

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

SUPPLIER : MINEZAWA TRADING INDONESIA,PT

VAT : 1

662816

CODE : MTI5

CUR : IDR

CREDIT NOTES NO. : 82038051

EMAIL : 013YUNUS@MINEZAWA.CO.ID, ADMIN.SALES@MINEZAWA.CO.ID

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030764	TAISEI KOGYO, FILTER ELEMENT P-G-UL,UM,UH-03,04-8C	T1000	GT	03/06/20	146590	1	PCS	605,000.00	605,000.00
50031067	NANABOSHI, CONNECTOR NCS-404-P	T1000	GT	22/06/20	146590	1	PCS	375,000.00	375,000.00
50031116	SUNX, AREA SENSOR NAI-PK3	T1000	GT	22/06/20	146590	3	PCS	4,000,000.00	12,000,000.00
	SUNX, PICKING SENSOR NAI-PK5 @2PCS	T1000	GT	22/06/20	146590	3	SET	5,030,000.00	15,090,000.00
50040063	NOK, BELT 020-T10-0738A-J2	T1000	GT	03/06/20	146590	3	PCS	2,700,000.00	8,100,000.00
50040065	NOK, TIMING BELT 020-T10-0591E-F	T1000	GT	22/06/20	146590	2	PCS	3,150,000.00	6,300,000.00
50040315	ANY, PACKING SET PS-F50SB1 S/N P1378467	T1000	GT	03/06/20	146590	2	PCS	1,448,900.00	2,897,800.00
50040316	AZBIL, PROXIMITY SWITCH FL7M-3T7HD-G5	T1000	GT	03/06/20	146590	2	PCS	2,409,000.00	4,818,000.00
50040442	TOHKEMY PUMP CM-12Z (SER:646) >> CM-8V-VVFC-F15-T14	T4620	GT	03/06/20	921100	1	UNT	10,890,000.00	10,890,000.00
50040484	ONOSOKKI, ACCELERATION METER/VIBRATION NP-3310	T1000	GT	22/06/20	146590	2	PCS	17,535,500.00	35,071,000.00
50040516	HORIUCHI MACHINE, PACKING SET PS-F50SB1 PN P1378467	T1000	GT	03/06/20	146590	2	PCS	1,448,800.00	2,897,600.00
	PATLITE, TOWER LAMP LCE-302AFB-RYG >> LRA-302LJBW-RYG	T1000	GT	03/06/20	146590	1	PCS	1,850,000.00	1,850,000.00
50040517	NOK, BELT 034-T5-690E-F >> 034-T5-690E-FY	T1000	GT	15/06/20	146590	1	PCS	3,250,000.00	3,250,000.00
COUNT OF P/O : 11								TOTAL :	104,144,400.00
								TAX (10%) :	10,414,440.00
								AFTER TAX :	114,558,840.00