

PT.TAC INDONESIA		PCCN111	FEB 2020	DATE	3/03/20	TIME	10:41	PAGE	1
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.	: 82034004	
EMAIL	: MURAKAMI@AMS-TM.CO.ID								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19100185	TOSHIBA PULSE CONTROL N075603 (VC 0.2 FIPSJ-11)	T1000	GT	11/02/20	146590	1	PCS	108,000,000.00	108,000,000.00
19120681	TOSHIBA ROLLER CHAIN LADLE Y014970 RSD50LMD1 19	T1000	GT	05/02/20	146590	1	PCS	4,375,800.00	4,375,800.00
20010245	TOSHIBA DISTRIBUTING VALVE 9X757401 P/N:250570-	T1000	GT	25/02/20	146590	1	PCS	1,100,700.00	1,100,700.00
20010606	TOSHIBA ELECTRODE CABLE FOR LADLE Y013318	T1000	GT	05/02/20	146590	1	PCS	6,125,400.00	6,125,400.00
	TOSHIBA SPROCKET LADLE DCM 7 Y003999	T1000	GT	05/02/20	146590	2	PCS	1,587,600.00	3,175,200.00
	TOSHIBA SPROCKET LADLE Y003999	T1000	GT	05/02/20	146590	1	PCS	1,587,600.00	1,587,600.00
20010718	TOSHIBA BACK UP RING G120 T3 T2-P100=>T2-P100	T1000	GT	05/02/20	146590	3	PCS	63,000.00	189,000.00
50020277	ENGINEERING FEE FOR DIE LOCK ABNORMAL M/C DC650J-MH #158N1E42	T7125	GT	21/02/20	923400	1	SET	12,000,000.00	12,000,000.00
50020317	IHARA, PIPE JOINT DOUBLE NEAPLE STEEL UKURAN 3/4	T1000	GT	18/02/20	146590	2	PCS	50,400.00	100,800.00
50020499	ANY,COMPRESSION SLEEVE CS-4 [P/N 106254]	T1000	GT	20/02/20	146590	20	PCS	37,800.00	756,000.00
	SWC, BEARING HIGH TEMP + HIGH PRESS 685R0902	T1000	GT	20/02/20	146590	5	PCS	725,400.00	3,627,000.00
	TOSHIBA, ENCODER (LOAD SENSOR DC650CLT) 926S5502(MODEL:PIC2008 MURATEC	T1000	GT	20/02/20	146590	1	BH	20,162,700.00	20,162,700.00
	TOSHIBA, LINER Y122366	T1000	GT	20/02/20	146590	3	BH	1,188,000.00	3,564,000.00
	TOSHIBA, SPEED SENSOR INJECTION FOR DCM 7-14 DHS-T(FR15AM34AA)	T1000	GT	20/02/20	146590	1	BH	17,175,600.00	17,175,600.00
	TOSHIBA, SUCTION FILTER, BTX300-110E	T1000	GT	20/02/20	146590	2	PCS	2,758,500.00	5,517,000.00
50020647	TOKYO KEIKI,CARTRIDGE PUMP HYDROLIC (HIGH) 12102C-KIT-SQP*2**-14-***--18	T1000	GT	25/02/20	146590	1	PCS	10,625,400.00	10,625,400.00
COUNT OF P/O :9								TOTAL :	198,082,200.00
								TAX (10%) :	19,808,220.00
								AFTER TAX :	217,890,420.00