

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

SUPPLIER	: AMARE AQILA,CV	VAT	: 1	800016	
CODE	: AMAL	CUR	: IDR	CREDIT NOTES NO.	: 82038004
EMAIL	: ANDIS@AMARE.CO.ID, SALES@AMARE.CO.ID				

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030608	APAR ALPINDO - TYPE : AL-2C (2.2KG)	T4620	GT	12/06/20	912900	1	TBG	1,900,000.00	1,900,000.00
	APAR ALPINDO - TYPE :AL -2S (2.5KG)	T4620	GT	12/06/20	921100	6	TBG	2,600,000.00	15,600,000.00
COUNT OF P/O :1								TOTAL :	17,500,000.00
								TAX (10%) :	1,750,000.00
								AFTER TAX :	19,250,000.00