

## 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 : SOMAGEDE INDONESIA,PT  
 CODE : SM11  
 EMAIL : pipit@somagede.com

VAT : 1  
 CUR : IDR

660194  
 CREDIT NOTES NO. : 82036069

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020744	REGRINDING SUMITOMO, END MILL MES-4220VC	T1000	GT	01/04/20	146520	5	PCS	368,000.00	1,840,000.00
	REGRINDING SUMITOMO,DRILL DSS-837AK10	T1000	GT	01/04/20	146520	8	PCS	184,000.00	1,472,000.00
50020745	REGRINDING + COAT ALCRN SUMITOMO, DRILL MDW0300HGS3-02AL	T1000	GT	01/04/20	146520	10	PCS	180,000.00	1,800,000.00
	REGRINDING + COATING SUMITOMO,DRILL DSS-852BK10 IA	T1000	GT	01/04/20	146520	5	PCS	229,000.00	1,145,000.00
	REGRINDING COATING SUMITOMO, MULTI DRILL DSS-883K10-IA	T1000	GT	01/04/20	146520	2	PCS	246,000.00	492,000.00
	REGRINDING SUMITOMO, END MILL MES-4220VC	T1000	GT	01/04/20	146520	1	PCS	368,000.00	368,000.00
50030579	SUMITOMO, INDEXABLE INSERT TCS-679D-IA-D1000	T1000	GT	09/04/20	146520	40	PCS	590,000.00	23,600,000.00
50030811	ARBOR BBT30-MEGA8S-90	T6214	GT	08/04/20	19-060	2	PCS	3,425,000.00	6,850,000.00
	MICRO COLLET NBC8S-7.5 AA	T6214	GT	08/04/20	19-060	2	PCS	650,000.00	1,300,000.00
	PULLSTUD P30T-1MGH	T6214	GT	08/04/20	19-060	2	PCS	280,000.00	560,000.00
	WRENCH MGR18	T6214	GT	08/04/20	19-060	2	PCS	570,000.00	1,140,000.00
50040011	DARUMA, WL 46 MULTIPURPOSE LUBRICANT 400ML	T1000	GT	03/04/20	146510	96	PCS	30,000.00	2,880,000.00
50040117	SUMITOMO, DRILL DSS-852AK10 IA ACX70	T1000	GT	13/04/20	146520	20	PCS	1,300,000.00	26,000,000.00
	SUMITOMO, DRILL MDW0300HGS3-02-SPC-IA	T1000	GT	13/04/20	146520	40	PCS	1,191,700.00	47,668,000.00
50040151	REGRINDING SUMITOMO, DRILL MDW0300HGS3-02-AL	T1000	GT	13/04/20	146520	5	PCS	180,000.00	900,000.00
50040232	REGRINDING COATING SUMITOMO, MULTI DRILL DSS-883K10-IA	T1000	GT	08/04/20	146520	2	PCS	246,000.00	492,000.00
	REGRINDING SUMITOMO, DRILL DSS-837AK10	T1000	GT	08/04/20	146520	2	PCS	184,000.00	368,000.00
	REGRINDING SUMITOMO, DRILL DSS-852BK10-IA	T1000	GT	08/04/20	146520	7	PCS	229,900.00	1,609,300.00
	REGRINDING SUMITOMO, DRILL MDW0300HGS3-02-AL	T1000	GT	08/04/20	146520	14	PCS	180,000.00	2,520,000.00
	REGRINDING SUMITOMO, INDEXABLE INSERT S/TCS-460D-DA1000	T1000	GT	08/04/20	146520	8	PCS	264,000.00	2,112,000.00
50040233	REGRINDING SUMITOMO, DRILL DSS-837AK10	T1000	GT	08/04/20	146520	5	PCS	184,000.00	920,000.00
	REGRINDING SUMITOMO, DRILL DSS-852BK10-IA	T1000	GT	08/04/20	146520	5	PCS	229,900.00	1,149,500.00
	REGRINDING SUMITOMO, DRILL MDW0300HGS3-02-AL	T1000	GT	08/04/20	146520	16	PCS	180,000.00	2,880,000.00
	REGRINDING SUMITOMO, INDEXABLE INSERT NF-SNEW09T3ADTR-R DA2200	T1000	GT	08/04/20	146520	5	PCS	228,000.00	1,140,000.00
	REGRINDING SUMITOMO, INDEXABLE INSERT S/TCS-460D-DA1000	T1000	GT	08/04/20	146520	2	PCS	264,000.00	528,000.00
	REGRINDING SUMITOMO,REAMER REG-RCS-485K10	T1000	GT	08/04/20	146520	1	PCS	325,000.00	325,000.00
50040277	SUMITOMO, DRILL MDW0300HGS3-02-SPC-IA	T1000	GT	21/04/20	146520	20	PCS	1,191,700.00	23,834,000.00
50040372	BIG, ADJUSTING SCREW HDA8-06032	T4430	GT	15/04/20	911600	10	PCS	126,000.00	1,260,000.00
50040373	SUMITOMO, DRILL DSS-837K10	T1000	GT	16/04/20	146520	20	PCS	1,460,400.00	29,208,000.00
	SUMITOMO, END MILL MES-4220 (TSI MES4220)	T1000	GT	16/04/20	146520	20	PCS	2,112,800.00	42,256,000.00
	SUMITOMO, INDEXABLE INSERT TCMW16T308 AC420K	T1000	GT	16/04/20	146520	20	PCS	89,000.00	1,780,000.00
	SUMITOMO, INDEXABLE INSERT TCS-519BD DA2200	T1000	GT	16/04/20	146520	10	PCS	482,200.00	4,822,000.00
	SUMITOMO, INDEXABLE INSERT TPGW160404 G10E	T1000	GT	16/04/20	146520	20	PCS	111,300.00	2,226,000.00
50040399	REGRINDING SUMITOMO, DRILL DSS-837AK10	T1000	GT	15/04/20	146520	12	PCS	184,000.00	2,208,000.00
	REGRINDING SUMITOMO, DRILL DSS-852BK10-IA	T1000	GT	15/04/20	146520	9	PCS	229,900.00	2,069,100.00
	REGRINDING SUMITOMO, DRILL MDW0300HGS3-02-AL	T1000	GT	15/04/20	146520	29	PCS	180,000.00	5,220,000.00
	REGRINDING SUMITOMO, END MILL GSH0606SF-R10	T1000	GT	15/04/20	146545	1	PCS	320,000.00	320,000.00
	REGRINDING SUMITOMO, END MILL MES-4220VC	T1000	GT	15/04/20	146520	9	PCS	368,000.00	3,312,000.00
	REGRINDING SUMITOMO, INDEXABLE INSERT S/TCS-460D-DA1000	T1000	GT	15/04/20	146520	17	PCS	264,000.00	4,488,000.00
	REGRINDING SUMITOMO,DRILL MDW0300HGS5 ACX70	T1000	GT	15/04/20	146520	1	PCS	180,000.00	180,000.00
	REGRINDING SUMITOMO,INDEXABLE INSERT TCS-460D	T1000	GT	15/04/20	146520	3	PCS	264,000.00	792,000.00
	REGRINDING SUMITOMO,REAMER REG-RCS-485K10	T1000	GT	15/04/20	146520	1	PCS	325,000.00	325,000.00
50040709	SUMITOMO, INDEXABLE INSERT TNGG 110304R-FT T1000A	T1000	GT	27/04/20	146520	10	PCS	67,400.00	674,000.00
	SUMITOMO, INDEXABLE INSERT VCMT160408N-SU-AC820P	T1000	GT	27/04/20	146520	120	PCS	130,000.00	15,600,000.00

COUNT OF P/O :14

TOTAL : 272,632,900.00  
 TAX (10%) : 27,263,290.00  
 AFTER TAX : 299,896,190.00