

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. : 82034027

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
19120040	NACHI SUPER PRECISION BEARING 7911CTYNDULP4 @2P	T1000	GT	06/02/20	146590	2	SET	2,103,000.00	4,206,000.00
19120249	NKE CYLINDER CH03M-NO-SP	T1000	GT	06/02/20	146590	1	PCS	3,299,000.00	3,299,000.00
19120426	TAISEI FILTER ELEMENT 2HBMPVBE NO.351-04-150W	T1000	GT	21/02/20	146590	1	PCS	545,000.00	545,000.00
19120774	NIHON HAKEN DRILL DPS-2092D	T1000	GT	24/02/20	146520	2	PCS	10,071,000.00	20,142,000.00
19120834	TOGI TERMINAL BOX BOXTM-1001 600V-1001	T1000	GT	06/02/20	146590	1	PCS	204,000.00	204,000.00
	TSUBAKI CHAIN LINK CL-RF2060-A2	T1000	GT	06/02/20	146590	3	PCS	90,000.00	270,000.00
20010036	CIRMAKER SCOON TERMINAL WHITE PC2005F-CLR @100P	T1000	GT	06/02/20	146590	2	PAK	137,000.00	274,000.00
	HORIUCHI M SEAL KIT P/N:1263183 PS-F100SB1	T1000	GT	06/02/20	146590	1	PCS	1,499,000.00	1,499,000.00
20010037	NOP CATRIDGE FILTER 2HBP NO.F-913-3-150	T1000	GT	17/02/20	146590	2	PCS	1,877,000.00	3,754,000.00
20010592	YAMAGUCHI GIKEN LUBRICANT PUMP TYPE NO.5(MAX 5C	T1000	GT	21/02/20	146590	1	PCS	3,424,000.00	3,424,000.00
20010737	TOYOOKI SEAL KIT FF-SA-1TC-63BB220-ABD	T1000	GT	21/02/20	146590	1	PCS	1,300,000.00	1,300,000.00
50020151	REGRINDING NIHON HAKEN,DRILL DPS-1870D	T1000	GT	27/02/20	146520	1	PCS	572,000.00	572,000.00
	REGRINDING NIHON HAKEN,DRILL TACI-D-008	T1000	GT	27/02/20	146520	1	PCS	88,000.00	88,000.00
	REGRINDING NIHON HAKEN,END MILL MCD-393D	T1000	GT	27/02/20	146520	1	PCS	385,000.00	385,000.00
50020155	REGRINDING NIHON HAKEN,DRILL DPS-1871D	T1000	GT	26/02/20	146520	1	PCS	572,000.00	572,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1995D	T1000	GT	26/02/20	146545	1	PCS	715,000.00	715,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-525K10	T1000	GT	26/02/20	146520	1	PCS	132,000.00	132,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-832D	T1000	GT	26/02/20	146520	1	PCS	715,000.00	715,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-860K10	T1000	GT	26/02/20	146545	1	PCS	198,000.00	198,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-873D	T1000	GT	26/02/20	146520	3	PCS	385,000.00	1,155,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-893D	T1000	GT	26/02/20	146520	1	PCS	385,000.00	385,000.00
	REGRINDING NIHON HAKEN,END MILL MEH-829K10	T1000	GT	26/02/20	146545	1	PCS	132,000.00	132,000.00
	REGRINDING NIHON HAKEN,REAMER RCS-420D	T1000	GT	26/02/20	146520	1	PCS	880,000.00	880,000.00
50020159	REGRINDING NIHON HAKEN,DRILL DPS-1567AD	T1000	GT	27/02/20	146520	1	PCS	599,500.00	599,500.00
	REGRINDING NIHON HAKEN,DRILL DPS-1682D	T1000	GT	27/02/20	146545	1	PCS	533,500.00	533,500.00
	REGRINDING NIHON HAKEN,DRILL DPS-1683D	T1000	GT	27/02/20	146520	2	PCS	440,000.00	880,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1691D	T1000	GT	27/02/20	146545	1	PCS	583,000.00	583,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1692K10	T1000	GT	27/02/20	146545	4	PCS	165,000.00	660,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1693K10	T1000	GT	27/02/20	146520	1	PCS	165,000.00	165,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1694D	T1000	GT	27/02/20	146520	1	PCS	594,000.00	594,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1706D	T1000	GT	27/02/20	146545	1	PCS	627,000.00	627,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1724D	T1000	GT	27/02/20	146545	1	PCS	495,000.00	495,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1740AD	T1000	GT	27/02/20	146520	1	PCS	495,000.00	495,000.00
50020310	REGRINDING NIHON HAKEN,DRILL DPS-1722D	T1000	GT	26/02/20	146520	1	PCS	682,000.00	682,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-860K10	T1000	GT	26/02/20	146520	2	PCS	198,000.00	396,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-865K10	T1000	GT	26/02/20	146520	2	PCS	165,000.00	330,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-893D	T1000	GT	26/02/20	146520	2	PCS	385,000.00	770,000.00
50020311	REGRINDING NIHON HAKEN,DRILL DPS-1787D	T1000	GT	27/02/20	146520	2	PCS	528,000.00	1,056,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-525K10	T1000	GT	27/02/20	146520	1	PCS	132,000.00	132,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-647D	T1000	GT	27/02/20	146520	1	PCS	627,000.00	627,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-707AD	T1000	GT	27/02/20	146520	1	PCS	671,000.00	671,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-797D	T1000	GT	27/02/20	146520	1	PCS	627,000.00	627,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-834D	T1000	GT	27/02/20	146520	1	PCS	616,000.00	616,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-835D	T1000	GT	27/02/20	146520	1	PCS	616,000.00	616,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-836D	T1000	GT	27/02/20	146520	1	PCS	616,000.00	616,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-873D	T1000	GT	27/02/20	146520	1	PCS	385,000.00	385,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-904D	T1000	GT	27/02/20	146520	1	PCS	440,000.00	440,000.00
50020312	REGRINDING NIHON HAKEN,DRILL DPS-1221D	T1000	GT	26/02/20	146520	1	PCS	588,500.00	588,500.00
	REGRINDING NIHON HAKEN,DRILL DPS-1567AD	T1000	GT	26/02/20	146520	2	PCS	599,500.00	1,199,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1580D	T1000	GT	26/02/20	146520	1	PCS	550,000.00	550,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1585AD	T1000	GT	26/02/20	146520	1	PCS	1,028,500.00	1,028,500.00
	REGRINDING NIHON HAKEN,DRILL DPS-1681D	T1000	GT	26/02/20	146520	2	PCS	533,500.00	1,067,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1683D	T1000	GT	26/02/20	146520	3	PCS	440,000.00	1,320,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1684K10	T1000	GT	26/02/20	146520	1	PCS	165,000.00	165,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1724D	T1000	GT	26/02/20	146520	1	PCS	495,000.00	495,000.00
	REGRINDING NIHON HAKEN,END MILL MED-544D	T1000	GT	26/02/20	146520	1	PCS	330,000.00	330,000.00
	REGRINDING NIHON HAKEN,REAMER RCS-175ED	T1000	GT	26/02/20	146520	1	PCS	660,000.00	660,000.00

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SUPPLIER	: IDAKA INDONESIA,PT	VAT	: 1	662594					
CODE	: IDK1	CUR	: IDR	CREDIT NOTES NO.	: 82034027				
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
50020313	REGRINDING NIHON HAKEN,DRILL DPS-1692K10	T1000	GT	26/02/20	146520	2	PCS	165,000.00	330,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1693K10	T1000	GT	26/02/20	146520	1	PCS	165,000.00	165,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1695D	T1000	GT	26/02/20	146520	1	PCS	841,500.00	841,500.00
COUNT OF P/O :16								TOTAL :	67,181,500.00
								TAX (10%) :	6,718,150.00
								AFTER TAX :	73,899,650.00