

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 : YUASA SHOJI INDONESIA,PT VAT : 1 662448
 CODE : YSI2 CUR : IDR CREDIT NOTES NO. : 82036083
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P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19090034	YUKIWA ROTARY AXIS 16275-RJ6-101-K3	T1000	GT	14/04/20	146590	1	PCS	18,000,000.00	18,000,000.00
19110871	NISSIN MANDREL (ASSY) CML-175080-4309*GIJ d=17.	T1000	GT	01/04/20	146520	1	PCS	141,450,000.00	141,450,000.00
19120256	NISSIN WHETSTONE CSH-170080-3284-NR2	T1000	GT	01/04/20	146530	20	PCS	7,409,000.00	148,180,000.00
20010101	JSW THERMOCOUPLE K25x1400 P/N:A64272	T1000	GT	07/04/20	146590	1	PCS	2,100,000.00	2,100,000.00
50020292	FANUC ROBOT LR MATE 200ID REF. NO. 416484000	T6214	GT	28/04/20	19-077	1	SET	230,000,000.00	230,000,000.00
50020723	ULVAC,PIRANI GAUGE SENSOR HEAD WP-01	T1000	GT	01/04/20	146590	4	PCS	1,500,000.00	6,000,000.00
50020786	NLG, DIA 20 PLUNGER FOR JD-A0126-00-1, PU-00948-01-3	T1000	GT	28/04/20	146590	1	PCS	11,500,000.00	11,500,000.00
	NLG, LOCK NUT (SUS), PU-00097-00-4 03054	T1000	GT	28/04/20	146590	1	PCS	3,800,000.00	3,800,000.00
	NLG, PACKING (PTFE), MPK0200-007T4	T1000	GT	28/04/20	146590	1	PCS	1,200,000.00	1,200,000.00
	NLG, PLUNGER PUMP, PU-02347-01-3	T1000	GT	28/04/20	146590	1	PCS	21,000,000.00	21,000,000.00
50020787	NLG, BELLOW COVER, PU-00951-00-4	T1000	GT	28/04/20	146590	1	PCS	3,100,000.00	3,100,000.00
50020882	NAKA LIQUID , V PACKING SUPP.D.20, MPN0200-022A4(SP10722)NO.10	T1000	GT	08/04/20	146590	1	EA	7,000,000.00	7,000,000.00
50030032	ULVAC, TYPE DISPLAY, FOR GP-1SRY WITH 1M CABLE ==> GP-1GRY W/ CABLE 2M	T1000	GT	14/04/20	146590	1	PCS	30,500,000.00	30,500,000.00
50030302	NICCHU, PACKING PINTU SHOTBLASTING 25X30	T1000	GT	07/04/20	146590	50	MTR	550,000.00	27,500,000.00
50030430	FII,IMMERSIBLE ULTRASONIC INCLUDE INSTALLATION	T7162	GT	28/04/20	923400	3	UNT	36,225,000.00	108,675,000.00
50030654	MMC, SPACER PLATE AND CLAMPER	T6214	GT	09/04/20	19-060	1	SET	19,000,000.00	19,000,000.00
50040188	REPAIR YUASA, RUBBER ROLLER U1560-001-0102	T1000	GT	28/04/20	146530	1	PCS	19,500,000.00	19,500,000.00
	REPAIR YUASA, RUBBER ROLLER U1666-010-0101A	T1000	GT	28/04/20	146530	1	PCS	5,500,000.00	5,500,000.00
50040223	TERAL, COOLANT PUMP VKP093J >> VKP095J	T1000	GT	14/04/20	146590	1	BH	6,250,000.00	6,250,000.00
50040427	NIHON OIL PUMP, VORTEX OVERVIEW PUMP TOP-YTH1500A3-S216EVD20C,NOP	T6214	GT	14/04/20	19-080	1	UNT	78,500,000.00	78,500,000.00
50040623	NGI, RUBBER ROLLER U1666-010-0101A	T1000	GT	28/04/20	146530	1	PCS	22,000,000.00	22,000,000.00
COUNT OF P/O :17									TOTAL : 910,755,000.00
									TAX (10%) : 91,075,500.00
									AFTER TAX : 1,001,830,500.00