

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

SUPPLIER : ASIAPARTS INDOTECH,PT

VAT : 1

661658

CODE : ASI3

CUR : IDR

CREDIT NOTES NO. : 82038006

EMAIL : SALES\_RD@ASIAPARTS-TECH.COM,YUNI@ASIAPARTS-INDOTECH.COM

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030087	FUJI ELECTRIC,INDICATOR LAMPAHX695-24G (GREEN)	T1000	GT	05/06/20	146590	14	PCS	75,000.00	1,050,000.00
50030256	FUJI ELECTRIC,FUJI,THERMAL MOTOR SK 12LW-E10 KIP4 1.4-2.2A 24V	T1000	GT	23/06/20	146590	1	PCS	563,000.00	563,000.00
	FUJI ELECTRIC,MAGNETIC CONTACTOR SK12L-E10 ,NO, DC24V ,20A	T1000	GT	23/06/20	146590	2	BAG	309,000.00	618,000.00
50040944	KITZ,HAND VALVE KITZ 1/2"	T1000	GT	03/06/20	146590	1	PCS	161,000.00	161,000.00
50050089	BANDO >> OPTIBELT,TIMMING BELT PU 15-T5-340 (L=15MM P=1700MM)	T1000	GT	03/06/20	146590	2	PCS	175,000.00	350,000.00
50050285	DAIKIN, CAPACITY SETTING ADAPTOR FCQ100LUV14, 065337J	T1000	GT	03/06/20	146590	1	EA	33,000.00	33,000.00
	DAIKIN, CAPACITY SETTING ADAPTOR FCQ140LUV14, 065339J	T1000	GT	03/06/20	146590	1	EA	33,000.00	33,000.00
	DAIKIN, CAPACITY SETTING ADAPTOR FFXQ125LV14, 065338J	T1000	GT	03/06/20	146590	1	EA	33,000.00	33,000.00
	DAIKIN, CAPACITY SETTING ADAPTOR FFXQ50LV14, 064060J	T1000	GT	03/06/20	146590	1	EA	33,000.00	33,000.00
	DAIKIN, CAPACITY SETTING ADAPTOR FFXQ63LV14, 065336J	T1000	GT	03/06/20	146590	1	EA	160,000.00	160,000.00
50050288	DAIKIN,CAPACITY SETTING ADAPTOR FFXQ80LV14 066965J	T1000	GT	03/06/20	146590	1	PCS	33,000.00	33,000.00
	DAIKIN,PCB CONTROL FOR DAIKIN FFXQ80LV1 2055291	T1000	GT	03/06/20	146590	1	PCS	2,035,000.00	2,035,000.00
	DAIKIN,PCB CONTROL FOR DAIKIN RXQ16PAY12 2042783	T1000	GT	03/06/20	146590	1	PCS	3,600,000.00	3,600,000.00
	DAIKIN,PRINTED CIRCUIT BOARD ASSY FCNQ21MV14, 4012433	T1000	GT	03/06/20	146590	1	PCS	1,635,000.00	1,635,000.00
50050289	KITZ, STRAINER 3/4" BRASS 150	T1000	GT	04/06/20	146590	1	PCS	205,000.00	205,000.00
	PANASONIC,BATTERY CR2032 3V	T1000	GT	04/06/20	146590	3	PCS	6,000.00	18,000.00
50050354	ALKALINE,BATTERY ALKALINE AA	T1000	GT	04/06/20	146590	18	SET	12,000.00	216,000.00
50060018	SAN-EI CAPASITOR 2 CABLE 10UF 450V 1 PHASE	T1000	GT	11/06/20	146590	2	PCS	25,000.00	50,000.00
50060054	PANASONIC, BATTERY INCLUDE CONECTOR, BR-CCF2TH 6V	T1000	GT	16/06/20	146590	3	EA	590,000.00	1,770,000.00
50060055	BROTHOTERM,PRESS GAUGE, PYG 1/4"X40 MM 0-10 MPA OIL	T1000	GT	12/06/20	146590	3	PCS	265,000.00	795,000.00
50060056	ICAL,SEALED LEAD ACID BATTREI IP1272 (12V/7.2AH)	T1000	GT	11/06/20	146590	1	PCS	243,000.00	243,000.00
50060081	ALKALINE,BATTERY LR-20 1,5 VDC	T1000	GT	11/06/20	146590	4	SET	53,000.00	212,000.00
50060082	DAIKIN,DRAIN PUMP FOR DAIKIN FFXQ80LV1 1823561	T1000	GT	12/06/20	146590	1	PCS	865,000.00	865,000.00
50060182	SUNPRO CHARGING BATTERY SU-1220A,VOLT METER DIGITAL WATERPROOF 12V,KONEKTOR CCTV DC FEMALE DC MALE @4PCS	T4231	GT	22/06/20	911400	1	SET	373,000.00	373,000.00
50060183	SONY,BATTERY NP-BN	T4231	GT	29/06/20	911400	2	PCS	318,000.00	636,000.00
50060292	HDMI SPLITTER 2 PORT (1 INPUT, 2 OUTPUT)	T4520	GT	30/06/20	911500	5	PCS	95,000.00	475,000.00
COUNT OF P/O :17								TOTAL :	16,195,000.00
								TAX (10%) :	1,619,500.00
								AFTER TAX :	17,814,500.00