

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. : 82036035

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19120074	TESCOM REGULATOR HELIUM SG2P5200-00BPA(IN67 OUT	T1000	GT	28/04/20	146590	2	PCS	15,172,500.00	30,345,000.00
20010698	TOYOOKI MOTOR PUMP HBPV-8A4L-VB1-12A2-B	T1000	GT	29/04/20	146590	1	PCS	34,150,200.00	34,150,200.00
50020199	HITACHI,MOTOR COOLING FAN VTF0A-LLK 5,5KW 4 POLE	T1000	GT	29/04/20	146590	1	PCS	41,800,000.00	41,800,000.00
50021134	AUTOMATION CONVEYOR PISTON	T6214	GT	13/04/20	19-065	1	SET	138,000,000.00	138,000,000.00
50030089	HITACHI, PUMP, F-K750W	T1000	GT	16/04/20	146590	1	PCS	45,622,500.00	45,622,500.00
50030517	LOCAL, DOUBLE NEAPLE MOUNTING HEXAGON, 1/8" [MATERIAL STELL]	T1000	GT	03/04/20	146590	2	PCS	77,175.00	154,350.00
	LOCAL, DOUBLE NEAPLE, 1/8" [MATERIAL STELL]	T1000	GT	03/04/20	146590	3	PCS	77,175.00	231,525.00
50030867	BACK UP RING P12 T2	T1000	GT	16/04/20	146590	10	PCS	52,500.00	525,000.00
50030928	TEKIRO,HAND TOOLS POMPA GEMUK 500CC	T4720	GT	14/04/20	911600	5	PCS	157,300.00	786,500.00
50030957	BACK UP RING P26 T2	T1000	GT	16/04/20	146590	10	PCS	47,250.00	472,500.00
	BACK UP RING P26 T2	T1000	GT	16/04/20	146590	10	PCS	47,250.00	472,500.00
50030978	THERMOMETER INFRARED NON CONTACT	T5400	GT	16/04/20	922700	1	PCS	2,992,500.00	2,992,500.00
50031001	COVERALL DISPOSABLE HAZMAT SUIT	T5400	GT	27/04/20	922700	25	PCS	37,000.00	925,000.00
50031114	CABLE SERVO GMP 001-030 (6CABLE)	T1000	GT	29/04/20	146590	1	PCS	6,877,500.00	6,877,500.00
	COMPRESSION JOINT KUNINGAN FEMALE 1/16" TO MALE 1/8"	T1000	GT	29/04/20	146590	10	PCS	288,750.00	2,887,500.00
50040049	TERMOMETER INFRARED	T5400	GT	28/04/20	922700	1	BH	2,992,500.00	2,992,500.00
50040125	OMRON,D4NL-1DDA-BS SAFETY DOOR LOCK REPAIR KIT	T7141	GT	28/04/20	923400	5	PCS	1,328,250.00	6,641,250.00
50040133	DETTOL, ANTI SEPTIC LIQUID @ 5 LITER	T5400	GT	13/04/20	925900	2	CTN	3,412,500.00	6,825,000.00
50040134	HAND SANITIZER ALKOHOL 70% 1 GALON = 4 LITER	T4430	GT	28/04/20	911400	1	GLN	600,000.00	600,000.00
50040164	INDUCER DOUBLIN (RUBBER PACKING), ID:12MM,OD:19MM,TEBAL:5MM	T1000	GT	28/04/20	146590	50	EA	36,000.00	1,800,000.00
	ORING INDUCER DOUBLIN, ID:14MM, TEBAL:3MM	T1000	GT	28/04/20	146590	50	EA	5,000.00	250,000.00
50040216	TOYOOKI,HYDROLIC PUMP, HBPP-KC4L-VC2V 14A5 >> HBPP-3C4-VC24-14A5-A	T1000	GT	29/04/20	146590	1	PCS	69,877,500.00	69,877,500.00
50040265	KAWAT LAS ARGON TT-SKD61 D1.6X1000MM	T7133	GT	16/04/20	911600	2	KG	1,633,500.00	3,267,000.00
50040286	BACK UP RING BRP P-12 T2	T7133	GT	16/04/20	911800	20	PCS	52,500.00	1,050,000.00
50040457	NOK,BELT LOCAL 050-L-0687 (LEBAR 12MM)	T1000	GT	29/04/20	146590	2	PCS	3,192,000.00	6,384,000.00
50040473	MITSUBISHI ELECTRIC, TOUCH PANEL GT 1665M-VTBD	T1000	GT	29/04/20	146590	1	BH	22,785,000.00	22,785,000.00
50040665	SENSI, GLOVES SIZE L (1 BOX = 50 PC)	T1000	GT	28/04/20	146530	16	BOX	300,000.00	4,800,000.00
50040712	SENSI GLOVES SARUNG TANGAN (SIZE=L) (1 BOX = 50 PSG)	T4720	GT	29/04/20	911600	4	DUS	300,000.00	1,200,000.00
50040814	MITSHUBISHI,CIRCUIT PROTECTOR (2POLE 5 AMPERE) CP30-BA-2P-2-M-5A	T1000	GT	29/04/20	146590	1	PCS	715,000.00	715,000.00
COUNT OF P/O :25								TOTAL :	435,429,825.00
								TAX (10%) :	43,542,982.50
								AFTER TAX :	478,972,807.50