

## 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 : KATSUYAMASEIKI KKB INDONESIA,PT  
 CODE : KK11  
 EMAIL : ENENG.K3B@KATSUYAMASEIKI.CO.JP

VAT : 1  
 CUR : IDR

800196  
 CREDIT NOTES NO. : 82036038

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030150	REGRINDING KATSUYAMA, CENTER DRILL CSH PROSES YAMAWAPE PE-Q-V 6X(2)X90	T1000	GT	01/04/20	146520	7	PCS	148,000.00	1,036,000.00
	REGRINDING KATSUYAMA, CSH PROSES BALLEND MILL MEH-896 K10 ALCRONA R3	T1000	GT	01/04/20	146520	19	PCS	90,000.00	1,710,000.00
	REGRINDING KATSUYAMA, DRILL DSS-853BK10 CSH PROSES ALCRONA 8.5	T1000	GT	01/04/20	146520	6	PCS	165,000.00	990,000.00
	REGRINDING KATSUYAMA, RADIUS END MILL CSH PROSES ALCRONA + TIN MEH-895K10, 12XR2.5	T1000	GT	01/04/20	146520	12	PCS	205,000.00	2,460,000.00
	REGRINDING KATSUYAMA, RADIUS END MILL MEH-824K10 CSH PROSES LATUMA 10XR2.5X10 CUT	T1000	GT	01/04/20	146520	10	PCS	133,000.00	1,330,000.00
	REGRINDING KATSUYAMA, STEP DRILL DCS-083H9 CSH PROSES TIN 4.05X10X55	T1000	GT	01/04/20	146520	4	PCS	176,000.00	704,000.00
	REGRINDING KATSUYAMA, STEP DRILL DCS-084H9 CSH PROSES TIN 3.05X8X55	T1000	GT	01/04/20	146520	3	PCS	146,700.00	440,100.00
50030244	KATSUYAMA GROOVING BALL END MILL ALCRONA R3X9X65L MEH-896K10	T4430	GT	01/04/20	911500	3	PCS	255,000.00	765,000.00
	KATSUYAMA GROOVING RADIUS ENDMILL PROCESS ALCRONA DIA 10XR2.5X13X80L RFT-MEH-824K10	T4430	GT	01/04/20	911500	3	PCS	295,000.00	885,000.00
50030552	KATSUYAMA, BALL ENDMILL MEH-896K10 ALCRONA R3X9X65L	T1000	GT	21/04/20	146520	30	PCS	255,000.00	7,650,000.00
50030558	KATSUYAMA, BALL ENDMILL MEH-896K10 ALCRONA R3X9X65L	T1000	GT	21/04/20	146520	40	PCS	255,000.00	10,200,000.00
50040160	REGRINDING KATSUYAMA, BALL END MILL CSH PROCESS ALCRONA 3 + CUT MEH-896K10	T1000	GT	09/04/20	146545	21	PCS	90,500.00	1,900,500.00
	REGRINDING KATSUYAMA, CENTER DRILL CSH PROSES YAMAWAPE PE-Q-V 6X(2)X90	T1000	GT	09/04/20	146520	10	PCS	148,000.00	1,480,000.00
	REGRINDING KATSUYAMA, DRILL DSS-853BK10 CSH PROSES ALCRONA 8.5	T1000	GT	09/04/20	146520	5	PCS	165,000.00	825,000.00
	REGRINDING KATSUYAMA, RADIUS END MILL CSH PROSES ALCRONA + TIN MEH-895K10, 12XR2.5	T1000	GT	09/04/20	146520	6	PCS	205,000.00	1,230,000.00
	REGRINDING KATSUYAMA, RADIUS END MILL MEH-824K10 CSH PROSES LATUMA 10XR2.5X10 CUT	T1000	GT	09/04/20	146520	19	PCS	133,000.00	2,527,000.00
	REGRINDING KATSUYAMA, STEP DRILL DCS-083H9 CSH PROSES TIN 4.05X10X55	T1000	GT	09/04/20	146545	5	PCS	176,000.00	880,000.00
	REGRINDING KATSUYAMA, STEP DRILL DCS-084H9 CSH PROSES TIN 3.05X8X55	T1000	GT	09/04/20	146520	3	PCS	146,700.00	440,100.00
50040191	REGRINDING KATSUYAMA, BALL END MILL CSH PROCESS ALCRONA 3 + CUT MEH-896K10	T1000	GT	09/04/20	146520	25	PCS	90,500.00	2,262,500.00
	REGRINDING KATSUYAMA, CENTER DRILL CSH PROSES YAMAWAPE PE-Q-V 6X(2)X90	T1000	GT	09/04/20	146520	10	PCS	148,000.00	1,480,000.00
	REGRINDING KATSUYAMA, RADIUS END MILL CSH PROSES ALCRONA + TIN MEH-895K10, 12XR2.5	T1000	GT	09/04/20	146520	9	PCS	205,000.00	1,845,000.00
	REGRINDING KATSUYAMA, RADIUS END MILL MEH-824K10 CSH PROSES LATUMA 10XR2.5X10 CUT	T1000	GT	09/04/20	146520	12	PCS	133,000.00	1,596,000.00
	REGRINDING KATSUYAMA, STEP DRILL DCS-083H9 CSH PROSES TIN 4.05X10X55	T1000	GT	09/04/20	146520	3	PCS	176,000.00	528,000.00
	REGRINDING KATSUYAMA, STEP DRILL DCS-084H9 CSH PROSES TIN 3.05X8X55	T1000	GT	09/04/20	146520	2	PCS	146,700.00	293,400.00
50040236	REGRINDING KATSUYAMA, BALL END MILL CSH PROCESS ALCRONA 3 + CUT MEH-896K10	T1000	GT	09/04/20	146520	19	PCS	90,500.00	1,719,500.00
	REGRINDING KATSUYAMA, CENTER DRILL CSH PROSES YAMAWAPE PE-Q-V 6X(2)X90	T1000	GT	09/04/20	146520	7	PCS	148,000.00	1,036,000.00
	REGRINDING KATSUYAMA, DRILL DSS-853BK10 CSH PROSES ALCRONA 8.5	T1000	GT	09/04/20	146520	3	PCS	165,000.00	495,000.00
	REGRINDING KATSUYAMA, RADIUS END MILL CSH PROSES ALCRONA + TIN MEH-895K10, 12XR2.5	T1000	GT	09/04/20	146520	5	PCS	205,000.00	1,025,000.00
	REGRINDING KATSUYAMA, RADIUS END MILL MEH-824K10 CSH PROSES LATUMA 10XR2.5X10 CUT	T1000	GT	09/04/20	146520	10	PCS	133,000.00	1,330,000.00
	REGRINDING KATSUYAMA, STEP DRILL DCS-083H9 CSH PROSES TIN 4.05X10X55	T1000	GT	09/04/20	146520	7	PCS	176,000.00	1,232,000.00

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

SUPPLIER : KATSUYAMASEIKI KKB INDONESIA,PT  
 CODE : KK11  
 EMAIL : ENENG.K3B@KATSUYAMASEIKI.CO.JP

VAT : 1  
 CUR : IDR

800196  
 CREDIT NOTES NO. : 82036038

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	REGRINDING KATSUYAMA, STEP DRILL DCS-084H9	T1000	GT	09/04/20	146520	5	PCS	146,700.00	733,500.00
	CSH PROSES TIN 3.05X8X55								
50040304	REGRINDING KATSUYAMA, BALL END MILL CSH	T1000	GT	21/04/20	146520	24	PCS	90,500.00	2,172,000.00
	PROCESS ALCRONA 3 + CUT MEH-896K10								
	REGRINDING KATSUYAMA, CENTER DRILL CSH PROSES	T1000	GT	21/04/20	146520	9	PCS	148,000.00	1,332,000.00
	YAMAWAPE PE-Q-V 6X(2)X90								
	REGRINDING KATSUYAMA, RADIUS END MILL CSH	T1000	GT	21/04/20	146520	6	PCS	205,000.00	1,230,000.00
	PROSES ALCRONA + TIN MEH-895K10, 12XR2.5								
	REGRINDING KATSUYAMA, RADIUS END MILL	T1000	GT	21/04/20	146520	15	PCS	133,000.00	1,995,000.00
	MEH-824K10 CSH PROSES LATUMA 10XR2.5X10 CUT								
	REGRINDING KATSUYAMA, STEP DRILL DCS-083H9	T1000	GT	21/04/20	146520	5	PCS	176,000.00	880,000.00
	CSH PROSES TIN 4.05X10X55								
	REGRINDING KATSUYAMA, STEP DRILL DCS-084H9	T1000	GT	21/04/20	146545	7	PCS	146,700.00	1,026,900.00
	CSH PROSES TIN 3.05X8X55								
50040305	REGRINDING KATSUYAMA, BALL END MILL CSH	T1000	GT	21/04/20	146520	12	PCS	90,500.00	1,086,000.00
	PROCESS ALCRONA 3 + CUT MEH-896K10								
	REGRINDING KATSUYAMA, CENTER DRILL CSH PROSES	T1000	GT	21/04/20	146520	11	PCS	148,000.00	1,628,000.00
	YAMAWAPE PE-Q-V 6X(2)X90								
	REGRINDING KATSUYAMA, RADIUS END MILL CSH	T1000	GT	21/04/20	146520	7	PCS	205,000.00	1,435,000.00
	PROSES ALCRONA + TIN MEH-895K10, 12XR2.5								
	REGRINDING KATSUYAMA, RADIUS END MILL	T1000	GT	21/04/20	146520	7	PCS	133,000.00	931,000.00
	MEH-824K10 CSH PROSES LATUMA 10XR2.5X10 CUT								
	REGRINDING KATSUYAMA, STEP DRILL DCS-083H9	T1000	GT	21/04/20	146520	5	PCS	176,000.00	880,000.00
	CSH PROSES TIN 4.05X10X55								
	REGRINDING KATSUYAMA, STEP DRILL DCS-084H9	T1000	GT	21/04/20	146520	4	PCS	146,700.00	586,800.00
	CSH PROSES TIN 3.05X8X55								
50040699	RETYPIING KATSUYAMA,RADIUS END MILL	T1000	GT	29/04/20	146520	7	PCS	295,000.00	2,065,000.00
	RFT-MEH-824K10 GROOVE PROCESS LATUMA								
	DIA10XR2.5X13L								

COUNT OF P/O :10

TOTAL : 70,276,300.00  
 TAX (10%) : 7,027,630.00  
 AFTER TAX : 77,303,930.00