

PT.TAC INDONESIA			PCCN111	MAY 2020	DATE	5/20/20	TIME	16:06	PAGE	1
C R E D I T N O T E S (GENERAL SUPPLIES PROCUREMENT)										
SUPPLIER : SANTOSO TEKNINDO,PT					VAT : 1		660613			
CODE : STT1					CUR : IDR		CREDIT NOTES NO. : 82037067			
EMAIL : MINAH@STI-PRECISION.COM,SALES@STI-PRECISION.COM										
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL	
50020474	HOSUING STOPPER 10SRE13L ST-141898 TACI	T6214	GT	20/05/20	18-003	1	PCS	18,578,000.00	18,578,000.00	
	HOUSING STOPPER 10SRE15 ST-141897 TACI	T6214	GT	20/05/20	18-003	1	PCS	18,578,000.00	18,578,000.00	
50030115	ST-143392 TACI, DUMMY SCROLL P-350 M20-TD	T4012	GT	19/05/20	911600	10	SET	6,800,000.00	68,000,000.00	
	ST-143974 TACI, GUIDE PIN PARALLEL Ã~29 X 6.5 MM. SKD11	T4012	GT	19/05/20	911600	12	PCS	650,000.00	7,800,000.00	
50030665	STI, DRIVE SHAFT DWG NO. 97112-SA-15, ST-121139 DIA 45X240MM	T1000	GT	06/05/20	146590	2	EA	4,810,000.00	9,620,000.00	
50030674	ST-111943 TACI, LOCATING PINS LOCATING PIN DWG 13050021-120-061	T1000	GT	06/05/20	146530	3	PCS	880,000.00	2,640,000.00	
50031043	ST-117381 TACI, PLUG GAUGE P-2142 NO.1	T4012	GT	06/05/20	19-024	1	PCS	2,700,000.00	2,700,000.00	
50040278	ST-139417 TACI, PUSHER LC 35 PN. 7225-R-010	T1000	GT	14/05/20	146530	3	PCS	3,638,000.00	10,914,000.00	
50040279	ST-100077 TACI, DSS-795D, ST6-D5.54-L77, SPECIAL PCD BURNISHING DRILL	T1000	GT	14/05/20	146520	3	PCS	2,670,000.00	8,010,000.00	
	ST-110682 TACI, WORK PUSHER DWG 3C18232001. T7222-06-0153	T1000	GT	14/05/20	146530	1	PCS	612,000.00	612,000.00	
	ST-111944 TACI, LOCATING PINS DWG 13050021Ã-Ã-120-Ã-Ã-072. T7222-Ã-06-Ã-0241	T1000	GT	14/05/20	146530	3	PCS	1,280,000.00	3,840,000.00	
50040280	ST-01360 DNS, POSITIONING PIN A-0112-H024 (NCDR 5F/C-B)	T1000	GT	06/05/20	146530	3	PCS	460,000.00	1,380,000.00	
50040374	ST-111945 TACI, LOCATING PINS DWG 13050041-120-042	T1000	GT	15/05/20	146530	3	PCS	1,355,000.00	4,065,000.00	
	ST-134401 TACI, BASE JIG/STOPPER SHAFT MACHINING OP 65 10 SRE 15, DWG. DRW-SHM-2-2-A	T1000	GT	15/05/20	146530	3	PCS	3,800,000.00	11,400,000.00	
50040375	ST-113400 TACI, EGURO DATUM STOPPER EV-200, DWG. SK-156-T003-04	T1000	GT	12/05/20	146530	2	PCS	3,800,000.00	7,600,000.00	
	ST-113671 TACI, LOCATING PIN ASSY60-620.	T1000	GT	12/05/20	146530	3	PCS	688,000.00	2,064,000.00	
50040435	ST-105853 TACI DPS-1843D SPECIAL DRILL	T6214	GT	20/05/20	911500	2	PCS	9,380,000.00	18,760,000.00	
50040494	ST-100083 TACI, DRILL DSS-834D. ST8-D4.7-L130	T1000	GT	14/05/20	146520	5	PCS	3,200,000.00	16,000,000.00	
	ST-133628 TACI, STEP DRILL DPS-2061D. ST8-D3.97-C-L70	T1000	GT	14/05/20	146520	5	PCS	3,280,000.00	16,400,000.00	
50040502	ST-144700 TACI, LOCATING PIN HOLDER B	T7193	GT	15/05/20	911600	4	PCS	780,000.00	3,120,000.00	
50040619	ST-53961 DNS, DRILL DNIA-CS-A-T09A. ST6-D5.51-L70	T1000	GT	06/05/20	146520	6	PCS	830,000.00	4,980,000.00	
50050195	ROUND PIN ST-145222 SESUAI DWG	T6214	GT	20/05/20	911600	1	PCS	870,000.00	870,000.00	
COUNT OF P/O :15								TOTAL :	237,931,000.00	
								TAX (10%) :	23,793,100.00	
								AFTER TAX :	261,724,100.00	