

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

SUPPLIER	: FUJI PRESISI-TOOL INDONESIA,PT					VAT	: 1	660080	
CODE	: FJP1					CUR	: IDR	CREDIT NOTES NO.	: 82034019
EMAIL	: MARKETING@FUJIPRESISI.COM,JOKO.P@FUJIPRESISI.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19120096	INSERT GROOVING 1.5 TCS-634AK10	T1000	GT	12/02/20	146520	20	PCS	235,000.00	4,700,000.00
	STEP DRILL DPS-1870D LOCAL	T1000	GT	12/02/20	146520	1	PCS	6,230,000.00	6,230,000.00
19120130	CUTTING TOOLS DPS-1724D	T1000	GT	14/02/20	146520	6	PCS	2,820,000.00	16,920,000.00
19120591	CUTTING TOOLS DPS-1585D	T1000	GT	14/02/20	146520	1	PCS	7,970,000.00	7,970,000.00
	STEP DRILL DPS-1870D LOCAL	T1000	GT	14/02/20	146520	1	PCS	6,230,000.00	6,230,000.00
19120743	FUJI SEIKO INSERT 4020T7003 (TIS-17014K10)	T1000	GT	10/02/20	146520	10	PCS	354,000.00	3,540,000.00
COUNT OF P/O :4								TOTAL :	45,590,000.00
								TAX (10%) :	4,559,000.00
								AFTER TAX :	50,149,000.00