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|---|---|--|---------|--|----------|-----|-----------|---------|-----------------------------|-------|---------------|----------------|
| PT.TAC INDONESIA | | | PCCN111 | | MAR 2020 | | DATE | 4/07/20 | TIME | 12:56 | PAGE | 1 |
| C R E D I T N O T E S (GENERAL SUPPLIES PROCUREMENT) | | | | | | | | | | | | |
| SUPPLIER : SANTOSO TEKNINDO,PT | | | | | | | VAT : 1 | | 660613 | | | |
| CODE : STT1 | | | | | | | CUR : IDR | | CREDIT NOTES NO. : 82035081 | | | |
| EMAIL : MINAH@STI-PRECISION.COM,SALES@STI-PRECISION.COM | | | | | | | | | | | | |
| P/O | ITEM NAME | | | | BU | LOC | RCV. DATE | E/I | QTY | U/M | PRICE | TOTAL |
| 19110754 | PLUG GAUGE NP-0022 ST-130318 TACI | | | | T4012 | GT | 09/03/20 | 924 | 2 | PCS | 3,335,000.00 | 6,670,000.00 |
| | POSITION GAUGE LF-3188-2 NO.12 ST-129005 TACI | | | | T4012 | GT | 09/03/20 | 924 | 1 | PCS | 4,200,000.00 | 4,200,000.00 |
| | THREAD PLUG GAUGE NP-0132 ST-136547 TACI | | | | T4012 | GT | 09/03/20 | 924 | 1 | PCS | 4,975,000.00 | 4,975,000.00 |
| 19120230 | GAUGE ASSY LF-3473-1 ST-142067 TACI | | | | T6214 | GT | 11/03/20 | 913 | 1 | PCS | 62,000,000.00 | 62,000,000.00 |
| 19120564 | PLUG GAUGE OP-3412 ST-141921 TACI | | | | T6214 | GT | 20/03/20 | 913 | 1 | PCS | 1,600,000.00 | 1,600,000.00 |
| | PLUG GAUGE OP-3498 ST-141922 TACI | | | | T6214 | GT | 20/03/20 | 913 | 1 | PCS | 1,600,000.00 | 1,600,000.00 |
| | PLUG GAUGE OP-3723 ST-141918 TACI | | | | T6214 | GT | 20/03/20 | 913 | 1 | PCS | 3,860,000.00 | 3,860,000.00 |
| | PLUG GAUGE OP-3724 ST-141923 TACI | | | | T6214 | GT | 20/03/20 | 913 | 1 | PCS | 1,600,000.00 | 1,600,000.00 |
| | PLUG GAUGE OP-3725 ST-141919 TACI | | | | T6214 | GT | 20/03/20 | 913 | 1 | PCS | 4,370,000.00 | 4,370,000.00 |
| | PLUG GAUGE OP-3726 ST-141920 TACI | | | | T6214 | GT | 20/03/20 | 913 | 1 | PCS | 4,370,000.00 | 4,370,000.00 |
| | PLUG GAUGE OS-3721 ST-141925 TACI | | | | T6214 | GT | 20/03/20 | 913 | 1 | PCS | 3,960,000.00 | 3,960,000.00 |
| | SHAPE GAUGE OS-3722 ST-141924 TACI | | | | T6214 | GT | 20/03/20 | 913 | 1 | PCS | 3,960,000.00 | 3,960,000.00 |
| 19120793 | STEP DRILL DPS-1683D ST-100060 TACI | | | | T1000 | GT | 31/03/20 | 146520 | 6 | PCS | 7,480,000.00 | 44,880,000.00 |
| 20010149 | MOUNTING LEG CHECK WITH DAG M/C ST-142904 | | | | T6214 | GT | 31/03/20 | 913 | 1 | PCS | 14,259,000.00 | 14,259,000.00 |
| 20010399 | C.PERFORMANCE TEST EM-CG1406010 ST-116518 TACI | | | | T1000 | GT | 04/03/20 | 146530 | 3 | PCS | 2,800,000.00 | 8,400,000.00 |
| | PCD DRILL DSS-873D ST-105655 TACI | | | | T1000 | GT | 04/03/20 | 146530 | 3 | PCS | 3,140,000.00 | 9,420,000.00 |
| | PIN GUIDE F1 DRW 02181-F021 ST-63796 DNS | | | | T1000 | GT | 04/03/20 | 146530 | 2 | PCS | 1,400,000.00 | 2,800,000.00 |
| | ROUND PIN dia 35x48 MM 03594-H006 ST-115024 TA | | | | T1000 | GT | 04/03/20 | 146530 | 4 | PCS | 1,210,000.00 | 4,840,000.00 |
| 20010537 | MILLING CUTTER MED-544D ST-101390 TACI | | | | T1000 | GT | 26/03/20 | 146530 | 3 | PCS | 4,956,000.00 | 14,868,000.00 |
| | PCD DRILL DSS-873D ST-105655 TACI | | | | T1000 | GT | 26/03/20 | 146530 | 6 | PCS | 3,140,000.00 | 18,840,000.00 |
| | WORK SUPPORT O' 3C18218005 ST-113665 TACI | | | | T1000 | GT | 26/03/20 | 146530 | 1 | PCS | 1,392,000.00 | 1,392,000.00 |
| 20010540 | TAIL STOCK OP30 DRW TOM6005-02-019A ST-114256 T | | | | T1000 | GT | 31/03/20 | 146530 | 3 | PCS | 3,600,000.00 | 10,800,000.00 |
| | TURNING TOOL BL11-161CLD ST-103172 TACI | | | | T1000 | GT | 31/03/20 | 146530 | 10 | PCS | 2,430,000.00 | 24,300,000.00 |
| 20010682 | PLUG GAUGE OP-3622 | | | | T6214 | GT | 18/03/20 | 960 | 1 | PCS | 1,600,000.00 | 1,600,000.00 |
| | PLUG GAUGE OP-3731 | | | | T6214 | GT | 18/03/20 | 960 | 1 | PCS | 2,749,000.00 | 2,749,000.00 |
| | PLUG GAUGE OP-3732 | | | | T6214 | GT | 18/03/20 | 960 | 1 | PCS | 5,749,000.00 | 5,749,000.00 |
| | PLUG GAUGE OP-3733 | | | | T6214 | GT | 18/03/20 | 960 | 1 | PCS | 5,749,000.00 | 5,749,000.00 |
| | PLUG GAUGE OP-3734 | | | | T6214 | GT | 18/03/20 | 960 | 1 | PCS | 1,600,000.00 | 1,600,000.00 |
| | SHAPE GAUGE OS-3735 | | | | T6214 | GT | 18/03/20 | 960 | 1 | PCS | 3,960,000.00 | 3,960,000.00 |
| | SHAPE GAUGE OS-3736 | | | | T6214 | GT | 18/03/20 | 960 | 1 | PCS | 3,960,000.00 | 3,960,000.00 |
| | SHAPE GAUGE OS-3737 | | | | T6214 | GT | 18/03/20 | 960 | 1 | PCS | 3,960,000.00 | 3,960,000.00 |
| 20010695 | SEATING STOPPER DRW SK0224-Z003-04 ST-106927 T | | | | T1000 | GT | 04/03/20 | 146530 | 8 | PCS | 1,936,000.00 | 15,488,000.00 |
| 20010710 | ST-120861 IDLE SHAFT NO.97112-SA-14 D38x135MM | | | | T1000 | GT | 16/03/20 | 146590 | 5 | PCS | 1,240,000.00 | 6,200,000.00 |
| | ST-120862 HALF SHAFT NO.97112-SA-16 D38x154MM | | | | T1000 | GT | 16/03/20 | 146590 | 1 | PCS | 970,000.00 | 970,000.00 |
| | ST-121140 AXIS COLLAR DWG NO.97112-SA-07 D40x13 | | | | T1000 | GT | 16/03/20 | 146590 | 9 | PCS | 1,375,000.00 | 12,375,000.00 |
| 50020137 | CHILVENT 40010-E0029-B | | | | T1000 | GT | 16/03/20 | 146540 | 4 | PCS | 17,100,000.00 | 68,400,000.00 |
| | CHILVENT 40010-S0025-B | | | | T1000 | GT | 16/03/20 | 146540 | 4 | PCS | 11,800,000.00 | 47,200,000.00 |
| 50020150 | SPRUE BUSH TYPE G | | | | T1000 | GT | 20/03/20 | 146540 | 5 | PCS | 11,540,000.00 | 57,700,000.00 |
| 50020170 | TACI-DSS-001D, ST8-D5.51-L110, SPECIAL PCD DRILL, WITH INTERNAL COOLANT, UNCOATED | | | | T6214 | GT | 26/03/20 | 19-013 | 1 | PCS | 3,480,000.00 | 3,480,000.00 |
| 50020270 | ST-31157 DNS, DIAMOND PIN (D5.5) 01265JB014 | | | | T1000 | GT | 31/03/20 | 146530 | 2 | PCS | 770,000.00 | 1,540,000.00 |
| 50020997 | ST-61814 DNS, DIAMOND PIN C PN. 02181-C003 HARDENED AND TEMPERED STEEL. | | | | T1000 | GT | 16/03/20 | 146530 | 2 | PCS | 420,000.00 | 840,000.00 |
| 50021114 | ST-100732 TACI, DSS-864D, ST10.5-D10.5-L80, SPECIAL PCD BURNISHING DRILL | | | | T1000 | GT | 23/03/20 | 146520 | 2 | PCS | 3,450,000.00 | 6,900,000.00 |
| | ST-105652 TACI, DPS-1803D, ST9-D4.55-C-L85, SPECIAL PCD STEP DRILL | | | | T1000 | GT | 23/03/20 | 146520 | 6 | PCS | 3,108,000.00 | 18,648,000.00 |
| 50030220 | STI,DPS-2187D | | | | T6214 | GT | 31/03/20 | 19-060 | 4 | UNT | 5,800,000.00 | 23,200,000.00 |
| COUNT OF P/O :18 | | | | | | | | | | | TOTAL : | 550,232,000.00 |
| | | | | | | | | | | | TAX (10%) : | 55,023,200.00 |
| | | | | | | | | | | | AFTER TAX : | 605,255,200.00 |