

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 : FANUC INDONESIA,PT
 CODE : FGAL
 EMAIL : DEVI.A@FIN.FANUC.COM

VAT : 1
 CUR : IDR

660345
 CREDIT NOTES NO. : 82035024

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19110193	FANUC WIPER A98L-0001-0729#572	T1000	GT	05/03/20	146590	4	PCS	1,100,000.00	4,400,000.00
19110612	FANUC LOCK NUT A97L-0203-0595#20	T1000	GT	09/03/20	146590	1	PCS	240,000.00	240,000.00
20010640	FANUC FLAT CABLE A66L-2050-0026	T1000	GT	23/03/20	146590	1	PCS	700,000.00	700,000.00
20010644	FANUC PCB SOFT BUTTON KEYPAD A86L-0001-0290#A	T1000	GT	23/03/20	146590	1	PCS	740,000.00	740,000.00
50020674	FANUC,CF CARD A87L-0001-0200#128MB	T1000	GT	05/03/20	146590	1	PCS	1,450,000.00	1,450,000.00
50020809	ADDITIONAL SERVICE FEE SR. G0615	T7411	GT	10/03/20	923400	3	JAM	900,000.00	2,700,000.00
	BASIC SRVICE CHARGE (SATURDAY SERVICE)	T7411	GT	10/03/20	923400	1	SET	4,500,000.00	4,500,000.00
50020810	ADDITIONAL SERVICE FEE SR. G0471	T7143	GT	10/03/20	923400	6	JAM	600,000.00	3,600,000.00
	BASIC SERVICE FEE SR. G0471	T7143	GT	10/03/20	923400	1	SET	3,000,000.00	3,000,000.00
	FANUC,BEARING A97L-0001-0192#16Z0M0H	T7143	GT	10/03/20	923400	1	PCS	950,000.00	950,000.00
	FANUC,SENSOR HEAD 1 A860-2162-V003	T7143	GT	10/03/20	923400	1	PCS	8,990,000.00	8,990,000.00
	FANUC,SENSOR HEAD 2 A860-2162-V014	T7143	GT	10/03/20	923400	1	PCS	8,990,000.00	8,990,000.00
50020922	FANUC,GRIP ASSY A290-6079-V412#MAS	T1000	GT	13/03/20	146590	7	PCS	3,030,000.00	21,210,000.00
50020923	FANUC, SERVO AMPLIFIER A06B-6117-H209	T1000	GT	11/03/20	146590	1	BH	51,130,000.00	51,130,000.00
50020988	FANUC,MAS GRIP ASSY A290-6080-V402#MAS	T1000	GT	13/03/20	146590	2	PCS	3,220,000.00	6,440,000.00
50021032	FANUC,POWER SUPPLY T14I E/F/DIM A/B	T1000	GT	09/03/20	146590	1	PCS	1,650,000.00	1,650,000.00
	A14L-0156-0001#24R								
50021033	FANUC,COVER Y, A290-6080-V003#YF57	T1000	GT	09/03/20	146590	1	PCS	2,700,000.00	2,700,000.00
50021034	FANUC,POWER SUPPLY A14L-0156-0001#24R	T1000	GT	09/03/20	146590	2	PCS	1,650,000.00	3,300,000.00
50021035	FANUC,FAN MOTOR A90L-0001-0580#B	T1000	GT	09/03/20	146590	2	PCS	430,000.00	860,000.00
50021036	FANUC,X COVER TYPE FS A290-6070-V011#141B	T1000	GT	09/03/20	146590	2	PCS	2,100,000.00	4,200,000.00
50021037	FANUC,CF CARD A87L-0001-0200#128MB	T1000	GT	09/03/20	146590	2	PCS	1,450,000.00	2,900,000.00
50021038	FANUC,YF COVER (T14IF/ C/ D/ E)	T1000	GT	04/03/20	146590	2	PCS	2,700,000.00	5,400,000.00
	A290-6080-V003#YF57								
50021039	FANUC,DRAW BAR A290-6080-V325#STD	T1000	GT	04/03/20	146590	4	PCS	3,860,000.00	15,440,000.00
50021040	FANUC,PULSE CODER A860-2051-T321	T1000	GT	04/03/20	146590	1	PCS	8,230,000.00	8,230,000.00
50021041	FANUC, DISTRIBUTOR LUBRICANT (JUNCTION)	T1000	GT	09/03/20	146590	1	BH	960,000.00	960,000.00
	A97L-0201-0658#JC2 (3PORT)								
50021042	FANUC,SHEET COVER FOR Z AXIS	T1000	GT	04/03/20	146590	5	PCS	1,370,000.00	6,850,000.00
	A290-6079-X161/NBR4								
50021043	FANUC,PLAT STOPPER YF A290-6080-V006/YF57	T1000	GT	04/03/20	146590	2	PCS	600,000.00	1,200,000.00
50021044	FANUC,RUBBER STOPPER (T14IC, D, E)	T1000	GT	04/03/20	146590	20	PCS	50,000.00	1,000,000.00
	A290-6080-X090#50								
50021045	FANUC,SERVO MOTOR A06B-0117-B855#0049	T1000	GT	04/03/20	146590	1	PCS	12,690,000.00	12,690,000.00
50030018	FANUC,PCB DISPLAY A20B-8100-0983	T1000	GT	09/03/20	146590	1	PCS	20,000,000.00	20,000,000.00
50030190	FANUC,FAN MOTOR A90L-0001-0441	T1000	GT	11/03/20	146590	5	PCS	430,000.00	2,150,000.00
COUNT OF P/O :26								TOTAL :	208,570,000.00
								TAX (10%) :	20,857,000.00
								AFTER TAX :	229,427,000.00