT NOTES NO. : 82036049

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	MISUMI,BOLT SOCKET CB3-40, UK: M3X40 PITCH: 0,5	T1000	GT	28/04/20	146510	695	PCS	1,194.00	829,830.00
	MISUMI,BOLT SOCKET CB3-55, UK: M3X55 PITCH: 0,5	T1000	GT	28/04/20	146510	395	PCS	3,244.00	1,281,380.00
	MISUMI,BOLT SOCKET CB4-25, UK: M4X25 PITCH: 0,7	T1000	GT	28/04/20	146510	700	PCS	543.00	380,100.00
	MISUMI,BOLT SOCKET CB4-30, UK: M4X30 PITCH: 0,7	T1000	GT	28/04/20	146510	700	PCS	651.00	455,700.00
	MISUMI,BOLT SOCKET CB4-35, UK: M4X35 PITCH: 0,7	T1000	GT	28/04/20	146510	690	PCS	867.00	598,230.00
	MISUMI,BOLT SOCKET CB4-40, UK: M4X40 PITCH: 0,7	T1000	GT	28/04/20	146510	690	PCS	1,084.00	747,960.00
	MISUMI,BOLT SOCKET CB5-15, UK: M5X15 PITCH: 0,8	T1000	GT	28/04/20	146510	700	PCS	543.00	380,100.00
50040016	MISUMI,BOLT SOCKET CB5-20, UK: M5X20 PITCH: 0,8	T1000	GT	07/04/20	146510	685	PCS	543.00	371,955.00
	MISUMI,BOLT SOCKET CB5-25, UK: M5X25 PITCH: 0,8	T1000	GT	07/04/20	146510	690	PCS	543.00	374,670.00
	MISUMI,BOLT SOCKET CB5-30, UK: M5X30 PITCH: 0,8	T1000	GT	07/04/20	146510	685	PCS	651.00	445,935.00
	MISUMI,BOLT SOCKET CB5-35, UK: M5X35 PITCH: 0,8	T1000	GT	07/04/20	146510	670	PCS	867.00	580,890.00
	MISUMI,BOLT SOCKET CB6-10, UK: M6X10 PITCH: 1	T1000	GT	07/04/20	146510	690	PCS	543.00	374,670.00
	MISUMI,BOLT SOCKET CB6-20, UK: M6X20 PITCH: 1	T1000	GT	07/04/20	146510	675	PCS	651.00	439,425.00
	MISUMI,BOLT SOCKET CB8-25, UK: M8X25 PITCH: 1,25	T1000	GT	07/04/20	146510	700	PCS	1,194.00	835,800.00
	MISUMI,BOLT SOCKET CB8-30, UK: M8X25 PITCH: 1,25	T1000	GT	07/04/20	146510	700	PCS	1,194.00	835,800.00
	MISUMI,BOLT SOCKET CB8-35, UK: M8X35 PITCH: 1,25	T1000	GT	07/04/20	146510	690	PCS	1,411.00	973,590.00
	MISUMI,BOLT SOCKET CB8-40, UK: M8X40 PITCH: 1,25	T1000	GT	07/04/20	146510	700	PCS	1,518.00	1,062,600.00
50040017	MISUMI,BOLT SOCKET CB8-50, UK: M8X50 PITCH: 1,25	T1000	GT	07/04/20	146510	400	PCS	1,952.00	780,800.00
	MISUMI,BOLT SOCKET CB8-60, UK: M8X60 PITCH: 1,25	T1000	GT	07/04/20	146510	390	PCS	2,603.00	1,015,170.00
50040082	MISUMI, LINEAR BUSHING LHFC8	T6214	GT	28/04/20	19-032	10	PCS	65,928.00	659,280.00
	MISUMI, LOCATING BUSH JBAM8-10	T6214	GT	28/04/20	19-032	10	PCS	103,815.00	1,038,150.00
	MISUMI, LOCATING BUSH JBAUF14-P10.1-L9	T6214	GT	28/04/20	19-032	10	PCS	199,980.00	1,999,800.00
	MISUMI, LOCATING BUSH JBH10-10	T6214	GT	28/04/20	19-032	10	PCS	176,668.00	1,766,680.00
	MISUMI, LOCATING BUSH JBH12-10	T6214	GT	28/04/20	19-032	10	PCS	176,668.00	1,766,680.00
	MISUMI, LOCATING BUSH JBHF18-P11-L10	T6214	GT	28/04/20	19-032	10	PCS	226,207.00	2,262,070.00
	MISUMI, OIL BUSHING 70B-1515	T6214	GT	28/04/20	19-032	10	PCS	24,210.00	242,100.00
	MISUMI. LOCATING BUSH JBH10-12	T6214	GT	28/04/20	19-032	10	PCS	176,668.00	1,766,680.00
	MISUMI. LOCATING BUSH LCH12-10	T6214	GT	28/04/20	19-032	10	PCS	167,561.00	1,675,610.00
50040386	EJECTOR PIN DEPL6-400	T7133	GT	28/04/20	911800	50	PCS	94,921.00	4,746,050.00
	EJECTOR SLEEVE ESN-L12-80-V10-C10.5-S20	T7133	GT	28/04/20	911800	20	PCS	388,379.00	7,767,580.00
	GUIDE BUSH GBHE40-45	T7133	GT	28/04/20	911800	20	PCS	242,994.00	4,859,880.00
	SCEW PLUG PT 1/8 MSWT 1	T7133	GT	28/04/20	911800	500	PCS	4,865.00	2,432,500.00
50040514	MISUMI, JOINT DOUBLE NEAPLE [3/4"-1/2"] YCPF64F	T1000	GT	28/04/20	146590	4	PCS	142,063.00	568,252.00
	MISUMI,BOLT HEXAGON M8X70 RCB8-70	T1000	GT	28/04/20	146590	13	PCS	10,018.00	130,234.00
	MISUMI,BOLT SOCKET CB3-25	T1000	GT	28/04/20	146590	20	PCS	867.00	17,340.00
	MISUMI,BOLT SOCKET SUS M3 X 15 SCB3-15	T1000	GT	28/04/20	146590	50	PCS	2,003.00	100,150.00
	MISUMI,BOLT SOCKET SUS M5 X 50 SCB5-50	T1000	GT	28/04/20	146590	20	PCS	7,832.00	156,640.00
	MISUMI,FITING FOR HIGH [V-RING SUS ] 3/4 - 1/2 SUTPB46	T1000	GT	28/04/20	146590	5	PCS	287,768.00	1,438,840.00
	MISUMI,SPRING WASHER SSLW 8	T1000	GT	28/04/20	146590	50	PCS	2,595.00	129,750.00
50040515	MISUMI,BOLT SOCKET M14X35 CSH-STN-M14-35	T1000	GT	29/04/20	146590	10	PCS	45,072.00	450,720.00
	MISUMI,BOLT SOCKET M6 X 50 CBE6-50	T1000	GT	29/04/20	146590	50	PCS	10,018.00	500,900.00

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

SUPPLIER	: MISUMI INDONESIA,PT	VAT	: 1	662855					
CODE	: MS11	CUR	: IDR	CREDIT NOTES NO.	: 82036049				
EMAIL	: CS@MISUMI.CO.ID								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	MISUMI,SHIM TAPE CMBOXL200	T1000	GT	29/04/20	146590	1	PCS	1,988,876.00	1,988,876.00
	MISUMI,SPIRAL WRAPPING HITAM KS 15 FP 15-B-5	T1000	GT	29/04/20	146590	1	PCS	238,244.00	238,244.00
50040561	MISUMI FASTENING SSH-ST-MS6-6 SA11	T7171	GT	28/04/20	911600	50	PCS	3,820.00	191,000.00
COUNT OF P/O :26								TOTAL :	132,544,998.00
								TAX (10%) :	13,254,499.80
								AFTER TAX :	145,799,497.80