

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 : SOMAGEDE INDONESIA,PT

VAT : 1

660194

CODE : SM11

CUR : IDR

CREDIT NOTES NO. : 82035076

EMAIL : pipit@somagede.com

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020774	REGRINDING + COATING ALCRN SUMITOMO, DRILL MDW0300HGS3-02	T1000	GT	09/03/20	146520	32	PCS	180,000.00	5,760,000.00
	REGRINDING SUMITOMO,DRILL DSS-837K10	T1000	GT	09/03/20	146520	10	PCS	184,000.00	1,840,000.00
	REGRINDING SUMITOMO,DRILL DSS-852AK10 IA	T1000	GT	09/03/20	146520	8	PCS	229,000.00	1,832,000.00
	REGRINDING SUMITOMO,DRILL MDW0300HGS3-02-AL	T1000	GT	09/03/20	146520	11	PCS	180,000.00	1,980,000.00
	REGRINDING SUMITOMO,END MILL MES-4220	T1000	GT	09/03/20	146520	4	PCS	368,000.00	1,472,000.00
	REGRINDING SUMITOMO,END MILL MES-4220-VC	T1000	GT	09/03/20	146520	4	PCS	368,000.00	1,472,000.00
50020775	REGRINDING SUMITOMO,INDEXABLE INSERT NF-SNEW09T3ADTR-R DA1000	T1000	GT	09/03/20	146520	10	PCS	228,800.00	2,288,000.00
50020845	SUMITOMO,INDEXABLE INSERT TNGG 110304R-FT T1000A	T1000	GT	04/03/20	146520	10	PCS	67,400.00	674,000.00
	SUMITOMO,INDEXABLE INSERT VCMT160408N-SU-AC820P	T1000	GT	04/03/20	146520	100	PCS	130,000.00	13,000,000.00
	SUMITOMO,SPARE PART HOLDER BFTX02506N	T1000	GT	04/03/20	146530	20	PCS	38,000.00	760,000.00
50020966	SUMITOMO,INDEXABLE INSERT NF-SNEW09T3ADTR-R DA2200	T1000	GT	04/03/20	146520	20	PCS	1,066,000.00	21,320,000.00
	SUMITOMO,INDEXABLE INSERT SNMA120408 AC415K	T1000	GT	04/03/20	146520	30	PCS	86,000.00	2,580,000.00
	SUMITOMO,INDEXABLE INSERT TCS-519BD	T1000	GT	04/03/20	146520	10	PCS	490,400.00	4,904,000.00
50030157	SUMITOMO,INDEXABLE INSERT TPGW160404 G10E	T1000	GT	18/03/20	146520	30	PCS	113,200.00	3,396,000.00
50030188	SUMITOMO, DRILL MDW0300HGS5 ACX70	T1000	GT	11/03/20	146520	5	PCS	1,561,900.00	7,809,500.00
	SUMITOMO, INDEXABLE INSERT NF-SNEW09T3ADTR-R DA2200	T1000	GT	11/03/20	146520	20	PCS	1,066,000.00	21,320,000.00
50030275	SUMITOMO, INDEXABLE INSERT TCMW16T308 AC420K	T1000	GT	13/03/20	146520	20	PCS	89,000.00	1,780,000.00
50030341	BIG DAISHOWA PULLSTUD P30T-1MG	T6214	GT	13/03/20	911600	10	PCS	245,000.00	2,450,000.00
50030395	SUMITOMO, INDEXABLE INSERT TNMG160408N-SE AC810P	T1000	GT	18/03/20	146520	40	PCS	62,900.00	2,516,000.00
	SUMITOMO, INDEXABLE INSERT TNMG220408N-SE AC8025P	T1000	GT	18/03/20	146520	50	PCS	77,000.00	3,850,000.00
	SUMITOMO, INDEXABLE INSERT TPMT080204N-SU AC530U	T1000	GT	18/03/20	146520	135	PCS	54,100.00	7,303,500.00
	SUMITOMO, INDEXABLE INSERT TPMT110304N-LU AC630M	T1000	GT	18/03/20	146520	45	PCS	56,200.00	2,529,000.00
50030412	REGRINDING SUMITOMO, INDEXABLE INSERT TCS-519BD IA-DA22	T1000	GT	17/03/20	146520	2	PCS	132,000.00	264,000.00
50030441	REGRINDING SUMITOMO, DRILL DSS-884AK10	T1000	GT	17/03/20	146520	1	PCS	392,000.00	392,000.00
	REGRINDING SUMITOMO, INDEXABLE INSERT S/TCS-460D-DA1000	T1000	GT	17/03/20	146520	23	PCS	264,000.00	6,072,000.00
50030444	SUMITOMO, INDEXABLE INSERT TNGG160402R-UM T110A	T1000	GT	17/03/20	146520	30	PCS	89,100.00	2,673,000.00
	SUMITOMO, SPARE PART HOLDER SVP32	T1000	GT	17/03/20	146530	5	PCS	196,800.00	984,000.00
50030470	SUMITOMO, DRILL DSS-883K10 IA	T1000	GT	27/03/20	146520	7	PCS	1,900,000.00	13,300,000.00
	SUMITOMO, INDEXABLE INSERT TCS-679D-IA-D1000	T1000	GT	27/03/20	146520	80	PCS	590,000.00	47,200,000.00
	SUMITOMO, SCREW HOLDER BFTX0204A	T1000	GT	27/03/20	146530	50	PCS	29,000.00	1,450,000.00
50030606	RECOATING SUMITOMO, DRILL MO-DSS-853BK10	T1000	GT	24/03/20	146520	19	PCS	399,200.00	7,584,800.00
50030651	REGRINDING SOMAGEDE, INDEXABLE INSERT S/TCS-460D-DA1000	T1000	GT	27/03/20	146520	2	PCS	264,000.00	528,000.00
	REGRINDING SUMITOMO, DRILL MDW0300HGS3-02-AL	T1000	GT	27/03/20	146520	11	PCS	180,000.00	1,980,000.00
	REGRINDING SUMITOMO, END MILL MES-4220VC	T1000	GT	27/03/20	146520	1	PCS	368,000.00	368,000.00
50030728	SUMITOMO, INDEXABLE INSERT NF-SNEW09T3ADTR-R DA2200	T1000	GT	23/03/20	146520	30	PCS	1,066,000.00	31,980,000.00
50030944	DARUMA, WL 46 MULTIPURPOSE LUBRICANT 400ML	T1000	GT	30/03/20	146510	90	PCS	30,000.00	2,700,000.00
COUNT OF P/O :17								TOTAL :	230,311,800.00
								TAX (10%) :	23,031,180.00
								AFTER TAX :	253,342,980.00