

## C R E D I T N O T E S ( G E N E R A L S U P P L I E S P R O C U R E M E N T )

SUPPLIER : GUHRING INDONESIA,PT  
 CODE : GR11  
 EMAIL : ELLIA.YUDASARI@GUHRING.CO.ID

VAT : 1  
 CUR : IDR

800148  
 CREDIT NOTES NO. : 82036023

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030272	GUHRING, CARBIDE DRILL DSS-853CK10. K30/K40 D 8.5 (ALCRONA) CAT NO.303363940	T1000	GT	06/04/20	146520	25	PCS	1,600,000.00	40,000,000.00
50030383	GUHRING, CARBIDE DRILL DSS-853CK10. K30/K40 D 8.5 (ALCRONA) CAT NO.303363940	T1000	GT	28/04/20	146520	25	PCS	1,600,000.00	40,000,000.00
	GUHRING, DRILL DSS-837AK10. Ã~5.53X28FLXSD6X66L SIGNUM (311065497)	T1000	GT	28/04/20	146520	20	PCS	1,087,200.00	21,744,000.00
50040302	REGRINDING GUHRING, DRILL DSS-837AK10 DIA 5.53XSD6X66L SIGNUM	T1000	GT	14/04/20	146520	6	PCS	180,500.00	1,083,000.00
	REGRINDING GUHRING, DRILL DSS-853CK10 DIA 8.48XSD10X178L ALCRONA	T1000	GT	14/04/20	146520	2	PCS	303,550.00	607,100.00
	REGRINDING GUHRING, DSS-884CK10 DIA 10.5 TDA1-008-CTD-M00	T1000	GT	14/04/20	146520	2	PCS	303,550.00	607,100.00
50040377	REGRINDING GUHRING, DRILL DSS-837AK10 DIA 5.53XSD6X66L SIGNUM	T1000	GT	28/04/20	146520	3	PCS	180,500.00	541,500.00
	REGRINDING GUHRING, DRILL DSS-853CK10 DIA 8.48XSD10X178L ALCRONA	T1000	GT	28/04/20	146520	11	PCS	303,550.00	3,339,050.00
	REGRINDING GUHRING, DSS-884CK10 DIA 10.5 TDA1-008-CTD-M00	T1000	GT	28/04/20	146520	2	PCS	303,550.00	607,100.00
50040679	GUHRING, CARBIDE DRILL DSS-853CK10. K30/K40 D 8.5 (ALCRONA) CAT NO.303363940	T1000	GT	28/04/20	146520	25	PCS	1,600,000.00	40,000,000.00
	GUHRING, DRILL DSS-837AK10. Ã~5.53X28FLXSD6X66L SIGNUM (311065497)	T1000	GT	28/04/20	146520	20	PCS	1,087,200.00	21,744,000.00
50040698	REGRINDING GUHRING, DRILL DSS-837AK10 DIA 5.53XSD6X66L SIGNUM	T1000	GT	28/04/20	146520	13	PCS	180,500.00	2,346,500.00
	REGRINDING GUHRING, DRILL DSS-853CK10 DIA 8.48XSD10X178L ALCRONA	T1000	GT	28/04/20	146520	13	PCS	303,550.00	3,946,150.00
	REGRINDING GUHRING, DSS-884CK10 DIA 10.5 TDA1-008-CTD-M00	T1000	GT	28/04/20	146520	3	PCS	303,550.00	910,650.00

COUNT OF P/O :6

TOTAL : 177,476,150.00  
 TAX (10%) : 17,747,615.00  
 AFTER TAX : 195,223,765.00