

## 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 : IDAKA INDONESIA,PT VAT : 1 662594  
 CODE : IDK1 CUR : IDR CREDIT NOTES NO. : 82035034  
 EMAIL : ADI@IDAKA.CO.ID, ANITA@IDAKA.CO.ID, PUTRA@IDAKA.CO.ID

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19070984	EGURO SPINDLE FOR EV-200 SPM109CA005	T1000	GT	18/03/20	146590	1	PCS	149,000,000.00	149,000,000.00
19120037	REPAIR HELP SIDE DOOR TOSHIBA DIE CAST MC 650#1	T7124	GT	13/03/20	923400	1	PCS	6,300,000.00	6,300,000.00
	REPAIR HELP SIDE DOOR TOSHIBA DIE CAST MC 650#7	T7117	GT	13/03/20	923400	1	PCS	6,300,000.00	6,300,000.00
19120283	YAMAGUCHI GIKEN LUBRICATING PUMP TYPE NO.5 (5CC	T1000	GT	05/03/20	146590	1	PCS	3,424,000.00	3,424,000.00
19120734	MIKI COUPLING SFF-060DS-19B-20B-60N	T1000	GT	05/03/20	146590	1	PCS	2,860,000.00	2,860,000.00
20010038	KOSMEK CUT BLOCK SWTB010-C	T6214	GT	09/03/20	959	8	PCS	2,027,000.00	16,216,000.00
	KOSMEK DATUM BLOCK SWTB010-D	T6214	GT	09/03/20	959	8	PCS	2,027,000.00	16,216,000.00
	KOSMEK JOINT JV0300-H	T6214	GT	09/03/20	959	16	PCS	2,319,000.00	37,104,000.00
	KOSMEK KOLLAR VZ0010-VSC	T6214	GT	09/03/20	959	16	PCS	697,000.00	11,152,000.00
20010280	BENCH TEST FOR COOLANT PUMP MOTOR	T4720	GT	31/03/20	888	1	PCS	69,000,000.00	69,000,000.00
20010685	HORIUCHI OIL SEAL F-50SBI S/N P1351203	T1000	GT	05/03/20	146590	2	PCS	849,000.00	1,698,000.00
	HORIUCHI OIL SEAL FOR F63SB1 S/N P1269364	T1000	GT	05/03/20	146590	2	PCS	1,033,000.00	2,066,000.00
	OILES BUSHING 70B-1620	T1000	GT	05/03/20	146590	5	PCS	16,000.00	80,000.00
	OILES BUSHING 70B-2010	T1000	GT	05/03/20	146590	5	PCS	14,000.00	70,000.00
	OILES BUSHING 70B-3012	T1000	GT	05/03/20	146590	8	PCS	19,000.00	152,000.00
	TSUBAKI CONNCTOR CHAIN RS50-LMD-1-JL	T1000	GT	05/03/20	146590	8	PCS	39,000.00	312,000.00
20010686	KOSMEK SEAL KIT WHA0630-2A ZPPWHA0630-2A	T1000	GT	05/03/20	146590	1	PCS	750,000.00	750,000.00
50020134	KALIBRASI CMM G2 AKTIVA S/N : 159940	T4520	GT	18/03/20	911700	1	UNT	43,750,000.00	43,750,000.00
50020369	6 LED 7MM ANDROID ENDOSCOPE PHONE FUNCTION CAME	T6214	GT	20/03/20	911600	1	PCS	215,000.00	215,000.00
50020429	STYLUS WITH THREAD 626103-0300-050	T4520	GT	31/03/20	911700	1	PCS	3,200,000.00	3,200,000.00
50020545	OVERHOUL UNIT OIL COOLER DAIKIN	T7164	GT	26/03/20	923400	1	SET	7,180,000.00	7,180,000.00
50020563	REGRINDING NIHON HAKEN,DRILL DNIA-CS-A-T09	T1000	GT	09/03/20	146520	2	PCS	132,000.00	264,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1932D	T1000	GT	09/03/20	146520	1	PCS	605,000.00	605,000.00
50020617	HORIUCHI MACHINE,SEAL KIT FF-SA-1TC-63BB220-ABD	T1000	GT	18/03/20	146590	1	PCS	1,178,000.00	1,178,000.00
	IDEC,DIN RAIL BAA1000	T1000	GT	18/03/20	146590	1	PCS	66,000.00	66,000.00
50020704	TAEGUTEC,INDEXABLE INSERT VBMT 160408 FX	T1000	GT	02/03/20	146520	250	PCS	96,000.00	24,000,000.00
50020736	REGRINDING + REMODELING NIHON HAKEN,DRILL DPS-1585D	T1000	GT	09/03/20	146520	1	PCS	1,028,500.00	1,028,500.00
	REGRINDING NIHON HAKEN,DRILL DNIA-CS-A-T08	T1000	GT	09/03/20	146520	1	PCS	165,000.00	165,000.00
	REGRINDING NIHON HAKEN,DRILL DNIA-CS-B-T10	T1000	GT	09/03/20	146545	1	PCS	495,000.00	495,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1680AD	T1000	GT	09/03/20	146520	1	PCS	445,500.00	445,500.00
	REGRINDING NIHON HAKEN,DRILL DPS-1682D	T1000	GT	09/03/20	146545	1	PCS	533,500.00	533,500.00
	REGRINDING NIHON HAKEN,DRILL DPS-1683D	T1000	GT	09/03/20	146520	3	PCS	440,000.00	1,320,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1684K10	T1000	GT	09/03/20	146520	2	PCS	165,000.00	330,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1691D	T1000	GT	09/03/20	146545	1	PCS	583,000.00	583,000.00
	REGRINDING NIHON HAKEN,REAMER RCS-175ED	T1000	GT	09/03/20	146520	1	PCS	660,000.00	660,000.00
	REGRINDING NIHON HAKEN,REAMER RCS-474D	T1000	GT	09/03/20	146545	1	PCS	660,000.00	660,000.00
50020737	REGRINDING NIHON HAKEN,DRILL DPS-1692K10	T1000	GT	09/03/20	146520	1	PCS	165,000.00	165,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1693K10	T1000	GT	09/03/20	146520	3	PCS	165,000.00	495,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1724D	T1000	GT	09/03/20	146520	2	PCS	495,000.00	990,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1743D	T1000	GT	09/03/20	146520	1	PCS	858,000.00	858,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1787D	T1000	GT	09/03/20	146545	1	PCS	528,000.00	528,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-707AD	T1000	GT	09/03/20	146520	1	PCS	671,000.00	671,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-832D	T1000	GT	09/03/20	146520	1	PCS	715,000.00	715,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-834D	T1000	GT	09/03/20	146520	1	PCS	616,000.00	616,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-860K10	T1000	GT	09/03/20	146520	1	PCS	198,000.00	198,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-865K10	T1000	GT	09/03/20	146520	2	PCS	165,000.00	330,000.00
50020738	REGRINDING NIHON HAKEN,DRILL DSS-873D	T1000	GT	09/03/20	146520	3	PCS	385,000.00	1,155,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-916D	T1000	GT	09/03/20	146520	1	PCS	440,000.00	440,000.00
50020766	REGRINDING NIHON HAKEN,DRILL DSS-951D	T1000	GT	09/03/20	146520	1	PCS	495,000.00	495,000.00
	REGRINDING NIHON HAKEN,DRILL TACTI-D-001	T1000	GT	09/03/20	146545	1	PCS	88,000.00	88,000.00
	REGRINDING NIHON HAKEN,END MILL MED-544D	T1000	GT	09/03/20	146520	1	PCS	330,000.00	330,000.00
	REGRINDING NIHON HAKEN,END MILL MED-549D	T1000	GT	09/03/20	146520	1	PCS	627,000.00	627,000.00
50020768	REGRINDING + REMODELING NIHON HAKEN,DRILL DPS-1585D	T1000	GT	09/03/20	146520	1	PCS	1,028,500.00	1,028,500.00

## 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 : IDAKA INDONESIA,PT

CODE : IDK1

EMAIL : ADI@IDAKA.CO.ID, ANITA@IDAKA.CO.ID, PUTRA@IDAKA.CO.ID

VAT : 1

CUR : IDR

662594

CREDIT NOTES NO. : 82035034

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	REGRINDING NIHON HAKEN,DRILL DPS-1682D	T1000	GT	09/03/20	146545	2	PCS	533,500.00	1,067,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1683D	T1000	GT	09/03/20	146520	6	PCS	440,000.00	2,640,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1684K10	T1000	GT	09/03/20	146520	1	PCS	165,000.00	165,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1692K10	T1000	GT	09/03/20	146520	3	PCS	165,000.00	495,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1695D	T1000	GT	09/03/20	146520	2	PCS	841,500.00	1,683,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1724D	T1000	GT	09/03/20	146520	1	PCS	495,000.00	495,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1788D	T1000	GT	09/03/20	146520	2	PCS	528,000.00	1,056,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1803D	T1000	GT	09/03/20	146520	1	PCS	473,000.00	473,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-919D	T1000	GT	09/03/20	146520	1	PCS	385,000.00	385,000.00
50020769	REGRINDING NIHON HAKEN,DRILL DPS-1851D	T1000	GT	09/03/20	146520	1	PCS	451,000.00	451,000.00
50020822	OVERHOUL OF 2 HEAD SPINDLE (SHAFT, GEAR, BEARING & SEAL REPLACE)	T7411	GT	26/03/20	923400	1	SET	6,707,000.00	6,707,000.00
50020924	NOK,OIL SEAL AE2239E (TC38588)	T1000	GT	24/03/20	146590	5	PCS	52,000.00	260,000.00
	NOK,OIL SEAL TC 25408 (AC1314 EO)	T1000	GT	24/03/20	146590	5	PCS	35,000.00	175,000.00
50030151	REGRINDING NIHON HAKEN,DRILL TACI-D-008	T1000	GT	13/03/20	146520	1	PCS	88,000.00	88,000.00
	REGRINDING NIHON HAKEN,END MILL MED-474D	T1000	GT	13/03/20	146520	1	PCS	528,000.00	528,000.00
	REGRINDING NIHON HAKEN,END MILL MED-525BD	T1000	GT	13/03/20	146520	1	PCS	440,000.00	440,000.00
	REGRINDING NIHON HAKEN,REAMER RCS-474D	T1000	GT	13/03/20	146520	1	PCS	660,000.00	660,000.00
	REGRINDING NIHON HAKEN,STEP DRILL TACI-D-040	T1000	GT	13/03/20	146520	1	PCS	165,000.00	165,000.00
50030152	REGRINDING NIHON HAKEN,DRILL DSS-707AD	T1000	GT	13/03/20	146520	2	PCS	671,000.00	1,342,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-795D	T1000	GT	13/03/20	146520	2	PCS	550,000.00	1,100,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-834D	T1000	GT	13/03/20	146545	1	PCS	616,000.00	616,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-836D	T1000	GT	13/03/20	146520	1	PCS	616,000.00	616,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-856D	T1000	GT	13/03/20	146520	1	PCS	528,000.00	528,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-857AD	T1000	GT	13/03/20	146545	1	PCS	473,000.00	473,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-860K10	T1000	GT	13/03/20	146520	1	PCS	198,000.00	198,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-873D	T1000	GT	13/03/20	146520	2	PCS	385,000.00	770,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-904D	T1000	GT	13/03/20	146520	1	PCS	440,000.00	440,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-919D	T1000	GT	13/03/20	146545	1	PCS	385,000.00	385,000.00
50030153	REGRINDING NIHON HAKEN,DRILL DNIA-CS-B-T10	T1000	GT	13/03/20	146520	1	PCS	495,000.00	495,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1570D	T1000	GT	13/03/20	146520	1	PCS	913,000.00	913,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1680AD	T1000	GT	13/03/20	146520	1	PCS	445,500.00	445,500.00
	REGRINDING NIHON HAKEN,DRILL DPS-1683D	T1000	GT	13/03/20	146520	3	PCS	440,000.00	1,320,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1684K10	T1000	GT	13/03/20	146520	1	PCS	165,000.00	165,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1692K10	T1000	GT	13/03/20	146520	4	PCS	165,000.00	660,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1694D	T1000	GT	13/03/20	146520	1	PCS	594,000.00	594,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1724D	T1000	GT	13/03/20	146520	3	PCS	495,000.00	1,485,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1803D	T1000	GT	13/03/20	146520	2	PCS	473,000.00	946,000.00
	REGRINDING NIHON HAKEN,REAMER DNIA-CS-B-T45	T1000	GT	13/03/20	146520	1	PCS	495,000.00	495,000.00
50030154	REGRINDING NIHON HAKEN,DRILL DSS-647D	T1000	GT	13/03/20	146520	1	PCS	627,000.00	627,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-797D	T1000	GT	13/03/20	146520	1	PCS	627,000.00	627,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-832D	T1000	GT	13/03/20	146520	1	PCS	715,000.00	715,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-842D	T1000	GT	13/03/20	146520	1	PCS	616,000.00	616,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-865K10	T1000	GT	13/03/20	146520	2	PCS	165,000.00	330,000.00
	REGRINDING NIHON HAKEN,END MILL MCD-395D	T1000	GT	13/03/20	146520	1	PCS	385,000.00	385,000.00
	REGRINDING NIHON HAKEN,END MILL TACI-E-005	T1000	GT	13/03/20	146520	1	PCS	198,000.00	198,000.00
	REGRINDING NIHON HAKEN,REAMER RCS-175ED	T1000	GT	13/03/20	146520	1	PCS	660,000.00	660,000.00
	REGRINDING NIHON HAKEN,REAMER RCS-460D	T1000	GT	13/03/20	146545	1	PCS	1,078,000.00	1,078,000.00
	REGRINDING NIHON HAKEN,STEP DRILL DPS-2099D	T1000	GT	13/03/20	146520	1	PCS	550,000.00	550,000.00
50030393	TAEGUTEC, INDEXABLE INSERT TSC 5 TT9080	T1000	GT	17/03/20	146520	200	PCS	185,000.00	37,000,000.00
50030396	REGRINDING + REMODELING NIHON HAKEN, DRILL DPS-1585D	T1000	GT	19/03/20	146520	1	PCS	1,028,500.00	1,028,500.00
	REGRINDING NIHON HAKEN,DRILL DPS-1803D	T1000	GT	19/03/20	146520	1	PCS	473,000.00	473,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1870D	T1000	GT	19/03/20	146520	1	PCS	572,000.00	572,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1918D	T1000	GT	19/03/20	146520	1	PCS	495,000.00	495,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-2137D	T1000	GT	19/03/20	146520	1	PCS	528,000.00	528,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-864D	T1000	GT	19/03/20	146520	1	PCS	440,000.00	440,000.00
50030397	REGRINDING NIHON HAKEN,END MILL MCD-381D	T1000	GT	19/03/20	146520	3	PCS	495,000.00	1,485,000.00
	REGRINDING NIHON HAKEN,END MILL MCD-388D	T1000	GT	19/03/20	146520	3	PCS	495,000.00	1,485,000.00
	REGRINDING NIHON HAKEN,END MILL MCD-393D	T1000	GT	19/03/20	146520	2	PCS	385,000.00	770,000.00

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

SUPPLIER : IDAKA INDONESIA,PT

VAT : 1

662594

CODE : IDK1

CUR : IDR

CREDIT NOTES NO. : 82035034

EMAIL : ADI@IDAKA.CO.ID, ANITA@IDAKA.CO.ID, PUTRA@IDAKA.CO.ID

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030398	REGRINDING NIHON HAKEN,END MILL MCD-394D	T1000	GT	19/03/20	146520	3	PCS	385,000.00	1,155,000.00
	REGRINDING NIHON HAKEN,END MILL MCD-395D	T1000	GT	19/03/20	146520	1	PCS	385,000.00	385,000.00
	REGRINDING NIHON HAKEN,END MILL MED-523D	T1000	GT	19/03/20	146520	1	PCS	385,000.00	385,000.00
	REGRINDING NIHON HAKEN,END MILL MED-525BD	T1000	GT	19/03/20	146520	1	PCS	440,000.00	440,000.00
	REGRINDING NIHON HAKEN,END MILL MED-542D	T1000	GT	19/03/20	146520	3	PCS	385,000.00	1,155,000.00
	REGRINDING NIHON HAKEN,REAMER RCS-420D	T1000	GT	19/03/20	146545	2	PCS	880,000.00	1,760,000.00
	REGRINDING NIHON HAKEN,REAMER RCS-477BD	T1000	GT	19/03/20	146520	2	PCS	605,000.00	1,210,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1680AD	T1000	GT	19/03/20	146520	1	PCS	445,500.00	445,500.00
	REGRINDING NIHON HAKEN,DRILL DPS-1681D	T1000	GT	19/03/20	146520	1	PCS	533,500.00	533,500.00
	REGRINDING NIHON HAKEN,DRILL DPS-1682D	T1000	GT	19/03/20	146520	2	PCS	533,500.00	1,067,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1683D	T1000	GT	19/03/20	146520	1	PCS	440,000.00	440,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1684K10	T1000	GT	19/03/20	146520	2	PCS	165,000.00	330,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1692K10	T1000	GT	19/03/20	146520	4	PCS	165,000.00	660,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1694D	T1000	GT	19/03/20	146520	2	PCS	594,000.00	1,188,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1761D	T1000	GT	19/03/20	146520	1	PCS	473,000.00	473,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1779D	T1000	GT	19/03/20	146520	3	PCS	528,000.00	1,584,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1788D	T1000	GT	19/03/20	146520	1	PCS	528,000.00	528,000.00
50030401	X AXIS GIB TURCITE REPLACE & X Z BALL SCREW REPLACE	T7412	GT	31/03/20	923400	1	SET	24,060,000.00	24,060,000.00
50030402	REPAIR HELP SIDE DOOR DCM#9	T7119	GT	31/03/20	923400	1	SET	6,300,000.00	6,300,000.00
50030455	REGRINDING NIHON HAKEN, DRILL DNIA-CS-A-T09	T1000	GT	19/03/20	146520	1	PCS	132,000.00	132,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-795D	T1000	GT	19/03/20	146520	1	PCS	550,000.00	550,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-860BK10	T1000	GT	19/03/20	146520	2	PCS	308,000.00	616,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-873D	T1000	GT	19/03/20	146520	1	PCS	385,000.00	385,000.00
	REGRINDING NIHON HAKEN, END MILL MCD-395D	T1000	GT	19/03/20	146520	1	PCS	385,000.00	385,000.00
	REGRINDING NIHON HAKEN, REAMER RCS-175ED	T1000	GT	19/03/20	146520	1	PCS	660,000.00	660,000.00
	REGRINDING NIHON HAKEN, REAMER RCS-460D	T1000	GT	19/03/20	146520	2	PCS	1,078,000.00	2,156,000.00
50030474	REGRINDING NIHON HAKEN, REAMER RCS-501D	T1000	GT	19/03/20	146520	1	PCS	440,000.00	440,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1706D	T1000	GT	19/03/20	146520	1	PCS	627,000.00	627,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1720D	T1000	GT	19/03/20	146520	1	PCS	561,000.00	561,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1743D	T1000	GT	19/03/20	146520	1	PCS	858,000.00	858,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1761D	T1000	GT	19/03/20	146520	1	PCS	473,000.00	473,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1762D	T1000	GT	19/03/20	146520	1	PCS	528,000.00	528,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1763D	T1000	GT	19/03/20	146545	1	PCS	473,000.00	473,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1766AD	T1000	GT	19/03/20	146545	1	PCS	550,000.00	550,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1803D	T1000	GT	19/03/20	146520	1	PCS	473,000.00	473,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1815D	T1000	GT	19/03/20	146520	1	PCS	770,000.00	770,000.00
50030614	REGRINDING NIHON HAKEN, DRILL DPS-1837D	T1000	GT	19/03/20	146520	1	PCS	605,000.00	605,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-707AD	T1000	GT	27/03/20	146545	1	PCS	671,000.00	671,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-795D	T1000	GT	27/03/20	146520	1	PCS	550,000.00	550,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-797D	T1000	GT	27/03/20	146520	1	PCS	627,000.00	627,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-834D	T1000	GT	27/03/20	146520	1	PCS	616,000.00	616,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-835D	T1000	GT	27/03/20	146520	2	PCS	616,000.00	1,232,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-842D	T1000	GT	27/03/20	146520	2	PCS	616,000.00	1,232,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-860BK10	T1000	GT	27/03/20	146520	1	PCS	308,000.00	308,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-865AK10	T1000	GT	27/03/20	146520	1	PCS	253,000.00	253,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-873D	T1000	GT	27/03/20	146520	2	PCS	385,000.00	770,000.00
50030650	REGRINDING NIHON HAKEN, DRILL DSS-893D	T1000	GT	27/03/20	146520	1	PCS	385,000.00	385,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-647D	T1000	GT	27/03/20	146520	1	PCS	627,000.00	627,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-707AD	T1000	GT	27/03/20	146520	1	PCS	671,000.00	671,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-836D	T1000	GT	27/03/20	146520	1	PCS	616,000.00	616,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-842D	T1000	GT	27/03/20	146520	1	PCS	616,000.00	616,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-860BK10	T1000	GT	27/03/20	146520	1	PCS	308,000.00	308,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-865AK10	T1000	GT	27/03/20	146520	3	PCS	253,000.00	759,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-872D	T1000	GT	27/03/20	146520	1	PCS	418,000.00	418,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-873D	T1000	GT	27/03/20	146520	6	PCS	385,000.00	2,310,000.00
	REGRINDING NIHON HAKEN, END MILL MED-544D	T1000	GT	27/03/20	146545	1	PCS	330,000.00	330,000.00
50030653	REGRINDING NIHON HAKEN, MILLING CUTTER DRILL MCD-397D	T1000	GT	27/03/20	146520	1	PCS	550,000.00	550,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1720D	T1000	GT	27/03/20	146520	1	PCS	561,000.00	561,000.00

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 : IDAKA INDONESIA,PT

VAT : 1

662594

CODE : IDK1

CUR : IDR

CREDIT NOTES NO. : 82035034

EMAIL : ADI@IDAKA.CO.ID, ANITA@IDAKA.CO.ID, PUTRA@IDAKA.CO.ID

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	REGRINDING NIHON HAKEN, DRILL DPS-1724D	T1000	GT	27/03/20	146520	2	PCS	495,000.00	990,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1796K10	T1000	GT	27/03/20	146520	1	PCS	275,000.00	275,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1799K10	T1000	GT	27/03/20	146520	2	PCS	495,000.00	990,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1803D	T1000	GT	27/03/20	146520	2	PCS	473,000.00	946,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1843D	T1000	GT	27/03/20	146520	1	PCS	792,000.00	792,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1885D	T1000	GT	27/03/20	146520	1	PCS	858,000.00	858,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1918D	T1000	GT	27/03/20	146520	1	PCS	495,000.00	495,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-2137D	T1000	GT	27/03/20	146545	1	PCS	528,000.00	528,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-525K10	T1000	GT	27/03/20	146520	1	PCS	132,000.00	132,000.00
50030751	REGRINDING NIHON HAKEN, DRILL DNIA-CS-B-T56	T1000	GT	27/03/20	146520	1	PCS	165,000.00	165,000.00
	REGRINDING NIHON HAKEN, DRILL DNIA-CS-B-T59	T1000	GT	27/03/20	146545	1	PCS	495,000.00	495,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1567AD	T1000	GT	27/03/20	146520	1	PCS	599,500.00	599,500.00
	REGRINDING NIHON HAKEN, DRILL DPS-1580D	T1000	GT	27/03/20	146545	1	PCS	550,000.00	550,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1583D	T1000	GT	27/03/20	146520	1	PCS	715,000.00	715,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1680AD	T1000	GT	27/03/20	146520	1	PCS	445,500.00	445,500.00
	REGRINDING NIHON HAKEN, DRILL DPS-1681D	T1000	GT	27/03/20	146520	1	PCS	533,500.00	533,500.00
	REGRINDING NIHON HAKEN, DRILL DPS-1683D	T1000	GT	27/03/20	146520	2	PCS	440,000.00	880,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1684K10	T1000	GT	27/03/20	146520	1	PCS	165,000.00	165,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1692K10	T1000	GT	27/03/20	146545	3	PCS	165,000.00	495,000.00
COUNT OF P/O :39								TOTAL :	581,890,500.00
								TAX (10%) :	58,189,050.00
								AFTER TAX :	640,079,550.00