PT.TAC INDONESIA PCCN111 MAR 2020 DATE 4/07/20 TIME 12:56 PAGE 1

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

REGRINDING FPI, DIAMOND TOOL BL11-180AD

REGRINDING FPI, DIAMOND TOOL BL14-013LD

REGRINDING FPI, DIAMOND TOOL BL15-050D

SUPPLIER : FUJI PRESISI-TOOL INDONESIA,PT VAT: 1 660080 : FJP1 CUR : IDR CREDIT NOTES NO. : 82035025 CODE EMAIL : MARKETING@FUJIPRESISI.COM, JOKO.P@FUJIPRESISI.COM BU LOC RCV. DATE E/I QTY U/M PRICE TOTAL P/O ITEM NAME 20010327 FUJI SEIKO INDEXABLE INSERT TCS-637AK10 03/03/20 10 PCS T1000 GT 210,000.00 2,100,000.00 146520 50020114 REGRINDING FPI.DIAMOND TOOL BL11-179LD T1000 GT 09/03/20 146520 3 PCS 250,000.00 750,000.00 50020215 REGRINDING FPI.DIAMOND TOOL BL11-137FD T1000 09/03/20 146520 4 PCS 250,000.00 1,000,000.00 GT REGRINDING FPI, DIAMOND TOOL BL11-179LD T1000 GT 09/03/20 146520 1 PCS 250,000.00 250,000.00 50020252 REGRINDING FPI.DIAMOND TOOL BL11-180AD T1000 GT 13/03/20 146520 1 PCS 250,000.00 250,000.00 REGRINDING FPI.DIAMOND TOOL BL14-013LD T1000 GT 13/03/20 146520 2 PCS 250,000.00 500,000.00 REGRINDING FPI, DIAMOND TOOL BL14-013LD T1000 GT 13/03/20 146520 2 PCS 250,000.00 500,000.00 REGRINDING FPI, DIAMOND TOOL BL15-050D T1000 GT 13/03/20 146520 5 PCS 250,000.00 1,250,000.00 50020307 REGRINDING FPI, DIAMOND TOOL BL14-013LD T1000 GT 09/03/20 146520 1 PCS 250,000.00 250,000.00 50020560 REGRINDING FPI, DIAMOND TOOL BL15-053LD T1000 GT 09/03/20 146520 3 PCS 265,000.00 795,000.00 50020734 REGRINDING FPI, DIAMOND TOOL BL11-137FD T1000 GT 09/03/20 146520 6 PCS 250,000.00 1,500,000.00 REGRINDING FPI, DIAMOND TOOL BL11-179LD T1000 GT 09/03/20 146520 5 PCS 250,000.00 1,250,000.00 REGRINDING FPI, DIAMOND TOOL BL11-180AD T1000 GT 09/03/20 146520 1 PCS 250,000.00 250,000.00 REGRINDING FPI, DIAMOND TOOL BL11-180AD T1000 GT 09/03/20 146520 1 PCS 250,000.00 250,000.00 50030410 REGRINDING FPI, DIAMOND TOOL BL11-137FD T1000 GT 18/03/20 146520 5 PCS 250,000.00 1,250,000.00 REGRINDING FPI, DIAMOND TOOL BL11-179LD T1000 GT 18/03/20 146520 2 PCS 250,000.00 500,000.00 REGRINDING FPI, DIAMOND TOOL BL15-050D T1000 GT 18/03/20 146520 4 PCS 250,000.00 1,000,000.00 50030603 RETYPING FPI, REAMER DNIA-CS-B-T45 T1000 GT 23/03/20 146520 1 PCS 3,600,000.00 3,600,000.00 50030627 REGRINDING FPI, DIAMOND TOOL BL11-161CLD T1000 GT 30/03/20 146520 3 PCS 250,000.00 750,000.00 REGRINDING FPI, DIAMOND TOOL BL15-050D T1000 GT 30/03/20 146520 1 PCS 250,000.00 250,000.00 50030628 REGRINDING FPI, DIAMOND TOOL BL11-137FD T1000 GT 23/03/20 146520 2 PCS 250,000.00 500,000.00 REGRINDING FPI, DIAMOND TOOL BL11-161CLD GT 23/03/20 146520 4 PCS 250,000.00 1,000,000.00 T1000

COUNT OF P/O :11 TOTAL: 21,495,000.00

TAX (10%): 2.149,500.00

GT

GT

T1000

T1000

T1000

TAX (10%): 2,149,500.00

AFTER TAX: 23,644,500.00

GT 23/03/20

23/03/20

23/03/20

146520

146520

146520

3 PCS

1 PCS

3 PCS

250,000.00

250,000.00

250,000.00

750,000.00

250,000.00

750,000.00