

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

SUPPLIER : YUASA SHOJI INDONESIA,PT

VAT : 1

662448

CODE : YSI2

CUR : IDR

CREDIT NOTES NO. : 82037078

EMAIL : SANTOSA@YUASA.CO.ID,INDAH@YUASA.CO.ID,RUSANA@YUASA.CO.ID, DANY@YUASA.CO.ID

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010288	GMI ROBOT FINAL CHECK LINE #2	T6214	GT	04/05/20	932	1	PCS	638,250,000.00	638,250,000.00
50030525	NLC, BUSH, MPG0200-025H4	T1000	GT	12/05/20	146590	1	PCS	5,800,000.00	5,800,000.00
50030645	GMI, ROBOT GAP CHECK	T6214	GT	04/05/20	19-077	1	SET	267,600,000.00	267,600,000.00
50030666	JSW, ADAPTER VERTICAL P/N V06516	T1000	GT	12/05/20	146590	1	PCS	28,500,000.00	28,500,000.00
50040076	JSW,THERMOCOUPLE KPM9358200000-15 (P/N A61977)	T1000	GT	12/05/20	146590	2	PCS	3,400,000.00	6,800,000.00
50040077	JSW NOZZLE TIP VERTICAL P/N V60521	T1000	GT	12/05/20	146590	1	PCS	16,900,000.00	16,900,000.00
50040322	JSW, SCREW HEAD A-35 VERTICAL P/N V02880	T1000	GT	18/05/20	146590	1	PCS	14,400,000.00	14,400,000.00
	JSW,ADAPTER VERTICAL P/N V06516	T1000	GT	18/05/20	146590	1	PCS	28,600,000.00	28,600,000.00
	JSW,CHECK RING A-35 P/N V02876	T1000	GT	18/05/20	146590	1	PCS	6,100,000.00	6,100,000.00
	JSW,FRICTION RING MOULDING VERTICAL P/N V02878	T1000	GT	18/05/20	146590	1	PCS	7,000,000.00	7,000,000.00
	JSW,PUSH RING A-35 VERTICAL P/N V02877	T1000	GT	18/05/20	146590	1	PCS	4,000,000.00	4,000,000.00
	JSW,SPACER A-35 VERTICAL P/N V02879	T1000	GT	18/05/20	146590	1	PCS	4,100,000.00	4,100,000.00

COUNT OF P/O :7

TOTAL : 1,028,050,000.00

TAX (10%) : 102,805,000.00

AFTER TAX : 1,130,855,000.00