

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

SUPPLIER	: ACCEL MULTIKIKAI SUKSESTAMA,PT	VAT	: 1	661004					
CODE	: AMS1	CUR	: IDR	CREDIT NOTES NO.	: 82038005				
EMAIL	: MURAKAMI@AMS-TM.CO.ID,NIA@AMS-TM.CO.ID								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030955	FILTER HYDAC UNIT, DF BN/HC 240MA1001. O-W-AB (Y082602)	T1000	GT	09/06/20	146590	1	PCS	36,000,000.00	36,000,000.00
50031048	TOKYO KEIKI,CARTRIDGE PUMP HYDROLIC (HIGH) 12102C-KIT-SQP*2**-14-**-**-18	T1000	GT	03/06/20	146590	2	PCS	10,625,400.00	21,250,800.00
50041023	TOSHIBA, SPROCKET LADLE DCM 7 Y003999 [DRAWING]	T1000	GT	05/06/20	146590	1	PCS	1,692,000.00	1,692,000.00
50050115	TOSHIBA,FD MOTOR LADLE 1K-FCKLK84P 0.75KW	T1000	GT	03/06/20	146590	1	PCS	17,350,200.00	17,350,200.00
50060125	BEARING HIGH TEMP + HIGH PRESS 685R0902	T1000	GT	17/06/20	146590	12	PCS	750,600.00	9,007,200.00
	LUBRICANT PUMP AM-I-200S CODE NO.202324	T1000	GT	17/06/20	146590	1	PCS	15,198,750.00	15,198,750.00
COUNT OF P/O :5								TOTAL :	100,498,950.00
								TAX (10%) :	10,049,895.00
								AFTER TAX :	110,548,845.00