PT.TAC INDONESIA PCCN111 MAR 2020 DATE 4/07/20 TIME 12:56 PAGE 1

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

ORIENTAL MOTOR GEAR HEAD 4GN50KF

50021119 MITSHUBISHI, INVERTER FR-E720 5.5K 220V

50020227 THK, SLIDING UNIT LSP2080

50030361 THK, BALL JOINT BL-6D

50020394 THK, SLIDING UNIT LSP20100

50030657 NITTA MORE, FITING EL8-PT1/8

THK BALLSCREW BIF3210A-5RRG0+985-LC5

SUPPLIER	: FLEXINDOMAS, PT	. (VAT : 1	,		660081	
CODE	: FLX1				CUR : II	OR		CREDIT NOTES NO.	: 82035026
EMAIL	: RONALD@FLEXINDOMAS.CEHGROUP.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19120180	MITSUBISHI SERVO MOTOR HG-KR43B	T1000	GT	03/03/20	146590	1	PCS	8,600,000.00	8,600,000.00
	NITTAMORE FITTING EC10-PT3/8	T1000	GT	03/03/20	146590	10	PCS	33,000.00	330,000.00
	NITTAMORE FITTING EC12-PT1/2=>AC12-R1/2	T1000	GT	03/03/20	146590	11	PCS	33,000.00	363,000.00
	NITTAMORE FITTING EC6-PT1/8	T1000	GT	03/03/20	146590	12	PCS	16,700.00	200,400.00
	NITTAMORE FITTING ESC6-M5	T1000	GT	03/03/20	146590	20	PCS	96,000.00	1,920,000.00
	NITTAMORE FITTING ESC6-PT1/4-0	T1000	GT	03/03/20	146590	7	PCS	115,000.00	805,000.00
	ORIENTAL MOTOR 4GN180K	T1000	GT	03/03/20	146590	1	PCS	888,000.00	888,000.00
19120183	NITTAMORE FITTING EC6-M5	T1000	GT	09/03/20	146590	15	PCS	15,000.00	225,000.00
20010025	KOGANEI AIR VALVE 050E1-01 100V	T1000	GT	18/03/20	146590	2	PCS	778,000.00	1,556,000.00
	KOGANEI AIR VALVE 050E1-01 24V	T1000	GT	18/03/20	146590	2	PCS	778,000.00	1,556,000.00
	KOGANEI RODLESS CYLINDER OR16X200	T1000	GT	18/03/20	146590	1	PCS	2,300,000.00	2,300,000.00
	KOGANEI SEAL KIT MK1 ORV20	T1000	GT	18/03/20	146590	1	PCS	800,000.00	800,000.00
	ORIENTAL MOTOR GEAR HEAD 4GN7.5KF	T1000	GT	18/03/20	146590	1	PCS	729,000.00	729,000.00
	THK CAM FOLLOWER CF10UU @2PCS	T1000	GT	18/03/20	146590	4	SET	150,000.00	600,000.00
20010308	THK LM GUIDE HRW21CA2UU+180L	T1000	GT	03/03/20	146590	2	PCS	4,100,000.00	8,200,000.00
20010589	MITSUBISHI ELECT PLC	T1000	GT	18/03/20	146590	1	PCS	2,250,000.00	2,250,000.00
	FX1S-30MR-001=>FX3S-30MR-E								
	MITSUBISHI ELECT PLC FX3S-30MR/ES	T1000	GT	18/03/20	146590	1	PCS	2,250,000.00	2,250,000.00
	NITTAMORE FITTING EC10-PT1/2	T1000	GT	18/03/20	146590	10	PCS	32,500.00	325,000.00
	NITTAMORE FITTING EC12-PT1/4=>AC12-R1/4	T1000	GT	18/03/20	146590	5	PCS	31,000.00	155,000.00
	NITTAMORE FITTING EL06-M5	T1000	GT	18/03/20	146590	15	PCS	26,000.00	390,000.00
	NITTAMORE FITTING EYB10-10	T1000	GT	18/03/20	146590	4	PCS	43,000.00	172,000.00
	NITTAMORE FITTING REDUCER ER8-10	T1000	GT	18/03/20	146590	5	PCS	24,000.00	120,000.00
	NITTAMORE/KOGANEI SPEED ACTUATOR ESC4 M3-0	T1000	GT	18/03/20	146590	15	PCS	170,000.00	2,550,000.00
20010590	PANASONIC PROXIMITY SENSOR GX-F8B	T1000	GT	03/03/20	146590	2	PCS	271,000.00	542,000.00
20010612	NITTAMORE FITTING EC12-PT1/2=>AC12-R1/2	T1000	GT	03/03/20	146590	10	PCS	33,000.00	330,000.00
	NITTAMORE FITTING EL6-PT1/8	T1000	GT	03/03/20	146590	10	PCS	24,000.00	240,000.00
	NITTAMORE FITTING ESC8-PT1/8-0	T1000	GT	03/03/20	146590	1	PCS	120,000.00	120,000.00
	ORIENTAL MOTOR 51K60GU-SF	T1000	GT	03/03/20	146590	1	PCS	1,650,000.00	1,650,000.00
	PANASONIC PHOTOELECTRIC SENSOR EX-11A	T1000	GT	03/03/20	146590	1	PCS	800,000.00	800,000.00
20010614	KOGANEI SPEED ACTUATOR ESC M3-0/SC4-M3MA	T1000	GT	20/03/20	146590	5	PCS	170,000.00	850,000.00

COUNT OF P/O :13

TOTAL : 80,903,400.00

TAX (10%) : 8,090,340.00

AFTER TAX : 88,993,740.00

T1000 GT 20/03/20 146590

T1000 GT 20/03/20 146590

T1000 GT 27/03/20 146590

T1000 GT 27/03/20 146590

T1000 GT 09/03/20 146590

T1000 GT 19/03/20 146590

T1000 GT 24/03/20 146590

1 PCS

1 PCS

1 PCS

2 BH

1 PCS

1 PCS

6 PCS

886,000.00

8,465,000.00

50,000.00

31,000.00

20,500,000.00 20,500,000.00

3,000,000.00 3,000,000.00

3,000,000.00 6,000,000.00

886,000.00

8,465,000.00

50,000.00

186,000.00