

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 : INDOSEIKI SUKSES MANDIRI,PT
 CODE : ISM1
 EMAIL : ELIN.ISM@INDOSEIKI-SUKSES-MANDIRI.COM

VAT : 1
 CUR : IDR

661186
 CREDIT NOTES NO. : 82038036

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020518	BUSHING 97112-SA-07	T7412	GT	12/06/20	923400	10	PCS	987,315.00	9,873,150.00
	BUSHING 97112-SA-08	T7412	GT	12/06/20	923400	10	PCS	628,425.00	6,284,250.00
	RODA GIGI 97112-SA-09	T7412	GT	12/06/20	923400	10	PCS	2,222,850.00	22,228,500.00
	RODA GIGI 97112-SA-10	T7412	GT	12/06/20	923400	10	PCS	2,790,690.00	27,906,900.00
	RODA GIGI 97112-SA-11	T7412	GT	12/06/20	923400	10	PCS	3,585,750.00	35,857,500.00
	RODA GIGI 97112-SA-12	T7412	GT	12/06/20	923400	1	PCS	4,379,550.00	4,379,550.00
	RODA GIGI 99106-SA-06	T7412	GT	12/06/20	923400	10	PCS	4,500,300.00	45,003,000.00
	SHAFT SPINDLE 97112-SA-04	T7412	GT	12/06/20	923400	20	PCS	3,202,500.00	64,050,000.00
50020619	TERAL, PUMP WITH MOTOR VKB12122AQ-E	T1000	GT	03/06/20	146590	1	PCS	39,056,875.00	39,056,875.00
50030043	REGRINDING CENTER MT2-56A°	T6214	GT	12/06/20	19-046	6	PCS	437,000.00	2,622,000.00
50030217	ASSY 3 JAW OP-10	T6214	GT	25/06/20	19-060	2	SET	6,358,350.00	12,716,700.00
50030793	MODIF HOOK CURRENT IMPROVE	T6214	GT	12/06/20	19-046	6	PCS	172,500.00	1,035,000.00
	SLEEVE 10SRE11	T6214	GT	12/06/20	19-046	1	PCS	1,357,000.00	1,357,000.00
	SLEEVE 10SRE13	T6214	GT	12/06/20	19-046	1	PCS	1,357,000.00	1,357,000.00
50031020	OGURA, POWER SUPPLY CLUTCH, OPR 109F OUT DC90V 1A	T1000	GT	09/06/20	146590	2	PCS	1,932,000.00	3,864,000.00
50040135	BI MASK, FACE MASK @ 50 PCS	T4012	GT	30/06/20	911600	4	BOX	423,500.00	1,694,000.00
50040161	SENSI SURGICAL FACE MASK	T4520	GT	30/06/20	911400	4	BOX	423,500.00	1,694,000.00
50040186	BI MASK, FACE MASK @ 50 PCS	T3100	GT	30/06/20	925900	10	BOX	423,500.00	4,235,000.00
50040313	EBARA,PUMP EBARA 65X50 FSED 51.5E	T1000	GT	08/06/20	146590	1	PCS	43,050,000.00	43,050,000.00
50040363	CENTER NAIL OP10	T6214	GT	12/06/20	19-046	2	PCS	1,805,500.00	3,611,000.00
50040382	BI MASK, MASKER 3PLY TALI KARET	T4720	GT	30/06/20	911400	10	BOX	423,500.00	4,235,000.00
50040474	NIPPON OIL PUMP, PUMP ONLY TOP-2MY750-210HWMPVBE-46 (2.0M	T1000	GT	18/06/20	146590	1	EA	44,467,500.00	44,467,500.00
50041043	SURGICAL MASK / BI MASK @ 50 PCS	T5400	GT	30/06/20	925900	30	BOX	423,500.00	12,705,000.00
50050033	NTN, BEARING 2A-BST20X47-1BLXLDBP4/L588	T1000	GT	03/06/20	146590	3	BH	2,625,000.00	7,875,000.00
	NTN,BEARING (DM) 2A-BST20X47-1BLXLDBP4/L58	T1000	GT	03/06/20	146590	4	PCS	2,625,000.00	10,500,000.00
50050077	TOYOOKI,PUMP WITH MOTOR HBPV-KE4-VDI-45A3-B	T1000	GT	16/06/20	146590	1	PCS	53,271,750.00	53,271,750.00
50050078	CLAMP HOSE SUS 1 1/2"	T1000	GT	03/06/20	146590	3	PCS	40,700.00	122,100.00
50050117	PILLOW BLOCK NTN UCP 211 HT2D1	T1000	GT	09/06/20	146590	2	PCS	5,932,500.00	11,865,000.00
50060014	ORING NBR -70-1 G295-N	T7412	GT	12/06/20	923400	4	PCS	78,750.00	315,000.00
	ORING NBR -70-1 G300-N	T7412	GT	12/06/20	923400	4	PCS	78,750.00	315,000.00
	ORING NBR -70-1 P295-N	T7412	GT	12/06/20	923400	4	PCS	131,250.00	525,000.00
	ORING NBR -70-1 P300-N	T7412	GT	12/06/20	923400	4	PCS	141,750.00	567,000.00
50060058	FILTER 10 MICRON PF1-SWC10-20A	T1000	GT	16/06/20	146590	7	BH	322,350.00	2,256,450.00
50060059	FYH,BEARING UKP 309 WITH ADAPTER SLEEVE	T7134	GT	12/06/20	923400	2	PCS	1,916,250.00	3,832,500.00
	MITSUBISHI,MOTOR SUPER LINE SF-JR 5.5KW 7.5HP 4POLE 380V	T7134	GT	12/06/20	923400	1	UNT	18,532,500.00	18,532,500.00
	NTN,BEARING 6824-2RS	T7134	GT	12/06/20	923400	2	PCS	2,310,000.00	4,620,000.00
50060067	SZ FAST,FLOW METER SZ FAST FHS-3PV-DN25	T1000	GT	18/06/20	146590	1	BH	981,750.00	981,750.00
50060079	BANDO,BELT 145W X 7260E	T1000	GT	09/06/20	146590	1	PCS	6,825,000.00	6,825,000.00
50060093	SUB PLATE RH OP10	T6214	GT	25/06/20	19-060	1	PCS	10,925,000.00	10,925,000.00
50060193	CONNECTOR FEMALE DB15	T4720	GT	25/06/20	922430	2	PCS	141,750.00	283,500.00
	TEKIRO,HAND TOOLS TAMPER TORX KEY (1SET= 9 PC)	T4720	GT	25/06/20	911600	6	SET	272,000.00	1,632,000.00
50060255	BI MASK, FACE MASK @50PCS	T4100	GT	30/06/20	922430	2	BOX	423,500.00	847,000.00
50060297	BANDO,BELT FORBO WITH BACKCROSSPIECE NP4360 195WX1260E	T1000	GT	30/06/20	146590	1	PCS	1,417,500.00	1,417,500.00

COUNT OF P/O :27

TOTAL : 530,791,975.00
 TAX (10%) : 53,079,197.50
 AFTER TAX : 583,871,172.50