

PT.TAC INDONESIA		PCCN111	APR 2020	DATE	5/01/20	TIME	13:55	PAGE	1
C R E D I T N O T E S ( GENERAL SUPPLIES PROCUREMENT )									
SUPPLIER : IDAKA INDONESIA,PT				VAT : 1		662594			
CODE : IDK1				CUR : IDR		CREDIT NOTES NO. : 82036031			
EMAIL : ADI@IDAKA.CO.ID, ANITA@IDAKA.CO.ID, PUTRA@IDAKA.CO.ID									
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19110781	KANZAKI BALL SCREW X 2806ZTF(5)C3-480 512-0600-	T1000	GT	28/04/20	146590	1	PCS	27,383,000.00	27,383,000.00
50020500	NOK,BELT 020-T10-0702A-J2	T1000	GT	01/04/20	146590	1	PCS	1,912,000.00	1,912,000.00
50020618	NOK, BELT, 007-T5-1870E-F	T1000	GT	07/04/20	146590	3	PCS	2,065,000.00	6,195,000.00
50020767	REGRINDING NIHON HAKEN,END MILL MEH-829K10	T1000	GT	01/04/20	146520	1	PCS	132,000.00	132,000.00
50020925	EGURO,CLUTCH SET COUPLING X MP-AA002 FL-C009/030/208	T1000	GT	07/04/20	146590	2	PCS	9,600,000.00	19,200,000.00
50020926	NOK,BELT 025-T5-3164A-J	T1000	GT	14/04/20	146590	1	PCS	3,868,000.00	3,868,000.00
50020927	NOK,BELT 025-T5-0338E-F	T1000	GT	14/04/20	146590	2	PCS	878,000.00	1,756,000.00
	NOK,BELT 025-T5-1655E-F	T1000	GT	14/04/20	146590	1	PCS	3,754,000.00	3,754,000.00
50020928	NOK,IRON RUBBER BELT 007-T5-1870A-J2	T1000	GT	14/04/20	146590	2	PCS	1,398,000.00	2,796,000.00
50021056	KAWATA, FILTER DRYING FOR DRYER KAWATA DRG-50Z-KI 220V ˆ 160 X ˆ 190L (OPEN-CLOSE)	T1000	GT	14/04/20	146590	1	BH	1,250,000.00	1,250,000.00
50021127	TSUBAKI,CONVEYOR CHAIN RF2050S-2LA2 (112 LINKS)	T1000	GT	01/04/20	146541	3	PCS	1,250,000.00	3,750,000.00
50030076	REPAIR HELP SIDE DOOR DCM #11	T7121	GT	28/04/20	923400	1	SET	6,300,000.00	6,300,000.00
	REPAIR HELP SIDE DOOR DCM #13	T7123	GT	28/04/20	923400	1	SET	6,300,000.00	6,300,000.00
	SERVICE REWINDING MOTOR PUMP 1.5KW	T7412	GT	28/04/20	923400	1	SET	3,190,000.00	3,190,000.00
50030191	KOSMEK,PASCAL CLAMP (KOSMEK) LKA0650-CR	T1000	GT	28/04/20	146590	1	PCS	6,863,000.00	6,863,000.00
50030346	TUNGALOY, INDEXABLE INSERT LNMU0303ZER-MJ AH725	T1000	GT	07/04/20	146520	20	PCS	111,500.00	2,230,000.00
50030456	REGRINDING + REMODELING NIHON HAKEN, DRILL DPS-1585D	T1000	GT	01/04/20	146520	1	PCS	1,028,500.00	1,028,500.00
	REGRINDING NIHON HAKEN, DRILL DPS-1567AD	T1000	GT	01/04/20	146520	1	PCS	599,500.00	599,500.00
	REGRINDING NIHON HAKEN, DRILL DPS-1680AD	T1000	GT	01/04/20	146520	1	PCS	445,500.00	445,500.00
	REGRINDING NIHON HAKEN, DRILL DPS-1682D	T1000	GT	01/04/20	146520	1	PCS	533,500.00	533,500.00
	REGRINDING NIHON HAKEN, DRILL DPS-1683D	T1000	GT	01/04/20	146545	2	PCS	440,000.00	880,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1684K10	T1000	GT	01/04/20	146520	1	PCS	165,000.00	165,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1692K10	T1000	GT	01/04/20	146520	2	PCS	165,000.00	330,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1693K10	T1000	GT	01/04/20	146520	1	PCS	165,000.00	165,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1694D	T1000	GT	01/04/20	146545	1	PCS	594,000.00	594,000.00
50030516	TSUGAMI,PULLEY TIMING (ITEM NO.35 ) 3625-Y110-3301	T1000	GT	07/04/20	146590	1	PCS	3,400,000.00	3,400,000.00
50030649	REGRINDING NIHON HAKEN, END MILL MED-547D	T1000	GT	01/04/20	146520	1	PCS	385,000.00	385,000.00
	REGRINDING NIHON HAKEN, END MILL MED-549D	T1000	GT	01/04/20	146520	1	PCS	627,000.00	627,000.00
	REGRINDING NIHON HAKEN, END MILL MEH-827K10	T1000	GT	01/04/20	146520	1	PCS	132,000.00	132,000.00
	REGRINDING NIHON HAKEN, END MILL MEH-829K10	T1000	GT	01/04/20	146520	2	PCS	132,000.00	264,000.00
	REGRINDING NIHON HAKEN, REAMER RCS-175ED	T1000	GT	01/04/20	146520	3	PCS	660,000.00	1,980,000.00
	REGRINDING NIHON HAKEN, REAMER RCS-420D	T1000	GT	01/04/20	146545	2	PCS	880,000.00	1,760,000.00
	REGRINDING NIHON HAKEN, REAMER RCS-460D	T1000	GT	01/04/20	146520	2	PCS	1,078,000.00	2,156,000.00
	REGRINDING NIHON HAKEN, REAMER RCS-475AD	T1000	GT	01/04/20	146520	1	PCS	528,000.00	528,000.00
50030988	OVERHOUL OF 2 HEAD SPINDLE (SHAFT, GEAR, BEARING & SELA REPLACE)	T7412	GT	28/04/20	923400	1	SET	55,866,000.00	55,866,000.00
50040150	REGRINDING + REMODELING NIHON HAKEN, DRILL DPS-1585D	T1000	GT	15/04/20	146520	1	PCS	1,028,500.00	1,028,500.00
	REGRINDING NIHON HAKEN, DRILL DPS-1567AD	T1000	GT	15/04/20	146520	2	PCS	599,500.00	1,199,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1680AD	T1000	GT	15/04/20	146520	2	PCS	445,500.00	891,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1682D	T1000	GT	15/04/20	146520	1	PCS	533,500.00	533,500.00
	REGRINDING NIHON HAKEN, DRILL DPS-1683D	T1000	GT	15/04/20	146545	2	PCS	440,000.00	880,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1692K10	T1000	GT	15/04/20	146545	2	PCS	165,000.00	330,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1693K10	T1000	GT	15/04/20	146520	2	PCS	165,000.00	330,000.00
	REGRINDING NIHON HAKEN,DRILL DNIA-CS-A-T08	T1000	GT	15/04/20	146520	1	PCS	165,000.00	165,000.00
	REGRINDING NIHON HAKEN,DRILL DNIA-CS-B-T10	T1000	GT	15/04/20	146520	1	PCS	495,000.00	495,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1691D	T1000	GT	15/04/20	146520	1	PCS	583,000.00	583,000.00
50040152	REGRINDING NIHON HAKEN, DRILL DSS-865AK10	T1000	GT	15/04/20	146520	4	PCS	253,000.00	1,012,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-873D	T1000	GT	15/04/20	146545	1	PCS	385,000.00	385,000.00
	REGRINDING NIHON HAKEN, REAMER RCS-460D	T1000	GT	15/04/20	146520	2	PCS	1,078,000.00	2,156,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-892D	T1000	GT	15/04/20	146520	1	PCS	385,000.00	385,000.00
	REGRINDING NIHON HAKEN,DRILL TACI-D-001	T1000	GT	15/04/20	146520	1	PCS	88,000.00	88,000.00
	REGRINDING NIHON HAKEN,END MILL MED-525BD	T1000	GT	15/04/20	146520	1	PCS	440,000.00	440,000.00

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CODE : IDK1					CUR : IDR		CREDIT NOTES NO. : 82036031					
EMAIL : ADI@IDAKA.CO.ID, ANITA@IDAKA.CO.ID, PUTRA@IDAKA.CO.ID												
P/O	ITEM NAME				BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50040180	REGRINDING NIHON HAKEN,REAMER RCS-473AD				T1000	GT	15/04/20	146520	1	PCS	880,000.00	880,000.00
	REGRINDING NIHON HAKEN,REAMER RCS-475D				T1000	GT	15/04/20	146545	1	PCS	528,000.00	528,000.00
	REGRINDING NIHON HAKEN,STEP DRILL DPS-2061D				T1000	GT	15/04/20	146545	2	PCS	770,000.00	1,540,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1720D				T1000	GT	15/04/20	146520	1	PCS	561,000.00	561,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1724D				T1000	GT	15/04/20	146520	1	PCS	495,000.00	495,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1733AD				T1000	GT	15/04/20	146520	1	PCS	660,000.00	660,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1740AD				T1000	GT	15/04/20	146520	3	PCS	495,000.00	1,485,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1762D				T1000	GT	15/04/20	146520	2	PCS	528,000.00	1,056,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1764D				T1000	GT	15/04/20	146520	1	PCS	605,000.00	605,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1779D				T1000	GT	15/04/20	146520	2	PCS	528,000.00	1,056,000.00
50040272	REGRINDING NIHON HAKEN, DRILL DPS-1787D				T1000	GT	15/04/20	146520	1	PCS	528,000.00	528,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1788D				T1000	GT	15/04/20	146545	1	PCS	528,000.00	528,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1796AK10				T1000	GT	15/04/20	146520	1	PCS	330,000.00	330,000.00
	REGRINDING NIHON HAKEN, END MILL MED-549D				T1000	GT	15/04/20	146520	1	PCS	627,000.00	627,000.00
	REGRINDING NIHON HAKEN, REAMER RCS-175ED				T1000	GT	15/04/20	146520	1	PCS	660,000.00	660,000.00
	REGRINDING NIHON HAKEN, REAMER RCS-460D				T1000	GT	15/04/20	146520	1	PCS	1,078,000.00	1,078,000.00
	REGRINDING NIHON HAKEN,DRILL TACI-D-039				T1000	GT	15/04/20	146520	1	PCS	275,000.00	275,000.00
	REGRINDING NIHON HAKEN,END MILL MCD-394D				T1000	GT	15/04/20	146520	1	PCS	385,000.00	385,000.00
	REGRINDING NIHON HAKEN,END MILL MED-522D				T1000	GT	15/04/20	146520	1	PCS	473,000.00	473,000.00
	REGRINDING NIHON HAKEN,END MILL MED-523D				T1000	GT	15/04/20	146545	1	PCS	385,000.00	385,000.00
50040303	REGRINDING NIHON HAKEN,STEP DRILL DPS-2061D				T1000	GT	15/04/20	146520	4	PCS	770,000.00	3,080,000.00
50040325	REGRINDING NIHON HAKEN, END MILL MED-544D				T1000	GT	15/04/20	146520	1	PCS	330,000.00	330,000.00
	REGRINDING NIHON HAKEN, END MILL MED-549D				T1000	GT	15/04/20	146520	1	PCS	627,000.00	627,000.00
	REGRINDING NIHON HAKEN,END MILL MED-522D				T1000	GT	15/04/20	146520	1	PCS	473,000.00	473,000.00
	REGRINDING NIHON HAKEN,END MILL MED-537D				T1000	GT	15/04/20	146520	1	PCS	638,000.00	638,000.00
	REGRINDING NIHON HAKEN,END MILL TACI-E-005				T1000	GT	15/04/20	146520	1	PCS	198,000.00	198,000.00
50040362	REGRINDING NIHON HAKEN,REAMER RCS-476D				T1000	GT	15/04/20	146520	1	PCS	605,000.00	605,000.00
	REGRINDING NIHON HAKEN, DRILL DNIA-CS-A-T09				T1000	GT	15/04/20	146520	2	PCS	132,000.00	264,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1681D				T1000	GT	15/04/20	146520	1	PCS	533,500.00	533,500.00
	REGRINDING NIHON HAKEN, DRILL DPS-1682D				T1000	GT	15/04/20	146520	2	PCS	533,500.00	1,067,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1683D				T1000	GT	15/04/20	146520	3	PCS	440,000.00	1,320,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1684K10				T1000	GT	15/04/20	146545	2	PCS	165,000.00	330,000.00
	REGRINDING NIHON HAKEN,DRILL DNIA-CS-A-005				T1000	GT	15/04/20	146520	1	PCS	88,000.00	88,000.00
	REGRINDING NIHON HAKEN,DRILL DNIA-CS-B-T30				T1000	GT	15/04/20	146520	1	PCS	550,000.00	550,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1691D				T1000	GT	15/04/20	146520	1	PCS	583,000.00	583,000.00
	REGRINDING NIHON HAKEN,STEP DRILL DPS-1687D				T1000	GT	15/04/20	146520	1	PCS	616,000.00	616,000.00
50040381	REGRINDING NIHON HAKEN,STEP DRILL DPS-1688D				T1000	GT	15/04/20	146520	1	PCS	616,000.00	616,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-525K10				T1000	GT	15/04/20	146520	2	PCS	132,000.00	264,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-707AD				T1000	GT	15/04/20	146520	1	PCS	671,000.00	671,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-834D				T1000	GT	15/04/20	146545	3	PCS	616,000.00	1,848,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-835D				T1000	GT	15/04/20	146545	1	PCS	616,000.00	616,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-860BK10				T1000	GT	15/04/20	146545	1	PCS	308,000.00	308,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-873D				T1000	GT	15/04/20	146520	3	PCS	385,000.00	1,155,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-832D				T1000	GT	15/04/20	146520	1	PCS	715,000.00	715,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-858D				T1000	GT	15/04/20	146520	1	PCS	407,000.00	407,000.00
	REGRINDING NIHON HAKEN,STEP DRILL DPS-2061D				T1000	GT	15/04/20	146520	1	PCS	770,000.00	770,000.00
50040383	REGRINDING NIHON HAKEN, DRILL DPS-1680AD				T1000	GT	15/04/20	146520	1	PCS	445,500.00	445,500.00
	REGRINDING NIHON HAKEN, DRILL DPS-1681D				T1000	GT	15/04/20	146520	1	PCS	533,500.00	533,500.00
	REGRINDING NIHON HAKEN, DRILL DPS-1683D				T1000	GT	15/04/20	146520	3	PCS	440,000.00	1,320,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1692K10				T1000	GT	15/04/20	146520	2	PCS	165,000.00	330,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1693K10				T1000	GT	15/04/20	146545	1	PCS	165,000.00	165,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1733AD				T1000	GT	15/04/20	146520	1	PCS	869,000.00	869,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1788D				T1000	GT	15/04/20	146520	1	PCS	528,000.00	528,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1843D				T1000	GT	15/04/20	146520	1	PCS	792,000.00	792,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1722D				T1000	GT	15/04/20	146520	1	PCS	682,000.00	682,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1842D				T1000	GT	15/04/20	146545	1	PCS	550,000.00	550,000.00
50040396	REGRINDING NIHON HAKEN, DRILL DSS-525K10				T1000	GT	15/04/20	146520	1	PCS	132,000.00	132,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-835D				T1000	GT	15/04/20	146520	1	PCS	616,000.00	616,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-836D				T1000	GT	15/04/20	146520	2	PCS	616,000.00	1,232,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-865AK10				T1000	GT	15/04/20	146520	1	PCS	253,000.00	253,000.00

