

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 : CISINDO,PT

CODE : CSD1

EMAIL : MKT@CISINDO.COM, INV@CISINDO.COM

VAT : 1

CUR : IDR

661453

CREDIT NOTES NO. : 82036014

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020303	CISINDO, BLOCK 1 102	T1000	GT	07/04/20	146530	4	PCS	2,180,000.00	8,720,000.00
50020763	REGRINDING + COATING CISINDO, DRILL AQDEXZ0450	T1000	GT	07/04/20	146520	1	PCS	185,400.00	185,400.00
	REGRINDING + COATING CISINDO, DRILL AQDEXZOH3D0300	T1000	GT	07/04/20	146520	5	PCS	185,400.00	927,000.00
	REGRINDING + COATING CISINDO, DRILL DPS-1831AK10	T1000	GT	07/04/20	146520	5	PCS	331,000.00	1,655,000.00
	REGRINDING CISINDO,DIAMOND TOOL BL15-053LD	T1000	GT	07/04/20	146520	5	PCS	151,250.00	756,250.00
	REGRINDING CISINDO,DIAMOND TOOL BL15-053LD	T1000	GT	07/04/20	146520	1	PCS	151,250.00	151,250.00
50030251	CISINDO, BITE BL11-182 BD (NEW)	T1000	GT	28/04/20	146520	4	PCS	1,800,000.00	7,200,000.00
50030344	CISINDO, ROUND PIN OP50& 60 (03852-G005-2). GM181211387-02	T1000	GT	28/04/20	146530	3	PCS	638,000.00	1,914,000.00
50030497	CISINDO, DIAMOND PIN 03180-A003. GM201217714	T1000	GT	28/04/20	146530	2	PCS	788,000.00	1,576,000.00
50030545	ULTRA INOVA, DRILL DSS-842D	T1000	GT	30/04/20	146520	6	PCS	1,700,000.00	10,200,000.00
50040098	CISINDO, BASE JIG / WORK WEIGHT P1 (DR-PE-P1-001) GM201217886	T1000	GT	30/04/20	146530	2	PCS	488,000.00	976,000.00
50040114	REGRINDING + COATING CISINDO, DRILL AQDEXZ0450	T1000	GT	21/04/20	146520	1	PCS	185,400.00	185,400.00
	REGRINDING + COATING CISINDO, DRILL DPS-1830 K10	T1000	GT	21/04/20	146545	9	PCS	203,750.00	1,833,750.00
	REGRINDING CISINDO, DIAMOND TOOL BL15-053LD	T1000	GT	21/04/20	146520	5	PCS	151,250.00	756,250.00
50040115	REGRINDING + COATING CISINDO, DRILL AQDEXZOH3D0300	T1000	GT	21/04/20	146520	5	PCS	185,400.00	927,000.00
	REGRINDING + COATING CISINDO, DRILL DPS-1831K10	T1000	GT	21/04/20	146520	3	PCS	331,000.00	993,000.00
	REGRINDING + COATING CISINDO, DRILL DSS-909 K10	T1000	GT	21/04/20	146520	11	PCS	275,625.00	3,031,875.00
	RETPING CISINDO, DRILL DPS-1695D	T1000	GT	21/04/20	146520	2	PCS	3,000,000.00	6,000,000.00
50040116	REGRINDING + COATING CISINDO, DRILL DPS-1830 K10	T1000	GT	21/04/20	146520	4	PCS	203,750.00	815,000.00
50040181	REGRINDING + COATING CISINDO, DRILL AQDEXZ0450	T1000	GT	08/04/20	146520	1	PCS	185,400.00	185,400.00
50040184	REGRINDING + COATING CISINDO, DRILL AQDEXZOH3D0300	T1000	GT	08/04/20	146520	4	PCS	185,400.00	741,600.00
	REGRINDING + COATING CISINDO, DRILL DSS-909 K10	T1000	GT	08/04/20	146520	7	PCS	275,625.00	1,929,375.00
50040185	REGRINDING + COATING CISINDO, DRILL DPS-1831K10	T1000	GT	14/04/20	146520	4	PCS	331,000.00	1,324,000.00
	REGRINDING + COATING CISINDO, DRILL DSS-909 K10	T1000	GT	14/04/20	146520	8	PCS	275,625.00	2,205,000.00
	REGRINDING CISINDO, DIAMOND TOOL BL15-053LD	T1000	GT	14/04/20	146520	8	PCS	151,250.00	1,210,000.00
50040231	REGRINDING CISINDO, DIAMOND TOOL BL14-013LD	T1000	GT	28/04/20	146520	2	PCS	137,500.00	275,000.00
	REGRINDING CISINDO, DIAMOND TOOL BL15-053LD	T1000	GT	28/04/20	146520	3	PCS	151,250.00	453,750.00
50040262	GUIDE PIN LC35 SESUAI DWG	T6215	GT	21/04/20	19-005	2	PCS	880,000.00	1,760,000.00
50040282	CISINDO,STEP DRILL DPS-2061D	T1000	GT	14/04/20	146520	10	PCS	2,000,000.00	20,000,000.00
50040299	REGRINDING CISINDO, DIAMOND TOOL BL15-053LD	T1000	GT	14/04/20	146520	7	PCS	151,250.00	1,058,750.00
	REGRINDING CISINDO,DIAMOND TOOL BL11-161CLD	T1000	GT	14/04/20	146520	2	PCS	106,250.00	212,500.00
50040358	FLANGE LOWER NEW	T6215	GT	21/04/20	19-048	1	PCS	6,500,000.00	6,500,000.00
	FLANGE UPPER NEW	T6215	GT	21/04/20	19-048	1	PCS	3,300,000.00	3,300,000.00
50040631	CISINDO, CLAMP COLLAR T7162-06-0022. GM201217387-01	T1000	GT	28/04/20	146530	1	PCS	1,870,000.00	1,870,000.00
50040675	CISINDO, DRILL DPS-1830BK10	T1000	GT	30/04/20	146520	60	PCS	1,900,000.00	114,000,000.00
	CISINDO, DRILL DSS-909K10 + COATING	T1000	GT	30/04/20	146520	30	PCS	980,000.00	29,400,000.00
50040682	REGRINDING + COATING CISINDO, DRILL AQDEXZOH3D0300	T1000	GT	28/04/20	146520	6	PCS	185,400.00	1,112,400.00
	REGRINDING + COATING CISINDO, DRILL DPS-1830 K10	T1000	GT	28/04/20	146520	19	PCS	203,750.00	3,871,250.00
50040686	REGRINDING + COATING CISINDO, DRILL AQDEXZOH3D0300	T1000	GT	28/04/20	146520	5	PCS	185,400.00	927,000.00

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

SUPPLIER	: CISINDO,PT	VAT	: 1	661453					
CODE	: CSD1	CUR	: IDR	CREDIT NOTES NO.	: 82036014				
EMAIL	: MKT@CISINDO.COM, INV@CISINDO.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	REGRINDING + COATING CISINDO, DRILL DPS-1831K10	T1000	GT	28/04/20	146520	6	PCS	331,000.00	1,986,000.00
	REGRINDING + COATING CISINDO, DRILL DSS-909 K10	T1000	GT	28/04/20	146520	10	PCS	275,625.00	2,756,250.00
50040705	REGRINDING + COATING CISINDO, DRILL AQDEXZOH3D0300	T1000	GT	28/04/20	146520	6	PCS	185,400.00	1,112,400.00
	RETYPING CISINDO,STEP DRILL DPS-1683D	T1000	GT	28/04/20	146520	1	PCS	1,670,000.00	1,670,000.00
COUNT OF P/O	:23							TOTAL :	248,663,850.00
								TAX (10%) :	24,866,385.00
								AFTER TAX :	273,530,235.00