

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

SUPPLIER : FLEXINDOMAS,PT

CODE : FLX1

EMAIL : RONALD@FLEXINDOMAS.CEHGROUP.COM

VAT : 1

CUR : IDR

660081

CREDIT NOTES NO. : 82037017

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020224	NITTA MORE, FITTING ESC 6-M5	T1000	GT	20/05/20	146590	10	PCS	96,000.00	960,000.00
	NITTA MORE, FITTING EUC 4 (AUC 4)	T1000	GT	20/05/20	146590	7	BH	27,000.00	189,000.00
	NITTA MORE, FITTING EUC 6	T1000	GT	20/05/20	146590	10	BH	28,000.00	280,000.00
	NITTA MORE, FITTING EYB 6-6	T1000	GT	20/05/20	146590	6	PCS	30,000.00	180,000.00
	NITTA MORE, FITTING, EUC 8	T1000	GT	20/05/20	146590	5	PCS	23,000.00	115,000.00
	NITTA MORE, FITTING ESC 8 PT1/8	T1000	GT	20/05/20	146590	7	PCS	127,000.00	889,000.00
50031110	ORIENTAL MOTOR, ORIENTAL MOTOR BLED12S	T1000	GT	11/05/20	146590	1	PCS	2,960,000.00	2,960,000.00
	ORIENTAL MOTOR, ORIENTAL MOTOR BLEM512-GFS	T1000	GT	11/05/20	146590	1	PCS	2,500,000.00	2,500,000.00
	ORIENTAL MOTOR, ORIENTAL MOTOR BLEM512-GFS + GFS5G30	T1000	GT	11/05/20	146590	2	PCS	4,900,000.00	9,800,000.00
50040061	KOGANEI, RODLESS CYLINDER TCS2A ORCA-20 X 730	T1000	GT	15/05/20	146590	1	PCS	8,585,000.00	8,585,000.00
50040062	THK, LM GUIDE SR20W2UUC1-300L-25-25	T1000	GT	20/05/20	146590	1	PCS	3,800,000.00	3,800,000.00
50040454	NITTA MORE, FITTING EUT 8	T1000	GT	15/05/20	146590	10	PCS	42,000.00	420,000.00
50040468	SUNX, PANASONIC PHOTO SENSOR CX-411	T1000	GT	15/05/20	146590	2	PCS	890,000.00	1,780,000.00
COUNT OF P/O : 6								TOTAL :	32,458,000.00
								TAX (10%) :	3,245,800.00
								AFTER TAX :	35,703,800.00