

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 : RADIANT JAYA BERSAMA,PT
 CODE : RJB1
 EMAIL : HAYU.NITTOINDONESIA@GMAIL.COM, IMAM.W@RJB.CO.ID

VAT : 1
 CUR : IDR

662172
 CREDIT NOTES NO. : 82035069

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19110740	YUASA ACCU 95D31R 12V 80AH	T7121	GT	04/03/20	911300	1	PCS	2,300,000.00	2,300,000.00
20010507	BEAYA REPAIR	T7127	GT	20/03/20	911400	1	LOT	350,000.00	350,000.00
	PENGgantian SPARE PART OPK SD-1000-16	T7127	GT	20/03/20	911400	1	PCS	900,000.00	900,000.00
50020103	TONE,LINEMEN PLIERS CT-150G (TANG KOMBINASI CT-150G)	T4720	GT	11/03/20	911600	2	PCS	208,800.00	417,600.00
	TONE, LONG HEX KEY WRENCH L-TYPE AL-14 (KUNCI L 14)	T4720	GT	11/03/20	911600	2	PCS	248,000.00	496,000.00
	TONE, LONG SCREWDRIVER LD-M (OBENG + (LD-M) DIA 6X395)	T4720	GT	11/03/20	911600	2	PCS	108,000.00	216,000.00
	TONE, LONG SCREWDRIVER LD-P (OBENG - (LD-P) DIA 6X395)	T4720	GT	11/03/20	911600	2	PCS	108,000.00	216,000.00
	TONE, NEEDLE NOSE PLIERS RP-150G (TANG LANCIP RP-150G)	T4720	GT	11/03/20	911600	2	PCS	201,600.00	403,200.00
	TONE, T-TYPE SLIDE HANDLE (CENTER LOCK TYPE) SL20 (T SLIDE HANDLE BAR 1/4 SL20)	T4720	GT	11/03/20	911600	2	PCS	136,800.00	273,600.00
50020776	NITTO KOHKI, HOSE LUBRIKASI MESIN SHOUN 04-850-1-B-LM180-RF180	T1000	GT	16/03/20	146590	2	PCS	1,080,000.00	2,160,000.00
50020880	NITTO, COUPLER 350-3S SSX100 S45C	T1000	GT	03/03/20	146590	5	PCS	781,900.00	3,909,500.00
50020964	HYD HOSE 20-1500-2-A-L180-R180 350-3S X 350-3P	T7124	GT	24/03/20	911600	2	UNT	2,020,700.00	4,041,400.00
	HYD HOSE 20-1500-2-A-L180-R180 350-3S X 350-3P	T7124	GT	24/03/20	911600	2	UNT	2,020,700.00	4,041,400.00
50020981	HOSE REELS TRIENS 6.5X10L 10 METER	T7133	GT	20/03/20	911800	4	SET	2,860,000.00	11,440,000.00
50021111	OPK, OPK OIC LIFT TABLE LT-H250-8	T7114	GT	04/03/20	911400	1	UNT	6,350,000.00	6,350,000.00
50021112	OPK, OIC LIFT TABLE LT-H250-8	T7131	GT	04/03/20	911600	1	UNT	6,350,000.00	6,350,000.00
50030004	NITTO, PNEUMATIC DIE GRINDER AIR SONIC AL55A-CE	T7133	GT	06/03/20	911800	6	PCS	2,695,000.00	16,170,000.00
50030005	NITTO, COUPLER 2P-A	T7133	GT	05/03/20	911800	10	PCS	63,000.00	630,000.00
	NITTO, COUPLER 2P-V	T7133	GT	05/03/20	911800	10	PCS	116,900.00	1,169,000.00
	NITTO, COUPLER 2S-A	T7133	GT	05/03/20	911800	10	PCS	140,000.00	1,400,000.00
	NITTO, COUPLER 2S-V	T7133	GT	05/03/20	911800	10	PCS	186,000.00	1,860,000.00
	NITTO, COUPLER 2TPM	T7133	GT	05/03/20	911800	20	PCS	25,900.00	518,000.00
	NITTO, COUPLER 2TSF	T7133	GT	05/03/20	911800	20	PCS	86,800.00	1,736,000.00
50030025	NITTO KOHKI, HOSE HI PRESS & HI TEMPERATURE 02-800-1-B-L180-R180	T1000	GT	24/03/20	146590	6	PCS	1,040,000.00	6,240,000.00
50030167	NITTO, CUPLA 6TSH BS	T1000	GT	11/03/20	146590	2	PCS	341,600.00	683,200.00
50030201	NITTO, COUPLER 350-3P SSX100	T1000	GT	11/03/20	146590	5	PCS	443,800.00	2,219,000.00
50030336	NITTO, BABY GRINDER AIR SONIC AL-55	T1000	GT	19/03/20	146510	3	PCS	2,695,000.00	8,085,000.00
	NITTO, PNEUMATIC SUPER HAND ASH-900	T1000	GT	19/03/20	146510	2	PCS	3,427,200.00	6,854,400.00
50030953	CHIYODA, SPIRAL HOSE TPS 808 DAN NITTO COUPLER 10SAH+10PAH	T1000	GT	31/03/20	146510	15	PCS	665,000.00	9,975,000.00

COUNT OF P/O :16

TOTAL : 101,404,300.00
 TAX (10%) : 10,140,430.00
 AFTER TAX : 111,544,730.00