

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 : ACCEL MULTIKIKAI SUKSESTAMA,PT
 CODE : AMS1
 EMAIL : MURAKAMI@AMS-TM.CO.ID

VAT : 1

CUR : IDR

661004

CREDIT NOTES NO. : 82036005

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020909	TOSHIBA,LINER Y028062 + BOLT	T1000	GT	21/04/20	146590	4	PCS	11,587,500.00	46,350,000.00
	TOSHIBA,LINER Y028062 + BOLT	T1000	GT	21/04/20	146590	2	PCS	11,587,500.00	23,175,000.00
50030954	BEARING HIGH TEMP + HIGH PRESS 685R0902	T1000	GT	02/04/20	146590	7	PCS	750,600.00	5,254,200.00
	SKF, COMPRESION SLEEVE CS-6, P/N 406001 L0300022	T1000	GT	02/04/20	146590	20	PCS	37,800.00	756,000.00
50031170	ENGINEERING FEE FOR INSPECTION MACHINE DC650J-MH #6	T7116	GT	16/04/20	923400	1	SET	6,000,000.00	6,000,000.00
50031171	ENGINEERING FEE FOR INSPECTION MACHINE DC650J-MH#4	T7114	GT	16/04/20	923400	1	SET	6,000,000.00	6,000,000.00
	ENGINEERING FEE FOR M/C DC650J-MH #13	T7123	GT	16/04/20	923400	1	SET	18,000,000.00	18,000,000.00
50040138	ENGINEERING FEE FOR CHANGE V PACKING EJECTOR M/C DC650J-MH#7	T7117	GT	28/04/20	923400	1	SET	6,000,000.00	6,000,000.00
50040247	COMPRESSION BUSHING CB4 (106253)	T1000	GT	15/04/20	146590	10	PCS	41,400.00	414,000.00
	PRESSURE SENSOR KH13-542	T1000	GT	15/04/20	146590	1	PCS	5,816,250.00	5,816,250.00
50040307	YUKEN,SOLENOID VALVE (PH SOL) DSHG-06-2B2A-T-PA-A100-53	T1000	GT	15/04/20	146590	1	PCS	16,830,000.00	16,830,000.00
50040477	TOSHIBA,DUST SEAL DSI-160	T1000	GT	30/04/20	146590	4	PCS	564,300.00	2,257,200.00
	TOSHIBA,SPROCKET LADLE DCM 7 Y003999 (DRAWING)	T1000	GT	30/04/20	146590	4	PCS	1,692,000.00	6,768,000.00
	TOSHIBA,STEP SEAL Y063919	T1000	GT	30/04/20	146590	4	PCS	1,471,500.00	5,886,000.00
	TOSHIBA,WEAR RING Y063921	T1000	GT	30/04/20	146590	6	PCS	990,000.00	5,940,000.00
50040566	TOSHIBA,CABLE FOR DHS-T N82081G02 (5M)	T7123	GT	28/04/20	923400	2	PCS	2,214,000.00	4,428,000.00
	TOSHIBA,PRESSURE GAUGE AKS-G1/2X100X40MP-GR14.5	T7123	GT	28/04/20	923400	2	PCS	3,149,100.00	6,298,200.00

COUNT OF P/O :9

TOTAL : 166,172,850.00

TAX (10%) : 16,617,285.00

AFTER TAX : 182,790,135.00