

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

SUPPLIER	: FUJI PRESISI-TOOL INDONESIA,PT					VAT	: 1	660080	
CODE	: FJP1					CUR	: IDR	CREDIT NOTES NO.	: 82037016
EMAIL	: MARKETING@FUJIPRESISI.COM,JOKO.P@FUJIPRESISI.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19120566	PLUG GAUGE LF-2615-3E	T4012	GT	11/05/20	889	1	PCS	3,750,000.00	3,750,000.00
	PLUG GAUGE LF-2947-2	T4012	GT	11/05/20	889	1	PCS	3,670,000.00	3,670,000.00
	PLUG GAUGE LF-2947-3	T4012	GT	11/05/20	889	1	PCS	3,800,000.00	3,800,000.00
	PLUG GAUGE LF-2947-5	T4012	GT	11/05/20	889	1	PCS	3,500,000.00	3,500,000.00
50040153	REGRINDING FPI, DIAMOND TOOL BL11-137FD	T1000	GT	15/05/20	146520	5	PCS	250,000.00	1,250,000.00
	REGRINDING FPI, DIAMOND TOOL BL11-179LD	T1000	GT	15/05/20	146520	4	PCS	250,000.00	1,000,000.00
	REGRINDING FPI, DIAMOND TOOL BL11-180AD	T1000	GT	15/05/20	146520	1	PCS	250,000.00	250,000.00
	REGRINDING FPI, DIAMOND TOOL BL14-013LD	T1000	GT	15/05/20	146520	2	PCS	250,000.00	500,000.00
	REGRINDING FPI, DIAMOND TOOL BL15-050D	T1000	GT	15/05/20	146520	2	PCS	250,000.00	500,000.00
	REGRINDING FPI,DIAMOND TOOL BL11-182AD	T1000	GT	15/05/20	146520	1	PCS	250,000.00	250,000.00
50040328	FPI, INDEXABLE INSERT TCS-638K10	T1000	GT	11/05/20	146520	30	PCS	380,000.00	11,400,000.00
COUNT OF P/O :3								TOTAL :	29,870,000.00
								TAX (10%) :	2,987,000.00
								AFTER TAX :	32,857,000.00