

C R E D I T N O T E S (G E N E R A L S U P P L I E S P R O C U R E M E N T)

SUPPLIER : FUJI PRESISI-TOOL INDONESIA,PT

VAT : 1

660080

CODE : FJPI

CUR : IDR

CREDIT NOTES NO. : 82036020

EMAIL : MARKETING@FUJIPRESISI.COM,JOKO.P@FUJIPRESISI.COM

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030607	REGRINDING FPI, DIAMOND TOOL BL11-137FD	T1000	GT	30/04/20	146520	3	PCS	250,000.00	750,000.00
	REGRINDING FPI, DIAMOND TOOL BL11-161CLD	T1000	GT	30/04/20	146520	6	PCS	250,000.00	1,500,000.00
	REGRINDING FPI, DIAMOND TOOL BL11-179LD	T1000	GT	30/04/20	146520	2	PCS	250,000.00	500,000.00
	REGRINDING FPI, DIAMOND TOOL BL11-180AD	T1000	GT	30/04/20	146520	1	PCS	250,000.00	250,000.00
	REGRINDING FPI, DIAMOND TOOL BL11-181ALD	T1000	GT	30/04/20	146520	1	PCS	250,000.00	250,000.00
	REGRINDING FPI, DIAMOND TOOL BL14-013LD	T1000	GT	30/04/20	146520	3	PCS	250,000.00	750,000.00
	REGRINDING FPI, DIAMOND TOOL BL15-050D	T1000	GT	30/04/20	146520	5	PCS	250,000.00	1,250,000.00
50030679	REGRINDING FPI, DIAMOND TOOL BL11-137FD	T1000	GT	15/04/20	146520	1	PCS	250,000.00	250,000.00
	REGRINDING FPI, DIAMOND TOOL BL11-161CLD	T1000	GT	15/04/20	146520	1	PCS	250,000.00	250,000.00
	REGRINDING FPI, DIAMOND TOOL BL11-179LD	T1000	GT	15/04/20	146520	5	PCS	250,000.00	1,250,000.00
	REGRINDING FPI, DIAMOND TOOL BL14-013LD	T1000	GT	15/04/20	146520	1	PCS	250,000.00	250,000.00
	REGRINDING FPI, DIAMOND TOOL BL15-050D	T1000	GT	15/04/20	146520	4	PCS	250,000.00	1,000,000.00
	RETYPING FPI, REAMER RCS-420D	T1000	GT	15/04/20	146520	2	PCS	4,500,000.00	9,000,000.00
50030865	GAUGE LF-2614-5 MODIF	T6214	GT	29/04/20	911600	1	PCS	345,000.00	345,000.00
	GAUGE LF-2614-6 MODIF	T6214	GT	29/04/20	911600	1	PCS	345,000.00	345,000.00
50040155	REGRINDING FPI, DIAMOND TOOL BL11-137FD	T1000	GT	30/04/20	146520	6	PCS	250,000.00	1,500,000.00
	REGRINDING FPI, DIAMOND TOOL BL11-179LD	T1000	GT	30/04/20	146520	2	PCS	250,000.00	500,000.00
	REGRINDING FPI, DIAMOND TOOL BL11-181ALD	T1000	GT	30/04/20	146520	1	PCS	250,000.00	250,000.00
	REGRINDING FPI, DIAMOND TOOL BL14-013LD	T1000	GT	30/04/20	146520	1	PCS	250,000.00	250,000.00
50040202	REGRINDING FPI, DIAMOND TOOL BL11-137FD	T1000	GT	14/04/20	146520	3	PCS	250,000.00	750,000.00
	REGRINDING FPI, DIAMOND TOOL BL11-180AD	T1000	GT	14/04/20	146520	1	PCS	250,000.00	250,000.00
50040203	RETYPING FPI, REAMER DNIA-CS-B-T45	T1000	GT	15/04/20	146520	1	PCS	3,600,000.00	3,600,000.00
50040237	REGRINDING FPI, DIAMOND TOOL BL11-137FD	T1000	GT	14/04/20	146520	3	PCS	250,000.00	750,000.00
	REGRINDING FPI, DIAMOND TOOL BL11-179LD	T1000	GT	14/04/20	146520	5	PCS	250,000.00	1,250,000.00
	REGRINDING FPI, DIAMOND TOOL BL11-180AD	T1000	GT	14/04/20	146520	1	PCS	250,000.00	250,000.00
	REGRINDING FPI, DIAMOND TOOL BL11-181ALD	T1000	GT	14/04/20	146520	1	PCS	250,000.00	250,000.00
	REGRINDING FPI, DIAMOND TOOL BL15-050D	T1000	GT	14/04/20	146545	1	PCS	250,000.00	250,000.00
50040673	RETYPING FPI, REAMER RCS-420D-RT	T1000	GT	29/04/20	146520	1	PCS	4,500,000.00	4,500,000.00
COUNT OF P/O :8								TOTAL :	32,290,000.00
								TAX (10%) :	3,229,000.00
								AFTER TAX :	35,519,000.00