

## 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 : KATSUYAMASEIKI KKB INDONESIA,PT  
 CODE : KK11  
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VAT : 1  
 CUR : IDR

800196  
 CREDIT NOTES NO. : 82034036

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19120492	CENTER DRILL CSH PROCESS YAMAWA PE-Q-V6x(2)x90	T1000	GT	14/02/20	146520	9	PCS	148,000.00	1,332,000.00
	CSH PROSES BALLENDMILL MEH-896K10 ALCRONA R3	T1000	GT	14/02/20	146520	19	PCS	90,500.00	1,719,500.00
	DRILL DSS-853BK10 CSH PROSES ALCRONA d=8.5	T1000	GT	14/02/20	146520	4	PCS	165,000.00	660,000.00
	RADIUS ENDMILL MEH-824K10 CSH PROSES LATUMA + C	T1000	GT	14/02/20	146520	8	PCS	133,000.00	1,064,000.00
	REGRIND R.ENDMILL CSH PROSES ALCR + TIN MEH-895	T1000	GT	14/02/20	146520	7	PCS	205,000.00	1,435,000.00
	STEP DRILL DCS-083H9 CSH PROSES TIN d=4.05xd=10	T1000	GT	14/02/20	146520	1	PCS	176,000.00	176,000.00
	STEP DRILL DCS-084H9 CSH PROSES TIN d=3.05xd=8x	T1000	GT	14/02/20	146520	1	PCS	146,700.00	146,700.00
50020281	REGRINDING KATSUYAMA,DRILL DCS-083H9	T1000	GT	21/02/20	146520	3	PCS	176,000.00	528,000.00
	REGRINDING KATSUYAMA,DRILL DCS-084H9	T1000	GT	21/02/20	146545	1	PCS	146,700.00	146,700.00
	REGRINDING KATSUYAMA,DRILL DSS-853BK10	T1000	GT	21/02/20	146520	2	PCS	165,000.00	330,000.00
	REGRINDING KATSUYAMA,DRILL PE-Q-V 6X(2)X90	T1000	GT	21/02/20	146520	9	PCS	148,000.00	1,332,000.00
	REGRINDING KATSUYAMA,END MILL MEH-824K10	T1000	GT	21/02/20	146520	14	PCS	133,000.00	1,862,000.00
	REGRINDING KATSUYAMA,END MILL MEH-896K10	T1000	GT	21/02/20	146520	21	PCS	90,500.00	1,900,500.00
	REGRINDING KATSUYAMA,END MILL REG-MEH-895K10	T1000	GT	21/02/20	146520	4	PCS	205,000.00	820,000.00
50020285	REGRINDING KATSUYAMA,END MILL REG-MEH-895K10	T1000	GT	21/02/20	146520	11	PCS	205,000.00	2,255,000.00
50020286	REGRINDING KATSUYAMA,DRILL DCS-083H9	T1000	GT	21/02/20	146520	5	PCS	176,000.00	880,000.00
	REGRINDING KATSUYAMA,DRILL DSS-853BK10	T1000	GT	21/02/20	146545	3	PCS	165,000.00	495,000.00
	REGRINDING KATSUYAMA,DRILL PE-Q-V 6X(2)X90	T1000	GT	21/02/20	146545	10	PCS	148,000.00	1,480,000.00
50020287	REGRINDING KATSUYAMA,END MILL MEH-824K10	T1000	GT	21/02/20	146520	18	PCS	133,000.00	2,394,000.00
	REGRINDING KATSUYAMA,END MILL MEH-896K10	T1000	GT	21/02/20	146545	27	PCS	90,500.00	2,443,500.00
50020457	REGRINDING KATSUYAMA,END MILL REG-MEH-895K10	T1000	GT	27/02/20	146520	12	PCS	205,000.00	2,460,000.00
50020458	REGRINDING KATSUYAMA,DRILL DCS-083H9	T1000	GT	27/02/20	146520	5	PCS	176,000.00	880,000.00
	REGRINDING KATSUYAMA,DRILL DCS-084H9	T1000	GT	27/02/20	146520	3	PCS	146,700.00	440,100.00
	REGRINDING KATSUYAMA,DRILL DSS-853AK10 IA	T1000	GT	27/02/20	146520	3	PCS	165,000.00	495,000.00
	REGRINDING KATSUYAMA,DRILL PE-Q-V 6X(2)X90	T1000	GT	27/02/20	146520	14	PCS	148,000.00	2,072,000.00
	REGRINDING KATSUYAMA,END MILL MEH-824K10	T1000	GT	27/02/20	146520	15	PCS	133,000.00	1,995,000.00
	REGRINDING KATSUYAMA,END MILL MEH-896K10	T1000	GT	27/02/20	146520	33	PCS	90,500.00	2,986,500.00
COUNT OF P/O :7								TOTAL :	34,728,500.00
								TAX (10%) :	3,472,850.00
								AFTER TAX :	38,201,350.00