

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

SUPPLIER : KATSUYAMASEIKI KKB INDONESIA,PT
 CODE : KK11
 EMAIL : ENENG.K3B@KATSUYAMASEIKI.CO.JP

VAT : 1

CUR : IDR

800196

CREDIT NOTES NO. : 82035042

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020771	REGRINDING KATSUYAMA,END MILL REG-MEH-895K10	T1000	GT	09/03/20	146520	5	PCS	205,000.00	1,025,000.00
50020772	REGRINDING KATSUYAMA,DRILL DCS-083H9	T1000	GT	09/03/20	146520	4	PCS	176,000.00	704,000.00
	REGRINDING KATSUYAMA,DRILL DCS-084H9	T1000	GT	09/03/20	146520	4	PCS	146,700.00	586,800.00
	REGRINDING KATSUYAMA,DRILL PE-Q-V 6X(2)X90	T1000	GT	09/03/20	146520	15	PCS	148,000.00	2,220,000.00
	REGRINDING KATSUYAMA,END MILL MEH-824K10	T1000	GT	09/03/20	146520	10	PCS	133,000.00	1,330,000.00
	REGRINDING KATSUYAMA,END MILL MEH-896K10	T1000	GT	09/03/20	146520	21	PCS	90,500.00	1,900,500.00
50030462	REGRINDING KATSUYAMA, CENTER DRILL CSH PROSES YAMAWAPE PE-Q-V 6X(2)X90	T1000	GT	19/03/20	146520	15	PCS	148,000.00	2,220,000.00
	REGRINDING KATSUYAMA, CSH PROSES BALLEND MILL MEH-896 K10 ALCRONA R3	T1000	GT	19/03/20	146520	23	PCS	90,500.00	2,081,500.00
	REGRINDING KATSUYAMA, DRILL DSS-853BK10 CSH PROSES ALCRONA 8.5	T1000	GT	19/03/20	146520	4	PCS	165,000.00	660,000.00
	REGRINDING KATSUYAMA, RADIUS END MILL CSH PROSES ALCRONA + TIN MEH-895K10, 12XR2.5	T1000	GT	19/03/20	146545	13	PCS	205,000.00	2,665,000.00
	REGRINDING KATSUYAMA, RADIUS END MILL MEH-824K10 CSH PROSES LATUMA 10XR2.5X10 CUT	T1000	GT	19/03/20	146520	14	PCS	133,000.00	1,862,000.00
	REGRINDING KATSUYAMA, STEP DRILL DCS-083H9 CSH PROSES TIN 4.05X10X55	T1000	GT	19/03/20	146520	6	PCS	176,000.00	1,056,000.00
	REGRINDING KATSUYAMA, STEP DRILL DCS-084H9 CSH PROSES TIN 3.05X8X55	T1000	GT	19/03/20	146520	4	PCS	146,700.00	586,800.00

COUNT OF P/O :3

TOTAL : 18,897,600.00
 TAX (10%) : 1,889,760.00
 AFTER TAX : 20,787,360.00