

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 : NUGRAHA SITI KUMALA,PT				VAT : 1		661507			
CODE : NSK2				CUR : IDR		CREDIT NOTES NO. : 82034052			
EMAIL : SALES@PTNSK.COM, AJI@PTNSK.COM									
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19060182	NSK BALLSCREW X AXIS W2002ZUG-3ZK1X-C3-01	T1000	GT	05/02/20	146590	1	PCS	25,100,000.00	25,100,000.00
19081051	NSK BALL SCREW X AXIS EGURO	T1000	GT	05/02/20	146590	1	PCS	25,100,000.00	25,100,000.00
	W2002ZUG-3ZK1X-C3-0								
19081236	NSK TSUGAMI B.SCREW Z	T1000	GT	05/02/20	146590	1	PCS	5,700,000.00	5,700,000.00
	AXIS.15HX-0003-RNSTL2806A								
19110798	NSK BEARING	T1000	GT	05/02/20	146590	2	PCS	2,385,560.00	4,771,120.00
	45BNR10STYNDULP4=>45BNR10STYNDULP4Y								
19110799	NSK BEARING 6009 ZZ	T1000	GT	05/02/20	146590	5	PCS	57,960.00	289,800.00
20010079	NSK BEARING 6305ZZCM	T1000	GT	05/02/20	146590	2	PCS	34,495.00	68,990.00
	NSK PRECISION BEARING 7008CTYNDULP4 @2PCS	T1000	GT	05/02/20	146590	1	SET	1,599,885.00	1,599,885.00
20010337	NSK BEARING 6004 ZZE	T1000	GT	05/02/20	146590	5	PCS	26,555.00	132,775.00
	NSK BEARING 6302 ZZE	T1000	GT	05/02/20	146590	5	PCS	24,190.00	120,950.00
	NSK HIGH TEMP BEARING	T1000	GT	05/02/20	146590	4	PCS	125,685.00	502,740.00
	6206VVC3P5NS75/6206VVC3P5								
	NSK PRECISION BALL BEARING 6208VVCP5/6208 VVC3E	T1000	GT	05/02/20	146590	1	PCS	315,630.00	315,630.00
20010621	NSK BEARING 30204JR	T1000	GT	05/02/20	146590	3	PCS	42,620.00	127,860.00
	NSK BEARING 6004DDU	T1000	GT	05/02/20	146590	5	PCS	28,540.00	142,700.00
	NSK BEARING 6005 ZZ	T1000	GT	05/02/20	146590	10	PCS	27,785.00	277,850.00
	NSK BEARING 6203ZZ	T1000	GT	05/02/20	146590	10	PCS	20,790.00	207,900.00
	NSK BEARING 6205CM	T1000	GT	05/02/20	146590	12	PCS	27,120.00	325,440.00
	NSK BEARING 6207ZZ	T1000	GT	05/02/20	146590	7	PCS	50,370.00	352,590.00
	NSK BEARING 629-A-4ZZ*MC3	T1000	GT	05/02/20	146590	3	PCS	9,545.00	28,635.00
	NSK BEARING HR32004XJ	T1000	GT	05/02/20	146590	4	PCS	49,330.00	197,320.00
20010679	NSK BEARING	T1000	GT	06/02/20	146590	18	PCS	387,450.00	6,974,100.00
	25TAC62BSUC10PN7B=>25TAC62BSUC10PN7								
	NSK BEARING 7003CTYNDBLP5=>700CTYNDBLP4	T1000	GT	06/02/20	146590	3	PCS	803,250.00	2,409,750.00
50020193	NSK,BALL BEARING NN3009MBKRCC1P4	T1000	GT	21/02/20	146590	1	PCS	2,025,135.00	2,025,135.00
	NSK,BEARING 6901-ZZ	T1000	GT	21/02/20	146590	8	PCS	21,545.00	172,360.00
COUNT OF P/O :10								TOTAL :	76,943,530.00
								TAX (10%) :	7,694,353.00
								AFTER TAX :	84,637,883.00