

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 : PRECISION TOOLS SERVICE INDO.

VAT : 1

661584

CODE : PTS2

CUR : IDR

CREDIT NOTES NO. : 82037055

EMAIL : YUYUN@PTSINDONESIA.CO.ID,RHNUGRAHA@PTSINDONESIA.CO.ID

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19120161	OKABE CENTER DRILL DCS-017BMAF	T1000	GT	13/05/20	146520	40	PCS	883,000.00	35,320,000.00
20010388	EGURO MOTOR SPINDLE A08B-1661-B120#ZAB2	T1000	GT	18/05/20	146590	1	PCS	59,592,500.00	59,592,500.00
20010702	NLC PLUNGER PUMP ASSY FOR SP10722 DWG JD-A01260	T1000	GT	12/05/20	146590	1	PCS	176,695,200.00	176,695,200.00
50020314	MKP, TOOL ADDITIONAL ADDITIONAL DRAWER	T1000	GT	11/05/20	146510	1	PCS	560,000.00	560,000.00
50020505	FAG, PRECISION LOCK NUT ZM-25A	T1000	GT	12/05/20	146590	2	PCS	449,500.00	899,000.00
	PANASONIC, LIMIT SWITCH AZD1007	T1000	GT	12/05/20	146590	2	PCS	223,000.00	446,000.00
	RRR, OIL CLEANER ELEMENT RRR M100-H114 P/N TR-20430	T1000	GT	12/05/20	146590	6	PCS	434,000.00	2,604,000.00
	YAMATAKE, LIMIT SWITCH 5LS1-JH	T1000	GT	12/05/20	146590	2	PCS	1,009,800.00	2,019,600.00
50020553	ANLET OVERHOUL BLOWER BH80 PICK UP AND DELIVERY	T4620	GT	06/05/20	921100	1	PCS	1,705,000.00	1,705,000.00
	ANLET OVERHOUL ROOT BLOWER BH80 COLLAR O-RING	T4620	GT	06/05/20	921100	2	PCS	210,000.00	420,000.00
	ANLET OVERHOUL ROOT BLOWER BH80 GEAR COVER GASKET	T4620	GT	06/05/20	921100	1	PCS	675,000.00	675,000.00
	ANLET OVERHOUL ROOT BLOWER BH80 HOUSING GASKET	T4620	GT	06/05/20	921100	2	PCS	178,000.00	356,000.00
	ANLET OVERHOUL ROOT BLOWER BH80 SERVICES	T4620	GT	06/05/20	921100	1	PCS	9,660,000.00	9,660,000.00
	ANLET OVERHOUL ROOT BLOWER BH80 SHIPMENT COST BY AIR (SPAREPART)	T4620	GT	06/05/20	921100	1	PCS	2,845,000.00	2,845,000.00
	ANLET OVERHOUL ROOT BLOWER BH80 SNAP RING R	T4620	GT	06/05/20	921100	4	PCS	255,000.00	1,020,000.00
	ANLET OVERHOUL ROOT BLOWER BH80 SNAP RING S	T4620	GT	06/05/20	921100	2	PCS	998,000.00	1,996,000.00
	ANLET OVERHOUL ROOT BLOWER BH80 V-SEAL	T4620	GT	06/05/20	921100	2	PCS	865,000.00	1,730,000.00
	ANLET ROOT BLOWER BH80 COOLAR WITH OIL SEAL	T4620	GT	06/05/20	921100	2	PCS	2,615,000.00	5,230,000.00
50020554	ANLET, OVERHOUL ROO BLOWER BH80 BEARING	T4620	GT	12/05/20	921100	4	PCS	1,756,000.00	7,024,000.00
50020628	TOYOOKI, SQUEEZE CONTROL (FLOW CONTROL), HF3-KG16K-02	T1000	GT	18/05/20	146590	3	EA	5,121,000.00	15,363,000.00
50020698	YAZAKI MALE CONNECTOR 7282-7010-10	T6214	GT	11/05/20	19-032	100	PCS	23,000.00	2,300,000.00
	YAZAKI MALE TERMINAL 7114-4026	T6214	GT	11/05/20	19-032	4,000	PCS	700.00	2,800,000.00
	YAZAKI RUBBER STOPPER 7157-3646	T6214	GT	11/05/20	19-032	1,000	PCS	1,450.00	1,450,000.00
50030165	ANY,OIL SEAL HORIUCHI FOR F63SB1 S/N : P1269364	T1000	GT	13/05/20	146590	4	PCS	1,071,000.00	4,284,000.00
	BANDO,V BELT 11PK-1450	T1000	GT	13/05/20	146590	2	PCS	1,625,600.00	3,251,200.00
	MKP, TELESCOPIC Z AXIS YOUJI FOR YV20EA1161	T1000	GT	13/05/20	146590	1	BH	9,800,000.00	9,800,000.00
	TOYOOKI,HYTEGRA VALVE HK3H-W-Y1-03	T1000	GT	13/05/20	146590	2	PCS	2,131,600.00	4,263,200.00
50030351	ICREX,MACHINE SUPPORT MR1-205-4-00-0	T1000	GT	12/05/20	146530	3	PCS	4,944,000.00	14,832,000.00
50030375	AZBIL,PROXIMITY SWITCH FL7M-10T7D-G5	T1000	GT	18/05/20	146590	1	PCS	1,931,300.00	1,931,300.00
50030406	SHOWA,LUBRICATION PUMP LCB-4311C	T1000	GT	12/05/20	146590	1	PCS	5,906,000.00	5,906,000.00
50030458	COBRA HOOK SET 487-4412 (HITAM NO PP-5-M12)	T7133	GT	12/05/20	911800	4	PCS	3,587,000.00	14,348,000.00
50030601	MITSUBISHI, F TYPE OPERATING HANDLE F-03SV LF DR	T6214	GT	11/05/20	19-032	2	PCS	2,000,000.00	4,000,000.00
	MITSUBISHI, LEAKAGE BREAKER COVER TCL-03SV2	T6214	GT	11/05/20	19-032	15	PCS	210,000.00	3,150,000.00
	MITSUBISHI, LEAKAGE BREAKER NV63-CVF 2P/5A 30MA	T6214	GT	11/05/20	19-032	2	PCS	3,220,000.00	6,440,000.00
50030640	EBARA, MECHANICAL SEAL CSQN1-4701 EA560-20(SQN) FOR40FVD5.75	T4620	GT	11/05/20	921100	3	PCS	3,045,000.00	9,135,000.00
50030698	EXPANSION VALVE FEW E1534QW FUJI KOKI	T4520	GT	12/05/20	911400	2	PCS	1,350,000.00	2,700,000.00
	FUJI KOKI MESH FILTER DF81-3G	T4520	GT	12/05/20	911400	12	PCS	115,000.00	1,380,000.00
	FUJI KOKI MESH FILTER DF8-5G	T4520	GT	12/05/20	911400	2	PCS	127,000.00	254,000.00
	FUJI KOKI PACKING DF81-3G	T4520	GT	12/05/20	911400	6	PCS	70,000.00	420,000.00
	FUJI KOKI PACKING DF8-5G	T4520	GT	12/05/20	911400	1	PCS	60,000.00	60,000.00
50030782	OILES,BUSHING 70B-1620	T1000	GT	12/05/20	146590	5	PCS	17,300.00	86,500.00
	SAKAGAMI, SCRAPPER SCB-14	T1000	GT	12/05/20	146590	3	PCS	27,500.00	82,500.00
	SAMINI, WIRE SPRING 11-2056	T1000	GT	12/05/20	146590	2	PCS	262,000.00	524,000.00
50030807	BALLPOINT PEN + MECHANICAL PENCIL J4SA11-BK	T4620	GT	11/05/20	911400	10	PCS	70,000.00	700,000.00
50030891	HIOKI,INSULATION TESTER IR4057-20	T4720	GT	11/05/20	911700	1	PCS	5,800,000.00	5,800,000.00
50031018	LUBE,TUBE INSERT (DIA 4) TI-4 (P/N 106271)	T1000	GT	12/05/20	146590	20	PCS	20,000.00	400,000.00
50031053	OILES,OILES BUSHING SPB-101412	T1000	GT	12/05/20	146590	16	PCS	127,500.00	2,040,000.00
	TOYOX,HOSE SPRING TS-25	T1000	GT	12/05/20	146590	25	PCS	325,000.00	8,125,000.00
50031054	ANY,OIL SEAL OUHR 50	T1000	GT	12/05/20	146590	7	PCS	103,000.00	721,000.00

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50031059	NB,BALL SPLINE + SHAFT SSP 10 [P=257 MM]	T1000	GT	12/05/20	146590	5	PCS	552,600.00	2,763,000.00
50031070	NIHON FILTER, NIHON CATRIDGE FILTER (5 MICRON), CW-5-1L 418-7547	T1000	GT	18/05/20	146590	5	PCS	131,000.00	655,000.00
	TSUBAKI, SPROCKET, RS60-1B34T	T1000	GT	18/05/20	146590	2	EA	507,000.00	1,014,000.00
50031071	IDEC,SELECTOR SWITCH HA3S-2C6	T1000	GT	18/05/20	146590	2	PCS	340,000.00	680,000.00
50031090	TAKIGEN, ROLLER HANDLE FA-1725-1	T4012	GT	11/05/20	911600	1	PCS	1,390,000.00	1,390,000.00
50031120	NOK,FLUTE ROLL OIL SEAL AD0598A3	T1000	GT	12/05/20	146590	2	PCS	466,200.00	932,400.00
	NOK,FLUTE ROLL OIL SEAL AD0598A3	T1000	GT	12/05/20	146590	2	PCS	466,200.00	932,400.00
50031137	NITTOKU, FELT WITH HOLE 4MK 20945-0-01E (WITH HOLE)	T1000	GT	11/05/20	146510	150	PCS	96,000.00	14,400,000.00
50031138	TANIZAWA, SAFETY HELMET 1610JZV V1 W3 (853-7238)	T7161	GT	11/05/20	911600	12	PCS	572,000.00	6,864,000.00
50031160	BUSCH,OIL BUSH VM100	T1000	GT	12/05/20	146590	2	PCS	1,867,000.00	3,734,000.00
50031199	LUBE,COMPRESSION BUSHING CB6(206252)	T1000	GT	12/05/20	146590	10	PCS	14,000.00	140,000.00
50040008	TANIZAWA, TALI HELM CHIN STRAP VP-T16F2 (289-9591)	T1000	GT	11/05/20	146510	60	PCS	59,000.00	3,540,000.00
50040019	NITTOKU, FELT WITH HOLE 4MK 20945-0-01E (WITH HOLE)	T1000	GT	11/05/20	146530	169	PCS	96,000.00	16,224,000.00
50040044	TOYOOKI,THROTTLE VALVE HF3H-WY-80K-03Y	T1000	GT	18/05/20	146590	1	PCS	1,650,000.00	1,650,000.00
50040066	FUJII, MCCB, EW250EAG-3P 150 A	T1000	GT	11/05/20	146590	1	EA	9,440,000.00	9,440,000.00
50040067	RRR,OIL CLEANER ELEMENT M100-H114 P/N TR-20430	T1000	GT	18/05/20	146590	15	PCS	434,000.00	6,510,000.00
50040068	CKD, SOLENOID VALVE, CVSE2-20A-10-02H-3	T1000	GT	18/05/20	146590	2	EA	2,924,000.00	5,848,000.00
50040069	FUJII,ROTARY HANDLE BREAKERBW9V0GA	T1000	GT	12/05/20	146590	3	PCS	685,000.00	2,055,000.00
50040070	GMN,LABYRINTH SEAL M40X52X10	T1000	GT	12/05/20	146590	4	PCS	1,174,000.00	4,696,000.00
50040072	TOYOOKI, SEAL KIT PS-K32S1	T1000	GT	12/05/20	146590	2	PCS	1,361,600.00	2,723,200.00
50040073	NIPPON THERMONIC,TROCOID PUMP TOP-10ATR (MFG 0707)	T1000	GT	12/05/20	146590	2	PCS	1,004,500.00	2,009,000.00
50040074	CKD,FILTER REGULATOR W 3000-8-W-FL405141	T1000	GT	18/05/20	146590	1	PCS	1,198,000.00	1,198,000.00
50040084	TE CONNECTIVITY FEMALE CONNECTOR P/N: 172128	T6214	GT	12/05/20	19-032	1	SET	1,680,000.00	1,680,000.00
	TE CONNECTIVITY TERMINAL P/N: 170258-2	T6214	GT	12/05/20	19-032	1	SET	1,130,000.00	1,130,000.00
50040092	ORIX, FAN EGURO, MU925S-41 (AC200V)	T1000	GT	11/05/20	146590	2	EA	673,000.00	1,346,000.00
50040105	ZOUKEN, MOVABLE BLADE (UPPER) FOR ZKC-25-E	T7232	GT	11/05/20	911600	1	PCS	4,650,000.00	4,650,000.00
50040127	HIOKI,TEST LEAD SET WITH REMOTE SWITCH L9788-11	T4720	GT	11/05/20	911700	2	UNT	1,024,000.00	2,048,000.00
50040128	KOKEN,WELDING RESPIRATOR 1005RR	T4720	GT	11/05/20	911600	6	PCS	767,000.00	4,602,000.00
50040129	NHK,PIPE CLAMP MC-75-2 (2PCS/SET)	T7114	GT	11/05/20	923400	2	SET	172,100.00	344,200.00
	NHK,RUBBER BUSH RB75-008	T7114	GT	11/05/20	923400	20	PCS	91,430.00	1,828,600.00
50040136	KUM TERMINAL MT095-63280	T7235	GT	06/05/20	911600	100	PCS	15,000.00	1,500,000.00
	PTS CONNECTOR PK505-01027	T7235	GT	06/05/20	911600	100	PCS	48,000.00	4,800,000.00
50040176	KOHO, OIL GAUGE, (H) VB-HL	T1000	GT	12/05/20	146590	2	EA	77,700.00	155,400.00
50040177	ANY,SUCTION FILTER SFT06-150W	T1000	GT	18/05/20	146590	2	PCS	169,700.00	339,400.00
50040192	KUM RUBBER CAP RS220-04600	T7235	GT	06/05/20	911600	100	PCS	30,000.00	3,000,000.00
50040249	FUJII ELECTRIC,PILOT LAMP/COMMAND SWITCH AHX653-TG(GREEN)	T1000	GT	12/05/20	146590	14	PCS	4,100.00	57,400.00
	NICHIFU, INSULATED TERMINAL TMEX-TC 1.25-16S	T1000	GT	12/05/20	146590	200	PCS	1,800.00	360,000.00
50040257	SCHNEIDER STOP KONTAK AC 1 SET CLIPSAL E15NR	T4620	GT	11/05/20	911600	2	PCS	117,000.00	234,000.00
50040258	TONE TOOL SET TSH4509, 355-4295	T4620	GT	19/05/20	921100	2	SET	8,731,000.00	17,462,000.00
50040347	TELESSIS, CONNECTOR P/N42459 FOR CONTROLER TMC470	T6214	GT	11/05/20	19-059	2	PCS	736,000.00	1,472,000.00
50040407	TEIKOKU STOPPER D40L	T6214	GT	11/05/20	19-013	1	UNT	14,782,950.00	14,782,950.00
50040415	IDEC KEYSWITCH KG2C-10B	T6215	GT	11/05/20	19-060	8	PCS	260,000.00	2,080,000.00
50040440	KERUILAI, AIR COOLER KF 80 HS	T7412	GT	11/05/20	911600	1	PCS	10,675,000.00	10,675,000.00
50040460	SAKAGAMI, SCRAPPER SCB-14	T1000	GT	12/05/20	146590	4	PCS	30,000.00	120,000.00
50040462	DAIWA DENGYO, INTERLOCK/SAFETY PLUG SPT-11-H	T1000	GT	12/05/20	146590	2	PCS	707,000.00	1,414,000.00
50040463	KOSMEK,SPEED CONTROL BZLO100-B >> BZL0101-B	T1000	GT	12/05/20	146590	2	PCS	1,718,750.00	3,437,500.00
50040464	LUBE,COMPRESSION SLEEVE CS-4 [P/N 106254]	T1000	GT	12/05/20	146590	50	PCS	3,000.00	150,000.00
50040475	ARROW,TOWER LAMP LOUT-24-3 (RYG) 24V	T1000	GT	12/05/20	146590	1	PCS	1,257,000.00	1,257,000.00
50040486	CKD,SOLENOID VALVEADK11-20A-02C 220V	T1000	GT	18/05/20	146590	1	PCS	859,000.00	859,000.00
	CKD,SOLENOID VALVEADK11-20A-03A DC24V	T1000	GT	18/05/20	146590	1	PCS	998,000.00	998,000.00

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	CKD,SOLENOID VALVEADK11-20A-03A DC24V	T1000	GT	18/05/20	146590	2	PCS	998,000.00	1,996,000.00
50040487	KITZ, STRAINER UKURAN 1/4 INCH, UKURAN 1/4 INCH	T1000	GT	11/05/20	146590	2	EA	355,000.00	710,000.00
50040519	KOGANEI,SEAL KIT FOR ORCA20X730	T1000	GT	12/05/20	146590	1	PCS	742,500.00	742,500.00
50040520	ALKALINE,BATTERY ALKALINE AA	T1000	GT	15/05/20	146590	30	PCS	8,000.00	240,000.00
50040534	FUJI KOKI MESH FILTER DF81-3G	T4520	GT	12/05/20	911400	12	PCS	115,000.00	1,380,000.00
	FUJI KOKI MESH FILTER DF8-5G	T4520	GT	12/05/20	911400	2	PCS	127,000.00	254,000.00
	FUJI KOKI PACKING DF81-3G	T4520	GT	12/05/20	911400	6	PCS	70,000.00	420,000.00
	FUJI KOKI PACKING DF8-5G	T4520	GT	12/05/20	911400	1	PCS	60,000.00	60,000.00
	FUJI KOKI SILICONE GEL 500G SOR DF8-5G	T4520	GT	12/05/20	911300	2	PAK	225,000.00	450,000.00
50040552	CKD, SOLENOID VALVE FAB21-6-2-12HS-3	T6214	GT	13/05/20	19-013	1	PCS	594,000.00	594,000.00
	MODIFICATION AIR BLOW FOR TOOL BROKEN SENSOR	T6214	GT	13/05/20	19-013	1	PCS	2,065,000.00	2,065,000.00
50040630	REFILL BOLPOIN SARASA NJK-0.5 BLACK (10PCS/SET)	T4620	GT	12/05/20	911400	1	SET	135,000.00	135,000.00
	REFILL BOLPOIN SARASA RNJK-0.5 BLACK (10PCS/SET)	T6214	GT	12/05/20	922430	5	SET	135,000.00	675,000.00
	REFILL BOLPOIN SARASA RNJK-0.5 BLUE (10PCS/SET)	T6214	GT	12/05/20	922430	5	SET	135,000.00	675,000.00
	REFILL BOLPOINT SARASA NJK-0.5 RED (10PCS/SET)	T6214	GT	12/05/20	922430	5	SET	135,000.00	675,000.00
50040640	SONY BATTERY SR44	T4520	GT	11/05/20	911400	5	PCS	45,500.00	227,500.00
50040647	KYOWA,MINIATUR LOAD CELL LMA-A-500N [S/N GP3450032]	T1000	GT	12/05/20	146590	2	PCS	6,806,800.00	13,613,600.00
50040680	MISUMI,NOZZLES AFTSP15	T1000	GT	11/05/20	146530	10	PCS	255,000.00	2,550,000.00
50040689	MURAKI, BRUSH MRA-O6325AO	T1000	GT	11/05/20	146520	25	PCS	235,000.00	5,875,000.00
50040693	OKABE, DRILL DCS-083H9	T1000	GT	06/05/20	146520	30	PCS	901,000.00	27,030,000.00
50040701	OKABE, DRILL DCS-084H9	T1000	GT	11/05/20	146520	30	PCS	883,000.00	26,490,000.00
50040702	KOWA, BRUSH Z-388	T1000	GT	06/05/20	146520	10	PCS	473,500.00	4,735,000.00
	OSG, TAP THS-131H9, US-AL-NRT M 6 X 0,8 X 60	T1000	GT	06/05/20	146520	10	PCS	182,000.00	1,820,000.00
50040751	UNIT,LCD DIGITAL SOUND LEVER METER UT353BT	T4720	GT	11/05/20	911700	1	PCS	759,000.00	759,000.00
50040792	YUEI CASTER SPRING CASTER 150/6 GUB SWIVEL	T6214	GT	06/05/20	19-059	11	UNT	490,000.00	5,390,000.00
50040817	TSURUMI,SUBMERSIBLE WATER PUMP HS2.4S-53	T1000	GT	12/05/20	146590	1	PCS	2,695,000.00	2,695,000.00
50040845	OSG, TAP THS-125H9 US-AL-NRT M6 X 1.0 X 62 EDP:1303721	T1000	GT	06/05/20	146520	45	PCS	224,000.00	10,080,000.00
	OSG, TAP THS-130H9 US-AL-NRT M8 X 1.25 RH7 2P EDP:1308026	T1000	GT	06/05/20	146520	10	PCS	355,000.00	3,550,000.00
50040862	TIMAH SOLDER 250GR 0,8MM READY STOCK	T6214	GT	11/05/20	911600	2	PCS	169,000.00	338,000.00
50041030	MITSUBISHI, THERMAL RELAY TH-N20CXHZ-5A	T7412	GT	06/05/20	923400	2	PCS	237,500.00	475,000.00
50041048	NITOLEX, ABRASIVE WHEEL V (NX 120K VHS8 45M/S 1A 455D 150T 203.8H) CY-4515)	T1000	GT	15/05/20	146520	2	PCS	36,275,000.00	72,550,000.00

COUNT OF P/O :86

TOTAL : 798,774,050.00

TAX (10%) : 79,877,405.00

AFTER TAX : 878,651,455.00