

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

SUPPLIER : MINEZAWA TRADING INDONESIA,PT
 CODE : MTI5
 EMAIL : 013YUNUS@MINEZAWA.CO.ID, ADMIN.SALES@MINEZAWA.CO.ID

VAT : 1

CUR : IDR

662816

CREDIT NOTES NO. : 82036051

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020624	NORDSON, SCREEN KIT, 775120	T1000	GT	13/04/20	146590	1	PCS	14,700,000.00	14,700,000.00
50021128	NOK,BELT 010-T5-1872A-J2	T1000	GT	13/04/20	146590	3	PCS	1,550,000.00	4,650,000.00
	NOK,BELT 010-T5-2468A-J2	T1000	GT	13/04/20	146590	3	PCS	2,050,000.00	6,150,000.00
	NOK,BELT 020-T10-0614E-F	T1000	GT	13/04/20	146590	1	PCS	2,790,000.00	2,790,000.00
50021129	NOK, IRON RUBBER BELT 020-T10-0894A-J2	T1000	GT	08/04/20	146590	2	PCS	2,770,000.00	5,540,000.00
	NOK, TIMING BELT020-T10-591A-J2	T1000	GT	08/04/20	146590	2	PCS	1,890,000.00	3,780,000.00
	NOK,BELT 050-L-373A-J2	T1000	GT	08/04/20	146590	2	PCS	750,000.00	1,500,000.00
	NOK,BELT LOKAL 020-T10-669A-J	T1000	GT	08/04/20	146590	2	PCS	1,850,000.00	3,700,000.00
50021130	NOK,BELT 020-T10-0702E-F	T1000	GT	13/04/20	146590	1	PCS	3,150,000.00	3,150,000.00
	NOK,TIMMING BELT 020-T10-0550E-F	T1000	GT	13/04/20	146590	3	PCS	2,600,000.00	7,800,000.00
50030092	HORIUCHI MACHINE,PACKING SET P/N 1263183 => PS-F100SB1	T1000	GT	08/04/20	146590	3	PCS	1,552,000.00	4,656,000.00
	HORIUCHI MACHINE,PACKING SET P/N 1263183 => PS-F100SB1	T1000	GT	08/04/20	146590	1	PCS	1,552,000.00	1,552,000.00
50030198	NOK,O-RING S-46	T1000	GT	08/04/20	146590	15	PCS	5,000.00	75,000.00
50030291	MITSUBISHI,THERMAL RELAY TH-N20CXHZ-5A >> TH-T25BC 5A	T1000	GT	13/04/20	146590	2	PCS	237,800.00	475,600.00
50030662	FUJI ELECTRIC,PUSH BUTTONAR22G4L-11E3G (1NO, 1 NC) (GREEN)	T1000	GT	13/04/20	146590	2	PCS	195,000.00	390,000.00
50030763	NOK,BELT 025-T5-2369A-J2	T1000	GT	27/04/20	146590	1	PCS	4,000,000.00	4,000,000.00
50031050	FUJI ELECTRIC, THERMAL MOTOR, SK 12LW-E10 K006 [6-9A DC24V]	T1000	GT	27/04/20	146590	1	EA	430,000.00	430,000.00
	FUJI ELECTRIC,THERMAL MOTORSK12LW-E10 K1P7(1.7-2.6A 24VDC	T1000	GT	27/04/20	146590	1	PCS	430,000.00	430,000.00
	FUJI, CONTACTOR SK12LW-E10 KP95[0.95-1.45A 24V	T1000	GT	27/04/20	146590	1	EA	430,000.00	430,000.00
50031159	BANDO, V-BELT, 3V-280	T1000	GT	27/04/20	146590	3	EA	127,000.00	381,000.00
50040083	NOK,BELT 010-T5-1086A-J	T1000	GT	08/04/20	146590	1	PCS	930,000.00	930,000.00
50040256	CABLE LIYCY 4X2.5MM	T4620	GT	14/04/20	921100	120	MTR	35,000.00	4,200,000.00
COUNT OF P/O :13								TOTAL :	71,709,600.00
								TAX (10%) :	7,170,960.00
								AFTER TAX :	78,880,560.00