

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

SUPPLIER	: SHINKOBE ENGINEERING,PT	VAT	: 1	661508	
CODE	: SKEL	CUR	: IDR	CREDIT NOTES NO.	: 82037058
EMAIL	: IDHAM@SHINKOBE-ENG.COM, SALES@SHINKOBE-ENG.COM				

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50040428	BOLT STUD 53600-E7510	T1000	GT	12/05/20	146540	20	PCS	794,000.00	15,880,000.00
	CLAMPING ARM 000-1701-000	T7133	GT	12/05/20	911800	10	PCS	375,000.00	3,750,000.00
	CLAMPING ARM 000-1703-000	T7133	GT	12/05/20	911800	10	PCS	375,000.00	3,750,000.00
	CLAMPING SHOE 000-1811-000	T1000	GT	12/05/20	146540	20	PCS	366,000.00	7,320,000.00
	SLIDE KEY 53400-E6690	T1000	GT	12/05/20	146540	6	PCS	258,000.00	1,548,000.00
50050135	MODIFIKASI CHILLVENT 40000-E0025	T1000	GT	19/05/20	146540	5	PCS	4,936,000.00	24,680,000.00
	MODIFIKASI CHILLVENT 40010-E0025	T1000	GT	19/05/20	146540	5	PCS	4,002,000.00	20,010,000.00
	MODIFIKASI CHILLVENT 40100-E0029	T1000	GT	19/05/20	146540	1	PCS	5,876,000.00	5,876,000.00
COUNT OF P/O :2								TOTAL :	82,814,000.00
								TAX (10%) :	8,281,400.00
								AFTER TAX :	91,095,400.00