

PT.TAC INDONESIA		PCCN111	FEB 2020	DATE	3/03/20	TIME	10:41	PAGE	1
C R E D I T N O T E S (GENERAL SUPPLIES PROCUREMENT)									
SUPPLIER : SOMAGEDE INDONESIA,PT				VAT : 1		660194			
CODE : SM11				CUR : IDR		CREDIT NOTES NO. : 82034063			
EMAIL : pipit@somagede.com									
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19110062	TRAINING FARO (SOFTWARE GEOMAGIC 215/DX)COMBO(5D	T7133	GT	27/02/20	911800	1	LOT	18,000,000.00	18,000,000.00
19120503	REGRINDING SUMITOMO DRILL DSS-837AK10	T1000	GT	12/02/20	146520	8	PCS	184,000.00	1,472,000.00
	REGRINDING SUMITOMO DRILL DSS-852BK10 IA	T1000	GT	12/02/20	146520	4	PCS	229,900.00	919,600.00
	REGRINDING SUMITOMO DRILL MDW0300HGS3-02	T1000	GT	12/02/20	146520	15	PCS	180,000.00	2,700,000.00
	REGRINDING SUMITOMO ENDMILL GSH0606SF-R10	T1000	GT	12/02/20	146520	2	PCS	320,000.00	640,000.00
20010392	BIG BT HOLDER BBT30-HDC6S-90	T1000	GT	07/02/20	146530	3	PCS	6,048,000.00	18,144,000.00
50020321	REGRINDING SUMITOMO,DRILL DSS-837K10	T1000	GT	27/02/20	146520	8	PCS	184,000.00	1,472,000.00
	REGRINDING SUMITOMO,DRILL DSS-883K10	T1000	GT	27/02/20	146520	2	PCS	246,000.00	492,000.00
	REGRINDING SUMITOMO,DRILL MDW0300HGS3-02	T1000	GT	27/02/20	146520	11	PCS	180,000.00	1,980,000.00
	REGRINDING SUMITOMO,DRILL MDW0300HGS3-02-AL	T1000	GT	27/02/20	146520	10	PCS	180,000.00	1,800,000.00
50020328	REGRINDING SUMITOMO,DRILL DSS-883K10	T1000	GT	27/02/20	146520	3	PCS	246,000.00	738,000.00
50020390	REGRINDING SOMAGEDE, INDEXABLE INSERT RE-S/TCS-460D-DA1000	T1000	GT	27/02/20	146520	15	PCS	264,000.00	3,960,000.00
	REGRINDING SUMITOMO,DRILL MDW0300HGS3-02	T1000	GT	27/02/20	146520	12	PCS	180,000.00	2,160,000.00
	REGRINDING SUMITOMO,END MILL GSH0606SF-R10	T1000	GT	27/02/20	146520	2	PCS	320,000.00	640,000.00
	REGRINDING SUMITOMO,INDEXABLE INSERT TCS-460D	T1000	GT	27/02/20	146520	2	PCS	253,000.00	506,000.00
50020449	REGRINDING SOMAGEDE, INDEXABLE INSERT S/TCS-460D-DA1000	T1000	GT	27/02/20	146520	22	PCS	264,000.00	5,808,000.00
50020473	ARBOR BBT30-HMS205-75	T6214	GT	28/02/20	18-003	10	PCS	3,080,000.00	30,800,000.00
	ARBOR BBT30-MEGA6E-90	T6214	GT	28/02/20	18-003	10	PCS	3,200,000.00	32,000,000.00
	COLLET MEC6-6(AA)	T6214	GT	28/02/20	18-003	10	PCS	790,000.00	7,900,000.00
	PULLSTUD P30T-1MG	T6214	GT	28/02/20	18-003	10	PCS	245,700.00	2,457,000.00
	PULLSTUD P30T-1MG	T6214	GT	28/02/20	18-003	10	PCS	245,700.00	2,457,000.00
	STRAIGHT COLLET C20-10	T6214	GT	28/02/20	18-003	10	PCS	338,800.00	3,388,000.00
	WRENCH MGR25	T6214	GT	28/02/20	18-003	1	PCS	651,000.00	651,000.00
50020480	SUMITOMO,INDEXABLE INSERT TPMT080204N-SU AC530U	T1000	GT	24/02/20	146520	110	PCS	54,100.00	5,951,000.00
	SUMITOMO,INDEXABLE INSERT VBMT160408N-SU-AC8025P	T1000	GT	24/02/20	146520	300	PCS	93,500.00	28,050,000.00
50020538	REGRINDING SOMAGEDE, INDEXABLE INSERT S/TCS-460D-DA1000	T1000	GT	27/02/20	146520	1	PCS	264,000.00	264,000.00
	REGRINDING SUMITOMO,DRILL DSS-883AK10	T1000	GT	27/02/20	146520	2	PCS	246,000.00	492,000.00
	REGRINDING SUMITOMO,DRILL MDW0300HGS3-02-AL	T1000	GT	27/02/20	146520	1	PCS	180,000.00	180,000.00
50020597	REGRINDING SUMITOMO,DRILL DSS-837K10	T1000	GT	28/02/20	146520	9	PCS	184,000.00	1,656,000.00
	REGRINDING SUMITOMO,DRILL DSS-852AK10 IA	T1000	GT	28/02/20	146520	2	PCS	229,900.00	459,800.00
	REGRINDING SUMITOMO,DRILL MDW0300HGS3-02	T1000	GT	28/02/20	146520	19	PCS	180,000.00	3,420,000.00
COUNT OF P/O :11								TOTAL :	181,557,400.00
								TAX (10%) :	18,155,740.00
								AFTER TAX :	199,713,140.00