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

March   Tens Name	SUPPLIER CODE EMAIL	: CISINDO,PT : CSD1 : MKT@CISINDO.COM, INV@CISINDO.COM				VAT : 1 CUR : IDR			661453 CREDIT NOTES NO.	: 82036014
March	P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I QT	ΓY	U/M	PRICE	TOTAL
Marie   Mari	50020303	CISINDO, BLOCK 1 102	T1000	GT	07/04/20	146530	4	PCS	2,180,000.00	8,720,000.00
MACHINEME CONTING CISING, BRILL   1000   27 07/34/26   1455/26   15 000   145,400.00   0,200.00.00	50020763	REGRINDING + COATING CISINDO, DRILL	T1000	GT	07/04/20	146520	1	PCS	185,400.00	185,400.00
PACE		REGRINDING + COATING CISINDO, DRILL	T1000	GT	07/04/20	146520	5	PCS	185,400.00	927,000.00
069-331M3			T1000	CTT	07/04/20	146520	_	Dac	221 000 00	1 655 000 00
150,000,000   150,000,000		DPS-1831AK10								
100   100	F00202F1								•	
Mathematical District   Math										
		GM181211387-02								
STATE   STAT										
		·								
SOUND   MADEXEMBRING COATING CISINDO, BRILL DEG-1830   T1000   T1 21/04/20   146520   T1 200   T2 200,750.00   T185,400.00   T	50040098		T1000	GT	30/04/20	146530	2	PCS	488,000.00	976,000.00
RECENDENCY CONTING CISINDO, DEALIND PER 1830   THOOL	50040114	REGRINDING + COATING CISINDO, DRILL	T1000	GT	21/04/20	146520	1	PCS	185,400.00	185,400.00
SECREMENT STRING   PLANCED TOOL BLIS-053LD   T1000   T2   1/04/20   146520   T5 PCS   151,550.00   756,250.		REGRINDING + COATING CISINDO, DRILL DPS-1830	T1000	GT	21/04/20	146545	9	PCS	203,750.00	1,833,750.00
SOUNDING   REGRINDING   COATING CISINDO, DRILL   SIOUR   Sio			T1000	CT	21/04/20	146520	5	DOG	151 250 00	756 250 00
ACCENTACION   SECOND   SECON	E004011E	·								
PS-1831K10   REGERINDING + COATING CISINDO, DRILL DSS-909   71000   GT   21/04/20   146520   T   PCS   275,625.00   3,031,877.00   C   2704/20   2704/20   2705/20	30040113	AQDEXZOH3D0300								
Note			T1000	GT	21/04/20	146520	3	PCS	331,000.00	993,000.00
S0040116  REGRINDING + COATING CISINDO, DRILL DPS-1830   T1000   T10			T1000	GT	21/04/20	146520	11	PCS	275,625.00	3,031,875.00
MEGRINDING + COATING CISINDO, DRILL DSS-909   T1000   GT   14/04/20   146520   T1   PCS   T185,400.00   T185,400		RETYPING CISINDO, DRILL DPS-1695D	T1000	GT	21/04/20	146520	2	PCS	3,000,000.00	6,000,000.00
AQDEXZ0450   REGRINDING + COATING CISINDO, DRILL   T1000   GT   08/04/20   146520   4 PCS   185,400.00   741,600.00   AQDEXZ0H3D0300   REGRINDING + COATING CISINDO, DRILL DSS-909   T1000   GT   08/04/20   146520   7 PCS   275,625.00   1,929,375.00   N.	50040116		T1000	GT	21/04/20	146520	4	PCS	203,750.00	815,000.00
AQDEXZOH3D0300 REGRINDING + COATING CISINDO, DRILL DSS-909 T1000 GT 08/04/20 146520 T7 PCS 275,625.00 1,929,375.00 k10  EGRINDING + COATING CISINDO, DRILL T1000 GT 14/04/20 146520 T8 PCS 331,000.00 1,324,000.00 DPS-1831K10 REGRINDING + COATING CISINDO, DRILL DSS-909 T1000 GT 14/04/20 146520 T8 PCS 275,625.00 2,205,000.00 k10 REGRINDING CISINDO, DIAMOND TOOL BL15-053LD T1000 GT 14/04/20 146520 T8 PCS 151,250.00 1,210,000.00 REGRINDING CISINDO, DIAMOND TOOL BL15-053LD T1000 GT 28/04/20 146520 T9 PCS 151,250.00 453,750.00 REGRINDING CISINDO, DIAMOND TOOL BL15-053LD T1000 GT 28/04/20 146520 T9 PCS 151,250.00 1,760,000.00 T9 T000000 T000000000000000000000	50040181		T1000	GT	08/04/20	146520	1	PCS	185,400.00	185,400.00
No.   No.	50040184		T1000	GT	08/04/20	146520	4	PCS	185,400.00	741,600.00
PSS-1831K10   REGRINDING + COATING CISINDO, DRILL DSS-909			T1000	GT	08/04/20	146520	7	PCS	275,625.00	1,929,375.00
REGRINDING CISINDO, DIAMOND TOOL BL15-053LD   T1000   GT   14/04/20   146520   8 PCS   151,250.00   1,210,000.00	50040185		T1000	GT	14/04/20	146520	4	PCS	331,000.00	1,324,000.00
REGRINDING CISINDO, DIAMOND TOOL BL14-013LD   T1000   GT   28/04/20   146520   2 PCS   137,500.00   275,000.00   REGRINDING CISINDO, DIAMOND TOOL BL15-053LD   T1000   GT   28/04/20   146520   3 PCS   151,250.00   453,750.00   50040262   GUIDE PIN LC35 SESUAI DWG   T6215   GT   21/04/20   19-005   2 PCS   880,000.00   1,760,000.00   50040282   CISINDO, STEP DRILL DPS-2061D   T1000   GT   14/04/20   146520   10 PCS   2,000,000.00   20,000,000		· ·	T1000	GT	14/04/20	146520	8	PCS	275,625.00	2,205,000.00
REGRINDING CISINDO, DIAMOND TOOL BL15-053LD T1000 GT 28/04/20 146520 3 PCS 151,250.00 453,750.00 50040262 GUIDE PIN LC35 SESUAI DWG T6215 GT 21/04/20 19-005 2 PCS 880,000.00 1,760,000.00 50040282 CISINDO,STEP DRILL DPS-2061D T1000 GT 14/04/20 146520 10 PCS 2,000,000.00 20,000,000.00 700,000 700,000 700,000 700,000 700,000 700,000 700,000 700,000 700,000 700,000 700,000 700,000 700,000 700,000 700,000,0		REGRINDING CISINDO, DIAMOND TOOL BL15-053LD	T1000	GT	14/04/20	146520	8	PCS	151,250.00	1,210,000.00
S0040262   GUIDE PIN LC35 SESUAI DWG   T6215   GT 21/04/20	50040231	REGRINDING CISINDO, DIAMOND TOOL BL14-013LD	T1000	GT	28/04/20	146520	2	PCS	137,500.00	275,000.00
S0040282   CISINDO,STEP DRILL DPS-2061D		REGRINDING CISINDO, DIAMOND TOOL BL15-053LD	T1000	GT	28/04/20	146520	3	PCS	151,250.00	453,750.00
S0040299   REGRINDING CISINDO, DIAMOND TOOL BL15-053LD   T1000   GT   14/04/20   146520   7 PCS   151,250.00   1,058,750.00   REGRINDING CISINDO,DIAMOND TOOL BL11-161CLD   T1000   GT   14/04/20   146520   2 PCS   106,250.00   212,500.00   50040358   FLANGE LOWER NEW   T6215   GT   21/04/20   19-048   1 PCS   6,500,000.00   6,500,000.00   FLANGE UPPER NEW   T6215   GT   21/04/20   19-048   1 PCS   3,300,000.00   3,300,000	50040262	GUIDE PIN LC35 SESUAI DWG	T6215	GT	21/04/20	19-005	2	PCS	880,000.00	1,760,000.00
REGRINDING CISINDO, DIAMOND TOOL BL11-161CLD T1000 GT 14/04/20 146520 2 PCS 106,250.00 212,500.00 50040358 FLANGE LOWER NEW T6215 GT 21/04/20 19-048 1 PCS 6,500,000.00 6,500,000.00 FLANGE UPPER NEW T6215 GT 21/04/20 19-048 1 PCS 3,300,000.00 3,300,000.00 50040631 CISINDO, CLAMP COLLAR T7162-06-0022. T1000 GT 28/04/20 146530 1 PCS 1,870,000.00 1,870,000.00 GM201217387-01 T1000 GT 30/04/20 146520 60 PCS 1,900,000.00 114,000,000.00 CISINDO, DRILL DPS-1830BK10 T1000 GT 30/04/20 146520 60 PCS 980,000.00 29,400,000.00 CISINDO, DRILL DSS-909K10 + COATING T1000 GT 30/04/20 146520 60 PCS 980,000.00 29,400,000.00 AQDEXZOH3D0300 REGRINDING + COATING CISINDO, DRILL DPS-1830 T1000 GT 28/04/20 146520 6 PCS 185,400.00 3,871,250.00 K10	50040282	CISINDO, STEP DRILL DPS-2061D	T1000	GT	14/04/20	146520	10	PCS	2,000,000.00	20,000,000.00
S0040358   FLANGE LOWER NEW   T6215   GT   21/04/20   19-048   1 PCS   6,500,000.00   6,500,00	50040299	REGRINDING CISINDO, DIAMOND TOOL BL15-053LD	T1000	GT	14/04/20	146520	7	PCS	151,250.00	1,058,750.00
FLANGE UPPER NEW T6215 GT 21/04/20 19-048 1 PCS 3,300,000.00 3,300,000.00 50040631 CISINDO, CLAMP COLLAR T7162-06-0022. T1000 GT 28/04/20 146530 1 PCS 1,870,000.00 1,870,000.00 GM201217387-01 T1000 GT 30/04/20 146520 60 PCS 1,900,000.00 114,000,000.00 CISINDO, DRILL DSS-909K10 + COATING T1000 GT 30/04/20 146520 30 PCS 980,000.00 29,400,000.00 AQDEXZOH3D0300 REGRINDING + COATING CISINDO, DRILL DPS-1830 T1000 GT 28/04/20 146520 6 PCS 185,400.00 1,112,400.00 AQDEXZOH3D0300 REGRINDING + COATING CISINDO, DRILL DPS-1830 T1000 GT 28/04/20 146520 19 PCS 203,750.00 3,871,250.00 K10		REGRINDING CISINDO, DIAMOND TOOL BL11-161CLD	T1000	GT	14/04/20	146520	2	PCS	106,250.00	212,500.00
S0040631   CISINDO, CLAMP COLLAR T7162-06-0022.   T1000   GT   28/04/20   146530   1 PCS   1,870,000.00   1,870,000.00   1,870,000.00   1,870,000.00   1,870,000.00   1,870,000.00   1,870,000.00   1,870,000.00   1,870,000.00   1,870,000.00   1,870,000.00   1,870,000.00   1,870,000.00   1,870,000.00   1,870,000.00   1,870,000.00   1,900,000.00   1,9	50040358	FLANGE LOWER NEW	T6215	GT	21/04/20	19-048	1	PCS	6,500,000.00	6,500,000.00
GM201217387-01  CISINDO, DRILL DPS-1830BK10 T1000 GT 30/04/20 146520 60 PCS 1,900,000.00 114,000,000.00 CISINDO, DRILL DSS-909K10 + COATING T1000 GT 30/04/20 146520 30 PCS 980,000.00 29,400,000.00 AQDEXZOH3D0300 T1000 GT 28/04/20 146520 6 PCS 185,400.00 1,112,400.00 REGRINDING + COATING CISINDO, DRILL DPS-1830 T1000 GT 28/04/20 146520 19 PCS 203,750.00 3,871,250.00 K10  REGRINDING + COATING CISINDO, DRILL DPS-1830 T1000 GT 28/04/20 146520 5 PCS 185,400.00 927,000.00 927,000.00		FLANGE UPPER NEW	T6215	GT	21/04/20	19-048	1	PCS	3,300,000.00	3,300,000.00
CISINDO, DRILL DSS-909K10 + COATING T1000 GT 30/04/20 146520 30 PCS 980,000.00 29,400,000.00 50040682 REGRINDING + COATING CISINDO, DRILL DPS-1830 T1000 GT 28/04/20 146520 6 PCS 185,400.00 1,112,400.00 AQDEXZOH3D0300 GT 28/04/20 146520 19 PCS 203,750.00 3,871,250.00 K10  S0040686 REGRINDING + COATING CISINDO, DRILL DPS-1830 T1000 GT 28/04/20 146520 5 PCS 185,400.00 927,000.00	50040631		T1000	GT	28/04/20	146530	1	PCS	1,870,000.00	1,870,000.00
50040682 REGRINDING + COATING CISINDO, DRILL T1000 GT 28/04/20 146520 6 PCS 185,400.00 1,112,400.00 AQDEXZOH3D0300 T1000 GT 28/04/20 146520 19 PCS 203,750.00 3,871,250.00 K10  50040686 REGRINDING + COATING CISINDO, DRILL DPS-1830 T1000 GT 28/04/20 146520 5 PCS 185,400.00 927,000.00	50040675	CISINDO, DRILL DPS-1830BK10	T1000	GT	30/04/20	146520	60	PCS	1,900,000.00	114,000,000.00
AQDEXZOH3D0300 REGRINDING + COATING CISINDO, DRILL DPS-1830 T1000 GT 28/04/20 146520 19 PCS 203,750.00 3,871,250.00 K10  50040686 REGRINDING + COATING CISINDO, DRILL T1000 GT 28/04/20 146520 5 PCS 185,400.00 927,000.00		CISINDO, DRILL DSS-909K10 + COATING	T1000	GT	30/04/20	146520	30	PCS	980,000.00	29,400,000.00
K10 50040686 REGRINDING + COATING CISINDO, DRILL T1000 GT 28/04/20 146520 5 PCS 185,400.00 927,000.00	50040682		T1000	GT	28/04/20	146520	6	PCS	185,400.00	1,112,400.00
			T1000	GT	28/04/20	146520	19	PCS	203,750.00	3,871,250.00
	50040686		T1000	GT	28/04/20	146520	5	PCS	185,400.00	927,000.00

PT.TAC INDONESIA PCCN111 APR 2020 DATE 5/01/20 TIME 13:55 PAGE

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

SUPPLIER : CISINDO,PT VAT : 1 661453

CODE : CSD1 CUR : IDR CREDIT NOTES NO. : 82036014

: MKT@CISINDO.COM, INV@CISINDO.COM EMAIL

REGRINDING + COATING CISINDO, DRILL DSS-909

QTY U/M P/O ITEM NAME BU LOC RCV. DATE E/I PRICE TOTAL REGRINDING + COATING CISINDO, DRILL T1000 GT 28/04/20 146520 6 PCS 331,000.00 1,986,000.00

DPS-1831K10

T1000 GT 28/04/20 146520

10 PCS

50040705 REGRINDING + COATING CISINDO, DRILL T1000 GT 28/04/20 146520 6 PCS 185,400.00 1,112,400.00

AQDEXZOH3D0300

T1000 GT 28/04/20 146520 RETYPING CISINDO, STEP DRILL DPS-1683D 1 PCS 1,670,000.00 1,670,000.00

COUNT OF P/O :23

TOTAL : 248,663,850.00 TAX (10%) : 24,866,385.00

2,756,250.00

275,625.00

AFTER TAX : 273,530,235.00