

## C R E D I T N O T E S ( G E N E R A L S U P P L I E S P R O C U R E M E N T )

SUPPLIER : PRECISION TOOLS SERVICE INDO.

VAT : 1

661584

CODE : PTS2

CUR : IDR

CREDIT NOTES NO. : 82035068

EMAIL : YUYUN@PTSINDONESIA.CO.ID,RHNUGRAHA@PTSINDONESIA.CO.ID

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19110593	MAC3 CABLE FLOAT LEVEL SWITCH 10MTR	T1000	GT	05/03/20	146590	1	PCS	1,480,000.00	1,480,000.00
	MAC3 CABLE FLOAT LEVEL SWITCH 5MTR	T1000	GT	05/03/20	146590	1	PCS	1,280,000.00	1,280,000.00
	MAC3 CABLE FLOAT LEVEL SWITCH 5MTR	T1000	GT	05/03/20	146590	1	PCS	1,280,000.00	1,280,000.00
19120193	TAISEI FILTER ELEMENT P-G-UL UM UH-03 04-8C	T1000	GT	10/03/20	146590	2	PCS	587,000.00	1,174,000.00
19120194	TOYOOKI PUMP HYDRAULIC HVP-VB1-F12A2-C	T1000	GT	19/03/20	146590	1	PCS	3,748,000.00	3,748,000.00
19120220	DAIICHI GAUGE A-0269-1-4E (DIA.30-0.009/-0.025J	T6214	GT	12/03/20	961	5	PCS	25,500,000.00	127,500,000.00
19120787	TICO GAUGE LF-2685-2E	T4012	GT	19/03/20	924	2	PCS	12,000,000.00	24,000,000.00
19120802	PROJECT NAFITEK ELECTRICAL PART	T4720	GT	31/03/20	888	1	PCS	8,470,900.00	8,470,900.00
20010083	COOLANT WASHING JIG	T6214	GT	31/03/20	930	1	PCS	4,450,000.00	4,450,000.00
	ELECTRICAL REMOLDING	T6214	GT	31/03/20	930	1	PCS	41,350,000.00	41,350,000.00
20010265	NIKKEN BORING CATRIDGE M3HZ-466CD2	T1000	GT	12/03/20	146520	1	PCS	4,000,000.00	4,000,000.00
	NITOLEX G.STONE BT TYPE.400D60T280H8W15E (BT TY	T1000	GT	12/03/20	146520	20	PCS	3,630,000.00	72,600,000.00
	NITOLEX GRINDING STONE BT TYPE 355D70T240H8W18E	T1000	GT	12/03/20	146520	10	PCS	3,721,400.00	37,214,000.00
	OKABE CENTER DRILL DCS-083H9	T1000	GT	12/03/20	146520	30	PCS	910,000.00	27,300,000.00
	OSG ENDMILL AE-VMS-5 x R0.5 8556110	T1000	GT	12/03/20	146520	30	PCS	461,000.00	13,830,000.00
	OSG TAP THS-125H9	T1000	GT	12/03/20	146520	40	PCS	224,000.00	8,960,000.00
	OSG TAP THS-127H9	T1000	GT	12/03/20	146520	20	PCS	408,000.00	8,160,000.00
	OSG TAP THS-133H9	T1000	GT	12/03/20	146520	50	PCS	209,000.00	10,450,000.00
	OSG TAP THS-186AH9	T1000	GT	12/03/20	146520	100	PCS	522,000.00	52,200,000.00
	TUNGALOY INSERT TNMG 160408-AS T9125	T1000	GT	12/03/20	146520	100	PCS	46,000.00	4,600,000.00
20010271	NAFITEK MEASURING PUMP DEVICE M/C (ENGG WORKS)	T4720	GT	31/03/20	888	1	PCS	48,000,000.00	48,000,000.00
	NAFITEK MEASURING PUMP DEVICE M/C (FLANGE ACC)	T4720	GT	31/03/20	888	1	PCS	26,800,000.00	26,800,000.00
	NAFITEK MEASURING PUMP DEVICE M/C (MECHANIC PAR	T4720	GT	31/03/20	888	1	PCS	28,900,000.00	28,900,000.00
	NAFITEK MEASURING PUMP DEVICE M/C (OVERHEAD)	T4720	GT	31/03/20	888	1	PCS	10,375,000.00	10,375,000.00
20010273	TOMIMATSU CYLINDER PROCESS JIG DESIGN COST	T6214	GT	30/03/20	930	1	PCS	14,500,000.00	14,500,000.00
	TOMIMATSU CYLINDER PROCESS JIG INSTALL JIG COST	T6214	GT	30/03/20	930	1	PCS	12,750,000.00	12,750,000.00
	TOMIMATSU CYLINDER PROCESS JIG OVERHEAD COST	T6214	GT	30/03/20	930	1	PCS	4,448,000.00	4,448,000.00
	TOMIMATSU CYLINDER PROCESS JIG PURCHASE COST	T6214	GT	30/03/20	930	1	PCS	20,580,000.00	20,580,000.00
	TOMIMATSU PROCESS JIG PRODUCTION JIG OT	T6214	GT	30/03/20	930	1	PCS	59,900,000.00	59,900,000.00
20010321	HARTING CONNECTOR FEMALE 0933 024 2711	T1000	GT	11/03/20	146590	2	PCS	360,000.00	720,000.00
	HARTING FEMALE CONNECTOR 0933-024-2701	T1000	GT	11/03/20	146590	1	PCS	361,500.00	361,500.00
	LUBE COMPRESSION BUSHING CB6(206252)	T1000	GT	11/03/20	146590	6	PCS	14,000.00	84,000.00
	PROFACE LCD TOUCH SCREEN PFXGP4201TAD	T1000	GT	11/03/20	146590	1	PCS	11,700,000.00	11,700,000.00
	SKF MALE FEMALE JOINT P/N 404 040KN	T1000	GT	11/03/20	146590	50	PCS	13,100.00	655,000.00
20010325	VOGEL LUBRICANT PUMP MKU1-BW6-2F003J	T1000	GT	19/03/20	146590	1	PCS	17,000,000.00	17,000,000.00
20010554	MUNTERS MOTOR FAN 5624026 (FOR FCA-5F 220V)	T1000	GT	19/03/20	146590	1	PCS	4,335,000.00	4,335,000.00
	MUNTERS MOTOR FAN 5624026 (FOR FCA-5F 220V)	T1000	GT	19/03/20	146590	7	PCS	4,335,000.00	30,345,000.00
	MUNTERS MOTOR FAN 5624026 (FOR FCA-5F 220V)	T1000	GT	19/03/20	146590	1	PCS	4,335,000.00	4,335,000.00
	MUNTERS MOTOR FAN 5624026 (FOR FCA-5F 220V)	T1000	GT	19/03/20	146590	1	PCS	4,335,000.00	4,335,000.00
20010655	BISONIC FAN 4E-DVB	T1000	GT	31/03/20	146590	2	PCS	1,176,000.00	2,352,000.00
20010658	HIROSAWA S FAN PANEL BIG S7906G-TP 1315-549 110	T1000	GT	24/03/20	146590	1	PCS	2,060,000.00	2,060,000.00
20010681	FUJII ELECT THERMAL OVERLOAD RELAY TK-N12	T1000	GT	12/03/20	146590	1	PCS	2,677,500.00	2,677,500.00
20010721	AZBIL PROXIMITY SWITCH FL7M-7T7HD-G5	T1000	GT	19/03/20	146590	7	PCS	1,912,000.00	13,384,000.00
20010734	SKF LUBRICATION PUMP MFE2/BW3 220VAC	T1000	GT	30/03/20	146590	1	PCS	14,829,000.00	14,829,000.00
50020018	MITUTOYO DIG CALIPER 0-100/0.01MM 500-150-30	T7133	GT	12/03/20	911600	1	PCS	1,880,000.00	1,880,000.00
	NIIGATA SEIKI DIGITAL WELDING GAUGE GDSCS-20WG (WITHOUT BATTERY)	T7133	GT	12/03/20	911600	1	PCS	2,260,000.00	2,260,000.00
50020036	TUMBLER	T5400	GT	16/03/20	924800	80	BTL	38,000.00	3,040,000.00
50020116	CARD HOLDER INCLUDE LOGO TACI	T5400	GT	19/03/20	924800	350	PCS	11,000.00	3,850,000.00
	SEDOTAN STAINLESS INCLUDE LOGO TACI	T5400	GT	19/03/20	924800	50	PCS	8,000.00	400,000.00
	SEDOTAN STAINLESS INCLUDE LOGO TACI	T5400	GT	19/03/20	924800	600	PCS	8,000.00	4,800,000.00
50020133	IDEC CONTROL BOX KGN310Y	T6214	GT	12/03/20	18-086	20	PCS	197,000.00	3,940,000.00

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50020178	CUKYO KENMA, RUST ERASER SABITORU MIDDLE (NAMAKE) 190851	T1000	GT	31/03/20	146510	20	PCS	67,500.00	1,350,000.00
50020217	VESSEL ULTRABALL L WRENCH 8049BP	T7133	GT	16/03/20	911800	5	SET	570,000.00	2,850,000.00
50020239	DANFOSS FILTER DRIER THREADE TYPE DML164	T4620	GT	19/03/20	921100	3	PCS	197,000.00	591,000.00
	TRUSCO RATCHET COMBINATION WRENCHES	T4620	GT	19/03/20	911600	1	SET	1,560,900.00	1,560,900.00
50020243	MKP BRACKET AND HANDLE FOR NAGARA SWITC @4PCS	T6214	GT	30/03/20	19-019	1	SET	500,000.00	500,000.00
50020262	BIG,CABLE DFC-1 (FOR SBT30-DF30)	T4720	GT	24/03/20	911700	2	PCS	2,934,500.00	5,869,000.00
50020275	ANY,FILTER ELEMENT P-G-UL,UM,UH-03,04-8C	T1000	GT	24/03/20	146590	1	PCS	587,000.00	587,000.00
50020334	CIRMAKER, SCOON SAMBUNG TRANSPARAN FEMALE PC2005F	T1000	GT	19/03/20	146590	200	BH	1,700.00	340,000.00
	CKD, CYLINDER, CMK2-40-75	T1000	GT	19/03/20	146590	1	EA	585,600.00	585,600.00
	CKD, SOLENOID VALVE AB41-03-7-02HS-100V	T1000	GT	19/03/20	146590	1	BH	746,700.00	746,700.00
	FUJI ELECTRIC, CIRCUIT PROTECTOR	T1000	GT	19/03/20	146590	1	PCS	347,500.00	347,500.00
	CP30-BA-2P-2-M-2A [ 2 POLE 2								
	FUJI ELECTRIC, INDICATOR LAMP AHX695-24G (GREEN)	T1000	GT	19/03/20	146590	14	PCS	52,100.00	729,400.00
	HORIUCHI MACHINE,SEAL KIT CYLINDER F-50B CODE PS-F50SB1	T1000	GT	19/03/20	146590	1	PCS	877,000.00	877,000.00
	IDEC, EMERGENCY STOP (LOCK OUT + LAMP) XN4E-TL412Q4MR (2NO 2 NC)	T1000	GT	19/03/20	146590	2	BH	1,078,500.00	2,157,000.00
50020335	GMN, LABYRINTH SEAL, M40X52X10	T1000	GT	12/03/20	146590	1	EA	1,100,000.00	1,100,000.00
	MITSUBOSHI, BELT HEAT RESISTANCE, RA-47 (RED)	T1000	GT	12/03/20	146590	6	PCS	81,000.00	486,000.00
50020353	IDEC MOUNTING HOLE PLUG OB-31	T6214	GT	19/03/20	18-086	100	PCS	11,000.00	1,100,000.00
	PTS T NUT HAMMER 2020	T6214	GT	19/03/20	18-086	200	PCS	3,250.00	650,000.00
50020360	LAPP UNITRONIC DEVICE NET CABLE BUS DN THIN Y PN 2170343 (50M)	T6214	GT	09/03/20	19-032	2	SET	2,255,000.00	4,510,000.00
50020361	CUP BRUSH FOR AIR TOOLS GCB-75AS (352-0668)	T7133	GT	12/03/20	911800	2	PCS	305,000.00	610,000.00
50020364	NOK, IRON RUBBER BELT 020-T10-0589A-J2	T1000	GT	19/03/20	146590	2	BH	2,089,000.00	4,178,000.00
	NOK, O-RING, (H) G35 (1A)	T1000	GT	19/03/20	146590	4	EA	5,200.00	20,800.00
	OILES, BUSHING 70B-1410	T1000	GT	19/03/20	146590	5	BH	13,000.00	65,000.00
	OILES, BUSHING 70B-1620	T1000	GT	19/03/20	146590	5	BH	17,300.00	86,500.00
	OILES,BUSHING SPB-121815	T1000	GT	19/03/20	146590	10	PCS	150,000.00	1,500,000.00
	OILES,OILES BUSHING SPB-101412	T1000	GT	19/03/20	146590	10	PCS	127,500.00	1,275,000.00
50020365	EBARA, IMPELLER ONLY FOR 32FQD61.5A T39268	T1000	GT	24/03/20	146590	2	BH	2,593,000.00	5,186,000.00
50020379	SHACHIHATA TAT STAMPER XQT-6 C DESIGN P	T6214	GT	09/03/20	19-013	10	PCS	350,000.00	3,500,000.00
	SHACHIHATA TAT STAMPER XQT-6 C DESIGN V	T6214	GT	09/03/20	19-013	10	PCS	350,000.00	3,500,000.00
50020399	FUJI ELECTRIC, PUSH BUTTON AR22G4L-11E3G (1NO, 1 NC) (GRE	T1000	GT	19/03/20	146590	4	PCS	201,000.00	804,000.00
	MOTOVARIO, GEAR MOTOR NMRV 040 C/W 0,37KW 3P 220V	T1000	GT	19/03/20	146590	1	PCS	4,650,000.00	4,650,000.00
50020401	LIFATECH,PUMP AP-3100	T1000	GT	12/03/20	146590	4	BH	890,000.00	3,560,000.00
50020402	KURODA, BALL SCREW Z AXIS EGURO OP 20 PISTON GZ2506GD-ZAPR-0777X0629-C3S	T1000	GT	12/03/20	146590	1	PCS	31,719,000.00	31,719,000.00
50020419	FUKUDA, LOCK NUT ZM20S	T1000	GT	12/03/20	146590	2	BH	407,000.00	814,000.00
50020440	TOHKEMY,DIAPHRAGM DIA39 PTFE	T4620	GT	12/03/20	921100	5	PCS	632,500.00	3,162,500.00
50020455	TRUSCO,BEVEL BRUSH FOR AIR TOOLS 352-0684	T7133	GT	12/03/20	911800	2	PCS	350,500.00	701,000.00
50020461	BORE BRUSH (SHANK D.3MM) 415-2581	T7133	GT	12/03/20	911800	6	PCS	157,500.00	945,000.00
50020471	KIMDEN,LAMPU MESIN KFE-27FD8A-3X7-24V G9 Y3 R9	T1000	GT	30/03/20	146590	1	EA	6,815,600.00	6,815,600.00
50020497	IDEC, SAFETY DOOR LOCK HS5B-11B 34/250V => HS5D-11RN	T1000	GT	10/03/20	146590	1	BH	300,000.00	300,000.00
50020498	NOK, BELT 025-T5-3204E-FY	T1000	GT	20/03/20	146590	1	PCS	9,364,000.00	9,364,000.00
50020506	HORIUCHI MACHINERY, SEAL KIT F 63B [PS-F63SB1]	T1000	GT	12/03/20	146590	2	BH	1,071,000.00	2,142,000.00
50020507	ANY,COUNTER DCJA7-DW GJA7002	T1000	GT	20/03/20	146590	1	PCS	1,227,000.00	1,227,000.00
50020528	BOSCH CORDLESS DRILL GSR 120 LI	T4720	GT	06/03/20	911600	1	UNT	1,400,000.00	1,400,000.00
	MOLLAR 12V CORDLESS DRILL CDD35	T4720	GT	06/03/20	911600	1	UNT	615,000.00	615,000.00
50020552	DAIKIN FAN MOTOR4010142	T4620	GT	06/03/20	921100	1	PCS	122,000.00	122,000.00
50020572	LION STAR, HG-LACI PRESSA A4 SUSUN 3 PR33	T4300	GT	13/03/20	911400	1	PCS	312,500.00	312,500.00
50020580	ASAHI SEIKO PILLOW BLOCK UCP213	T4620	GT	12/03/20	911600	2	PCS	1,285,000.00	2,570,000.00

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P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	VESSEL, STATIC ELECTRICITY METER EYE-02	T4620	GT	12/03/20	911700	1	UNT	9,500,000.00	9,500,000.00
50020599	SOUVENIR SEDOTAN STAINLESS LOGO TACI	T5400	GT	05/03/20	924800	200	PCS	8,000.00	1,600,000.00
50020611	OSG,END MILL AE-VMS 5 (INCLUDE MODIFY)	T1000	GT	05/03/20	146520	10	PCS	461,000.00	4,610,000.00
50020625	SAKAGAMI, SCRAPPER SDR 12 X 20 X 4	T1000	GT	30/03/20	146590	5	PCS	31,600.00	158,000.00
50020627	HORIUCHI MACHINE,SEAL KIT CYLINDER F-50B CODE PS-F50SB1	T1000	GT	12/03/20	146590	1	PCS	845,000.00	845,000.00
50020682	DAIKIN, CAPACITY SETTING ADAPTOR FCQ140LUV14, 065339J	T1000	GT	06/03/20	146590	1	EA	35,500.00	35,500.00
50020690	HORIUCHI MACHINE,SEAL KIT CYLINDER F-50B CODE PS-F50SB1	T1000	GT	19/03/20	146590	1	PCS	845,000.00	845,000.00
	YOU JI,SEAL KIT CYL P/N 598010009 FOR DAL-W40	T1000	GT	19/03/20	146590	2	PCS	1,000,000.00	2,000,000.00
50020697	TE CONNECTIVITY FEMALE CONNECTOR P/N 172128	T6214	GT	05/03/20	19-032	1	SET	1,680,000.00	1,680,000.00
	TE CONNECTIVITY TERMINAL P/N: 170258-2	T6214	GT	05/03/20	19-032	1	SET	1,130,000.00	1,130,000.00
50020720	SAKAGAMI, OIL SEAL, SCB-14	T1000	GT	12/03/20	146590	7	PCS	27,500.00	192,500.00
50020721	JFE ADVANTECH,VIBRATION METER MK-220 (ENGLISH)	T1000	GT	30/03/20	146590	1	SET	130,000,000.00	130,000,000.00
50020743	ZEBRA BALLPOINT PEN+MEKANIKAL PINSIL 0,5 J4SA11-BK	T4430	GT	19/03/20	911400	4	PAK	70,000.00	280,000.00
50020757	BUSCH,,OIL VACUUM VM100	T1000	GT	10/03/20	146590	1	PCS	1,867,000.00	1,867,000.00
50020758	IDEC, EMERGENCY STOP, XN4E-TL413Q4MR (3 NC 1 NO)	T1000	GT	12/03/20	146590	1	PCS	1,785,000.00	1,785,000.00
50020759	SKF, COMPRESSION JOINT, P/N 404 663 KN-2	T1000	GT	24/03/20	146590	10	PCS	78,000.00	780,000.00
50020783	FUJI KOKI SILICONE GEL 500G FOR DF8-5G	T4520	GT	19/03/20	911300	2	PCS	225,000.00	450,000.00
	ROBINAIR OIL VACUUM PUMP 13203	T4520	GT	19/03/20	911100	1	PCS	338,000.00	338,000.00
50020807	OLFA P CUTTER L 205B (353-0701)	T6214	GT	05/03/20	19-015	3	PCS	148,000.00	444,000.00
	TRUSCO LONG NOSE GRIP PLIERS TGPL-225 (253-5009)	T6214	GT	05/03/20	19-015	2	PCS	118,000.00	236,000.00
	TRUSCO SAW FRAME TSF-250 (445-6246)	T6214	GT	05/03/20	19-015	1	PCS	224,000.00	224,000.00
50020814	DRUM GRIPPER N1	T4620	GT	13/03/20	911600	1	PCS	9,300,000.00	9,300,000.00
	TIMBANGAN PEGAS CAMRY 60KG	T4620	GT	13/03/20	911700	1	PCS	728,000.00	728,000.00
50020815	AS ONE MEASURING CYLINDER 640941 (1-132-01)	T4620	GT	19/03/20	911700	1	PCS	52,500.00	52,500.00
	AS ONE MEASURING CYLINDER 641941 (1-1323-02)	T4620	GT	19/03/20	911700	1	PCS	69,500.00	69,500.00
	AS ONE MEASURING CYLINDER 642941 (1-1323-03)	T4620	GT	19/03/20	911700	1	PCS	80,500.00	80,500.00
50020816	AS ONE MEASURING CYLINDER 643941 (1-1323-04)	T4620	GT	19/03/20	911700	1	PCS	124,700.00	124,700.00
	AS ONE MEASURING CYLINDER 644941 (1-1323-05)	T4620	GT	19/03/20	911700	1	PCS	168,800.00	168,800.00
50020817	TOYO GIKEN TERMINAL BOX BOXTM-1001	T4620	GT	19/03/20	921100	10	PCS	225,000.00	2,250,000.00
50020827	MARUYASU,INDICATOR LAMP BLR-24RLHSP-C	T1000	GT	30/03/20	146590	1	PCS	364,700.00	364,700.00
50020835	TUMBLER + SABLON H-661A (400ML)	T5400	GT	16/03/20	924800	50	PCS	38,000.00	1,900,000.00
50020842	NITOLEX, GRINDING STONE 355D 70T 240H 8W 18E (BT TYPE)	T1000	GT	31/03/20	146520	10	PCS	3,721,400.00	37,214,000.00
50020843	NITOLEX, GRINDING STONE 400D 60T 280H 8W 15E (BT TYPE)	T1000	GT	17/03/20	146520	18	PCS	3,630,000.00	65,340,000.00
	OSG,TAP THS-124AH9	T1000	GT	17/03/20	146520	4	PCS	188,000.00	752,000.00
50020864	TDK LAMBDA, SWITCHING POWER SUPPLY HWS300-24	T1000	GT	19/03/20	146590	1	PCS	2,767,000.00	2,767,000.00
50020874	NACHI, FLOW REGULATOR MODULAR VALVE OCY-G01-W-Y-20	T7243	GT	20/03/20	923400	2	BH	1,888,900.00	3,777,800.00
	NACHI, PILOT CHECK MODULAR VALVE OCP-G01-W1-F-21	T7243	GT	20/03/20	923400	2	BH	2,777,800.00	5,555,600.00
	NACHI, SOLENIOD VALVE SS-G01-C6-R-C1-31	T7243	GT	20/03/20	923400	2	BH	2,666,700.00	5,333,400.00
50020875	BLOCK CONNECT, END COVER TERMINAL, DFJ50W	T1000	GT	20/03/20	146590	10	PCS	20,000.00	200,000.00
	BLOCK CONNECT, TERMINAL BLOCK, FJ50W 67A	T1000	GT	20/03/20	146590	20	PCS	45,000.00	900,000.00
50020876	BUSCH, OIL BUSH VM100	T1000	GT	31/03/20	146590	2	BH	1,867,000.00	3,734,000.00
	DAISHOWA SEIKI, CABLE FOR DYNA FORCE SBT30-D (H) DFC-1	T1000	GT	31/03/20	146590	2	BH	2,934,500.00	5,869,000.00
50020931	RRR,OIL CLEANER ELEMENT M100-H114 P/N TR-20430	T1000	GT	19/03/20	146590	15	PCS	434,000.00	6,510,000.00
50020947	OSG, END MILL AE-VMS DIA 5 X R0.5 (8556110) MODIFY	T1000	GT	13/03/20	146520	10	PCS	461,000.00	4,610,000.00
50020951	NOK,IRON RUBBER BELT 007-T5-1870A-J2	T1000	GT	30/03/20	146590	2	PCS	1,693,800.00	3,387,600.00
50020987	MITSUBOSHI V-BELT 4 PK 1000	T4520	GT	06/03/20	911600	4	PCS	137,500.00	550,000.00

PT.TAC INDONESIA		PCCN111	MAR 2020		DATE	4/07/20	TIME	12:56	PAGE	4
C R E D I T N O T E S ( G E N E R A L S U P P L I E S P R O C U R E M E N T )										
SUPPLIER : PRECISION TOOLS SERVICE INDO.					VAT : 1		661584			
CODE : PTS2					CUR : IDR		CREDIT NOTES NO. : 82035068			
EMAIL : YUYUN@PTSINDONESIA.CO.ID,RHNUGRAHA@PTSINDONESIA.CO.ID										
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL	
50021024	FARGO,FARGO COLOR RIBBON DTC1250E, P/NO:045500	T3212	GT	09/03/20	922430	1	PCS	659,000.00	659,000.00	
50021050	EAR MUFF PELTON OPTIME 105 BEHIND THE HEAD	T4620	GT	30/03/20	912900	10	PCS	569,000.00	5,690,000.00	
50021087	PILOT, FRIXION SLIM 3 IN1 PEN REFILLE LFBTRF-30EF @ 3 PCS , HITAM-MERAH-BIRU	T7157	GT	09/03/20	911400	10	SET	75,000.00	750,000.00	
50021097	HOSE COOLING WATER WS18Z-04 BLACK @100 METER	T7133	GT	20/03/20	911800	1	ROL	7,882,000.00	7,882,000.00	
	HOSE COOLING WATER WS18Z-04 GREEN @100 METER	T7133	GT	20/03/20	911800	1	ROL	9,516,000.00	9,516,000.00	
50021118	SERVICE OPK PLD500 INCLUDE SPARE PART (SPRING)	T7126	GT	18/03/20	911400	1	SET	1,120,000.00	1,120,000.00	
50021132	BANDO,TIMMING BELT 520-5GT-25 ( L 25MM )	T1000	GT	30/03/20	146590	3	PCS	436,000.00	1,308,000.00	
	CKD, SEAL KIT SCA2-50K	T1000	GT	30/03/20	146590	1	BH	187,000.00	187,000.00	
	FUKUDA KOEKI,LOCK NUT ZM20	T1000	GT	30/03/20	146590	3	PCS	406,800.00	1,220,400.00	
	IDEC,RELLAY RJ2S-CL-D24	T1000	GT	30/03/20	146590	2	PCS	87,000.00	174,000.00	
	NOK,TIMING BELT 015-T10-0310A-J	T1000	GT	30/03/20	146590	2	PCS	843,000.00	1,686,000.00	
	SAKAGAMI,DUST SEAL/SCRAPPER SFR-80K	T1000	GT	30/03/20	146590	2	PCS	62,000.00	124,000.00	
50030011	MIZUHO, CLEANING BOTTLE 0172, 123-9627	T7157	GT	20/03/20	911700	14	PCS	42,000.00	588,000.00	
50030024	NOK,SEAL SDB-12	T1000	GT	24/03/20	146590	2	PCS	118,000.00	236,000.00	
	TDK LAMBDA,POWER SUPLAY HWS150A-24/A	T1000	GT	24/03/20	146590	1	PCS	1,390,000.00	1,390,000.00	
50030068	L-EEDO, LED TUBE WITH REFLECTOR SLIM T8 21 W(1200MM)3400 LM+FRF 40210 (DOUBLE)	T7141	GT	16/03/20	911400	23	SET	1,222,000.00	28,106,000.00	
50030119	IHARA,PIPE JOINT SRN06-040F	T1000	GT	30/03/20	146590	5	PCS	54,000.00	270,000.00	
50030144	HTC, ROOM TEMPERATURE,CLOCK,AND HUMADITY DIGITAL HTC-1	T4430	GT	19/03/20	911400	2	PCS	95,000.00	190,000.00	
50030199	FULAN/OPTIBELT,V-BELT 3V-280	T1000	GT	16/03/20	146590	9	PCS	65,000.00	585,000.00	
50030232	JEMBO CABLE	T6214	GT	19/03/20	19-032	2	SET	167,000.00	334,000.00	
50030249	DBEST GREEN LASER POINTER JD303	T7133	GT	19/03/20	922430	1	PCS	95,000.00	95,000.00	
50030252	REGRINDING TICO, END MILL MED-362ED	T1000	GT	13/03/20	146520	9	PCS	1,454,000.00	13,086,000.00	
	REGRINDING TICO, END MILL MED-362ED	T1000	GT	13/03/20	146520	5	PCS	1,454,000.00	7,270,000.00	
50030261	NICHIFU,SCOON PC 4009-M [RED]	T1000	GT	30/03/20	146590	10	PAK	399,000.00	3,990,000.00	
	TSUBAKI,SPROCKET RS60-1B32T	T1000	GT	30/03/20	146590	5	PCS	460,000.00	2,300,000.00	
50030292	ORION,AUTO DRAIN AD-5	T1000	GT	24/03/20	146590	2	PCS	1,993,800.00	3,987,600.00	
50030293	ORION,AUTO DRAIN AD-5	T1000	GT	24/03/20	146590	1	PCS	1,993,800.00	1,993,800.00	
50030301	IDEC,CONTROL BOX KGNW111Y	T6215	GT	30/03/20	19-008	4	BH	143,500.00	574,000.00	
50030303	MKP DRAWER (SPHC) PLATE 62X201X1 MM CAT WARNA KREM	T4430	GT	30/03/20	19-038	240	PCS	23,000.00	5,520,000.00	
	MKP DRAWER (SPHC) PLATE 62X220.5X1 MM CAT WARNA KREM	T4430	GT	30/03/20	19-038	120	PCS	25,000.00	3,000,000.00	
	MKP PLATE DRAWER (SPHC) 115X200X1 MM CAT WARNA KREM	T4430	GT	30/03/20	19-038	50	PCS	30,000.00	1,500,000.00	
	MKP PLATE DRAWER (SPHC) 115X220X1 MM CAT WARNA KREM	T4430	GT	30/03/20	19-038	25	PCS	32,000.00	800,000.00	
50030313	AUTOMATIC PUNCH WITH CARBIDE TIP, AP-M, NIIGATA SEIKI	T7312	GT	30/03/20	911600	4	PCS	293,000.00	1,172,000.00	
50030350	CITCO, INDEXABLE INSERT TCS-633D	T1000	GT	16/03/20	146520	38	PCS	1,436,500.00	54,587,000.00	
50030352	OSG, TAP THS-124AH9 V-NRT M5 X 0.8 RH6 2P EDP:T1308025	T1000	GT	18/03/20	146520	4	PCS	188,000.00	752,000.00	
	OSG, TAP THS-125H9 US-AL-NRT M6 X 1.0 X 62 EDP:1303721	T1000	GT	18/03/20	146520	45	PCS	224,000.00	10,080,000.00	
	OSG, TAP THS-127H9 US-AL-HT M10 X 1.5 X 80 EDP:T1303720	T1000	GT	18/03/20	146520	15	PCS	408,000.00	6,120,000.00	
	OSG, TAP THS-130H9 US-AL-NRT M8 X 1.25 RH7 2P EDP:1308026	T1000	GT	18/03/20	146520	6	PCS	355,000.00	2,130,000.00	
	OSG, TAP THS-133H9 US-AL-NRT M6 X 1.0 X 90 EDP:T1200748	T1000	GT	18/03/20	146520	42	PCS	209,000.00	8,778,000.00	
	OSG, TAP THS-189H9 US-AL-NRT M5 X 0.8 X 80 RH6 2P EDP:T1400614	T1000	GT	18/03/20	146520	10	PCS	243,000.00	2,430,000.00	
50030354	THK, LINEAR BUSHING SH6UU	T1000	GT	30/03/20	146530	3	PCS	304,000.00	912,000.00	
50030356	MURAKI, BRUSH MRA-O6325AO	T1000	GT	24/03/20	146520	20	PCS	235,000.00	4,700,000.00	
50030373	LUBE,TUBE INSERT (DIA 4) TI-4 (P/N 106271)	T1000	GT	31/03/20	146590	10	PCS	20,000.00	200,000.00	
50030377	FUKUDA KOEKI,LOCK NUT ZM20	T1000	GT	30/03/20	146590	2	PCS	406,800.00	813,600.00	

## C R E D I T N O T E S ( G E N E R A L S U P P L I E S P R O C U R E M E N T )

SUPPLIER : PRECISION TOOLS SERVICE INDO.

VAT : 1

661584

CODE : PTS2

CUR : IDR

CREDIT NOTES NO. : 82035068

EMAIL : YUYUN@PTSINDONESIA.CO.ID,RHNUGRAHA@PTSINDONESIA.CO.ID

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	FUKUDA, LOCK NUT FAN 25X1.5	T1000	GT	30/03/20	146590	10	PCS	666,000.00	6,660,000.00
	OJIDEN, FOOT SWITCH, OFL-1V-M4 3A 250V AC	T1000	GT	30/03/20	146590	1	PCS	305,000.00	305,000.00
50030428	SHARP, I/O EXPANSION CABLE JW-05KC	T7412	GT	30/03/20	923400	1	PCS	968,000.00	968,000.00
50030449	SERVICE HAND PALLET FOR OPK 2 TON	T4300	GT	16/03/20	921100	1	PCS	565,000.00	565,000.00
	SPARE PARTS (OIL AND SEAL SET) FOR OPK 2 TON	T4300	GT	16/03/20	921100	1	PCS	1,060,000.00	1,060,000.00
50030476	FARGO, RIBBON COLOR DTC1250E, P/NO:045500	T3212	GT	27/03/20	922430	1	PCS	659,000.00	659,000.00
	PVC BLANK CARD CR-79/CR-80 @ 500 PCS	T3212	GT	27/03/20	922430	1	BOX	708,000.00	708,000.00
	PVC BLANK CARD CR-79/CR-80 @ 500 PCS	T3222	GT	27/03/20	922430	1	BOX	708,000.00	708,000.00
50030514	FORT SKUN KABEL Y 1.25MM TYPE SNBS	T6214	GT	24/03/20	19-015	20	SET	30,000.00	600,000.00
	1SET=100PCS								
50030623	PALOMA KRAN FEKSIBEL FCP 6267	T4620	GT	26/03/20	911400	1	PCS	550,000.00	550,000.00
50030800	ROTO ROOTER DRAIN TRAP 937	T3222	GT	27/03/20	162802	5	BTL	413,000.00	2,065,000.00
50030890	SKF, HYDRAULIC JAW PULLER KIT TMHC 110E	T4720	GT	31/03/20	18-088	1	SET	27,890,000.00	27,890,000.00
COUNT OF P/O : 117									TOTAL : 1,489,808,400.00
									TAX (10%) : 148,980,840.00
									AFTER TAX : 1,638,789,240.00