

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

SUPPLIER : INDOSEIKI SUKSES MANDIRI,PT
 CODE : ISM1
 EMAIL : ELIN.ISM@INDOSEIKI-SUKSES-MANDIRI.COM

VAT : 1
 CUR : IDR

661186
 CREDIT NOTES NO. : 82037029

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50031167	FLEXIBEL CONDUIT UK E19	T4620	GT	06/05/20	921100	100	MTR	10,200.00	1,020,000.00
	KOYO, BEARING NN3014KC1NA FWP4	T1000	GT	06/05/20	146590	2	PCS	4,147,500.00	8,295,000.00
50040042	PRESS SWITCH J-518-300PA [20-300 PASCAL]	T1000	GT	06/05/20	146590	2	PCS	4,147,500.00	8,295,000.00
50040311	KERULAI,FLOAT VALVE FOR KP60	T1000	GT	11/05/20	146590	10	PCS	3,990,000.00	39,900,000.00
50040667	INDOSEIKI, PLASTIK 72 (42X42, T=0.03) @ 40 LB	T1000	GT	15/05/20	146510	200	KG	40,000.00	8,000,000.00
50040856	OLI,RVM 100	T1000	GT	13/05/20	146590	5	PIL	945,000.00	4,725,000.00
50040920	TDK LAMBDA,POWER SUPPLY HWS150-24/A DC24V 6.5A 150W	T1000	GT	19/05/20	146590	1	PCS	5,701,500.00	5,701,500.00
50041026	NITTA,BELT NLG-WU-12D-30X4835X1,3 ENDLESSWU-12D-30X4835(THICKNES 1,1MM)	T1000	GT	11/05/20	146590	2	PCS	1,312,500.00	2,625,000.00
	NITTA,BELT NLG-WU-12D-30X4835X1,3 ENDLESSWU-12D-30X4835(THICKNES 1,1MM)	T1000	GT	11/05/20	146590	2	PCS	1,312,500.00	2,625,000.00
50050083	HANDSEAL, SARUNG TANGAN NITRILE BIRU MUDA SIZE M @ 50 PASANG	T1000	GT	15/05/20	146510	50	BOX	320,000.00	16,000,000.00
	SENSI, GLOVES SIZE L (1 BOX = 50 PC)	T1000	GT	15/05/20	146530	14	BOX	53,000.00	742,000.00
50050087	HANDSEAL, SARUNG TANGAN NITRILE BIRU MUDA SIZE M @ 50 PASANG	T1000	GT	15/05/20	146510	20	BOX	106,250.00	2,125,000.00
50050353	BAJU HAZMAT	T5400	GT	20/05/20	911400	100	BH	35,700.00	3,570,000.00
COUNT OF P/O :10								TOTAL :	103,623,500.00
								TAX (10%) :	10,362,350.00
								AFTER TAX :	113,985,850.00