

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

SUPPLIER : TOSEI INDONESIA,PT

VAT : 1

661838

CODE : TSI2

CUR : IDR

CREDIT NOTES NO. : 82035092

EMAIL : ANDRI@TOSEIENG.CO.JP, YUDHI@TOSEIENG.CO.JP

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010395	ACCRETECH AC CONVERTER E-DT-AH-110-S6 0901132	T1000	GT	11/03/20	146590	1	PCS	11,320,000.00	11,320,000.00
	ACCRETECH MEASUREING HEAD/DIAL ETS1096B-P3 0947	T1000	GT	11/03/20	146590	1	PCS	27,931,200.00	27,931,200.00
50020340	INSPECTION & REPAIR COST E-TS-1096B S/N. 515182	T1000	GT	31/03/20	146590	1	SET	2,410,000.00	2,410,000.00
	INSPECTION & REPAIR COST MODEL E-TS-1096B P3 S/N/ 520084	T1000	GT	31/03/20	146590	1	SET	2,410,000.00	2,410,000.00
	INSPECTION & REPAIR COST MODEL E-TS-1096B S/N. 516048	T1000	GT	31/03/20	146590	1	SET	2,410,000.00	2,410,000.00
	INSPECTION & REPAIR COST MODEL E-TS-1096B S/N. 518939	T1000	GT	31/03/20	146590	1	SET	2,410,000.00	2,410,000.00
	SPAREPART REPAIR E-TS-1096B S/N. 516048 (MESIN OP 20E)	T1000	GT	31/03/20	146590	1	SET	5,230,020.00	5,230,020.00
	SPAREPART REPAIR MODEL E-TS-1096B S/N. 515182 (MESIN OP 20F)	T1000	GT	31/03/20	146590	1	SET	5,230,020.00	5,230,020.00
	SPAREPART REPAIR MODEL E-TS-1096B S/N. 518939	T1000	GT	31/03/20	146590	1	SET	7,208,480.00	7,208,480.00
	SPAREPART REPAIR MODEL E-TS-1096B-S/N. 520084 (MESIN OP 20D)	T1000	GT	31/03/20	146590	1	SET	5,230,020.00	5,230,020.00
50030027	ACCRETECH,ACCRETECH BOOT A003375-0000-09 (P/N 0065101)	T1000	GT	20/03/20	146590	7	PCS	412,620.00	2,888,340.00
	ACCRETECH,ACCRETECH LEAFT SPRING A003624-D000 (P/N 0065041)	T1000	GT	20/03/20	146590	4	PCS	497,260.00	1,989,040.00
50030102	TOSEI, MEASURING HEAD (DIAL), E-TS1096B-P3 [P/N 0947607]	T1000	GT	20/03/20	146590	1	EA	27,931,200.00	27,931,200.00

COUNT OF P/O :4

TOTAL : 104,598,320.00

TAX (10%) : 10,459,832.00

AFTER TAX : 115,058,152.00