

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

SUPPLIER : PRIMA TIGON GLOBAL,PT

VAT : 1

800021

CODE : PTG1

CUR : IDR

CREDIT NOTES NO. : 82035067

EMAIL : AIN@PRIMATIGONGLOBAL.CO.ID,DENSO.PO@PRIMATIGONGLOBAL.CO.ID

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020142	NT TOOL,PULL STUD PSB-0	T1000	GT	19/03/20	146530	5	PCS	309,000.00	1,545,000.00
50020438	NOZZLE , PRIMATIGON	T6214	GT	18/03/20	911600	2	PCS	15,000.00	30,000.00
	PLA,SILKY WHITE,PRIMATIGON	T6214	GT	18/03/20	911600	2	PCS	390,000.00	780,000.00
	PLA,WHITE 1 KG,PRIMATIGON	T6214	GT	18/03/20	911600	2	PCS	319,000.00	638,000.00
	THROTTLE, PRIMATIGON	T6214	GT	18/03/20	911600	2	PCS	40,000.00	80,000.00
50020911	HOLDER BT30-SDM16-105 MODIF	T6214	GT	27/03/20	18-003	7	PCS	4,026,000.00	28,182,000.00
	HOLDER BT30-SDM22-105 MODIF	T6214	GT	27/03/20	18-003	2	PCS	4,394,000.00	8,788,000.00
50030186	FSK, INDEXABLE INSERT SPGN 120316 (DNIA-CS-B-061)	T1000	GT	12/03/20	146520	7	PCS	1,264,000.00	8,848,000.00
50030206	TEIKOKU, JAW PC127-4-SC-S	T1000	GT	23/03/20	146530	5	PCS	637,000.00	3,185,000.00
50030394	FSK, INDEXABLE INSERT DCMW 11T304 (NDI-C-A-018A)	T1000	GT	16/03/20	146520	6	PCS	2,441,000.00	14,646,000.00
	FSK, INDEXABLE INSERT SPGN 120308 (DNIA-CS-B-060)	T1000	GT	16/03/20	146520	10	PCS	1,264,000.00	12,640,000.00
50030427	INOVA,COOLING FAN	T6214	GT	18/03/20	911600	2	PCS	90,000.00	180,000.00
50030644	INOVA NOZZLE M6 LUBANG 0.6	T6214	GT	26/03/20	19-077	5	PCS	15,000.00	75,000.00
	INOVA THROTTLE M6X50	T6214	GT	26/03/20	911600	5	PCS	40,000.00	200,000.00
COUNT OF P/O :8								TOTAL :	79,817,000.00
								TAX (10%) :	7,981,700.00
								AFTER TAX :	87,798,700.00