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

SUPPLIER : SHINKOBE ENGINEERING,PT   VAT : 1   661508
CODE   : SKE1   CUR : IDR   CREDIT NOTES NO.   : 82035072
EMAIL   : IDHAM@SHINKOBE-ENG.COM, SALES@SHINKOBE-ENG.COM

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19120804	EJECTOR ROD 28500-E7820 SESUAI DWG	T1000	GT	09/03/20	146540	16	PCS	250,000.00	4,000,000.00
	JOINT PISTON 32600-E8820 SESUAI DWG	T1000	GT	09/03/20	146540	3	PCS	276,700.00	830,100.00
	PLUNGER SLEEVE 500T SESUAI DWG	T1000	GT	09/03/20	146540	1	PCS	24,600,000.00	24,600,000.00
	PLUNGER TIP 0301-047 SESUAI DWG	T1000	GT	09/03/20	146540	50	PCS	1,850,000.00	92,500,000.00
19120805	CORE PIN MD 10400-E7780 SESUAI DWG	T1000	GT	04/03/20	146540	10	PCS	552,300.00	5,523,000.00
	CORE PIN SLIDE CORE 10200-E9680 SESUAI DWG	T1000	GT	04/03/20	146540	6	PCS	895,000.00	5,370,000.00
	CORE PIN SLIDE CORE 10900-E4160 SESUAI DWG	T1000	GT	04/03/20	146540	4	PCS	842,000.00	3,368,000.00
	CYLINDER TUBE 32200-E9860 SESUAI DWG	T1000	GT	04/03/20	146540	4	PCS	2,650,000.00	10,600,000.00
	ROD BUSH 36300-E4140 SESUAI DWG	T1000	GT	04/03/20	146540	5	PCS	787,000.00	3,935,000.00
	ROD BUSH RH 10SRE13C FOX 32600-E7370 SESUAI DWG	T1000	GT	04/03/20	146540	6	PCS	477,000.00	2,862,000.00
20010557	PISTON ROD FH SCROLL 32400-E7730 SESUAI DWG	T1000	GT	04/03/20	146540	2	PCS	965,000.00	1,930,000.00
	PISTON ROD RH D80N 36500-E5840 SESUAI DWG	T1000	GT	04/03/20	146540	1	PCS	922,000.00	922,000.00
	PISTON ROD RH PAJERO 32700-E8830 SESUAI DWG	T1000	GT	04/03/20	146540	2	PCS	922,000.00	1,844,000.00
	ROD BUSH RH 800A 32800-E6900 SESUAI DWG	T1000	GT	04/03/20	146540	3	PCS	523,000.00	1,569,000.00
20010558	CORE PIN MD 10100-E5840 SESUAI DWG	T1000	GT	04/03/20	146540	40	PCS	531,000.00	21,240,000.00
	CORE PIN PISTON 10200-E5830 SESUAI DWG	T1000	GT	04/03/20	146540	12	PCS	855,000.00	10,260,000.00
	CORE PIN PISTON 10201-E4140 SESUAI DWG	T1000	GT	04/03/20	146540	15	PCS	855,000.00	12,825,000.00
	CORE PIN SLIDE CORE 10301-E8830 SESUAI DWG	T1000	GT	04/03/20	146540	6	PCS	907,000.00	5,442,000.00
	PISTON ROD FH SRE15 NEW IMV 32300-E7820 SESUAI	T1000	GT	04/03/20	146540	9	PCS	1,040,000.00	9,360,000.00
	SCREW DRIVER L8 (M10) SESUAI DWG	T1000	GT	04/03/20	146540	8	PCS	920,000.00	7,360,000.00
	SLIDE STOPPER 29100-E8440 SESUAI DWG	T1000	GT	04/03/20	146540	4	PCS	2,250,000.00	9,000,000.00
	SLIDE STOPPER 29200-E8440 SESUAI DWG	T1000	GT	04/03/20	146540	4	PCS	2,250,000.00	9,000,000.00
50020009	HANDLE BAR	T7133	GT	26/03/20	911800	1	PCS	542,500.00	542,500.00
	HUMMER BARBEL	T7133	GT	26/03/20	911800	1	PCS	6,009,000.00	6,009,000.00
	PIN STRAIGH DIA. 16	T7133	GT	26/03/20	911800	1	PCS	1,421,000.00	1,421,000.00
	T-UNINSTALL SQ DIA. 12 + HANDLE	T7133	GT	26/03/20	911800	1	PCS	1,518,000.00	1,518,000.00
	T-UNINSTALL SQ DIA. 16 + HANDLE	T7133	GT	26/03/20	911800	1	PCS	1,518,000.00	1,518,000.00
	T-UNINSTALL SQ DIA. 20 + HANDLE	T7133	GT	26/03/20	911800	1	PCS	1,518,000.00	1,518,000.00
50020017	CORE PIN 10300-E9830-B	T1000	GT	18/03/20	146540	6	PCS	519,500.00	3,117,000.00
50020145	CORE PIN MD 10400-E7780	T1000	GT	18/03/20	146540	20	PCS	526,000.00	10,520,000.00
	JOINT PISTON (WITH GROOVE O RING) 32400-E7820	T1000	GT	18/03/20	146540	8	PCS	504,000.00	4,032,000.00
50020183	PISTON ROD 32500-E8940 + 7MM	T1000	GT	18/03/20	911800	5	PCS	1,425,000.00	7,125,000.00
50020186	CLAMPING ROD 000-1307-000	T1000	GT	18/03/20	146540	16	PCS	476,000.00	7,616,000.00
50020919	PIN LADLE DIA 8 MM SPM0001	T1000	GT	31/03/20	146540	5	PCS	380,000.00	1,900,000.00
	SPRUE CORE BLOCK FC D30D 27500-E7350	T1000	GT	31/03/20	146540	2	PCS	32,269,000.00	64,538,000.00
50020976	STRIPPER PLATE FC YHA 000-1009-000	T1000	GT	31/03/20	146540	2	PCS	685,000.00	1,370,000.00
	UPPER STRIPPER FC YHA 000-0908-000	T1000	GT	31/03/20	146540	2	PCS	1,247,000.00	2,494,000.00
50030460	HUMMER BAR Ã˜50	T7133	GT	18/03/20	911600	1	PCS	1,363,000.00	1,363,000.00
50030820	SPRUE BUSH TYPE G	T1000	GT	31/03/20	146540	3	PCS	12,337,500.00	37,012,500.00

COUNT OF P/O :13   TOTAL :   397,954,100.00

                                                                                     TAX (10%) :   39,795,410.00

                                                                                     AFTER TAX :   437,749,510.00