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

	CREDIT NOTES	(GENER	AL SU	PPLIES PROC	UREMENT.)			
SUPPLIER CODE	: PRECISION TOOLS SERVICE INDO. : PTS2				VAT : 1			661584	. 02024057
EMAIL	P152YUYUN@PTSINDONESIA.CO.ID,RHNUGRAHA@PTSINDONES	SIA.CO.I	D		CUR : I	LDR		CREDIT NOTES NO.	: 82034057
P/O 19091049	ITEM NAME SEIBU JK R.SEAL JOIN FOR FS-200E (5170)	BU T1000	LOC GT	RCV. DATE 11/02/20	E/I 146590	QTY 1	U/M PCS		TOTAL 19,150,000.00
19091049	FR-0015	11000	GI	11/02/20	140390	1	PCS	19,130,000.00	19,130,000.00
19100498	SAMSON IP CONVERTER 6102 5105.00 9000 S/N	T1000	GT	28/02/20	146590	1	PCS	11,508,000.00	11,508,000.00
13100130	89018	11000	01	20/02/20	110330	-	100	11,500,000.00	11,500,000.00
19100932	TAKENAKA SENSOR LEVEL UNIT(RECEIVER) NTR 30FW	T1000	GT	20/02/20	146590	1	PCS	4,951,000.00	4,951,000.00
19100976	KURODA BALL SCREW GZ2500DT-ZARP-0583X0420-C3S	T1000	GT	05/02/20	146590		PCS		32,520,000.00
	KURODA BALL SCREW GZ2506DT-ZARP-0372X0255-C3S	T1000	GT	05/02/20	146590		PCS		32,520,000.00
19110502	KITAGAWA DIAMOND INSERT TCS-667BD	T1000	GT	11/02/20	146520	10	PCS	2,059,000.00	20,590,000.00
	OSG TAP OIL-S-XPF M6X1.0X62 CPM THS-186AH9	T1000	GT	11/02/20	146520	80	PCS	522,000.00	41,760,000.00
	CPM								
	OSG TAP THS-124AH9	T1000	GT	11/02/20	146520	10	PCS	188,000.00	1,880,000.00
19110621	TDK LAMBDA POWER SUPPLY MODULE CME-150-24	T3212	GT	20/02/20	922100	2	PCS	1,957,000.00	3,914,000.00
19110646	FUJI KOKI EXPANSION VALVE FWE-E1534QW.	T4520	GT	05/02/20	911400	2	PCS	1,350,000.00	2,700,000.00
	FUJI KOKI MESH FILTER DF81-3G	T4520	GT	05/02/20	911400	12	PCS	115,000.00	1,380,000.00
	FUJI KOKI MESH FILTER DF8-5G	T4520	GT	05/02/20	911400	2	PCS	127,000.00	254,000.00
	FUJI KOKI PACKING DF81-3G	T4520	GT	05/02/20	911400	6	PCS	70,000.00	420,000.00
	FUJI KOKI PACKING DF8-5G	T4520	GT	05/02/20	911400	1	PCS		60,000.00
	FUJI KOKI SILICONE GEL 500G SOR DF8-5G	T4520	GT	05/02/20	911300	2	PCS		450,000.00
	ROBINAIR OIL VACUUM PUMP 13203	T4520	GT	05/02/20	911100		PCS		676,000.00
19110806	VOGEL LUBRIC PUMP	T1000	GT	05/02/20	146590	1	PCS	17,000,000.00	17,000,000.00
	MKU12BHW6SPG=>MKU1-BW6-2F003J								
19120163	TOKYU DEEP GROVE BALL BEARING 6205ZZ-C2P6	T1000		18/02/20	146530		PCS		1,985,000.00
	TOKYU OIL SEAL AD2240A3 (TB385811)	T1000	GT	18/02/20	146530		PCS		5,556,000.00
19120189	THK LINEAR BUSH LMF20UU	T1000		18/02/20	146590		PCS		490,000.00
19120190	CKD LUBRICATOR L 4000-10-W(3002E-3C)	T1000	GT	20/02/20	146590		PCS		766,000.00
	CKD SEAL KIT SRL3-20K-570	T1000	GT	20/02/20	146590		PCS		2,886,000.00
	IMAO OIL CAPS POSH-1/2 KLUBER GREASE NBU-15(370G)	T1000 T1000	GT GT	20/02/20 20/02/20	146590 146590		PCS PCS		230,000.00 4,420,000.00
	MITSUBOSHI BELT HEAT RESISTANCE RA-47 RED	T1000	GT	20/02/20	146590		PCS		567,000.00
19120253	BALLPOINT 4 WARNA JOYKO QUACO	T3212	GT	07/02/20	922430		PCS		36,000.00
17120233	ZEBRA BOLPOIN SARASA CLIP 0.7 JJB15 BIRU	T4012	GT	07/02/20	911400		PAK	.,	226,000.00
	ZEBRA BOLPOIN SARASA CLIP 0.7 JJB15 HITAM	T4012	GT	07/02/20	911400		PAL		226,000.00
19120254	TOKYU SCRAPPER 2 U0262-080-0104A-L/R	T1000	GT	18/02/20	146530		PCS		7,064,000.00
19120270	PANASONIC SWITCH WTF 4409	T4620	GT	05/02/20	921100	20	PCS	269,000.00	5,380,000.00
19120376	SHINKO S SEAL KIT PUMP 651600100 FOR PUMP	T1000	GT	28/02/20	146590	1	PCS	12,491,000.00	12,491,000.00
	SR-15								
19120577	PB SWISS TOOLS L WRENCH SET PB2210 LH-10	T7194	GT	24/02/20	911400	1	PCS	875,000.00	875,000.00
19120578	NOK BELT 020-T10-0702E-F	T1000	GT	05/02/20	146590	3	PCS	3,492,500.00	10,477,500.00
19120788	MAKITECH BELT 90x10260E	T1000	GT	11/02/20	146590	2	PCS	7,955,000.00	15,910,000.00
	FOR34-G1-100-5000-H12-C								
19120803	EGURO COVER X AXIS REAR/L B2463-C112	T1000	GT	28/02/20	146590	1	PCS	23,100,000.00	23,100,000.00
	EM-78086L								
19120819	CKK RUST ERASER SABITORU MIDDLE (NAMAKE)	T1000	GT	11/02/20	146510	20	PCS	67,500.00	1,350,000.00
19120847	MKP TELESCOPIC COVER X AXIS NIWA SHOUN	T1000	GT	24/02/20	146590	1	PCS	8,100,000.00	8,100,000.00
	P/N:4204								
19120848	FUJI ELECT HANDLE BW9V0CA	T7412	GT	18/02/20	923400	4	PCS		2,580,000.00
19120884	MEAN WELL POWER SUPPLY S-250-24	T1000		18/02/20	146590		PCS		616,000.00
20010081	AS ONE MICROFIBER GA-200 YELLOW 1-7205-21	T4520		07/02/20	911400		PCS		200,000.00
	OSTLING PT-PENCIL TAPE SIZE 24MMX3MM	T4520	GT	07/02/20	911400	1	PCS	3,723,000.00	3,723,000.00
	OST11.55.5	-4500	~	05/00/00	011400	2		20.000.00	115 000 00
	SENSI MASK 3PLY	T4520		07/02/20	911400		PCS		117,000.00
20010004	SONY BATTERY SR44	T4520		07/02/20	911400		PCS		232,000.00
20010084	OSTLING ELECTROL72 CHROME STEEL 18/8 OST-11.520	T4520	GT	06/02/20	911300	1	PCS	5,335,000.00	5,335,000.00
20010086	IDEC SELECTOR SWITCH HA3S-2C6	T1000	GT	05/02/20	146590	1	PCS	340,000.00	340,000.00
2001000	IHARA FITTING SNP04-000F	T1000		05/02/20	146590		PCS		190,000.00
	ORIENTAL MOTOR MOTOR PSH425-401P	T1000		05/02/20	146590		PCS		2,427,000.00
	ORIENTAL MOTOR MOTOR PSH425-401P	T1000	GT	05/02/20	146590		PCS		4,854,000.00
	RRR OIL CLEANER ELEMENT M100-H114	T1000		05/02/20	146590		PCS		2,496,000.00
	P/N:TR-20430								

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SUPPLIER CODE EMAIL	: PRECISION TOOLS SERVICE INDO. : PTS2 : YUYUN@PTSINDONESIA.CO.ID,RHNUGRAHA@PTSINDONE	SIA.CO.I	D		VAT : 1 CUR : ID	R		661584 CREDIT NOTES NO.	: 82034057
- /-					- /-		/		
P/O	ITEM NAME TOKYO STRONG SPRING FOR HIGH DEFLECTION	BU T1000	GT	RCV. DATE 05/02/20	E/I 146590	QTY 5	U/M PCS		TOTAL 365,000.00
	TY39-70	11000	01	03/02/20	140370	5	FCD	73,000.00	303,000.00
20010087	LUBE FLOW UNIT HJB-03 (105502)	T1000	GT	18/02/20	146590	6	PCS	108,000.00	648,000.00
20010007	LUBE FLOW UNIT HJB-03 (105502)	T1000		18/02/20	146590		PCS	•	756,000.00
20010088	TAISEI FILTER ELEMENT P-G-UL UM UH-03 04-8C	T1000	GT	18/02/20	146590		PCS		587,000.00
20010000	BIG DYNATEST BBT-30-32-L235	T1000	GT	05/02/20	146590			•	17,677,500.00
20010129	ELM CUTTING MOTOR JJ11L2 P/N:187-15	T1000	GT	05/02/20	146590		PCS PCS		1,324,200.00
	OILES BUSHING SPB-101412	T1000	GT	05/02/20	146590		PCS	•	2,550,000.00
20010130	HYDAC ELEMENT FILTER FOR DFON240MA	T1000	GT	11/02/20	146590		PCS		4,664,000.00
20010130	10C1.0/W-A8	11000	Gī	11/02/20	140390	2	PCS	2,332,000.00	4,004,000.00
		m1 0 0 0	CIT.	11/02/20	146500	2	Daa	00 500 00	170 000 00
20010193	MACOME MAGNET SENSOR MG-150 NITTOKU WIRE CLIP FELT 4MK20945-0-01E (WITH	T1000		11/02/20	146590		PCS		179,000.00
20010193		T1000	GT	11/02/20	146510	100	PCS	96,000.00	9,600,000.00
20010194	HOL HORIUCHI M PACKING SET PS-F50BSB1 P/N:P1378467	T1000	GT	05/02/20	146590	1	PCS	1,171,000.00	1,171,000.00
	HORIUCHI M PACKING SET PS-F50BSB1 P/N:P1378467	T1000	GT	05/02/20	146590	1	PCS	1,171,000.00	1,171,000.00
20010195	KOGANEI ROD CYLINDER ORV20X200-ZE135A2	T6214	GT	05/02/20	911600	1	PCS	3,020,500.00	3,020,500.00
20010195	FUJI KOKI MESH FILTER DF81-3G	T4520	GT	06/02/20	911400		PCS		1,380,000.00
20010236	FUJI KOKI MESH FILTER DF81-3G FUJI KOKI MESH FILTER DF8-5G	T4520						•	254,000.00
	FUJI KOKI MESH FILIER DF8-5G FUJI KOKI PACKING DF81-3G	T4520	GT	06/02/20 06/02/20	911400		PCS	•	420,000.00
			GT		911400		PCS		·
	FUJI KOKI PACKING DF8-5G	T4520	GT	06/02/20	911400		PCS		60,000.00
	FUJI KOKI SILICONE GEL 500G SOR DF8-5G	T4520	GT	06/02/20	911400		PCS		450,000.00
20010252	ROBINAIR OIL VACUUM PUMP 13203	T4520	GT	06/02/20	911100		PCS		338,000.00
20010253	TRUSCO CHAMOIS SWC-30 30x30 cm BLUE	T4520	GT	05/02/20	911400		PCS	•	92,100.00
20010254	IDEC EMERGENCY STOP(LOCK OUT+LAMP)XN4E-TL412Q4M	T1000	GT	05/02/20	146590		PCS		4,314,000.00
20010269	HENKE PLASTIC DISPOSABLE SYRINGE A8420-LTT 4745	T4720	GT	05/02/20	911600	1	PCS	87,500.00	87,500.00
20010270	EPSON INK L1455 BLACK AND COLOUR	T4720	GT	11/02/20	922430	4	PCS	555,000.00	2,220,000.00
20010294	ELM CABLE POWER M1000(110V) 205-1 FOR M-1000	T1000	GT	11/02/20	146590	2	PCS	143,000.00	286,000.00
20010317	PROFACE LCD PFXGP4301 TADW	T1000	GT	06/02/20	146590	1	PCS	12,500,000.00	12,500,000.00
20010319	BANDO V-BELT (OIL&HEAT RESISTANCE) RA-33	T1000	GT	05/02/20	146590	2	PCS	62,000.00	124,000.00
	DAIWA SAFETY PLUG SPT-11-H	T1000	GT	05/02/20	146590	3	PCS	675,000.00	2,025,000.00
20010320	BANDO V-BELT 5-7MS-775 (5 JALUR)	T1000	GT	06/02/20	146590	2	PCS	903,000.00	1,806,000.00
	CKD GLASS FILTER F3000-W-BOWL	T1000	GT	06/02/20	146590	1	PCS	139,000.00	139,000.00
20010322	TRUSCO RUBBER GRINDSTONE K12208F (176-1897)@10P	T7133	GT	11/02/20	911800	5	PAK	200,000.00	1,000,000.00
	TRUSCO TWIST BRUSH TB-5741 (473-6729)	T7133	GT	11/02/20	911800	20	PCS	293,300.00	5,866,000.00
20010323	NOK OIL SEAL OUHR 50	T1000	GT	05/02/20	146590	6	PCS	103,000.00	618,000.00
	NOK OIL SEAL OUHR 50	T1000	GT	05/02/20	146590	7	PCS	103,000.00	721,000.00
	OILES BUSHING SPB-121815	T1000	GT	05/02/20	146590	15	PCS	150,000.00	2,250,000.00
20010324	LUBE HOSE LUBRIKASI FH6-750	T1000	GT	18/02/20	146590	5	PCS	531,600.00	2,658,000.00
20010339	STANDARD BALLPOINT 0.05MM BLACK	T7133	GT	20/02/20	922430	3	PAK	35,000.00	105,000.00
20010340	ROTRING PENSIL MEKANIK 0.5	T4220	GT	06/02/20	911400	2	PCS	67,000.00	134,000.00
20010380	BUSCH OIL BUSCH VM100	T1000	GT	05/02/20	146590	1	PCS	900,000.00	900,000.00
20010381	VALQUA SEAL TAPE P/N:20-101315	T1000	GT	20/02/20	146590	10	PCS	50,000.00	500,000.00
20010382	HORIUCHI OIL SEAL F-50SB1 S/N:P1351203	T1000	GT	18/02/20	146590	2	PCS	975,000.00	1,950,000.00
	SAKAGAMI ST SEAL ST-75	T1000	GT	18/02/20	146590	1	PCS	242,000.00	242,000.00
20010383	TOYOOKI CYL.TRIMMING	T1000	GT	20/02/20	146590	1	PCS	11,013,500.00	11,013,500.00
	TFFR-SA-1TC63BB220ABD-2J-N								
	TOYOOKI SEALKIT PS-F63SB1 FOR FF-SA-1TC63BB220-	T1000	GT	20/02/20	146590	2	PCS	2,155,500.00	4,311,000.00
20010384	BUSCH OIL FILTER NO.100 (FOR RA-0100E)	T1000	GT	20/02/20	146590	1	PCS	1,047,000.00	1,047,000.00
	SKF T JOINT 506008N	T1000	GT	20/02/20	146590	5	PCS	19,000.00	95,000.00
20010385	EBARA IMPELER FOR	T1000	GT	28/02/20	146590	2	PCS	2,779,000.00	5,558,000.00
	32FQD61.5A(T1339268T5)AIPD2-2								
	METROL HIGH PRECISION SWITCH P10DB-AL	T1000	GT	28/02/20	146590	1	PCS	1,461,000.00	1,461,000.00
20010386	EBARA MECANICAL SEAL(FOR 50LP-D51.5 SN:CFS21-82	T1000	GT	28/02/20	146590	3	PCS	1,119,000.00	3,357,000.00

	: PRECISION TOOLS SERVICE INDO.	(021,21	00	11220 1100	VAT : 1	,		661584	
CODE EMAIL	: PTS2 : YUYUN@PTSINDONESIA.CO.ID,RHNUGRAHA@PTSINDONES	SIA.CO.II	D		CUR : II	DR		CREDIT NOTES NO.	: 82034057
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010387	YOUJI SEAL KIT CYL 598010009 FOR DAL-W40	T1000	GT	05/02/20	146590	1	PCS	1,000,000.00	1,000,000.00
20010425	JOYKO CORRECTION TIP-EX CAIR (JK-101A)	T4220	GT	06/02/20	911400		PCS		23,000.00
20010426	XIAOMI TIMER BIP	T4720	GT	06/02/20	911600		PCS		4,020,000.00
20010427	TAJIMA MEASURING TAPE SPGL25-55BL	T4620	GT	11/02/20	911700		PCS		335,000.00
20010506	GWS PRESSURE TANK PWB-18LX	T4620	GT	05/02/20	911600		PCS	• •	2,230,000.00
20010524	AISEN MICRO FIBER CLOTH YELLOW GA-200 1-7205-21	T4520	GT	11/02/20	911400	4	PCS	25,000.00	100,000.00
20010526	FUJI KOKI MESH FILTER DF81-3G	T4520	GT	12/02/20	911500	12	PCS	115,000.00	1,380,000.00
	FUJI KOKI MESH FILTER DF8-5G	T4520	GT	12/02/20	911500	2	PCS	127,000.00	254,000.00
	FUJI KOKI PACKING DF81-3G	T4520	GT	12/02/20	911500	6	PCS	70,000.00	420,000.00
	FUJI KOKI PACKING DF8-5G	T4520	GT	12/02/20	911500	1	PCS	60,000.00	60,000.00
	FUJI KOKI SILICONE GEL 500G SOR DF8-5G	T4520		12/02/20	911500		PCS		450,000.00
20010527	FUJI KOKI EXPANSION VALVE FWE-E1534QW	T4520	GT	11/02/20	911500		PCS		2,700,000.00
20010539	ROTRING PENSIL MEKANIK 0.5	T4300	GT	06/02/20	911400		PCS		201,000.00
20010553	FUKUDA LOCK NUT FAN 25x1.5	T1000	GT	18/02/20	146590		PCS		1,332,000.00
	KOHO OIL GAUGE VB-HL	T1000	GT	18/02/20	146590		PCS		219,600.00
20010555	MASUDA SUCTION STRAINER W-MSN-02	T1000	GT	20/02/20	146590		PCS		315,400.00
20010556	NOP TROCOID PUMP TOP-10ATR (MFG 0707)	T1000	GT	27/02/20	146590		PCS		945,500.00
20010585	MKP STAND UP DESK 17 INCH	T4300	GT	20/02/20	911900		PCS		4,670,000.00
20010627	OILES BUSHING 70B-1410 RRR OIL CLEANER ELEMENT M100-H114	T1000 T1000	GT	18/02/20	146590		PCS		65,000.00
	P/N:TR-20430	11000	GT	18/02/20	146590	8	PCS	416,000.00	3,328,000.00
20010657	HITACHI AIR INTAKE FILTER 49CO1159XA P/N:123392	T1000	GT	18/02/20	146590	8	PCS	4,330,500.00	34,644,000.00
20010666	THK LINEAR BUSHING SH6UU	T1000	GT	18/02/20	146530	4	PCS	304,000.00	1,216,000.00
20010674	PANASONIC PANAPRINT RIBBON KX-FA55A	T3222	GT	06/02/20	922430	2	PCS	95,000.00	190,000.00
20010689	NKE SEAL KIT FOR CH03M-NO-SP	T1000	GT	20/02/20	146590	3	PCS	175,000.00	525,000.00
20010690	NOK O RING P80-4D	Т7133	GT	18/02/20	911800	50	PCS	75,500.00	3,775,000.00
	OSHRAM LAMP M/C NCDR 4 PIN DULUX 230V 24W	T1000	GT	18/02/20	146590	4	PCS	1,225,000.00	4,900,000.00
20010701	TOYOOKI ROD SHAFT+PISTON FOR CYLINDER TK-SA	T1000	GT	24/02/20	146590	1	PCS	4,200,000.00	4,200,000.00
20010707	EFECTOR LEVEL SENSOR L15141	T1000	GT	20/02/20	146590	5	PCS	2,600,000.00	13,000,000.00
	NOK OIL SEAL VB 40 55 5	T1000	GT	20/02/20	146590		PCS		228,500.00
	SAKAGAMI STOPPER DSP-30	T1000	GT	20/02/20	146590	7	PCS	15,800.00	110,600.00
20010708	NOK OIL SEAL OUHR 50	T1000	GT	18/02/20	146590	5	PCS	103,000.00	515,000.00
20010709	TOYOOKI CYL BOLSTER TRIM TFFRSA 1TC63BB220-ABD-	T1000	GT	28/02/20	146590	1	PCS	10,279,500.00	10,279,500.00
20010720	NICHIFU SCOON TERMINAL WHITE PC2005M	T1000	GT	20/02/20	146590	200	PCS	1,600.00	320,000.00
20010720	SAKAGAMI STOPPER DSP-14	T1000	GT	20/02/20	146590		PCS	•	60,000.00
20010722	OILES BUSHING SPB-121810	T1000	GT	20/02/20	146590		PCS		4,170,000.00
20010728	TOYOOKI THORTLE VALVE HF3H-80K-03Y	T1000	GT	20/02/20	146590		PCS	•	3,720,000.00
20010739	TRUSCO RUBBER GRINDSTONE K12208F (176-1897)	T1000		19/02/20	146590		SET		1,000,000.00
	@10								
	TRUSCO TWIST BRUSH TB-5742(473-6737)	T1000		19/02/20	146590		PCS		2,290,000.00
50000004	YUKIWA SEIKO CHUCK HANDLE 150-7982 JH-13	T1000	GT	19/02/20	146590		PCS		466,000.00
50020004	CRT/MDI DISPLAY FANUC REPAIR A02B-0120-C041/TAR S:N. B136639	T7145	GT	18/02/20	923400	1	SET	2,278,000.00	2,278,000.00
	CRT/MDI DISPLAY FANUC REPAIR	T7145	GT	18/02/20	923400	1	SET	2,278,000.00	2,278,000.00
	A02B-0120-C041/TAR S:N. B198140 (BLUUR								
	DISPLAY)								
50020029	SATIN RIBBON 25YARD / ROLL PITA SATIN SINGLE FACE 10MM	T4620	GT	20/02/20	911400	20	SET	75,000.00	1,500,000.00
50020033	TRUSCO SHANK MOUNTED FLAP WHEEL 114-7056 ITEM NO: UF5025 @5PCS	Т7133	GT	18/02/20	911600	2	SET	310,000.00	620,000.00
50020089	SHELL GADUS SV V100-2 1 CAN=18KG	T4620	GT	24/02/20	911300	1	COL	1,755,000.00	1,755,000.00
50020113	MKP WIRING PNEUMATIC AND ELECTRICAL WEEKEND 7		GT	21/02/20	19-032		SET		1,340,000.00
	HOURS					-		,	, ,
50020152	IDEC CONTROL BOX KGNW111Y	T6214	GT	19/02/20	18-086	10	PCS	147,000.00	1,470,000.00
50020229	AERO, GEAR MOTOR, NMRV 040 C/W 0,37KW 3P 220V			17/02/20	146590		PCS		1,655,000.00
50020238	REPAIR SERVO AMPLIFIER 67ZA030MXXXC000	T7171		18/02/20	923400		SET		5,580,000.00

PT.TAC INDONESIA PCCN111 FEB 2020 DATE 3/03/20 TIME 10:41 PAGE 4

SUPPLIER CODE EMAIL	: PRECISION TOOLS SERVICE INDO. : PTS2 : YUYUN@PTSINDONESIA.CO.ID,RHNUGRAHA@PTSINDONES	SIA.CO.I	D		VAT : 1 CUR : IDF	5		661584 CREDIT NOTES NO.	: 82034057
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020265	PANTONE COLOR SOLID FORMULA GP1601A EDISI	T4520	GT	18/02/20	19-067	1	PCS	3,835,000.00	3,835,000.00
	2019								
50020333	ANY, FILTER DRYER DANFOSS DML164S	T1000	GT	28/02/20	146590	2	PCS	390,000.00	780,000.00
	LOCAL, KLUBER SPECIAL GREASE ISOFLEX NBU-15 @	T1000	GT	28/02/20	146590	1	PCS	3,177,000.00	3,177,000.00
	1 KG								
	NICHIFU, SCOON SAMBUNG TRANSPARANT MALE	T1000	GT	28/02/20	146590	200	BH	1,700.00	340,000.00
	PC2005M								
50020431	DOALL BANDSAW BLADE CARBON STEEL 3/8X0.25X14	T4520	GT	24/02/20	911500	1	PCS	1,065,000.00	1,065,000.00
	DART 308.205								
50020484	TUNGALOY, INDEXABLE INSERT LNMU0303ZER-MJ	T1000	GT	26/02/20	146520	30	PCS	119,000.00	3,570,000.00
	AH725								
50020487	TRUSCO, SHANK MOUNT FLAP WHEEL UF5025 100	T7121	GT	24/02/20	911600	2	SET	277,000.00	554,000.00
	(114-7056)								
50020527	NACHI, FLOW REGULATOR MODULAR VALVE	T7231	GT	24/02/20	923400	2	PCS	1,888,900.00	3,777,800.00
	OCY-G01-W-Y-20								
	NACHI, PILOT CHECK MODULAR VALVE	T7231	GT	24/02/20	923400	2	PCS	2,777,800.00	5,555,600.00
	OCP-G01-W1-F-21								
	NACHI, SOLENOID VALVE SS-G01-C6-R-C1-31	T7231	GT	24/02/20	923400	2	PCS	2,666,700.00	5,333,400.00
50020529	NACHI,TWO PRESSURE SERIES REDUCING MODULAR	T7231	GT	21/02/20	923400	2	PCS	8,666,700.00	17,333,400.00
	VALVE								
50020614	BUSCH, OIL BUSH VM100	T1000	GT	27/02/20	146590	2	PIL	1,867,000.00	3,734,000.00
COUNT OF P/O :97								TOTAL :	608,163,100.00
								TAX (10%) :	60,816,310.00
								AFTER TAX :	668,979,410.00