

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

SUPPLIER	: HANEDA INDONESIA,PT	VAT	: 1	662747					
CODE	: HNI1	CUR	: IDR	CREDIT NOTES NO.	: 82036029				
EMAIL	: RIFDA@HANEDA-SHOKAI.CO.JP, NURAINI@HANEDA-SHOKAI.CO.JP, SEKAR@HANEDA-SHOKAI.CO.JP								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19050353	CONVEYOR ASEMBY LINE 3	T6214	GT	30/04/20	847	1	PCS	375,000,000.00	375,000,000.00
19080707	ADD ON BELT CONVEYOR (OHBLT150-5.62 MISUMI)	T6215	GT	21/04/20	911600	1	PCS	6,000,000.00	6,000,000.00
50040263	ADDITIONAL BASE JIG SEMI TAPER CHECK MACHINE STEP 2	T6215	GT	21/04/20	19-005	1	SET	5,000,000.00	5,000,000.00
50040276	SANDVIK, HOLDER R590-063Q22S-11M	T1000	GT	13/04/20	146530	2	PCS	7,198,800.00	14,397,600.00
	SANDVIK, INDEXABLE INSERT TPMT090204-PF 4315	T1000	GT	13/04/20	146520	50	PCS	83,000.00	4,150,000.00
50040666	SANDVIK, INDEXABLE INSERT TR-DC1304- F4325	T1000	GT	30/04/20	146520	180	PCS	100,500.00	18,090,000.00
	SANDVIK,INDEXABLE INSERT DNMX 110404-WF 1525	T1000	GT	30/04/20	146520	125	PCS	96,200.00	12,025,000.00
50040758	SANDVIK, INDEXABLE INSERT R590-110504H-NL H10	T1000	GT	28/04/20	146520	50	PCS	138,500.00	6,925,000.00
COUNT OF P/O :6								TOTAL :	441,587,600.00
								TAX (10%) :	44,158,760.00
								AFTER TAX :	485,746,360.00