

## 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 : CISINDO,PT  
 CODE : CSD1  
 EMAIL : MKT@CISINDO.COM, INV@CISINDO.COM

VAT : 1  
 CUR : IDR

661453  
 CREDIT NOTES NO. : 82035020

| P/O      | ITEM NAME  | BU    | LOC | RCV. DATE | E/I    | QTY | U/M | PRICE        | TOTAL        |
|----------|--|-------|-----|-----------|--------|-----|-----|--------------|--------------|
| 20010366 | DIA PIN RH D17D SKD11 HRC 60-62                    | T1000 | GT  | 04/03/20  | 146530 | 4   | PCS | 368,000.00   | 1,472,000.00 |
|          | LOCATING PINS 03852-G006-T                         | T1000 | GT  | 04/03/20  | 146530 | 2   | PCS | 488,000.00   | 976,000.00   |
|          | ULTRA INOVA STEP DRILL DPS-2137D                   | T1000 | GT  | 04/03/20  | 146530 | 3   | PCS | 2,700,000.00 | 8,100,000.00 |
| 20010696 | DIAMOND PIN RH EFC 0808 T7131-06-0090              | T1000 | GT  | 11/03/20  | 146530 | 5   | PCS | 358,000.00   | 1,790,000.00 |
| 20010738 | DIA PIN 03852-F004-0                               | T1000 | GT  | 10/03/20  | 146590 | 3   | PCS | 920,000.00   | 2,760,000.00 |
| 50020412 | BASE PLATE 1 , CISINDO                             | T6214 | GT  | 31/03/20  | 19-013 | 1   | PCS | 3,880,000.00 | 3,880,000.00 |
|          | BASE PLATE 2 , CISINDO                             | T6214 | GT  | 31/03/20  | 19-013 | 1   | PCS | 3,880,000.00 | 3,880,000.00 |
|          | ROUND PIN 1 , CISINDO                              | T6214 | GT  | 31/03/20  | 19-013 | 2   | PCS | 388,000.00   | 776,000.00   |
|          | ROUND PIN 2 , CISINDO                              | T6214 | GT  | 31/03/20  | 19-013 | 2   | PCS | 388,000.00   | 776,000.00   |
| 50020433 | DIA PIN 02844-C004-1A                              | T6214 | GT  | 18/03/20  | 911600 | 5   | PCS | 780,000.00   | 3,900,000.00 |
|          | DIAMOND PIN 00766-H011                             | T6214 | GT  | 18/03/20  | 911600 | 2   | PCS | 788,000.00   | 1,576,000.00 |
|          | NOZZLE PIN , CISINDO                               | T6214 | GT  | 18/03/20  | 911600 | 5   | PCS | 880,000.00   | 4,400,000.00 |
|          | PAD SPACER 03145-C008,CISINDO                      | T6214 | GT  | 18/03/20  | 911600 | 2   | PCS | 280,000.00   | 560,000.00   |
|          | PAD SPACER 2, 03145-C009,CISINDO                   | T6214 | GT  | 18/03/20  | 911600 | 2   | PCS | 250,000.00   | 500,000.00   |
|          | ROUGH DIA PIN SPACER, 03545-B006-1, CISINDO        | T6214 | GT  | 18/03/20  | 911600 | 2   | PCS | 688,000.00   | 1,376,000.00 |
|          | SPACER 1, 03545-A016-0,CISINDO                     | T6214 | GT  | 18/03/20  | 911600 | 2   | PCS | 298,000.00   | 596,000.00   |
|          | SPACER 1, 03545-B006-1,CISINDO                     | T6214 | GT  | 18/03/20  | 911600 | 2   | PCS | 388,000.00   | 776,000.00   |
|          | SPACER 2 03545-A017-0,CISINDO                      | T6214 | GT  | 18/03/20  | 911600 | 2   | PCS | 280,000.00   | 560,000.00   |
|          | SPACER 2, 03545-B008-0, CISINDO                    | T6214 | GT  | 18/03/20  | 911600 | 2   | PCS | 328,000.00   | 656,000.00   |
| 50020434 | LOCATING PIN (Ã~16) 01265-B031                     | T6214 | GT  | 18/03/20  | 911600 | 12  | PCS | 250,000.00   | 3,000,000.00 |
|          | LOCATING PIN3 (Ã~12) 01265-B032                    | T6214 | GT  | 18/03/20  | 911600 | 2   | PCS | 388,000.00   | 776,000.00   |
| 50020589 | CISINDO,DRILL DSS-842AD                            | T1000 | GT  | 13/03/20  | 146520 | 4   | PCS | 1,700,000.00 | 6,800,000.00 |
| 50020590 | KITAGAWA,DIAMOND TOOL BL15-050D                    | T1000 | GT  | 09/03/20  | 146520 | 5   | PCS | 151,250.00   | 756,250.00   |
|          | REGRINDING CISINDO, DIAMOND TOOL BL11-181ALD       | T1000 | GT  | 09/03/20  | 146520 | 2   | PCS | 106,250.00   | 212,500.00   |
|          | RETPYING CISINDO,DRILL DPS-1695D                   | T1000 | GT  | 09/03/20  | 146520 | 2   | PCS | 3,000,000.00 | 6,000,000.00 |
| 50020732 | REGRINDING + COATIG CISINDO,DRILL DPS-1830 K10     | T1000 | GT  | 31/03/20  | 146520 | 22  | PCS | 203,750.00   | 4,482,500.00 |
|          | REGRINDING CISINDO,DIAMOND TOOL BL15-053LD         | T1000 | GT  | 31/03/20  | 146520 | 8   | PCS | 151,250.00   | 1,210,000.00 |
| 50020761 | REGRINDING + COATING CISINDO, DRILL AQDEXZOH3D0300 | T1000 | GT  | 09/03/20  | 146520 | 4   | PCS | 185,400.00   | 741,600.00   |
|          | REGRINDING + COATING CISINDO,DRILL DPS-1831K10     | T1000 | GT  | 09/03/20  | 146520 | 5   | PCS | 331,000.00   | 1,655,000.00 |
| 50020762 | REGRINDING + COATING CISINDO, DRILL DPS-1830K10    | T1000 | GT  | 13/03/20  | 146520 | 14  | PCS | 203,750.00   | 2,852,500.00 |
| 50030131 | REGRINDING CISINDO, DIAMOND TOOL BL11-181ALD       | T1000 | GT  | 13/03/20  | 146520 | 1   | PCS | 106,250.00   | 106,250.00   |
| 50030133 | REGRINDING CISINDO, DIAMOND TOOL BL14-013LD        | T1000 | GT  | 13/03/20  | 146520 | 1   | PCS | 137,500.00   | 137,500.00   |
| 50030134 | REGRINDING + COATING CISINDO, DRILL AQDEXZ0450     | T1000 | GT  | 13/03/20  | 146520 | 2   | PCS | 185,400.00   | 370,800.00   |
|          | REGRINDING CISINDO,DIAMOND TOOL BL15-053LD         | T1000 | GT  | 13/03/20  | 146545 | 4   | PCS | 151,250.00   | 605,000.00   |
| 50030135 | REGRINDING CISINDO, DIAMOND TOOL BL15-050D         | T1000 | GT  | 13/03/20  | 146520 | 1   | PCS | 151,250.00   | 151,250.00   |
| 50030137 | REGRINDING + COATING CISINDO, DRILL AQDEXZOH3D0300 | T1000 | GT  | 13/03/20  | 146520 | 8   | PCS | 185,400.00   | 1,483,200.00 |
| 50030138 | REGRINDING CISINDO,DIAMOND TOOL BL11-161CLD        | T1000 | GT  | 13/03/20  | 146520 | 3   | PCS | 106,250.00   | 318,750.00   |
| 50030139 | REGRINDING + COATING CISINDO, DRILL DSS-909 K10    | T1000 | GT  | 13/03/20  | 146520 | 8   | PCS | 275,625.00   | 2,205,000.00 |
| 50030140 | REGRINDING + COATING CISINDO,DRILL DSS-909 K10     | T1000 | GT  | 13/03/20  | 146520 | 3   | PCS | 275,625.00   | 826,875.00   |
| 50030146 | REGRINDING + COATING CISINDO, DRILL DPS-1830 K10   | T1000 | GT  | 13/03/20  | 146520 | 7   | PCS | 203,750.00   | 1,426,250.00 |
|          | REGRINDING + COATING CISINDO, DRILL DPS-1831 K10   | T1000 | GT  | 13/03/20  | 146520 | 6   | PCS | 331,000.00   | 1,986,000.00 |
| 50030147 | REGRINDING + COATING CISINDO, DRILL DPS-1831K10    | T1000 | GT  | 13/03/20  | 146520 | 3   | PCS | 331,000.00   | 993,000.00   |
|          | REGRINDING CISINDO, DIAMOND TOOL BL14-013LD        | T1000 | GT  | 13/03/20  | 146520 | 5   | PCS | 137,500.00   | 687,500.00   |
| 50030155 | REGRINDING + COATING CISINDO, DRILL DPS-1830K10    | T1000 | GT  | 18/03/20  | 146520 | 14  | PCS | 203,750.00   | 2,852,500.00 |
|          | REGRINDING CISINDO, DIAMOND TOOL BL14-013LD        | T1000 | GT  | 18/03/20  | 146520 | 1   | PCS | 137,500.00   | 137,500.00   |
| 50030245 | REGRINDING + COATING CISINDO,DRILL DPS-1830 K10    | T1000 | GT  | 13/03/20  | 146520 | 8   | PCS | 203,750.00   | 1,630,000.00 |

## 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 : CISINDO,PT

CODE : CSD1

EMAIL : MKT@CISINDO.COM, INV@CISINDO.COM

VAT : 1

CUR : IDR

661453

CREDIT NOTES NO. : 82035020

| P/O      | ITEM NAME  | BU    | LOC | RCV. DATE | E/I    | QTY | U/M | PRICE        | TOTAL        |
|----------|--|-------|-----|-----------|--------|-----|-----|--------------|--------------|
| 50030246 | REGRINDING + COATING CISINDO, DRILL<br>DPS-1831K10                 | T1000 | GT  | 31/03/20  | 146520 | 4   | PCS | 331,000.00   | 1,324,000.00 |
| 50030433 | CISINDO, DRILL DSS-842D FULL CARBAIDE                              | T1000 | GT  | 26/03/20  | 146520 | 4   | PCS | 780,000.00   | 3,120,000.00 |
| 50030446 | REGRINDING + COATING CISINDO, DRILL<br>DPS-1831K10                 | T1000 | GT  | 17/03/20  | 146520 | 3   | PCS | 331,000.00   | 993,000.00   |
| 50030447 | REGRINDING CISINDO, DIAMOND TOOL BL11-137FD                        | T1000 | GT  | 17/03/20  | 146520 | 4   | PCS | 125,000.00   | 500,000.00   |
|          | REGRINDING CISINDO, DIAMOND TOOL BL11-179LD                        | T1000 | GT  | 17/03/20  | 146520 | 2   | PCS | 106,250.00   | 212,500.00   |
|          | REGRINDING CISINDO, DIAMOND TOOL BL11-182D                         | T1000 | GT  | 17/03/20  | 146520 | 2   | PCS | 106,250.00   | 212,500.00   |
|          | REGRINDING CISINDO, DIAMOND TOOL BL15-050D                         | T1000 | GT  | 17/03/20  | 146520 | 1   | PCS | 151,250.00   | 151,250.00   |
| 50030448 | REGRINDING CISINDO, DIAMOND TOOL BL11-179LD                        | T1000 | GT  | 17/03/20  | 146520 | 3   | PCS | 106,250.00   | 318,750.00   |
| 50030452 | REGRINDING + COATING CISINDO, DRILL DPS-1830<br>K10                | T1000 | GT  | 17/03/20  | 146545 | 9   | PCS | 203,750.00   | 1,833,750.00 |
|          | REGRINDING + COATING CISINDO, DRILL<br>DPS-1831K10                 | T1000 | GT  | 17/03/20  | 146520 | 2   | PCS | 331,000.00   | 662,000.00   |
| 50030473 | REGRINDING + COATING CISINDO, DRILL<br>AQDEXZOH3D0300              | T1000 | GT  | 18/03/20  | 146520 | 9   | PCS | 185,400.00   | 1,668,600.00 |
| 50030507 | REGRINDING + COATING CISINDO, DRILL DPS-1830<br>K10                | T1000 | GT  | 18/03/20  | 146520 | 14  | PCS | 203,750.00   | 2,852,500.00 |
| 50030533 | GUIDE 008, PNPJ-NSI0041A,CISINDO                                   | T6214 | GT  | 31/03/20  | 19-060 | 2   | PCS | 350,000.00   | 700,000.00   |
|          | INSERT SESUAI DWG  | T6214 | GT  | 31/03/20  | 19-060 | 2   | PCS | 325,000.00   | 650,000.00   |
|          | STANDART PART SESUAI DWG   | T6214 | GT  | 31/03/20  | 19-060 | 2   | SET | 688,000.00   | 1,376,000.00 |
| 50030549 | RETYPING CISINDO, DRILL DPS-1695D                                  | T1000 | GT  | 19/03/20  | 146520 | 2   | PCS | 3,000,000.00 | 6,000,000.00 |
| 50030550 | RETYPING CISINDO, DRILL DPS-1695D                                  | T1000 | GT  | 19/03/20  | 146520 | 2   | PCS | 3,000,000.00 | 6,000,000.00 |
| 50030561 | BASE JIG D55L SA11 SESUAI DWG                                      | T6214 | GT  | 31/03/20  | 19-060 | 1   | PCS | 4,850,000.00 | 4,850,000.00 |
|          | BASE JIG D55L SA-13 SESUAI DWG                                     | T6214 | GT  | 31/03/20  | 19-060 | 1   | PCS | 4,850,000.00 | 4,850,000.00 |
|          | GUIDE 2 SESUAI DWG   | T6214 | GT  | 31/03/20  | 19-060 | 2   | PCS | 880,000.00   | 1,760,000.00 |
|          | GUIDE 3 SESUAI DWG   | T6214 | GT  | 31/03/20  | 19-060 | 2   | PCS | 860,000.00   | 1,720,000.00 |
|          | GUIDE 4 SA11 SESUAI DWG  | T6214 | GT  | 31/03/20  | 19-060 | 1   | PCS | 860,000.00   | 860,000.00   |
|          | GUIDE 4 SESUAI DWG   | T6214 | GT  | 31/03/20  | 19-060 | 1   | PCS | 688,000.00   | 688,000.00   |
|          | GUIDE PIN 007,PNPJ-NSI0041A SESUAI DWG                             | T6214 | GT  | 31/03/20  | 19-060 | 2   | PCS | 688,000.00   | 1,376,000.00 |
|          | PIN 002-PNPJ-NSI0041A SESUAI DWG                                   | T6214 | GT  | 31/03/20  | 19-060 | 2   | PCS | 788,000.00   | 1,576,000.00 |
|          | PIN BAR D55L SESUAI DWG  | T6214 | GT  | 31/03/20  | 19-060 | 2   | PCS | 1,725,000.00 | 3,450,000.00 |
|          | PLATE D55L SA-11 SESUAI DWG  | T6214 | GT  | 31/03/20  | 19-060 | 1   | PCS | 1,225,000.00 | 1,225,000.00 |
| 50030562 | GUIDE 1 SESUAI DWG   | T6214 | GT  | 20/03/20  | 19-060 | 2   | PCS | 860,000.00   | 1,720,000.00 |
|          | ROD 006,PNPJ-NSI0041A (69,1) SESUAI DWG                            | T6214 | GT  | 20/03/20  | 19-060 | 2   | PCS | 388,000.00   | 776,000.00   |
|          | ROD 006,PNPJ-NSI0041A (88,1) SESUAI DWG                            | T6214 | GT  | 20/03/20  | 19-060 | 2   | PCS | 388,000.00   | 776,000.00   |
| 50030570 | REGRINDING + COATING CISINDO, DRILL<br>AQDEXZ0450                  | T1000 | GT  | 24/03/20  | 146520 | 1   | PCS | 185,400.00   | 185,400.00   |
| 50030571 | REGRINDING CISINDO, DIAMOND TOOL BL11-181ALD                       | T1000 | GT  | 24/03/20  | 146520 | 2   | PCS | 106,250.00   | 212,500.00   |
| 50030572 | REGRINDING CISINDO, DRILL TDS-17004 K10                            | T1000 | GT  | 24/03/20  | 146520 | 1   | PCS | 115,000.00   | 115,000.00   |
| 50030573 | REGRINDING CISINDO, DIAMOND TOOL BL15-053LD                        | T1000 | GT  | 24/03/20  | 146520 | 2   | PCS | 151,250.00   | 302,500.00   |
| 50030602 | RETYPING CISINDO, DRILL DPS-1695D                                  | T1000 | GT  | 24/03/20  | 146520 | 3   | PCS | 3,000,000.00 | 9,000,000.00 |
| 50030678 | CISINDO, DRILL TDS-17004K10 DIA 9.15 DRAWING<br>NO : TDA-161201-R2 | T1000 | GT  | 24/03/20  | 146520 | 3   | PCS | 1,471,000.00 | 4,413,000.00 |
| 50031015 | HOLDER CHECK LC35 SESUAI DWG                                       | T6215 | GT  | 31/03/20  | 19-005 | 1   | PCS | 4,800,000.00 | 4,800,000.00 |
|          | HOLDER CHECK LE20 SESUAI DWG                                       | T6215 | GT  | 31/03/20  | 19-005 | 1   | PCS | 4,800,000.00 | 4,800,000.00 |

COUNT OF P/O : 43

TOTAL : 161,743,975.00

TAX (10%) : 16,174,397.50

AFTER TAX : 177,918,372.50