

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

SUPPLIER : CISINDO,PT

CODE : CSD1

EMAIL : MKT@CISINDO.COM, INV@CISINDO.COM

VAT : 1

CUR : IDR

661453

CREDIT NOTES NO. : 82038012

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50040697	REGRINDING + COATING CISINDO, DRILL DSS-909 K10	T1000	GT	23/06/20	146520	13	PCS	275,625.00	3,583,125.00
50040734	CISINDO, DIAMOND PIN DWG. 7222-06-0365 (1150276) OP-140	T1000	GT	23/06/20	146530	5	PCS	680,000.00	3,400,000.00
	CISINDO, LINEAR SHAFT H15E-1D046-B129	T1000	GT	23/06/20	146530	2	PCS	1,680,000.00	3,360,000.00
	CISINDO, SUPPORT PIN H15E-1D046-B130	T1000	GT	23/06/20	146530	4	PCS	880,000.00	3,520,000.00
50040757	CISINDO, DIAMOND TOOL BL15-053ALD	T1000	GT	08/06/20	146520	30	PCS	1,400,000.00	42,000,000.00
	CISINDO, DRILL DPS-1831AK10	T1000	GT	08/06/20	146520	30	PCS	2,400,000.00	72,000,000.00
50050075	CISINDO, LOCATING PINS 02844-D031 T7222-C-0035. GM16124097-05	T1000	GT	23/06/20	146530	5	PCS	500,000.00	2,500,000.00
50050250	CISINDO, LOCATING PINS ZZZJ-NSI0032B 001-002-003, (GM201218101-01, 02 & 03)	T1000	GT	29/06/20	146530	1	SET	1,755,000.00	1,755,000.00
50060003	REGRINDING CISINDO, DIAMOND TOOL BL15-053LD	T1000	GT	03/06/20	146520	3	PCS	151,250.00	453,750.00
50060004	REGRINDING CISINDO, DIAMOND TOOL BL11-182D	T1000	GT	03/06/20	146520	1	PCS	106,250.00	106,250.00
	REGRINDING CISINDO, DIAMOND TOOL BL15-053ALD	T1000	GT	03/06/20	146520	7	PCS	151,250.00	1,058,750.00
	REGRINDING CISINDO, DRILL TDS-17004 K10	T1000	GT	03/06/20	146520	1	PCS	115,000.00	115,000.00
50060005	REGRINDING + COATING CISINDO, DRILL DPS-1830 K10	T1000	GT	03/06/20	146520	18	PCS	203,750.00	3,667,500.00
	REGRINDING CISINDO, DIAMOND TOOL BL15-053LD	T1000	GT	03/06/20	146520	3	PCS	151,250.00	453,750.00
50060116	REGRINDING + COATING CISINDO, DRILL DPS-1830 K10	T1000	GT	24/06/20	146520	37	PCS	203,750.00	7,538,750.00
	REGRINDING + COATING CISINDO, DRILL DPS-1831K10	T1000	GT	24/06/20	146520	15	PCS	331,000.00	4,965,000.00
50060117	REGRINDING + COATING CISINDO, DRILL AQDEXZOH3D0300	T1000	GT	23/06/20	146520	2	PCS	185,400.00	370,800.00
	REGRINDING + COATING CISINDO, DRILL DPS-1830 K10	T1000	GT	23/06/20	146520	22	PCS	203,750.00	4,482,500.00
	REGRINDING + COATING CISINDO, DRILL DPS-1831K10	T1000	GT	23/06/20	146520	17	PCS	331,000.00	5,627,000.00
	REGRINDING + COATING CISINDO, DRILL DSS-909 K10	T1000	GT	23/06/20	146520	18	PCS	275,625.00	4,961,250.00
COUNT OF P/O :10								TOTAL :	165,918,425.00
								TAX (10%) :	16,591,842.50
								AFTER TAX :	182,510,267.50