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

SUPPLIER : ASIAPARTS INDOTECH,PT VAT : 1 661658
CODE : ASI3 CUR : IDR CREDIT NOTES NO. : 82034005
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| P/O | ITEM NAME | BU | LOC | RCV. DATE | E/I | QTY | U/M | PRICE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| 19080822 | DAIKIN ADAPTOR FOR EV SET FXFQ63LV14 1734212 | T1000 | GT | 20/02/20 | 146590 | 1 | PCS | 192,000.00 | 192,000.00 |
| | DAIKIN PRINT CIRCUIT ASSY(CTRL)FCQ100LUV14 1894 | T1000 | GT | 20/02/20 | 146590 | 1 | PCS | 2,720,000.00 | 2,720,000.00 |
| | DAIKIN PRINT CIRCUIT ASSY(CTRL)RKS35AVMG4 17320 | T1000 | GT | 20/02/20 | 146590 | 1 | PCS | 2,045,000.00 | 2,045,000.00 |
| | DAIKIN PRINTED CIRCUIT ASSY RXQ12PAY12 2042790 | T1000 | GT | 20/02/20 | 146590 | 1 | PCS | 3,272,000.00 | 3,272,000.00 |
| | DAIKIN THERMISTOR (AIR A1P) RXQ16PAY12 1782095 | T1000 | GT | 20/02/20 | 146590 | 1 | PCS | 80,000.00 | 80,000.00 |
| | DAIKIN THERMISTOR ASSY (SUCTION) RXQ8PAY12 1716 | T1000 | GT | 20/02/20 | 146590 | 1 | PCS | 335,000.00 | 335,000.00 |
| | DAIKIN THERMISTOR ASSY RZR140LUV14 183152J | T1000 | GT | 20/02/20 | 146590 | 1 | PCS | 375,000.00 | 375,000.00 |
| | DAIKIN THERMISTOR ASSY(DISCHARG)RXQ12PAY12 1984 | T1000 | GT | 20/02/20 | 146590 | 1 | PCS | 377,000.00 | 377,000.00 |
| | DAIKIN THERMISTOR ASSY(DISCHARGE)RXQ8PAY12 1984 | T1000 | GT | 20/02/20 | 146590 | 1 | PCS | 203,000.00 | 203,000.00 |
| | DAIKIN THERMISTOR COIL(LIQUID) FXFQ63LV14 17063 | T1000 | GT | 20/02/20 | 146590 | 1 | PCS | 127,000.00 | 127,000.00 |
| 19120436 | PANASONIC CABLE ENCODER Q AXIS MFECA0050EAM | T1000 | GT | 05/02/20 | 146590 | 3 | PCS | 840,000.00 | 2,520,000.00 |
| 20010401 | AMANO KARTU ABSEN @ 100 PCS | T4300 | GT | 05/02/20 | 911400 | 2 | PAK | 26,000.00 | 52,000.00 |
| | BATTERY RECHARGABLE GP 170 9V | T4300 | GT | 05/02/20 | 911400 | 1 | PCS | 142,000.00 | 142,000.00 |
| 20010541 | FUJI ELECT THERMAL OVERLOAD RELAY TR5-1N/3 (16- | T1000 | GT | 06/02/20 | 146590 | 1 | PCS | 223,000.00 | 223,000.00 |
| | FUJI ELECT THERMAL OVERLOAD RELAY TR5-1N/3(16-2 | T1000 | GT | 06/02/20 | 146590 | 1 | PCS | 223,000.00 | 223,000.00 |
| | FUJI MCCB BREAKER BW50EAG-3P.50A | T1000 | GT | 06/02/20 | 146590 | 2 | PCS | 403,000.00 | 806,000.00 |
| 20010607 | CKD SELENOID VALVE ADK11-15A-02C 110VAC | T1000 | GT | 14/02/20 | 146590 | 2 | PCS | 830,000.00 | 1,660,000.00 |
| | MITSUBISHI ELECT MCCB BREAKER NF63-SV 3P 32A | T1000 | GT | 14/02/20 | 146590 | 1 | PCS | 620,000.00 | 620,000.00 |
| 20010608 | APC UPS SMT30001 | T1000 | GT | 07/02/20 | 146590 | 1 | PCS | 17,380,000.00 | 17,380,000.00 |
| 20010609 | CKD SELENOID VALVE CVSE2-20A-30-02HS-3 24VDC | T1000 | GT | 25/02/20 | 146590 | 1 | PCS | 7,298,000.00 | 7,298,000.00 |
| 50020122 | CALCULATOR ID SCIENTIFIC CASIO TYPE FX 911 | T6214 | GT | 26/02/20 | 922430 | 2 | PCS | 230,000.00 | 460,000.00 |

COUNT OF P/O :8

TOTAL : 41,110,000.00
TAX (10%) : 4,111,000.00
AFTER TAX : 45,221,000.00