

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 : FLEXINDOMAS,PT

CODE : FLX1

EMAIL : RONALD@FLEXINDOMAS.CEHGROUP.COM

VAT : 1

CUR : IDR

660081

CREDIT NOTES NO. : 82034020

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19110072	NITTA MORE PLUG FITTING BC6	T1000	GT	19/02/20	146590	3	PCS	10,000.00	30,000.00
	THK LINEAR BUSHING PROFIL U LM-16UU OP	T1000	GT	19/02/20	146590	4	PCS	188,000.00	752,000.00
19110779	THK LOADER USW12RT-05-0600A-0-N-T-A-MR-GR	T1000	GT	19/02/20	146590	1	PCS	36,800,000.00	36,800,000.00
19120182	THK LM GUIDE 2SRS9MUUC1-100L-M-II-10-10	T1000	GT	19/02/20	146590	1	PCS	1,450,000.00	1,450,000.00
19120527	THK LM GUIDE SRS15 GMUU+110LM	T1000	GT	19/02/20	146590	2	PCS	1,100,000.00	2,200,000.00
19120708	KOGANEI BRASS SILENCER KM4 (SILENCER KUNINGAN)	T1000	GT	19/02/20	146590	4	PCS	165,000.00	660,000.00
20010024	NITTAMORE FITTING EL06-M5	T1000	GT	19/02/20	146590	10	PCS	26,000.00	260,000.00
	NITTAMORE FITTING EUC6	T1000	GT	19/02/20	146590	10	PCS	28,000.00	280,000.00
	NITTAMORE FITTING EUT10	T1000	GT	19/02/20	146590	9	PCS	41,000.00	369,000.00
20010305	NITTA MORE FITTING EL8-PT1/8	T1000	GT	06/02/20	146590	5	PCS	31,000.00	155,000.00
	NITTA MORE FITTING EC10-PT1/4	T1000	GT	06/02/20	146590	10	PCS	26,500.00	265,000.00
	NITTA MORE FITTING EC4-PT 1/8	T1000	GT	06/02/20	146590	4	PCS	13,000.00	52,000.00
	NITTA MORE FITTING EUC 12	T1000	GT	06/02/20	146590	7	PCS	37,500.00	262,500.00
	NITTA MORE FITTING REDUCER ER10-12/AUC10-12	T1000	GT	06/02/20	146590	3	PCS	26,500.00	79,500.00
	THK CAP C4	T1000	GT	06/02/20	146590	10	PCS	5,000.00	50,000.00
20010306	KOGANEI SOLENOID VALVE 100-4E1 24VDC	T1000	GT	19/02/20	146590	1	PCS	1,120,000.00	1,120,000.00
	NKE CYLINDER CH03M-NO-SP	T1000	GT	19/02/20	146590	1	PCS	3,900,000.00	3,900,000.00
	PATLITE BUZZER BK-24A-K	T1000	GT	19/02/20	146590	1	PCS	1,866,000.00	1,866,000.00
20010307	KOGANEI SPEED ACTUATOR ESC4 M3-0/ESC4-M3MA	T1000	GT	19/02/20	146590	3	PCS	170,000.00	510,000.00
20010613	PANASONIC AREA SENSOR NA2-N28P	T1000	GT	24/02/20	146590	1	PCS	10,200,000.00	10,200,000.00
20010684	NITTAMORE FITTING EYB8-8/AYB8-8	T1000	GT	06/02/20	146590	5	PCS	38,000.00	190,000.00
50020223	NITTA MORE, FITTING EC 6-M5	T1000	GT	20/02/20	146590	16	BH	15,000.00	240,000.00
COUNT OF P/O :12									TOTAL : 61,691,000.00
									TAX (10%) : 6,169,100.00
									AFTER TAX : 67,860,100.00