

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. : 82037025

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
50020037	CKD, SOLENOID VALVE, CVE2-20AX200-FL401271	T1000	GT	06/05/20	146590	1	PCS	2,356,000.00	2,356,000.00
50030192	NOK,BELT 050-L-0562A-J2	T1000	GT	06/05/20	146590	2	PCS	943,000.00	1,886,000.00
50030193	NOK,TIMING BELT 015-T10-0541A-J2	T1000	GT	06/05/20	146590	3	PCS	1,317,000.00	3,951,000.00
50030385	NIHON HAKEN, STEP DRILL DPS-1932D	T1000	GT	06/05/20	146520	1	PCS	6,590,000.00	6,590,000.00
	NIHON HAKEN, STEP DRILL DPS-2061D	T1000	GT	06/05/20	146520	10	PCS	5,951,000.00	59,510,000.00
50030756	EGURO, ROD SHAFT & HOUSING CAP CYL SET, B1447-B028 +CAP B1447-B029	T1000	GT	19/05/20	146590	1	SET	9,650,000.00	9,650,000.00
	EGURO, SPRING TAIL STOCK OP 20, B1463-B026-4	T1000	GT	19/05/20	146590	2	PCS	1,259,000.00	2,518,000.00
50031111	TSUBAKI MOTO, POWER LOCK, (H) PL030X055AS	T1000	GT	06/05/20	146590	3	EA	858,000.00	2,574,000.00
50031147	KOSMEK, SPEED CONTROLLER KOSMEK BZW0100-B	T1000	GT	06/05/20	146590	4	PCS	750,000.00	3,000,000.00
50031148	KOSMEK,SEAL KIT FOR WHA0630-2A ZPPWHA0630-2A	T1000	GT	06/05/20	146590	4	PCS	680,000.00	2,720,000.00
50031179	PART AND SERVICE FEE FOR YACHIYO HOKEN OP10 (SPINDLE L SIDE)	T7411	GT	14/05/20	923400	1	SET	12,361,000.00	12,361,000.00
50040040	YAMAGUCHI GIKEN,LUBRICANT PUMP TYPE NO.5(MAX 5C	T1000	GT	06/05/20	146590	1	PCS	4,195,000.00	4,195,000.00
50040308	DAIWA,SAFETY PLUG SPT11-CSA	T1000	GT	06/05/20	146590	1	PCS	1,186,000.00	1,186,000.00
50040511	NOK,SCRAPPER LBH 56 64 5 6,5 NBR	T1000	GT	19/05/20	146590	10	PCS	55,000.00	550,000.00
50040922	SMC ELEMENT AFD30P-060AS	T4520	GT	06/05/20	911700	4	PCS	260,000.00	1,040,000.00
	SMC PART OF AIR FILTER AFD30P-060S	T4520	GT	06/05/20	911700	4	PCS	50,000.00	200,000.00
50040986	TRUSCO, DUST/GAS RESPIRATORS DPM-77TM(132-2107)	T1000	GT	14/05/20	146510	10	PCS	255,600.00	2,556,000.00

COUNT OF P/O :14

TOTAL : 116,843,000.00

TAX (10%) : 11,684,300.00

AFTER TAX : 128,527,300.00