

## 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 : PRECISION TOOLS SERVICE INDO. VAT : 1 661584  
 CODE : PTS2 CUR : IDR CREDIT NOTES NO. : 82036061  
 EMAIL : YUYUN@PTSINDONESIA.CO.ID,RHNUGRAHA@PTSINDONESIA.CO.ID

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19120160	NITOLEX G.STONE BT TYPE 400D60T280H8W15E (BT TYPE)	T1000	GT	08/04/20	146520	20	PCS	3,630,000.00	72,600,000.00
	NITOLEX GRINDING STONE CY-4515 V NX	T1000	GT	08/04/20	146520	1	PCS	29,878,000.00	29,878,000.00
19120562	"EXAIR.1""ALUMUNIU LINE VAC ONLY 6081"	T4720	GT	27/04/20	146590	1	PCS	3,225,000.00	3,225,000.00
	KLUBER SPECIAL GREASE ISOFLEX NBU-15 @1KG	T1000	GT	27/04/20	146590	1	PIL	3,177,000.00	3,177,000.00
19120614	DAICHI SHOKUHAN AIR MICRO JET A-0297-1 SKD+TINC	T4430	GT	07/04/20	911700	1	PCS	33,100,000.00	33,100,000.00
20010533	CITCO INDEXTABLE INSERT TCS-633D	T1000	GT	21/04/20	146520	30	PCS	1,444,890.00	43,346,700.00
	ELASTEC GRINDING WHEEL CY-4515	T1000	GT	21/04/20	146520	2	PCS	11,271,100.00	22,542,200.00
	KENNAMETAL ENDMILL MEH-824AK10	T1000	GT	21/04/20	146520	50	PCS	857,000.00	42,850,000.00
	KITAGAWA DIAMOND INSERT TCS-667BD	T1000	GT	21/04/20	146520	10	PCS	2,059,000.00	20,590,000.00
	NIKKEN BORING CATRIDGE M3HZ-466CD2	T1000	GT	21/04/20	146520	1	PCS	4,000,000.00	4,000,000.00
	NITOLEX REGULATING WHEEL CY-3318	T1000	GT	21/04/20	146520	2	PCS	5,733,500.00	11,467,000.00
	OSG ENDMILL AE-VMS-5 x R0.5 8556110	T1000	GT	21/04/20	146520	10	PCS	461,000.00	4,610,000.00
	OSG TAP THS-124AH9	T1000	GT	21/04/20	146520	5	PCS	188,000.00	940,000.00
	OSG TAP THS-130H9	T1000	GT	21/04/20	146520	10	PCS	355,000.00	3,550,000.00
	OSG TAP THS-131H9	T1000	GT	21/04/20	146520	20	PCS	182,000.00	3,640,000.00
50020260	KYOWA,INSTRUMENTATION AMPLIFIER WGA-650B-0 M449 (AC220-240V)	T4720	GT	07/04/20	911700	1	PCS	9,966,000.00	9,966,000.00
	KYOWA,LOAD CELL LMA-A-500N	T4720	GT	07/04/20	911700	1	PCS	5,980,000.00	5,980,000.00
50020359	KUM RUBBER CAP RS220-04600	T6214	GT	29/04/20	19-032	100	PCS	30,000.00	3,000,000.00
	KUM TERMINAL MT095-63280	T6214	GT	29/04/20	19-032	100	PCS	15,000.00	1,500,000.00
	PTS CONNECTOR PK505-01027	T6214	GT	29/04/20	19-032	100	PCS	48,000.00	4,800,000.00
50020400	ANY,CHAIN LUBE MOTO KIT 110ML	T1000	GT	27/04/20	146590	3	PCS	20,000.00	60,000.00
	ANY,SOLENOID VALVE / AIR VALVE 200-4E1-39 (110VOLT)	T1000	GT	27/04/20	146590	1	PCS	1,894,000.00	1,894,000.00
	CKD, SEAL KIT SCA2-50K	T1000	GT	27/04/20	146590	1	PCS	187,000.00	187,000.00
	FUJI ELECTRIC, PUSH BUTTON AR22FOR-10B BLACK [1NO;1NC]	T1000	GT	27/04/20	146590	1	PCS	48,700.00	48,700.00
	HORIUCHI MACHINE,SEAL KIT CYLINDER F-50B CODE PS-F50SB1	T1000	GT	27/04/20	146590	2	PCS	845,000.00	1,690,000.00
	IDEC, RELAY RJ2S-CL-D24	T1000	GT	27/04/20	146590	3	PCS	87,000.00	261,000.00
	LOCAL, LINE VAC EXAIR 6081	T1000	GT	27/04/20	146590	1	BH	3,500,000.00	3,500,000.00
	MUNTERS, MUNTERS PUMP /LIFATECH AP-3100	T1000	GT	27/04/20	146590	4	BH	890,000.00	3,560,000.00
	NOK, BELT 020-T10-530A-J	T1000	GT	27/04/20	146590	2	BH	1,648,000.00	3,296,000.00
	SHINETSU, SILICONE WHITE KE45W NET100GR	T1000	GT	27/04/20	146590	4	PCS	412,000.00	1,648,000.00
50020448	NIKKEN,SPARE PART HOLDER M3HZ-466CD2V	T1000	GT	27/04/20	146530	1	PCS	4,000,000.00	4,000,000.00
	NITOLEX, GRINDING STONE 355D70T240H8W18E (BT TYPE)	T1000	GT	27/04/20	146520	10	PCS	3,721,400.00	37,214,000.00
50020581	PANASONIC SWITCH WTF4409W 30V 0.1A	T4620	GT	07/04/20	921100	30	PCS	287,900.00	8,637,000.00
50020833	SUMFLEX, FLEXIBLE SHAFT F-0650 L=648L (ULIR KIRI)	T1000	GT	08/04/20	146590	1	BH	3,360,000.00	3,360,000.00
50020834	SUMFLEX, FLEXIBLE SHAFT F0-650 (RIGHT SCREW)	T1000	GT	08/04/20	146590	2	PCS	3,360,000.00	6,720,000.00
50020844	MATSUDA SEIKI, FEED ROLLER 6091-508 (FOR SP50)	T1000	GT	08/04/20	146530	1	PCS	5,545,000.00	5,545,000.00
50020877	HAKKO, POWER SWITCH BUTTON FOR HAKKO FX-301B, B1084	T1000	GT	08/04/20	146590	2	PCS	43,500.00	87,000.00
50020878	NITTOKU, TENSION PULLEY FOR NSTALGA, 2BH05692+3MK20870+#AS568B-246	T1000	GT	06/04/20	146590	1	PCS	8,502,500.00	8,502,500.00
50020907	TRANE, TRANE MOTOR FAN YDK600-6B9	T1000	GT	08/04/20	146590	2	BH	11,250,000.00	22,500,000.00
50020989	KINTSUNE, MANUAL NUMBERING HEAD, B-15-0365 (S/N 15105)	T7192	GT	08/04/20	19-068	1	SET	34,500,000.00	34,500,000.00
50021069	EBARA,IMPELLER ONLY FOR 32FQD61.5A T39268	T1000	GT	07/04/20	146590	2	PCS	2,779,000.00	5,558,000.00
50021070	EBARA,IMPELLER ONLY FOR 32FQD61.5A T39268	T1000	GT	27/04/20	146590	2	PCS	2,779,000.00	5,558,000.00
50030095	HORIUCHI MACHINE,SEAL KIT F 63B (PS-F63SB1)	T1000	GT	07/04/20	146590	2	PCS	1,071,000.00	2,142,000.00
50030097	PATLITE,BUZZER BK-24E-K	T1000	GT	27/04/20	146590	1	PCS	1,919,500.00	1,919,500.00
50030187	NITOLEX, REGULATING WHEEL CY-3318	T1000	GT	08/04/20	146520	6	PCS	5,733,500.00	34,401,000.00
50030200	ANY,FAN 4710PS-10T-B30 (110VOLT)	T1000	GT	27/04/20	146590	2	PCS	667,000.00	1,334,000.00
50030208	MKP, TOOL ADDITIONAL PLATE DRAWER SPCC	T4430	GT	27/04/20	911400	100	PCS	30,000.00	3,000,000.00

## 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 : PRECISION TOOLS SERVICE INDO.

VAT : 1

661584

CODE : PTS2

CUR : IDR

CREDIT NOTES NO. : 82036061

EMAIL : YUYUN@PTSINDONESIA.CO.ID,RHNUGRAHA@PTSINDONESIA.CO.ID

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	MKP, TOOL ADDITIONAL PLATE DRAWER SPCC DARK GREEN	T4430	GT	27/04/20	911400	100	PCS	30,000.00	3,000,000.00
	MKP, TOOL ADDITIONAL STAND CPU	T4430	GT	27/04/20	911400	3	PCS	390,000.00	1,170,000.00
	MKP, TOOL ADDITIONAL STAND RAK TOOL	T4430	GT	27/04/20	911400	1	PCS	515,000.00	515,000.00
	MKP, TOOL ADDITIONAL STAND RAK TOOL NEW	T4430	GT	27/04/20	911400	2	PCS	650,000.00	1,300,000.00
	MKP, TOOL ADDITIONAL STAND RAK TOOL NEW CREAM	T4430	GT	27/04/20	911400	6	PCS	650,000.00	3,900,000.00
	MKP, TOOL ADDITIONAL STAND TEMPAT SAMPAH	T4430	GT	27/04/20	911400	1	PCS	280,000.00	280,000.00
50030235	TEND TECHNOLOGY, TOWER LAMP, TPF5-7 (RYG)	T1000	GT	08/04/20	146590	1	PCS	3,667,000.00	3,667,000.00
50030262	GRUNDFOS,MECHANICAL SEAL KIT P/N 435045 FOR MTH	T1000	GT	07/04/20	146590	2	PCS	2,649,000.00	5,298,000.00
50030312	SERVICE CALIBRATION REFRACTOMETER MANUAL,RHB-32 ATC NO SERI L1725952	T7411	GT	28/04/20	911700	1	PCS	2,144,500.00	2,144,500.00
50030316	SHIN NIPPON WEX, MUFFES WIPER CHAME TYPE, 300MMX400MM @ 50 PCS	T4012	GT	08/04/20	911600	1	SET	3,300,000.00	3,300,000.00
50030318	TOYOOKI, SOLENOID VALVE HD3C-2WD-BCA-025C-R1	T1000	GT	08/04/20	146590	1	PCS	2,550,000.00	2,550,000.00
50030353	NITOLEX, GRINDING STONE 355D 70T 240H 8W 18E (BT TYPE)	T1000	GT	30/04/20	146520	10	PCS	3,721,400.00	37,214,000.00
	NITOLEX, GRINDING STONE 400D 60T 280H 8W 15E (BT TYPE)	T1000	GT	30/04/20	146520	18	PCS	3,630,000.00	65,340,000.00
50030355	OPTEX FA NON-CONTACT THERMOMETERS PT-S80 WITHOUT BATTERIES	T7118	GT	07/04/20	911400	1	UNT	5,168,000.00	5,168,000.00
50030374	HYDAC, ELEMEN FILTER FOR DFON240MA 10C1.0/-W-A8, (P/N 1-00-F0053)	T1000	GT	08/04/20	146590	1	PCS	10,352,500.00	10,352,500.00
	SKF,PIPE CONECTOR P/N 506010	T1000	GT	08/04/20	146590	2	PCS	45,000.00	90,000.00
50030405	SKF, MALE FEMALE JOINT, P/N 406054K	T1000	GT	27/04/20	146590	3	PCS	35,000.00	105,000.00
	SKF,DISTRIBUTOR VALVE P/N 342440000	T1000	GT	27/04/20	146590	1	PCS	464,000.00	464,000.00
	SKF,FLEXIBLE HOSE HYDROLIC P/N 716-730M [730 MM DIA 6 ]	T1000	GT	27/04/20	146590	2	PCS	832,000.00	1,664,000.00
	SKF,PLUG FOR DISTRIBUTOR P/N 406011	T1000	GT	27/04/20	146590	5	PCS	9,000.00	45,000.00
	VOGEL,PRESSURE SWITCH VGDB DSD1-A0120N-NOA11	T1000	GT	27/04/20	146590	1	PCS	631,000.00	631,000.00
50030416	SKF,DISTRIBUTOR VALVE, P/N 342440000	T1000	GT	27/04/20	146590	3	PCS	464,000.00	1,392,000.00
50030489	FUJII KOKI SILICONE GEL 500G SOR DF8-5G	T4520	GT	07/04/20	911300	2	PCS	225,000.00	450,000.00
	ROBINAIR OIL VACUUM PUMP 13203	T4520	GT	07/04/20	911100	1	BTL	338,000.00	338,000.00
50030501	OSG, END MILL AE-VMS DIA 5 X R0.5 (8556110) MODIFY	T1000	GT	06/04/20	146520	10	PCS	461,000.00	4,610,000.00
50030502	KENNAMETAL, END MILL MEH-824AK10	T1000	GT	13/04/20	146520	25	PCS	857,000.00	21,425,000.00
50030503	TANIZAWA HELMET ST 144 EPA W8 WHITE WITH CHINSTRAP	T7243	GT	08/04/20	911400	6	PCS	240,000.00	1,440,000.00
50030542	KOKUYO TACK INDEX TA-122B	T6214	GT	08/04/20	922430	3	BOX	25,000.00	75,000.00
50030577	JEMURAN HANDUK SERBAGUNA TOWEL RACK KR RAK	T3222	GT	27/04/20	162802	2	UNT	93,000.00	186,000.00
50030588	OILES,BUSHING 70B-2010	T1000	GT	07/04/20	146590	5	PCS	15,700.00	78,500.00
	OILES,BUSHING 70B-3012	T1000	GT	07/04/20	146590	2	PCS	22,200.00	44,400.00
50030624	AS ONE MEASURING PIPPETS 1-8576-04	T4620	GT	07/04/20	921100	2	PCS	57,000.00	114,000.00
	AS ONE PIPPET 1-8576-02	T4620	GT	07/04/20	921100	4	PCS	32,500.00	130,000.00
50030638	NOGA,C12 SPARE BLADE BC1211	T4720	GT	07/04/20	911600	3	PCS	303,500.00	910,500.00
50030639	TRUBOSAN,ENGINEER FILES HI250-01 (493-0541)	T4720	GT	09/04/20	911600	3	PCS	215,000.00	645,000.00
	TRUBOSAN,ENGINEER FILES HI250-02 (493-0550)	T4720	GT	09/04/20	911600	3	PCS	215,000.00	645,000.00
50030663	EBARA,IMPELLER ONLY FOR 32FQD61.5A T39268	T1000	GT	30/04/20	146590	1	PCS	2,593,000.00	2,593,000.00
50030695	KOKUYO WITH TRANSPARANT PROTECTION	T4520	GT	08/04/20	922430	24	PCS	25,000.00	600,000.00
50030744	MKP, STAND UP DESK ( MEJA COMPUTER ) 17 INCH	T4012	GT	15/04/20	911400	2	PCS	4,670,000.00	9,340,000.00
50030768	BUSCH, OIL BUSH VM100	T1000	GT	07/04/20	146590	5	PCS	1,867,000.00	9,335,000.00
50030769	CKD,SOLENOID VALVE (1/2 INCH)ADK11-15A-02C / 220VAC	T1000	GT	27/04/20	146590	1	PCS	784,000.00	784,000.00
	KOHO, OIL GAUGE VB-HL	T1000	GT	27/04/20	146590	2	PCS	73,200.00	146,400.00
50030771	SAKAGAMI, SCRAPPER SDR 12 X 20 X 4 >> 6	T1000	GT	07/04/20	146590	5	PCS	32,000.00	160,000.00
50030772	HORIUCHI MACHINE,SEAL KIT CYLINDER F-50B CODE PS-F50SB1	T1000	GT	08/04/20	146590	2	PCS	877,000.00	1,754,000.00
	NICHIFU, SCOON WATER PROOF TYPE PIN TERMINAL PC 4009-F RED @100PCS	T1000	GT	08/04/20	146590	2	SET	494,000.00	988,000.00
50030773	BANDO,BANFLEX BELT 2-7MS 1000	T1000	GT	08/04/20	146590	2	PCS	428,000.00	856,000.00

## 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 : PRECISION TOOLS SERVICE INDO.

VAT : 1

661584

CODE : PTS2

CUR : IDR

CREDIT NOTES NO. : 82036061

EMAIL : YUYUN@PTSINDONESIA.CO.ID,RHNUGRAHA@PTSINDONESIA.CO.ID

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	HORIUCHI KIKAI,PACKING SET F-50SB1 S/N : P1351203	T1000	GT	08/04/20	146590	2	PCS	975,000.00	1,950,000.00
50030774	MASUDA, SUCTION STRAINER, W-MSN-02	T1000	GT	08/04/20	146590	3	EA	157,700.00	473,100.00
50030831	NITTOKU, FELT WITH HOLE 4MK 20945-0-01E (WITH HOLE)	T1000	GT	27/04/20	146510	100	PCS	96,000.00	9,600,000.00
	TRUSCO, DUST/GAS RESPIRATORS DPM-77TM(132-2107)	T1000	GT	27/04/20	146510	10	PCS	260,000.00	2,600,000.00
50030861	BIG BALLPOINT 2 WARNA, HITAM & MERAH	T7411	GT	07/04/20	911400	20	PCS	10,000.00	200,000.00
50030871	KARCHER,VACCUM SG 4/4 1.092-104.0	T4720	GT	07/04/20	911600	1	UNT	16,466,000.00	16,466,000.00
50030892	SUIDEN EXHAUSE FAN , SJF-T604 , PTS	T6214	GT	29/04/20	19-085	5	UNT	35,000,000.00	175,000,000.00
50030921	TOTO, WATER TAP TX111LRYR	T3222	GT	07/04/20	922430	5	PCS	956,000.00	4,780,000.00
50030922	PREFESSIONAL SOCKET WRENCH 48 IN 1	T4720	GT	08/04/20	911600	1	UNT	130,000.00	130,000.00
50030923	REPAIR FA COOLER APISTE TYPE ENC-G452S SN. 3070M243 (ALARM ABNORMAL)	T7126	GT	07/04/20	923400	1	UNT	3,890,000.00	3,890,000.00
	REPAIR FA COOLER APISTE TYPE ENC-G520EX SN. 3032P037 (ALARM ABNORMAL)	T7123	GT	07/04/20	923400	1	UNT	3,890,000.00	3,890,000.00
50030942	TRUSCO, DUST/GAS RESPIRATORS DPM-77TM(132-2107)	T1000	GT	27/04/20	146510	25	PCS	260,000.00	6,500,000.00
50030984	SERVICE HAND PALLET FOR BT2000 3 TON	T4300	GT	28/04/20	921100	1	PCS	565,000.00	565,000.00
	SPARE PART (OIL AND SEAL SET)FOR BT2000 3 TON	T4300	GT	28/04/20	921100	1	PCS	1,060,000.00	1,060,000.00
50030985	KARTU ABSEN AMANO EX-3500N @ 100 PCS	T4300	GT	06/04/20	911400	4	PAK	40,000.00	160,000.00
50030987	TRUSCO, LETTER CASE T014-S5 ( 286-9144)	T4300	GT	27/04/20	911400	2	PCS	643,000.00	1,286,000.00
50031052	OILES,OIL FREE BUSHING TRIMMING SPB 30 38 40	T1000	GT	27/04/20	146590	1	PCS	393,000.00	393,000.00
50031057	TRUSCO,CARBIDE-TIPPED TCP-M (229-5911)	T4720	GT	08/04/20	911600	3	PCS	115,000.00	345,000.00
	TRUSCO,FILE PATTERN GME900S 175-7580	T4720	GT	08/04/20	911600	3	PCS	32,000.00	96,000.00
50031069	CABLE RS 232	T1000	GT	15/04/20	146590	2	PCS	47,000.00	94,000.00
50031164	TRUSCO, DUST/GAS RESPIRATORS DPM-77TM(132-2107)	T1000	GT	27/04/20	146510	10	PCS	260,000.00	2,600,000.00
50031202	SAKAGAMI, SCRAPPER SDR 12 X 20 X 6	T1000	GT	27/04/20	146590	5	PCS	31,600.00	158,000.00
50040050	TERMOMETER COLOR ALARM	T5400	GT	02/04/20	922700	2	BH	2,777,800.00	5,555,600.00
50040058	CTD/0091 STANDARD BOOK ISO 10218-2:2011 ROBOTIC DEVICES SAFETY	T6215	GT	21/04/20	19-058	1	SET	7,000,000.00	7,000,000.00
50040086	DAIICHI SOKUHAN, MASTER A-0297 -2	T4012	GT	09/04/20	19-024	1	PCS	3,452,000.00	3,452,000.00
	DAIICHI SOKUHAN, MASTER A-0297 -3	T4012	GT	09/04/20	19-024	1	PCS	3,452,000.00	3,452,000.00
	DAIICHI SOKUHAN, MASTER A-0297 -4E	T4012	GT	09/04/20	19-024	1	PCS	3,452,000.00	3,452,000.00
50040112	OKABE, DRILL DCS-084H9	T1000	GT	13/04/20	146520	15	PCS	883,000.00	13,245,000.00
	OSG, TAP THS-124AH9 V-NRT M5 X 0.8 RH6 2P EDP:T1308025	T1000	GT	13/04/20	146520	10	PCS	188,000.00	1,880,000.00
50040126	KTC, LONG BALL POINT HEX KEY WRENCH SET (9PCS/SET) HL259SP	T4720	GT	15/04/20	911600	1	SET	300,000.00	300,000.00
50040158	BIC BALLPOINT 2 WARNA HITAM DAN MERAH	T4620	GT	09/04/20	922430	30	PCS	10,000.00	300,000.00
50040178	TICO, GAUGE FOR D55L MAIN UNIT DIA 16.5 - DIA 7 LF 4385 NEW MODEL CYLINDER D55L 10SA13	T6214	GT	16/04/20	19-060	1	PCS	71,558,713.00	71,558,713.00
	TICO, GAUGE FOR D55L MAIN UNIT DIA2-DIA4 LF 4382 NEW MODEL HOUSING 10SA11 D55L	T6214	GT	16/04/20	19-060	1	PCS	56,891,399.00	56,891,399.00
	TICO, GAUGE FOR MAIN UNIT D55L DIA 2 - DIA 4 LF 4383 NEW MODEL HOUSING 10SA13 D55L	T6214	GT	16/04/20	19-060	1	PCS	56,891,399.00	56,891,399.00
	TICO,GAUGE FOR D55L MAIN UNIT DIA 16.5-DIA7 LF 4384 NEW MODEL CYLINDER 10SA11 D55L	T6214	GT	16/04/20	19-060	1	PCS	71,558,713.00	71,558,713.00
50040195	REPAIR TOKYU, RUBBER ROLLER U1407-001-0201-R	T1000	GT	08/04/20	146530	1	PCS	12,000,000.00	12,000,000.00
	REPAIR TOKYU, RUBBER ROLLER U1560-001-0102-R	T1000	GT	08/04/20	146530	2	PCS	14,555,000.00	29,110,000.00
50040204	REGRINDING TICO, END MILL MED-362ED	T1000	GT	08/04/20	146520	10	PCS	1,454,000.00	14,540,000.00
50040211	SUIDEN, EXHAUSE FAN , SJF-T604 , PTS	T6214	GT	29/04/20	19-085	5	UNT	35,000,000.00	175,000,000.00
50040227	YAMANO, POMPA AIR COOLER YAMANO, WP3600	T1000	GT	15/04/20	146590	10	EA	156,000.00	1,560,000.00
50040228	TRUSCO PARTS BOX PB-360 (120-0569)	T6214	GT	09/04/20	19-060	1	PCS	186,600.00	186,600.00
	TRUSCO TOOL BAG TOOL HOLSTER TTH-200 (284-7418)	T6214	GT	09/04/20	19-060	1	PCS	238,700.00	238,700.00
	TRUSCO TOOL BAG TOOL HOLSTER TTH-200-BK (818-3258)	T6214	GT	09/04/20	19-060	1	PCS	238,700.00	238,700.00

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

SUPPLIER	: PRECISION TOOLS SERVICE INDO.	VAT	: 1	661584					
CODE	: PTS2	CUR	: IDR	CREDIT NOTES NO.	: 82036061				
EMAIL	: YUYUN@PTSINDONESIA.CO.ID,RHNUGRAHA@PTSINDONESIA.CO.ID								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	VESSEL POWER RATCHET SCREWDRIVER TD-81R (359-9337)	T6214	GT	09/04/20	19-060	1	SET	115,500.00	115,500.00
50040240	PULPEN BIC 2 WARNA (HITAM, MERAH)	T7119	GT	09/04/20	911400	48	PCS	10,000.00	480,000.00
50040355	REGRINDING TICO, END MILL MED-362ED	T1000	GT	21/04/20	146520	12	PCS	1,454,000.00	17,448,000.00
50040376	LADLE MIKAWA KOSAN	T1000	GT	21/04/20	146540	2	PCS	3,215,000.00	6,430,000.00
50040414	MODIFICATION JIG 50FCY TOMIMATSU	T6214	GT	21/04/20	19-060	1	SET	15,500,000.00	15,500,000.00
50040530	BALLPOINT 2 WARNA BIG MERAH HITAM	T7157	GT	27/04/20	911400	36	PCS	10,000.00	360,000.00
50040574	TOSHIBA,ADAPTOR CHARGER N17908	T4720	GT	27/04/20	911600	2	PCS	230,000.00	460,000.00
COUNT OF P/O :86								TOTAL	: 1,534,562,824.00
								TAX (10%)	: 153,456,282.40
								AFTER TAX	: 1,688,019,106.40