

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

| | | | | | | | | | |
|-----------------|---|-------|-----|-----------|--------|-----|-------|------------------|---------------|
| SUPPLIER | : YAKIN MAJU SENTOSA,PT | | | | | VAT | : 1 | 661717 | |
| CODE | : YMS1 | | | | | CUR | : IDR | CREDIT NOTES NO. | : 82035097 |
| EMAIL | : TIRTA@YAKINMAJU.COM | | | | | | | | |
| P/O | ITEM NAME | BU | LOC | RCV. DATE | E/I | QTY | U/M | PRICE | TOTAL |
| 19120508 | CHENAI METCO RESIN BENING(TRANSPARAN POWDER MT1 | T4520 | GT | 03/03/20 | 911300 | 1 | PCS | 2,580,000.00 | 2,580,000.00 |
| 50020540 | ILIX, HAND REAMER 6302 D=3.0MM HSS | T1000 | GT | 02/03/20 | 146510 | 40 | PCS | 352,500.00 | 14,100,000.00 |
| 50021106 | DEFELSKO, COATING THICKNESS POSITECTOR, 6000 NOS1, NON FERRO - MICROPROBE DIA.5MM | T7412 | GT | 17/03/20 | 19-075 | 1 | PCS | 15,000,000.00 | 15,000,000.00 |
| 50030947 | ILIX, HAND REAMER 6302 , DIA.3 MM HSS | T1000 | GT | 30/03/20 | 146530 | 30 | PCS | 352,500.00 | 10,575,000.00 |
| COUNT OF P/O :4 | | | | | | | | TOTAL : | 42,255,000.00 |
| | | | | | | | | TAX (10%) : | 4,225,500.00 |
| | | | | | | | | AFTER TAX : | 46,480,500.00 |