

## 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 : KATSUYAMASEIKI KKB INDONESIA,PT  
 CODE : KK11  
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VAT : 1  
 CUR : IDR

800196  
 CREDIT NOTES NO. : 82038038

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50060103	REGRINDING KATSUYAMA, BALL END MILL CSH PROCESS ALCRONA 3 + CUT MEH-896K10	T1000	GT	17/06/20	146520	25	PCS	90,500.00	2,262,500.00
	REGRINDING KATSUYAMA, CENTER DRILL CSH PROSES YAMAWAPE PE-Q-V 6X(2)X90	T1000	GT	17/06/20	146520	13	PCS	148,000.00	1,924,000.00
	REGRINDING KATSUYAMA, DRILL DSS-853BK10 CSH PROSES ALCRONA 8.5	T1000	GT	17/06/20	146520	2	PCS	165,000.00	330,000.00
	REGRINDING KATSUYAMA, RADIUS END MILL CSH PROSES ALCRONA + TIN MEH-895K10, 12XR2.5	T1000	GT	17/06/20	146520	13	PCS	205,000.00	2,665,000.00
	REGRINDING KATSUYAMA, RADIUS END MILL MEH-824K10 CSH PROSES LATUMA 10XR2.5X10 CUT	T1000	GT	17/06/20	146520	21	PCS	133,000.00	2,793,000.00
	REGRINDING KATSUYAMA, STEP DRILL DCS-083H9 CSH PROSES TIN 4.05X10X55	T1000	GT	17/06/20	146520	10	PCS	176,000.00	1,760,000.00
	REGRINDING KATSUYAMA, STEP DRILL DCS-084H9 CSH PROSES TIN 3.05X8X55	T1000	GT	17/06/20	146520	6	PCS	146,700.00	880,200.00
50060106	REGRINDING KATSUYAMA, BALL END MILL CSH PROCESS ALCRONA 3 + CUT MEH-896K10	T1000	GT	17/06/20	146520	25	PCS	90,500.00	2,262,500.00
	REGRINDING KATSUYAMA, CENTER DRILL CSH PROSES YAMAWAPE PE-Q-V 6X(2)X90	T1000	GT	17/06/20	146520	18	PCS	148,000.00	2,664,000.00
	REGRINDING KATSUYAMA, RADIUS END MILL CSH PROSES ALCRONA + TIN MEH-895K10, 12XR2.5	T1000	GT	17/06/20	146520	10	PCS	205,000.00	2,050,000.00
	REGRINDING KATSUYAMA, RADIUS END MILL MEH-824K10 CSH PROSES LATUMA 10XR2.5X10 CUT	T1000	GT	17/06/20	146520	18	PCS	133,000.00	2,394,000.00
	REGRINDING KATSUYAMA, STEP DRILL DCS-083H9 CSH PROSES TIN 4.05X10X55	T1000	GT	17/06/20	146520	3	PCS	176,000.00	528,000.00
	REGRINDING KATSUYAMA, STEP DRILL DCS-084H9 CSH PROSES TIN 3.05X8X55	T1000	GT	17/06/20	146520	4	PCS	146,700.00	586,800.00
COUNT OF P/O :2								TOTAL :	23,100,000.00
								TAX (10%) :	2,310,000.00
								AFTER TAX :	25,410,000.00