

## 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 : INDOSEIKI SUKSES MANDIRI,PT  
 CODE : ISM1  
 EMAIL : ELIN.ISM@INDOSEIKI-SUKSES-MANDIRI.COM

VAT : 1  
 CUR : IDR

661186  
 CREDIT NOTES NO. : 82035038

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020200	STEEL BALL 15/32 INCHI	T1000	GT	04/03/20	146590	20	PCS	78,750.00	1,575,000.00
50020202	OTHERS, SENSOR HEAD WITH CABLE SET 7701-S500 S/N 031307	T1000	GT	30/03/20	146590	1	BH	19,582,500.00	19,582,500.00
50020443	INDOSEIKI, ASSY SUB PLATE OP 10	T6214	GT	20/03/20	19-060	1	SET	28,500,000.00	28,500,000.00
	SUB PLATE OP 40 D55L, INDOSEIKI	T6214	GT	20/03/20	19-060	1	SET	25,472,500.00	25,472,500.00
	SUB_PLATE OP 20 D55L, INDOSEIKI	T6214	GT	20/03/20	19-060	1	SET	25,852,000.00	25,852,000.00
50020828	KROM SCHRODER, RATIO CONTROL REGULATOR, GIK 20R02-5 [03155122/E 3704]	T1000	GT	20/03/20	146590	6	PCS	10,011,750.00	60,070,500.00
50020866	COSEL, POWER SUPPLY, AVR LDC30F-1	T1000	GT	20/03/20	146590	1	PCS	3,675,000.00	3,675,000.00
50020867	NEMIC LAMBDA,POWER SUPPLY LWD30-0512	T1000	GT	20/03/20	146590	1	PCS	7,035,000.00	7,035,000.00
50020892	INDOSEIKI,KIMBERLY TISSUE WYPALL X70 @ 8 PACK 720 PLY	T1000	GT	04/03/20	146510	2	PCS	724,515.00	1,449,030.00
50020953	BOLT SOCKET M5 X 90 FULL THREAD	T7411	GT	04/03/20	923400	20	PCS	22,050.00	441,000.00
50021064	NOK,O-RING G-30	T1000	GT	13/03/20	146590	20	PCS	2,350.00	47,000.00
	NOK,O-RING P-26	T1000	GT	13/03/20	146590	8	PCS	1,700.00	13,600.00
	NOK,U PACKING USH 28-35,5-5	T1000	GT	13/03/20	146590	1	PCS	28,600.00	28,600.00
50030030	BACK UP RING BRP 55 TEBAL 2.0MM	T7133	GT	13/03/20	911800	10	PCS	76,500.00	765,000.00
	BACK UP RING BRP 65 TEBAL 2.0MM	T7133	GT	13/03/20	911800	20	PCS	102,000.00	2,040,000.00
50030143	MODIFIKASI BASE PLATE JIG	T6214	GT	20/03/20	19-046	3	PCS	494,500.00	1,483,500.00
50030159	AMO ABISOFIX,MOTOR AMO ABISOFIX A3LM(MK3LM)	T1000	GT	20/03/20	146590	1	PCS	20,475,000.00	20,475,000.00
50030168	ORING ORP 10A	T7133	GT	20/03/20	911800	500	PCS	2,000.00	1,000,000.00
50030194	FUJI,MAGNETIC CONTACTOR SC-0 [13], 20A, 220V	T1000	GT	20/03/20	146590	2	PCS	550,000.00	1,100,000.00
	FUJI,MAGNETIC CONTACTOR SC-N2-110V 60A	T1000	GT	20/03/20	146590	1	PCS	1,045,000.00	1,045,000.00
	MITSHUBISHI,CONTACTOR SN-12 [220V, 1NO, 1NC] => S-T12 220V	T1000	GT	20/03/20	146590	1	PCS	495,000.00	495,000.00
50030254	HANDSEAL, SARUNG TANGAN NITRILE BIRU MUDA SIZE M @ 50 PASANG	T1000	GT	18/03/20	146510	120	BOX	106,250.00	12,750,000.00
	INDOSEIKI, PLASTIK 72 (42X42, T=0.03) @ 40 LB	T1000	GT	18/03/20	146510	150	KG	40,000.00	6,000,000.00
	INDOSEIKI, SARUNG TANGAN SENSI SIZE L @ 50 PC	T1000	GT	18/03/20	146510	40	BOX	53,000.00	2,120,000.00
50030363	LOCAL, BACK UP RING P26 T2	T1000	GT	20/03/20	146590	5	PCS	47,250.00	236,250.00
	NOK,OIL SEAL AB1030 FO	T1000	GT	20/03/20	146590	5	PCS	191,100.00	955,500.00
50030445	DOUBLE NEAPLE HYDROULIC 1/4 X 1/4	T1000	GT	20/03/20	146590	5	EA	94,500.00	472,500.00
50030636	SPROCKET RS 60 X 32T	T7412	GT	31/03/20	923400	8	PCS	336,000.00	2,688,000.00
	SPROCKET RS 60 X 34T	T7412	GT	31/03/20	923400	2	PCS	378,000.00	756,000.00
50030961	NTN, BEARING SPINDLE EGURO PISTON 7212CT1XDB+10D/GNP5	T1000	GT	31/03/20	146590	3	PCS	2,992,500.00	8,977,500.00
COUNT OF P/O :19								TOTAL :	237,100,980.00
								TAX (10%) :	23,710,098.00
								AFTER TAX :	260,811,078.00