

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

| | | | | | | | | | | |
|-----------------|---|-------|-----|-----------|--------|-----|-------|------------------|---------------|----------|
| SUPPLIER | : YAMAZEN INDONESIA,PT | | | | | VAT | : 1 | 661332 | | |
| CODE | : YMI1 | | | | | CUR | : IDR | CREDIT NOTES NO. | : | 82035096 |
| EMAIL | : LINDA@YAMAZEN.CO.ID, IRANA@YAMAZEN.CO.ID | | | | | | | | | |
| P/O | ITEM NAME | BU | LOC | RCV. DATE | E/I | QTY | U/M | PRICE | TOTAL | |
| 19120255 | MITUTOYO EXTENSION ROD 250MM 953553 | T7117 | GT | 06/03/20 | 911700 | 1 | PCS | 2,362,000.00 | 2,362,000.00 | |
| | MITUTOYO SPANNER 212556 | T7117 | GT | 06/03/20 | 911700 | 2 | PCS | 55,000.00 | 110,000.00 | |
| 50020326 | ELECTRODE COATING (SPARK DEPO) WTC-90 Å~1,0MM | T7133 | GT | 10/03/20 | 911800 | 5 | PAK | 1,830,000.00 | 9,150,000.00 | |
| | @10PCS | | | | | | | | | |
| | ELECTRODE COATING (SPARK DEPO) WTC-90 Å~2,0MM | T7133 | GT | 10/03/20 | 911800 | 5 | PAK | 2,287,000.00 | 11,435,000.00 | |
| | @10PCS | | | | | | | | | |
| | ELECTRODE COATING (SPARK DEPO) WTC-90 Å~3,0MM | T7133 | GT | 10/03/20 | 911800 | 5 | PAK | 2,745,000.00 | 13,725,000.00 | |
| | @10PCS | | | | | | | | | |
| 50020726 | SUPERVISE OF MACHINE MURATA TOOLS | T6215 | GT | 11/03/20 | 19-060 | 1 | SET | 11,100,000.00 | 11,100,000.00 | |
| 50021101 | MITUTOYO MAGNETIC STAND 7010S-10 | T4520 | GT | 18/03/20 | 911600 | 1 | PCS | 1,188,000.00 | 1,188,000.00 | |
| COUNT OF P/O :4 | | | | | | | | TOTAL : | 49,070,000.00 | |
| | | | | | | | | TAX (10%) : | 4,907,000.00 | |
| | | | | | | | | AFTER TAX : | 53,977,000.00 | |