PT.TAC INDONESIA PCCN111 JUN 2020 DATE 7/01/20 TIME 9:10 PAGE 1

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

CSH PROSES TIN 3.05X8X55

COUNT OF P/O :2

SUPPLIER CODE EMAIL	: KATSUYAMASEIKI KKB INDONESIA,PT : KKI1 : ENENG.K3B@KATSUYAMASEIKI.CO.JP				VAT : 1 CUR : ID	R	800196 CREDIT NOTES NO.	: 82038038
P/O	ITEM NAME	BU		RCV. DATE	E/I	QTY U	M PRICE	TOTAL
50060103	REGRINDING KATSUYAMA, BALL END MILL CSH	T1000	GT	17/06/20	146520	25 PC	90,500.00	2,262,500.00
	PROCESS ALCRONA 3 + CUT MEH-896K10							
	REGRINDING KATSUYAMA, CENTER DRILL CSH PROSES	T1000	GT	17/06/20	146520	13 PC	2S 148,000.00	1,924,000.00
	YAMAWAPE PE-Q-V 6X(2)X90							
	REGRINDING KATSUYAMA, DRILL DSS-853BK10 CSH	T1000	GT	17/06/20	146520	2 PC	ds 165,000.00	330,000.00
	PROSES ALCRONA 8.5							
	REGRINDING KATSUYAMA, RADIUS END MILL CSH	T1000	GT	17/06/20	146520	13 PC	205,000.00	2,665,000.00
	PROSES ALCRONA + TIN MEH-895K10, 12XR2.5							
	REGRINDING KATSUYAMA, RADIUS END MILL	T1000	GT	17/06/20	146520	21 PC	2S 133,000.00	2,793,000.00
	MEH-824K10 CSH PROSES LATUMA 10XR2.5X10 CUT							
	REGRINDING KATSUYAMA, STEP DRILL DCS-083H9	T1000	GT	17/06/20	146520	10 PC	2S 176,000.00	1,760,000.00
	CSH PROSES TIN 4.05X10X55							
	REGRINDING KATSUYAMA, STEP DRILL DCS-084H9	T1000	GT	17/06/20	146520	6 PC	2S 146,700.00	880,200.00
	CSH PROSES TIN 3.05X8X55							
50060106	REGRINDING KATSUYAMA, BALL END MILL CSH	T1000	GT	17/06/20	146520	25 PC	gs 90,500.00	2,262,500.00
	PROCESS ALCRONA 3 + CUT MEH-896K10							
	REGRINDING KATSUYAMA, CENTER DRILL CSH PROSES	T1000	GT	17/06/20	146520	18 PC	2S 148,000.00	2,664,000.00
	YAMAWAPE PE-Q-V 6X(2)X90							
	REGRINDING KATSUYAMA, RADIUS END MILL CSH	T1000	GT	17/06/20	146520	10 PC	205,000.00	2,050,000.00
	PROSES ALCRONA + TIN MEH-895K10, 12XR2.5	=1000	~	15/06/00	146500	10 =	122 000 00	0 204 000 00
	REGRINDING KATSUYAMA, RADIUS END MILL	T1000	G.I.	17/06/20	146520	18 PC	S 133,000.00	2,394,000.00
	MEH-824K10 CSH PROSES LATUMA 10XR2.5X10 CUT	=1000	~	15/06/00	146500	2 5	156 000 00	500 000 00
	REGRINDING KATSUYAMA, STEP DRILL DCS-083H9	T1000	GT	17/06/20	146520	3 PC	CS 176,000.00	528,000.00
	CSH PROSES TIN 4.05X10X55	m1 0 0 0	ar.	18/06/00	146500	4	146 500 00	F06 000 00
	REGRINDING KATSUYAMA, STEP DRILL DCS-084H9	T1000	GT	17/06/20	146520	4 PC	2S 146,700.00	586,800.00

TOTAL : 23,100,000.00

TAX (10%): 2,310,000.00
AFTER TAX: 25,410,000.00