

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 : IKIMURA INDOTOOLS CENTER,PT
CODE : IIC1
EMAIL : cipto.ikimura@yahoo.com

VAT : 1
CUR : IDR

770110
CREDIT NOTES NO. : 82034029

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010226	KYOCERA CLAMP CP-D5	T1000	GT	06/02/20	146530	10	PCS	232,000.00	2,320,000.00
	KYOCERA CLAMP SCREW CS-D5	T1000	GT	06/02/20	146530	25	PCS	81,200.00	2,030,000.00
	KYOCERA HOLDER WTENN 2525 M-16N	T1000	GT	06/02/20	146530	2	PCS	1,000,500.00	2,001,000.00
	KYOCERA INSERT LOMU 150508 ER-SM PR1510	T1000	GT	06/02/20	146520	20	PCS	187,000.00	3,740,000.00
	KYOCERA INSERT SEMT 120304C PR1225	T1000	GT	06/02/20	146520	10	PCS	148,700.00	1,487,000.00
	KYOCERA SHIM DV-33	T1000	GT	06/02/20	146530	15	PCS	142,100.00	2,131,500.00
20010465	KYOCERA INSERT VNMG 160404-VF CA025P	T1000	GT	06/02/20	146530	50	PCS	83,810.00	4,190,500.00
20010511	KYOCERA INSERT VNMG 160404 VF CA025P	T1000	GT	06/02/20	146520	150	PCS	83,810.00	12,571,500.00
	KYOCERA INSERT XND10030-100 WDTZTQ TN90P	T1000	GT	06/02/20	146520	50	PCS	572,000.00	28,600,000.00
COUNT OF P/O :3								TOTAL :	59,071,500.00
								TAX (10%) :	5,907,150.00
								AFTER TAX :	64,978,650.00