PT.TAC INDONESIA PCCN111 FEB 2020 DATE 3/03/20 TIME 10:41 PAGE 1

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

COUNT OF P/O :6

SUPPLIER CODE EMAIL	: SHINKOBE ENGINEERING,PT : SKE1 : IDHAM@SHINKOBE-ENG.COM, SALES@SHINKOBE-ENG.C	OM			VAT : 1 CUR : II	DR.		661508 CREDIT NOTES NO.	: 82034060
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19110809	MODIFIKASI CORE PIN 10400-E8940	T1000	GT	07/02/20	146540	1	PCS	850,000.00	850,000.00
	PROSES GRINDING SURFACE EJECTOR PLATE FC YL8	T1000	GT	07/02/20	146540	1	PCS	5,800,000.00	5,800,000.00
	28								
19110880	CORE PIN SAMBUNG 10100-E9830 SESUAI DWG	T1000	GT	07/02/20	146540	1	PCS	1,100,000.00	1,100,000.00
	CORE PIN SAMBUNG 10400-E7800 SESUAI DWG	T1000	GT	07/02/20	146540	1	PCS	1,100,000.00	1,100,000.00
	CORE PIN SAMBUNG 10400-E8940 SESUAI DWG	T1000	GT	07/02/20	146540	2	PCS	1,100,000.00	2,200,000.00
	CORE PIN SAMBUNG 10500-E7480 SESUAI DWG	T1000	GT	07/02/20	146540	7	PCS	1,100,000.00	7,700,000.00
20010091	BOLT STUD 56200-D7900 SESUAI DWG	T1000	GT	19/02/20	146540	50	PCS	324,500.00	16,225,000.00
	CORE PIN SLIDE CORE 10200-E7770 SESUAI DWG	T1000	GT	19/02/20	146540	6	PCS	920,000.00	5,520,000.00
	HEXAGON BIT L8 SESUAI DWG	T7133	GT	19/02/20	911800	8	PCS	975,000.00	7,800,000.00
50020130	MD CORE PIN RH 080B (ALCRONA) 101-SURFACE	T7133	GT	19/02/20	911800	30	PCS	210,000.00	6,300,000.00
	TREATMENT 10100-E8540								
50020162	PISTON ROD 32500-E8940 + 7MM	T7133	GT	19/02/20	911800	5	PCS	1,425,000.00	7,125,000.00
50020190	REPAIR EJECTOR HOLDING PLATE 28200-E9680-CB1	T1000	GT	19/02/20	146540	1	PCS	5,800,000.00	5,800,000.00
	R								
	REPAIR EJECTOR PLATE 28100-E7350-CB1 R	T1000	GT	19/02/20	146540	1	PCS	5,800,000.00	5,800,000.00

TOTAL : 73,320,000.00
TAX (10%) : 7,332,000.00

AFTER TAX : 80,652,000.00