

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. : 82036065

EMAIL : IDHAM@SHINKOBE-ENG.COM, SALES@SHINKOBE-ENG.COM

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020144	CORE PIN MD FH 10SRE15 NEW IMV 10800-E7820	T1000	GT	28/04/20	146540	3	PCS	440,000.00	1,320,000.00
	CORE PIN SLIDE CORE RC 10SRE13 SIGMA 10201-E7440	T1000	GT	28/04/20	146540	3	PCS	310,000.00	930,000.00
50020149	CORE PIN MD 10401-E4140	T1000	GT	28/04/20	146540	4	PCS	648,000.00	2,592,000.00
	CORE PIN PISTON 10300-E5830	T1000	GT	28/04/20	146540	8	PCS	842,000.00	6,736,000.00
	CORE PIN SLIDE CORE 10400-E9830	T1000	GT	28/04/20	146540	4	PCS	875,000.00	3,500,000.00
50020391	COOLING JOINT 34300-E4170	T1000	GT	15/04/20	911800	30	PCS	750,000.00	22,500,000.00
	COOLING JOINT34400-E4170	T1000	GT	15/04/20	911800	10	PCS	750,000.00	7,500,000.00
	CORE PIN HOLDER 55100-E9830	T1000	GT	15/04/20	146540	6	PCS	1,177,000.00	7,062,000.00
	CORE PIN HOLDER 55200-E9830	T1000	GT	15/04/20	146540	6	PCS	1,177,000.00	7,062,000.00
	SLIDE STOPER 29100-E9860	T1000	GT	15/04/20	911800	4	PCS	2,250,000.00	9,000,000.00
50021002	CORE PIN PISTON 10201-E4140	T1000	GT	28/04/20	146540	24	PCS	855,000.00	20,520,000.00
	CORE PIN PISTON RC 10SRE15 NEW IMV 10800-E7860	T1000	GT	28/04/20	146540	3	PCS	747,000.00	2,241,000.00
	NOSE PIN 10100-E7820	T1000	GT	28/04/20	146540	6	PCS	580,000.00	3,480,000.00
50021009	CORE PIN SLIDE CORE 10600-E6900	T1000	GT	28/04/20	146540	2	PCS	940,000.00	1,880,000.00
	PLUNGER TIP 0301-047	T1000	GT	28/04/20	146540	50	PCS	1,850,000.00	92,500,000.00
	ROD BUSH 32300-E9950	T1000	GT	28/04/20	146540	2	PCS	498,000.00	996,000.00
	ROD BUSH 32500-E7820	T1000	GT	28/04/20	146540	2	PCS	546,000.00	1,092,000.00
50031168	GULUNGAN HOSE FG-028369	T7133	GT	30/04/20	911800	1	PCS	13,750,000.00	13,750,000.00
	PLUNGER SLEEVE 650T	T1000	GT	30/04/20	146540	4	PCS	32,496,000.00	129,984,000.00
	SPRUE BUSH TYPE A	T1000	GT	30/04/20	146540	6	PCS	12,337,500.00	74,025,000.00
50040156	ANGULAR PIN RH 10SRE13C YAA 59400-E6690	T1000	GT	28/04/20	146540	4	PCS	1,445,000.00	5,780,000.00
50040838	REPAIR EJECTOR HOLDING PLATE 28200-E9680-CB1 R	T1000	GT	30/04/20	146540	1	PCS	5,800,000.00	5,800,000.00
	REPAIR EJECTOR PLATE 28100-E7350-CB1-R	T1000	GT	30/04/20	146540	1	PCS	5,800,000.00	5,800,000.00
COUNT OF P/O :8								TOTAL :	426,050,000.00
								TAX (10%) :	42,605,000.00
								AFTER TAX :	468,655,000.00