

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

SUPPLIER : SANTOSO TEKNINDO,PT

VAT : 1

660613

CODE : STT1

CUR : IDR

CREDIT NOTES NO. : 82036074

EMAIL : MINAH@STI-PRECISION.COM,SALES@STI-PRECISION.COM

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010369	PCD DRILL DPS-1843D ST-105853 TACI	T1000	GT	09/04/20	146530	3	PCS	9,380,000.00	28,140,000.00
	ST-139120 TACI CLAMP T08-T243H-52 TOP JAW @ 3	T1000	GT	09/04/20	146530	1	SET	7,415,000.00	7,415,000.00
20010398	ST-113450 TACI DMILL MEH-829K10	T1000	GT	07/04/20	146530	4	PCS	1,950,000.00	7,800,000.00
50020269	ST-111716 TACI, BT30-D53.1-L135, SPECIAL OD BORING HOLDER, INCLUDING CTFPL 12CA CARTRIDGES (2 PCS), EXCLUDING INSERTS	T1000	GT	16/04/20	146530	1	PCS	14,970,000.00	14,970,000.00
50020322	POSITION GAUGE (PLUG) LF-2616-2E, ST-134375 TACI	T4012	GT	03/04/20	19-024	1	PCS	4,800,000.00	4,800,000.00
	POSITION GAUGE (PLUG) LF-2616-2E, ST-134375 TACI	T4012	GT	03/04/20	19-024	1	PCS	4,800,000.00	4,800,000.00
50020450	ST-143685 TACI TOOL CABINET 820X1120X760MM WITH 90 AND 150MM DRAWER	T4430	GT	13/04/20	19-038	4	PCS	9,410,000.00	37,640,000.00
50020460	ST-124774 TACI, DRAWER TOOL CABINET (138 DRAWER)	T4430	GT	07/04/20	19-038	1	PCS	5,400,000.00	5,400,000.00
	ST-143685 TACI,TOOL CABINET 820X1120X760MM WITH 90 AND 150MM DRAWER	T4430	GT	07/04/20	19-038	2	PCS	9,410,000.00	18,820,000.00
50020967	ST-113400 TACI, EGURO DATUM STOPPER EV-200, DWG. SK-156-T003-04	T1000	GT	27/04/20	146530	1	PCS	3,800,000.00	3,800,000.00
	ST-122147 TACI, T18-T2B26-50 TOP JAW (OP10) @ 3 PCS	T1000	GT	27/04/20	146530	3	SET	6,670,000.00	20,010,000.00
	ST-122186 TACI, PN.T18-T2B28-50 TOP LOCATOR (OP10) (LINE3A) @ 3 PCS	T1000	GT	27/04/20	146530	3	SET	6,600,000.00	19,800,000.00
50030145	ST-143503 TACI, LF-2788-2 SHAFT INCLUDING HARDENED & SUB ZEROED	T4430	GT	16/04/20	911600	2	PCS	2,300,000.00	4,600,000.00
50030239	ST-97589 TACI, PIECE DWG 12060141-110-222	T1000	GT	15/04/20	146530	4	PCS	915,000.00	3,660,000.00
50030276	ST-105848 TACI, DPS-1837D, SPECIAL PCD DRILL	T1000	GT	29/04/20	146520	2	PCS	7,800,000.00	15,600,000.00
	ST-105868 TACI, DSS-893D, SPECIAL PCD DRILL	T1000	GT	29/04/20	146520	3	PCS	3,280,000.00	9,840,000.00
50030359	ST-142321 TACI, BLADE HOUSING CHECK Z000718C004A 1 SET= 4 PCS	T1000	GT	09/04/20	146545	2	SET	1,600,000.00	3,200,000.00
50030429	BASE FLANGE MODEL GPV-10.20L	T6215	GT	27/04/20	911600	1	PCS	7,702,000.00	7,702,000.00
50030504	ST-105868 TACI, DSS-893D, SPECIAL PCD DRILL	T1000	GT	28/04/20	146520	3	PCS	3,280,000.00	9,840,000.00
	ST-113665, TACI WORK SUPPORT O DWG 3C18218005	T1000	GT	28/04/20	146530	1	PCS	1,392,000.00	1,392,000.00
	ST-126359 TACI, INSERT 312.0310.11748 TI25 MODIF (MG-R-T-120, SPECIAL CARBIDE GROOVE TURNING INSERT)	T1000	GT	28/04/20	146520	310	PCS	360,000.00	111,600,000.00
	ST-98147 TACI, LOWER JIG DWG 12-443-152	T1000	GT	28/04/20	146530	3	PCS	2,790,000.00	8,370,000.00
50030505	ST-112326 TACI, LOCATING PIN DWG FCY40-406	T1000	GT	09/04/20	146530	2	PCS	1,350,000.00	2,700,000.00
	ST-113667 TACI, WORK SUPPORT 2 DWG. 3C18218008	T1000	GT	09/04/20	146530	1	PCS	1,120,000.00	1,120,000.00
50030581	ST-100059 TACI, DPS-1682D, ST8-D4.06-C-L60, SPECIAL PCD STEP BURNISHING DRILL	T1000	GT	27/04/20	146520	8	PCS	3,180,000.00	25,440,000.00
	ST-100077 TACI, DSS-795D, ST6-D5.54-L77, SPECIAL PCD BURNISHING DRILL	T1000	GT	27/04/20	146520	3	PCS	2,670,000.00	8,010,000.00
	ST-100085 TACI, DSS-836D, ST9-D7.9-L115, SPECIAL PCD BURNISHING DRILL	T1000	GT	27/04/20	146520	5	PCS	3,350,000.00	16,750,000.00
	ST-102396 TACI, DPS-1692K10, SPECIAL CARBIDE STEP TWIST DRILL	T1000	GT	27/04/20	146520	10	PCS	720,000.00	7,200,000.00
50031042	ST-130804 TACI, DIAL GAUGE LF-2640 -1 NO.1	T4012	GT	16/04/20	19-024	1	PCS	1,950,000.00	1,950,000.00
50040196	ST-127265 TACI, END MILL MEH-789K10 ST6-D4.5-R2.25-L60	T1000	GT	09/04/20	146520	30	PCS	1,190,000.00	35,700,000.00

COUNT OF P/O :17

TOTAL : 448,069,000.00

TAX (10%) : 44,806,900.00

AFTER TAX : 492,875,900.00