

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	: NUGRAHA SITI KUMALA,PT					VAT	: 1	661507	
CODE	: NSK2					CUR	: IDR	CREDIT NOTES NO.	: 82037048
EMAIL	: SALES@PTNSK.COM, AJI@PTNSK.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19070590	NSK BEARING 6824VVDF+KL8CA5NS7S	T1000	GT	15/05/20	146590	1	PCS	5,030,000.00	5,030,000.00
19081052	NSK BEARING 6824VVDF+KL8CA5NS7S	T1000	GT	15/05/20	146590	1	PCS	5,030,000.00	5,030,000.00
50031119	NSK,BEARING 6808 DDU	T1000	GT	15/05/20	146590	5	PCS	84,105.00	420,525.00
	NSK,BEARING 7206T2DB/GNP4 @2PCS	T1000	GT	15/05/20	146590	5	SET	1,039,500.00	5,197,500.00
	NSK,BEARING 7206T2DB/GNP4 @2PCS	T1000	GT	15/05/20	146590	5	SET	1,039,500.00	5,197,500.00
	NSK,BEARING, 6205 ZZ	T1000	GT	15/05/20	146590	5	PCS	29,580.00	147,900.00
	NSK,PRECISION BEARING 7006CTYNDB/GLP4 @2PCS	T1000	GT	15/05/20	146590	2	SET	892,080.00	1,784,160.00
50041029	NSK,BEARING 7204ATYN P5	T1000	GT	06/05/20	146590	2	PCS	822,150.00	1,644,300.00
50050064	NSK,BEARING 6824ZZ AS25	T1000	GT	13/05/20	146590	2	PCS	1,101,870.00	2,203,740.00
50050065	NSK,BEARING 6200 ZZ	T1000	GT	13/05/20	146590	5	PCS	13,705.00	68,525.00
	NSK,BEARING 6202-2NSE9	T1000	GT	13/05/20	146590	7	PCS	20,885.00	146,195.00
	NSK,PRECISION BEARING 7008CTYNDULP4 @2PCS	T1000	GT	13/05/20	146590	1	SET	1,632,960.00	1,632,960.00
	NSK,PRECISION BEARING 7008CTYNDULP4 @2PCS	T1000	GT	13/05/20	146590	2	SET	1,632,960.00	3,265,920.00
COUNT OF P/O :6								TOTAL :	31,769,225.00
								TAX (10%) :	3,176,922.50
								AFTER TAX :	34,946,147.50