

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

SUPPLIER : FLEXINDOMAS,PT

CODE : FLX1

EMAIL : RONALD@FLEXINDOMAS.CEHGROUP.COM

VAT : 1

CUR : IDR

660081

CREDIT NOTES NO. : 82037017

| P/O | ITEM NAME | BU | LOC | RCV. DATE | E/I | QTY | U/M | PRICE | TOTAL |
|------------------|--|-------|-----|-----------|--------|-----|-----|--------------|---------------------------|
| 50020224 | NITTA MORE, FITTING ESC 6-M5 | T1000 | GT | 20/05/20 | 146590 | 10 | PCS | 96,000.00 | 960,000.00 |
| | NITTA MORE, FITTING EUC 4 (AUC 4) | T1000 | GT | 20/05/20 | 146590 | 7 | BH | 27,000.00 | 189,000.00 |
| | NITTA MORE, FITTING EUC 6 | T1000 | GT | 20/05/20 | 146590 | 10 | BH | 28,000.00 | 280,000.00 |
| | NITTA MORE, FITTING EYB 6-6 | T1000 | GT | 20/05/20 | 146590 | 6 | PCS | 30,000.00 | 180,000.00 |
| | NITTA MORE, FITTING, EUC 8 | T1000 | GT | 20/05/20 | 146590 | 5 | PCS | 23,000.00 | 115,000.00 |
| | NITTA MORE, FITTING ESC 8 PT1/8 | T1000 | GT | 20/05/20 | 146590 | 7 | PCS | 127,000.00 | 889,000.00 |
| 50031110 | ORIENTAL MOTOR, ORIENTAL MOTOR BLED12S | T1000 | GT | 11/05/20 | 146590 | 1 | PCS | 2,960,000.00 | 2,960,000.00 |
| | ORIENTAL MOTOR, ORIENTAL MOTOR BLEM512-GFS | T1000 | GT | 11/05/20 | 146590 | 1 | PCS | 2,500,000.00 | 2,500,000.00 |
| | ORIENTAL MOTOR, ORIENTAL MOTOR BLEM512-GFS + GFS5G30 | T1000 | GT | 11/05/20 | 146590 | 2 | PCS | 4,900,000.00 | 9,800,000.00 |
| 50040061 | KOGANEI, RODLESS CYLINDER TCS2A ORCA-20 X 730 | T1000 | GT | 15/05/20 | 146590 | 1 | PCS | 8,585,000.00 | 8,585,000.00 |
| 50040062 | THK, LM GUIDE SR20W2UUC1-300L-25-25 | T1000 | GT | 20/05/20 | 146590 | 1 | PCS | 3,800,000.00 | 3,800,000.00 |
| 50040454 | NITTA MORE, FITTING EUT 8 | T1000 | GT | 15/05/20 | 146590 | 10 | PCS | 42,000.00 | 420,000.00 |
| 50040468 | SUNX, PANASONIC PHOTO SENSOR CX-411 | T1000 | GT | 15/05/20 | 146590 | 2 | PCS | 890,000.00 | 1,780,000.00 |
| COUNT OF P/O : 6 | | | | | | | | | TOTAL : 32,458,000.00 |
| | | | | | | | | | TAX (10%) : 3,245,800.00 |
| | | | | | | | | | AFTER TAX : 35,703,800.00 |