

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 : MISUMI INDONESIA,PT
 CODE : MS11
 EMAIL : CS@MISUMI.CO.ID

VAT : 1
 CUR : IDR

662855
 CREDIT NOTES NO. : 82037041

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020371	MISUMI, SHIM TAPE BOX, CMBOX NO. 20 (SUS303H 0.02MM)	T1000	GT	18/05/20	146590	2	PCS	662,886.00	1,325,772.00
50021116	SCREW PLUG MSWT2	T7133	GT	18/05/20	911800	50	PCS	6,519.00	325,950.00
50030585	MISUMI,ANCHOR FOR ALUMUNUM FRAME HFHANK8	T6214	GT	18/05/20	18-086	8	PCS	473,542.00	3,788,336.00
50030760	MISUMI,JOINT UNIT (1/4) SUPPP8A	T1000	GT	18/05/20	146590	5	PCS	27,320.00	136,600.00
	MISUMI,V-RING/BUSHING (3/4 - 1) SGPPBJ 68	T1000	GT	18/05/20	146590	1	PCS	98,351.00	98,351.00
50031115	MISUMI, HYDRAULIC FITTING KTGS10A-4	T1000	GT	13/05/20	146590	3	BH	122,029.00	366,087.00
	MISUMI,ELBOW COMPRESSION NEAPLE 1/2 KTGE10-4	T1000	GT	13/05/20	146590	3	PCS	196,702.00	590,106.00
	MISUMI,HEXAGON BOLT HEXA BOLT M12 X 30	T1000	GT	13/05/20	146590	10	PCS	13,660.00	136,600.00
	MISUMI,LOW HEAD CAP SCREWS CBS5-16	T1000	GT	13/05/20	146590	50	PCS	2,929.00	146,450.00
50040329	MISUMI, WASHER FWS-D15.5-V2.0-T1.5	T1000	GT	13/05/20	146530	4	PCS	52,819.00	211,276.00
50040523	MISUMI,BOLT SOCKET CSS-06-15	T1000	GT	13/05/20	146590	100	PCS	11,670.00	1,167,000.00
50040622	MISUMI, ROLLERS UMSBKH6-20	T1000	GT	06/05/20	146530	10	PCS	233,129.00	2,331,290.00
	MISUMI, WIRE SPRING WL6-30	T1000	GT	06/05/20	146530	5	PCS	13,020.00	65,100.00
50040632	MISUMI, AAJD2-2 - ADJUSTMENT HOESS	T7412	GT	14/05/20	911600	20	PCS	91,066.00	1,821,320.00
	MISUMI, AVAD2-2 - ADJUSTMENT HOESS	T7412	GT	14/05/20	911600	20	PCS	203,987.00	4,079,740.00
	MISUMI, SNGSF1.5S - SANITARY FITTING	T7412	GT	14/05/20	911600	20	PCS	87,423.00	1,748,460.00
	MISUMI, SUTSD12 - SCREWED STEEL PIPE FITTING	T7412	GT	14/05/20	911600	20	PCS	54,639.00	1,092,780.00
50040890	SCREW PLUG MSW 6	T1000	GT	04/05/20	146590	50	PCS	2,603.00	130,150.00
50040945	MISUMI,BOLT SOCKET SUS M4 X 40	T1000	GT	06/05/20	146590	25	PCS	5,282.00	132,050.00
	MISUMI,BOLT SOCKET SUS M8 X25	T1000	GT	06/05/20	146590	20	PCS	9,107.00	182,140.00
	MISUMI,BOLT VERSENG HEAD SOCKET SFB3-5	T1000	GT	06/05/20	146590	7	PCS	9,548.00	66,836.00
	MISUMI,JOINT DOUBLE NEAPLE [3/4"-3/4"] YCPF66F	T1000	GT	06/05/20	146590	3	PCS	145,705.00	437,115.00
	MISUMI,PARALEL KEY KET4	T1000	GT	06/05/20	146590	1	PCS	69,210.00	69,210.00
	MISUMI,SNAP RING STWS 10	T1000	GT	06/05/20	146590	5	PCS	8,354.00	41,770.00
	MISUMI,VERSENG BOLT (HEAD SOCKET) BV M4 X 10	T1000	GT	06/05/20	146590	15	PCS	7,987.00	119,805.00
	MISUMI,VERSENG BOLT SFB5-10 (HEAD SOCKET) BV M5 X 10	T1000	GT	06/05/20	146590	25	PCS	8,263.00	206,575.00
	MISUMI,V-RING /JOINT BUSHING (3/4" - 1 1/4") SUTPB610	T1000	GT	06/05/20	146590	3	PCS	134,778.00	404,334.00
	MISUMI,V-RING/BUSHING (1/8 - 1/4) SGPPBJ 12	T1000	GT	06/05/20	146590	2	PCS	32,783.00	65,566.00
50040947	MISUMI, BUSHING MPFZ35-30	T1000	GT	06/05/20	146590	2	PCS	280,482.00	560,964.00
	MISUMI,BOLT SOCKET SUS M4 X 15	T1000	GT	06/05/20	146590	25	PCS	5,464.00	136,600.00
	MISUMI,BOLT SOCKET SUS M5 X 40	T1000	GT	06/05/20	146590	50	PCS	3,825.00	191,250.00
	MISUMI,BOLT SOCKET SUS M5 X15	T1000	GT	06/05/20	146590	50	PCS	2,914.00	145,700.00
	MISUMI,BOLT SOCKET SUS M8 X 30	T1000	GT	06/05/20	146590	50	PCS	5,646.00	282,300.00
	MISUMI,BOLT SOCKET SUS M8 X 35	T1000	GT	06/05/20	146590	50	PCS	6,375.00	318,750.00
50040948	MISUMI, BOLT VERSENG MISUMI, CSHCSHN-ST-M5-15	T1000	GT	18/05/20	146590	100	EA	2,803.00	280,300.00
	MISUMI,BOLT SOCKET M5 X 110	T1000	GT	18/05/20	146590	20	PCS	13,683.00	273,660.00
	MISUMI,BOLT SOCKET M5X90	T1000	GT	18/05/20	146590	20	PCS	9,284.00	185,680.00
	MISUMI,HEXAGON BOLT M6X12 (SUS)	T1000	GT	18/05/20	146590	20	PCS	7,285.00	145,700.00
	MISUMI,JOINT DOUBLE NEAPLE [3/8"-1/2"] YCPF34F	T1000	GT	18/05/20	146590	4	PCS	74,674.00	298,696.00
50050035	MISUMI,SHIM TAPE CMBOXS200	T1000	GT	13/05/20	146590	2	PCS	1,163,734.00	2,327,468.00
50050036	MISUMI,WASHER HEXAGON SOCKET CBST4-10	T1000	GT	13/05/20	146590	60	PCS	4,007.00	240,420.00
50050093	MISUMI,COIL SPRING SWL14-25	T1000	GT	18/05/20	146590	10	PCS	19,083.00	190,830.00
	MISUMI,COIL SPRING SWM14-25	T1000	GT	18/05/20	146590	8	PCS	19,083.00	152,664.00
	MISUMI,STRIPPER BOLT MSB8-25	T1000	GT	18/05/20	146590	10	PCS	11,285.00	112,850.00
COUNT OF P/O :16								TOTAL :	27,130,601.00
								TAX (10%) :	2,713,060.10
								AFTER TAX :	29,843,661.10