

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

SUPPLIER : ACCEL MULTIKIKAI SUKSESTAMA,PT  
 CODE : AMS1  
 EMAIL : MURAKAMI@AMS-TM.CO.ID

VAT : 1  
 CUR : IDR  
 661004  
 CREDIT NOTES NO. : 82035010

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020908	TOSHIBA, CABLE, Y013318	T1000	GT	03/03/20	146590	2	PCS	6,125,400.00	12,250,800.00
	TOSHIBA, DUST SEAL, DSI-160	T1000	GT	03/03/20	146590	4	EA	513,000.00	2,052,000.00
	TOSHIBA,BASIC POWER SUPPLY MODULE TCPW110AL-1	T1000	GT	03/03/20	146590	1	PCS	8,425,800.00	8,425,800.00
	TOSHIBA,SPROCKET LADLE DCM 7 Y003999 (DRAWING)	T1000	GT	03/03/20	146590	2	PCS	1,587,600.00	3,175,200.00
50030070	ENGINEERING FEE FOR CHANGE V-PACKING EJECTOR M/C DC650J-MH #10	T7120	GT	20/03/20	923400	1	SET	6,000,000.00	6,000,000.00
	ENGINEERING FEE FOR PENGANTIAN SLIDING PLATE DAN V-PACKING M/C DC650J-MH #7	T7117	GT	20/03/20	923400	1	SET	18,000,000.00	18,000,000.00
50030086	TOSHIBA ,V-PACKING F100X4+H100X1	T1000	GT	12/03/20	146590	1	PCS	2,075,400.00	2,075,400.00
50030255	TOSHIBA,DUST SEAL DSI-160	T1000	GT	12/03/20	146590	4	PCS	513,000.00	2,052,000.00
50030635	ENGINEERING FEE FOR PRESS TIME SLOW WITH THE DIES FHSCSE06 PF MC DC650J-MS #14	T7124	GT	26/03/20	923400	1	SET	9,000,000.00	9,000,000.00
50030752	TOSHIBA,REDUCTION GEAR PO-DP5202 (DC650CL-T S/N 841E77) N000788(FCS-A25)	T1000	GT	24/03/20	146590	1	PCS	33,150,600.00	33,150,600.00
50030753	TOSHIBA, COMPACT FLASH, CF-128M	T1000	GT	24/03/20	146590	1	EA	2,812,500.00	2,812,500.00
50030754	SPROCKET LADLE DCM 7 Y003999 [DRAWING]	T1000	GT	24/03/20	146590	1	PCS	1,538,100.00	1,538,100.00
COUNT OF P/O :8								TOTAL :	100,532,400.00
								TAX (10%) :	10,053,240.00
								AFTER TAX :	110,585,640.00