PT.TAC INDONESIA PCCN111 APR 2020 DATE 5/01/20 TIME 13:55 PAGE 1

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

50040052 ATC DISPLAY UNIT AT50366

COUNT OF P/O :7

SUPPLIER CODE EMAIL	: TOSEI INDONESIA,PT : TSI2 : ANDRI@TOSEIENG.CO.JP, YUDHI@TOSEIENG.CO.JP				VAT : 1 CUR : ID	R		661838 CREDIT NOTES NO.	: 82036079
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030103	ACCRETECH, SENSOR MICROMETER E-DT-80SG-S30	T1000	GT	28/04/20	146590	1	PCS	6,982,800.00	6,982,800.00
50030104	ACCRETECH, SENSOR MICROMETER (DETECTOR)	T1000	GT	28/04/20	146590	1	BH	5,882,480.00	5,882,480.00
	E-DT-80SG-S30								
50030105	ACCRETECH, MEASURING HEAD (DIAL) E-TS1096B-P3	T1000	GT	28/04/20	146590	1	PCS	27,931,200.00	27,931,200.00
	[P/N 0947607]								
50030120	ACCRETECH, AE CONVERTER E-DT-AH-310-56	T1000	GT	28/04/20	146590	2	PCS	14,177,200.00	28,354,400.00
50030300	ACCRETECH, ATC SENSOR-10M E-DT-ED10	T6214	GT	09/04/20	19-013	1	UNT	8,146,600.00	8,146,600.00
50030818	ACCRETECH, SILICONOIL 120CC FOR E-TS1096B-P3	T1000	GT	07/04/20	146590	2	PCS	590,000.00	1,180,000.00
	4417027 (A900309 2000CST)								

TOTAL: 92,443,080.00
TAX (10%): 9,244,308.00
AFTER TAX: 101,687,388.00

T6214 GT 07/04/20 19-060 1 UNT 13,965,600.00 13,965,600.00