

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 : ASIAPARTS INDOTECH,PT

VAT : 1

661658

CODE : ASI3

CUR : IDR

CREDIT NOTES NO. : 82035011

EMAIL : SALES_RD@ASIAPARTS-TECH.COM, YUNI@ASIAPARTS-INDOTECH.COM

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010586	DAIKIN CAPACITY SETING ADAPTOR FCQ100LUV14 0653	T1000	GT	03/03/20	146590	1	PCS	27,000.00	27,000.00
	DAIKIN CAPACITY SETING ADAPTOR FXFQ125LV14 0653	T1000	GT	03/03/20	146590	1	PCS	25,000.00	25,000.00
	DAIKIN PCB CONTROL FOR FXFQ80LV1 2055291	T1000	GT	03/03/20	146590	1	PCS	1,665,000.00	1,665,000.00
	DAIKIN PCB CONTROL FOR FXFQ80LV1 2055291	T1000	GT	03/03/20	146590	1	PCS	1,665,000.00	1,665,000.00
20010587	IKO BEARING TLA2012Z	T1000	GT	19/03/20	146590	1	PCS	30,000.00	30,000.00
20010610	FUJI E THERMAL MOTOR SK 12LW-E10 K006(6-9A/24VD	T1000	GT	24/03/20	146590	1	PCS	563,000.00	563,000.00
50020949	DAIKIN,FAN MOTOR RM 50JVI PN.4015831	T4620	GT	09/03/20	921100	2	PCS	925,000.00	1,850,000.00
50021028	FUJI ELECTRIC,LAMPDR22D0L-H4G (110VAC) GREEN	T1000	GT	05/03/20	146590	3	PCS	143,000.00	429,000.00
	FUJI ELECTRIC,OVERLOAD THERMAL RELAY TR-ON/3 5-8 A	T1000	GT	05/03/20	146590	1	PCS	177,000.00	177,000.00
	FUJI ELECTRIC,PUSH BUTTONAR22EOR-11B BLACK	T1000	GT	05/03/20	146590	2	PCS	97,000.00	194,000.00
	FUJI ELECTRIC,SELECTOR KEY SWITCHAR30S2R-22B (2 NO, 2 NC)	T1000	GT	05/03/20	146590	2	PCS	378,000.00	756,000.00
50021029	FUJI ELECTRIC,PUSH BUTTONAR30EOL-11M3G (GREEN)	T1000	GT	09/03/20	146590	1	PCS	581,000.00	581,000.00
50021057	CHENYING,LUBRICATOR PUMP CESC (110V 4W 3-6CC/STROKE)	T1000	GT	09/03/20	146590	1	BH	2,590,000.00	2,590,000.00
50021108	LOGITECH MOUSE WIRELESS M-185 (BLUE)	T7412	GT	05/03/20	19-069	1	PCS	150,000.00	150,000.00
50021109	PANFIX, CELLULOSE TAPE 1 X 72 YARD @ 6 ROLL	T3222	GT	05/03/20	922430	5	CAN	171,000.00	855,000.00
50021136	KALKULATOR CASIO DJ-240D 14DIGIT	T3400	GT	05/03/20	922430	1	PCS	242,000.00	242,000.00
50030071	BUTTERFLY VALVE KITZ 10K LEVEL TYPE ALUMUNIUM DISC FIG 10XJME DIA 200MM	T4620	GT	16/03/20	911600	2	PCS	2,140,000.00	4,280,000.00
	BUTTERFLY VALVE, KITZ 10K LEVER TYPE ALUMUNIUM DISC FIG 10XJME DIA 150MM	T4620	GT	16/03/20	911600	2	PCS	1,284,000.00	2,568,000.00
	FREON DUPONT TYPE R22USA NOTE: 13.6KG	T4620	GT	16/03/20	921100	3	TBG	1,618,000.00	4,854,000.00
50030107	WIRELESS MOUSE, BLACK M331, LOGITECH	T7311	GT	16/03/20	911600	4	PCS	195,000.00	780,000.00
50030380	HDMI SPLITTER BAFO 4 PORT	T3223	GT	16/03/20	921100	1	PCS	571,000.00	571,000.00
	KABEL VGA HOWEL 30 METER	T3223	GT	16/03/20	921100	3	PCS	357,000.00	1,071,000.00
50030457	TINTA PRINTER CANON PGI 750 (PGBK) BLACK	T7133	GT	19/03/20	911400	16	PCS	200,000.00	3,200,000.00
50030616	CASIO, KALKULATOR DJ-240D (14 DIGIT)	T4620	GT	24/03/20	911400	1	PCS	242,000.00	242,000.00
50030717	NIPPON THERMONIC,TROCOID PUMP TOP-10ATR (MFG 0707)	T1000	GT	26/03/20	146590	1	PCS	1,370,000.00	1,370,000.00
50030750	MOUSE WIRELESS LOGITECH TYPE : M331 COLOR BLACK	T3223	GT	26/03/20	921100	4	PCS	195,000.00	780,000.00
COUNT OF P/O :17								TOTAL :	31,515,000.00
								TAX (10%) :	3,151,500.00
								AFTER TAX :	34,666,500.00