

PT.TAC INDONESIA		PCCN111	JUN 2020		DATE	7/01/20	TIME	9:10	PAGE	1
C R E D I T N O T E S (GENERAL SUPPLIES PROCUREMENT)										
SUPPLIER : IDAKA INDONESIA,PT					VAT : 1		662594			
CODE : IDK1					CUR : IDR		CREDIT NOTES NO.		: 82038031	
EMAIL : ADI@IDAKA.CO.ID, ANITA@IDAKA.CO.ID, PUTRA@IDAKA.CO.ID										
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL	
50030592	TRANSPORTATION FEE FOR SENSOR KEYENCE	T6214	GT	12/06/20	19-032	1	SET	2,970,000.00	2,970,000.00	
50031113	NOK,BELT 020-T10-591A-J	T1000	GT	03/06/20	146590	3	PCS	1,678,000.00	5,034,000.00	
50031149	KOSMEK, SWING CLAMP, WHA 0630-2 AR-Q25	T1000	GT	05/06/20	146590	1	EA	10,404,000.00	10,404,000.00	
50031150	KOSMEK, CLAMPING, VMY1100-D-A550	T1000	GT	05/06/20	146590	1	PCS	56,344,000.00	56,344,000.00	
50031178	OVERHOUL OF 2 SPINDLE HEAD OP 10 CENTERING	T7412	GT	03/06/20	923400	1	SET	62,296,000.00	62,296,000.00	
	REPLACE CHAIN SPROCKET OP 100 PLATING	T7412	GT	03/06/20	923400	1	SET	29,878,000.00	29,878,000.00	
	TUBING PARTS FOR SPINDLE R&L OP 10 CENTERING	T7412	GT	03/06/20	923400	1	SET	4,118,000.00	4,118,000.00	
50040041	NOK,BELT 020-T10-530A-J	T1000	GT	03/06/20	146590	3	PCS	1,610,000.00	4,830,000.00	
	NOK,TIMING BELT 020-T10-0591E-F	T1000	GT	03/06/20	146590	2	PCS	3,103,000.00	6,206,000.00	
50040309	NOK,TIMING BELT 020-T10-0550A-J	T1000	GT	05/06/20	146590	2	PCS	1,842,000.00	3,684,000.00	
50040512	NOK,BELT 025-T5-0635A-J2	T1000	GT	10/06/20	146590	3	PCS	1,277,000.00	3,831,000.00	
50040642	FUKUDA KOEKI,PRECISION LOCK NUT ZM-25A	T1000	GT	03/06/20	146590	4	PCS	420,000.00	1,680,000.00	
50040793	YACHIYO HOKEN OP10	T6214	GT	26/06/20	19-080	1	SET	11,506,000.00	11,506,000.00	
50040813	TOKYO KEIKI,CARTRIDGE PUMP HIGH PRESSURE	T1000	GT	05/06/20	146590	1	PCS	31,750,000.00	31,750,000.00	
	12089C-KIT-SQP2**-14-***-18-48308831									
50041058	KOSMEK, REPAIR KIT FOR LKA 0650 CR	T1000	GT	10/06/20	146590	2	BH	500,000.00	1,000,000.00	
	ZPPLKA0650-C									
50050029	NOK,OIL SEAL VB 40 55 5	T1000	GT	05/06/20	146590	5	PCS	39,000.00	195,000.00	
	NOK,O-RING 1BP-16	T1000	GT	05/06/20	146590	5	PCS	5,000.00	25,000.00	
	NOK,O-RING 1BP-18	T1000	GT	05/06/20	146590	20	PCS	5,000.00	100,000.00	
50050030	NOK,IRON RUBBER BELT 020-T10-0589A-J2	T1000	GT	22/06/20	146590	7	PCS	2,035,000.00	14,245,000.00	
50050031	NOK, BELT 15-T10-1033E-F	T7412	GT	24/06/20	923400	2	PCS	4,438,000.00	8,876,000.00	
	NOK,BELT 025-T5-0314E-F	T1000	GT	24/06/20	146590	2	PCS	930,000.00	1,860,000.00	
50050116	NOK,TIMING BELT 015-T10-075A-J2	T1000	GT	22/06/20	146590	2	PCS	300,000.00	600,000.00	
50050213	REPAIR HELP SIDE DOOR DCM #4	T7114	GT	30/06/20	923400	1	SET	6,300,000.00	6,300,000.00	
50050214	REPLACEMENT CHAIN SPROCKET OP100 PISTON 2	T7412	GT	30/06/20	923400	1	SET	14,319,000.00	14,319,000.00	
	(ADDITIONAL WORK)									
	YACHIYO HOKEN OP10 PISTON 2 ADDTIONAL WORK	T7412	GT	30/06/20	923400	1	SET	8,119,000.00	8,119,000.00	
	FOR OVERHOUL 2 HEAD SPINDLE									
50050305	REGULATOR 1/4"NPT	T4520	GT	22/06/20	911700	2	PCS	1,900,000.00	3,800,000.00	
50050310	ZEISS STYLUS 626103-0300-050	T4520	GT	22/06/20	911700	1	PCS	4,118,000.00	4,118,000.00	
	ZEISS STYLUS 626103-5020-010	T4520	GT	22/06/20	911700	1	PCS	2,848,000.00	2,848,000.00	
	ZEISS STYLUS 626113-0100-040	T4520	GT	22/06/20	911700	1	PCS	2,353,000.00	2,353,000.00	
	BOOSTER REGULATOR VBA20A-03GN	T4520	GT	22/06/20	911700	1	PCS	12,950,000.00	12,950,000.00	
50050357	NOK,O-RING P-10-N	T1000	GT	22/06/20	146590	10	PCS	2,000.00	20,000.00	
50060006	REGRINDING NIHON HAKEN, REAMER RCS-175ED	T1000	GT	10/06/20	146520	1	PCS	660,000.00	660,000.00	
	REGRINDING NIHON HAKEN, REAMER RCS-420D	T1000	GT	10/06/20	146520	1	PCS	880,000.00	880,000.00	
	REGRINDING NIHON HAKEN,END MILL MEH-828K10	T1000	GT	10/06/20	146520	1	PCS	165,000.00	165,000.00	
	REGRINDING NIHON HAKEN,REAMER RCS-473AD	T1000	GT	10/06/20	146520	2	PCS	880,000.00	1,760,000.00	
50060010	REGRINDING NIHON HAKEN, DRILL DPS-1692K10	T1000	GT	10/06/20	146520	2	PCS	165,000.00	330,000.00	
	REGRINDING NIHON HAKEN, DRILL DPS-1693K10	T1000	GT	10/06/20	146520	2	PCS	165,000.00	330,000.00	
	REGRINDING NIHON HAKEN, DRILL DPS-1694D	T1000	GT	10/06/20	146520	1	PCS	594,000.00	594,000.00	
	REGRINDING NIHON HAKEN, DRILL DPS-1706D	T1000	GT	10/06/20	146520	1	PCS	627,000.00	627,000.00	
	REGRINDING NIHON HAKEN, DRILL DPS-1724D	T1000	GT	10/06/20	146520	2	PCS	495,000.00	990,000.00	
	REGRINDING NIHON HAKEN, DRILL DPS-1733AD	T1000	GT	10/06/20	146520	1	PCS	660,000.00	660,000.00	
	REGRINDING NIHON HAKEN, DRILL DPS-1779D	T1000	GT	10/06/20	146520	1	PCS	528,000.00	528,000.00	
	REGRINDING NIHON HAKEN,DRILL DPS-1703D	T1000	GT	10/06/20	146520	1	PCS	561,000.00	561,000.00	
	REGRINDING NIHON HAKEN,DRILL DPS-1742D	T1000	GT	10/06/20	146520	1	PCS	693,000.00	693,000.00	
	REGRINDING NIHON HAKEN,DRILL DPS-1760D	T1000	GT	10/06/20	146520	1	PCS	539,000.00	539,000.00	
50060011	REGRINDING NIHON HAKEN, DRILL DPS-1796AK10	T1000	GT	10/06/20	146520	1	PCS	330,000.00	330,000.00	
	REGRINDING NIHON HAKEN, DRILL DPS-1799K10	T1000	GT	10/06/20	146520	1	PCS	495,000.00	495,000.00	
	REGRINDING NIHON HAKEN, DRILL DPS-2137D	T1000	GT	10/06/20	146545	1	PCS	528,000.00	528,000.00	
	REGRINDING NIHON HAKEN, DRILL DSS-647D	T1000	GT	10/06/20	146520	1	PCS	627,000.00	627,000.00	
	REGRINDING NIHON HAKEN, DRILL DSS-707AD	T1000	GT	10/06/20	146545	1	PCS	671,000.00	671,000.00	
	REGRINDING NIHON HAKEN, DRILL DSS-795D	T1000	GT	10/06/20	146520	1	PCS	550,000.00	550,000.00	
	REGRINDING NIHON HAKEN, DRILL DSS-834D	T1000	GT	10/06/20	146520	1	PCS	616,000.00	616,000.00	
	REGRINDING NIHON HAKEN, DRILL DSS-835D	T1000	GT	10/06/20	146520	1	PCS	616,000.00	616,000.00	
	REGRINDING NIHON HAKEN, DRILL DSS-836D	T1000	GT	10/06/20	146520	2	PCS	616,000.00	1,232,000.00	
	REGRINDING NIHON HAKEN,STEP DRILL DPS-2027D	T1000	GT	10/06/20	146520	1	PCS	660,000.00	660,000.00	

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 : IDAKA INDONESIA,PT

VAT : 1

662594

CODE : IDK1

CUR : IDR

CREDIT NOTES NO. : 82038031

EMAIL : ADI@IDAKA.CO.ID, ANITA@IDAKA.CO.ID, PUTRA@IDAKA.CO.ID

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50060012	REGRINDING + REMODELING NIHON HAKEN, DRILL DPS-1585D	T1000	GT	10/06/20	146520	2	PCS	1,028,500.00	2,057,000.00
	REGRINDING NIHON HAKEN, DRILL DNIA-CS-A-T09	T1000	GT	10/06/20	146520	2	PCS	132,000.00	264,000.00
	REGRINDING NIHON HAKEN, DRILL DNIA-CS-B-T56	T1000	GT	10/06/20	146520	1	PCS	165,000.00	165,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1680AD	T1000	GT	10/06/20	146520	3	PCS	445,500.00	1,336,500.00
	REGRINDING NIHON HAKEN, DRILL DPS-1681D	T1000	GT	10/06/20	146520	1	PCS	533,500.00	533,500.00
	REGRINDING NIHON HAKEN, DRILL DPS-1683D	T1000	GT	10/06/20	146520	2	PCS	440,000.00	880,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1684K10	T1000	GT	10/06/20	146520	1	PCS	165,000.00	165,000.00
	REGRINDING NIHON HAKEN,DRILL DNIA-CS-B-T10	T1000	GT	10/06/20	146520	1	PCS	495,000.00	495,000.00
	REGRINDING NIHON HAKEN,STEP DRILL DNIA-CS-B-T58	T1000	GT	10/06/20	146520	1	PCS	165,000.00	165,000.00
	REGRINDING NIHON HAKEN,STEP DRILL DNIA-CS-B-T59	T1000	GT	10/06/20	146520	1	PCS	495,000.00	495,000.00
50060022	REGRINDING NIHON HAKEN, DRILL DSS-860BK10	T1000	GT	10/06/20	146520	1	PCS	308,000.00	308,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-865AK10	T1000	GT	10/06/20	146520	4	PCS	253,000.00	1,012,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-873D	T1000	GT	10/06/20	146520	3	PCS	385,000.00	1,155,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-889D	T1000	GT	10/06/20	146520	1	PCS	528,000.00	528,000.00
	REGRINDING NIHON HAKEN, END MILL MCD-395D	T1000	GT	10/06/20	146520	1	PCS	385,000.00	385,000.00
	REGRINDING NIHON HAKEN, END MILL MED-474D	T1000	GT	10/06/20	146520	2	PCS	528,000.00	1,056,000.00
	REGRINDING NIHON HAKEN, END MILL MED-482D	T1000	GT	10/06/20	146520	1	PCS	440,000.00	440,000.00
	REGRINDING NIHON HAKEN, END MILL MED-523D	T1000	GT	10/06/20	146520	1	PCS	385,000.00	385,000.00
	REGRINDING NIHON HAKEN, END MILL MED-544D	T1000	GT	10/06/20	146520	1	PCS	330,000.00	330,000.00
	REGRINDING NIHON HAKEN, END MILL MEH-827K10	T1000	GT	10/06/20	146520	1	PCS	132,000.00	132,000.00
50060050	REGRINDING NIHON HAKEN, DRILL DPS-1684K10	T1000	GT	10/06/20	146520	1	PCS	165,000.00	165,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1692K10	T1000	GT	10/06/20	146520	3	PCS	165,000.00	495,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1693K10	T1000	GT	10/06/20	146520	1	PCS	165,000.00	165,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1694D	T1000	GT	10/06/20	146520	1	PCS	594,000.00	594,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1733AD	T1000	GT	10/06/20	146520	1	PCS	660,000.00	660,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1761D	T1000	GT	10/06/20	146520	2	PCS	473,000.00	946,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1762D	T1000	GT	10/06/20	146520	1	PCS	528,000.00	528,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1788D	T1000	GT	10/06/20	146520	1	PCS	528,000.00	528,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1796AK10	T1000	GT	10/06/20	146520	1	PCS	330,000.00	330,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1735D	T1000	GT	10/06/20	146520	1	PCS	660,000.00	660,000.00
50060051	REGRINDING NIHON HAKEN, DRILL DSS-525K10	T1000	GT	10/06/20	146520	1	PCS	132,000.00	132,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-834D	T1000	GT	10/06/20	146520	1	PCS	616,000.00	616,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-835D	T1000	GT	10/06/20	146520	1	PCS	616,000.00	616,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-860BK10	T1000	GT	10/06/20	146520	1	PCS	308,000.00	308,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-873D	T1000	GT	10/06/20	146520	6	PCS	385,000.00	2,310,000.00
	REGRINDING NIHON HAKEN,DRILL DPS-1847D	T1000	GT	10/06/20	146520	1	PCS	451,000.00	451,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-832D	T1000	GT	10/06/20	146520	2	PCS	715,000.00	1,430,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-904D	T1000	GT	10/06/20	146520	1	PCS	440,000.00	440,000.00
	REGRINDING NIHON HAKEN,DRILL DSS-916D	T1000	GT	10/06/20	146520	1	PCS	440,000.00	440,000.00
50060052	REGRINDING NIHON HAKEN, END MILL MED-544D	T1000	GT	10/06/20	146520	1	PCS	330,000.00	330,000.00
	REGRINDING NIHON HAKEN, REAMER RCS-420D	T1000	GT	10/06/20	146520	1	PCS	880,000.00	880,000.00
	REGRINDING NIHON HAKEN, REAMER RCS-460D	T1000	GT	10/06/20	146520	1	PCS	1,078,000.00	1,078,000.00
	REGRINDING NIHON HAKEN, REAMER RCS-475AD	T1000	GT	10/06/20	146520	1	PCS	528,000.00	528,000.00
	REGRINDING NIHON HAKEN,END MILL MED-525BD	T1000	GT	10/06/20	146520	1	PCS	440,000.00	440,000.00
	REGRINDING NIHON HAKEN,END MILL MED-537D	T1000	GT	10/06/20	146520	1	PCS	638,000.00	638,000.00
	REGRINDING NIHON HAKEN,REAMER RCS-473AD	T1000	GT	10/06/20	146520	1	PCS	880,000.00	880,000.00
	REGRINDING NIHON HAKEN,REAMER RCS-502D	T1000	GT	10/06/20	146520	2	PCS	715,000.00	1,430,000.00
50060238	REGRINDING + REMODELING NIHON HAKEN, DRILL DPS-1585D	T1000	GT	30/06/20	146520	2	PCS	1,028,500.00	2,057,000.00
	REGRINDING + REMODELING NIHON HAKEN,DRILL DPS-1221D	T1000	GT	30/06/20	146520	2	PCS	588,500.00	1,177,000.00
	REGRINDING NIHON HAKEN, DRILL DNIA-CS-A-T09	T1000	GT	30/06/20	146520	1	PCS	132,000.00	132,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1580D	T1000	GT	30/06/20	146520	2	PCS	550,000.00	1,100,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1583D	T1000	GT	30/06/20	146520	1	PCS	715,000.00	715,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1680AD	T1000	GT	30/06/20	146520	1	PCS	445,500.00	445,500.00
	REGRINDING NIHON HAKEN, DRILL DPS-1681D	T1000	GT	30/06/20	146520	1	PCS	533,500.00	533,500.00
	REGRINDING NIHON HAKEN, DRILL DPS-1683D	T1000	GT	30/06/20	146520	2	PCS	440,000.00	880,000.00

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 : IDAKA INDONESIA,PT

VAT : 1

662594

CODE : IDK1

CUR : IDR

CREDIT NOTES NO. : 82038031

EMAIL : ADI@IDAKA.CO.ID, ANITA@IDAKA.CO.ID, PUTRA@IDAKA.CO.ID

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
	REGRINDING NIHON HAKEN, DRILL DNIA-CS-B-T10	T1000	GT	30/06/20	146520	2	PCS	495,000.00	990,000.00
	REGRINDING NIHON HAKEN, STEP DRILL DNIA-CS-B-T59	T1000	GT	30/06/20	146520	1	PCS	495,000.00	495,000.00
50060241	REGRINDING NIHON HAKEN, DRILL DPS-1843D	T1000	GT	24/06/20	146520	1	PCS	792,000.00	792,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-525K10	T1000	GT	24/06/20	146520	1	PCS	132,000.00	132,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-647D	T1000	GT	24/06/20	146520	1	PCS	627,000.00	627,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-842D	T1000	GT	24/06/20	146520	2	PCS	616,000.00	1,232,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-860BK10	T1000	GT	24/06/20	146520	1	PCS	308,000.00	308,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-865AK10	T1000	GT	24/06/20	146520	3	PCS	253,000.00	759,000.00
	REGRINDING NIHON HAKEN, END MILL MED-547D	T1000	GT	24/06/20	146520	1	PCS	385,000.00	385,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1850D	T1000	GT	24/06/20	146520	1	PCS	473,000.00	473,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1851D	T1000	GT	24/06/20	146520	1	PCS	451,000.00	451,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-857AD	T1000	GT	24/06/20	146520	1	PCS	473,000.00	473,000.00
50060246	REGRINDING NIHON HAKEN, DRILL DSS-873D	T1000	GT	24/06/20	146520	2	PCS	385,000.00	770,000.00
	REGRINDING NIHON HAKEN, REAMER RCS-175ED	T1000	GT	24/06/20	146520	2	PCS	660,000.00	1,320,000.00
	REGRINDING NIHON HAKEN, REAMER RCS-420D	T1000	GT	24/06/20	146520	1	PCS	880,000.00	880,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-904D	T1000	GT	24/06/20	146545	1	PCS	440,000.00	440,000.00
	REGRINDING NIHON HAKEN, DRILL DSS-951D	T1000	GT	24/06/20	146520	1	PCS	495,000.00	495,000.00
	REGRINDING NIHON HAKEN, END MILL MCD-393D	T1000	GT	24/06/20	146545	1	PCS	385,000.00	385,000.00
	REGRINDING NIHON HAKEN, END MILL TACI-E-005	T1000	GT	24/06/20	146520	1	PCS	198,000.00	198,000.00
	REGRINDING NIHON HAKEN, REAMER RCS-478D	T1000	GT	24/06/20	146520	1	PCS	1,045,000.00	1,045,000.00
50060273	REGRINDING + REMODELING NIHON HAKEN, DRILL DPS-1585D	T1000	GT	30/06/20	146520	1	PCS	1,028,500.00	1,028,500.00
	REGRINDING NIHON HAKEN, DRILL DPS-1682D	T1000	GT	30/06/20	146520	3	PCS	533,500.00	1,600,500.00
	REGRINDING NIHON HAKEN, DRILL DPS-1683D	T1000	GT	30/06/20	146520	1	PCS	440,000.00	440,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1684K10	T1000	GT	30/06/20	146520	1	PCS	165,000.00	165,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1692K10	T1000	GT	30/06/20	146520	5	PCS	165,000.00	825,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1694D	T1000	GT	30/06/20	146520	1	PCS	594,000.00	594,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1837D	T1000	GT	30/06/20	146520	1	PCS	605,000.00	605,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1722D	T1000	GT	30/06/20	146520	2	PCS	682,000.00	1,364,000.00
	REGRINDING NIHON HAKEN, DRILL DPS-1741D	T1000	GT	30/06/20	146520	1	PCS	660,000.00	660,000.00
	REGRINDING NIHON HAKEN, END MILL MED-542D	T1000	GT	30/06/20	146520	1	PCS	385,000.00	385,000.00
COUNT OF P/O : 34								TOTAL :	389,563,000.00
								TAX (10%) :	38,956,300.00
								AFTER TAX :	428,519,300.00