

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

SUPPLIER	: CITRA AIRINDO ABADI,PT	VAT	: 1	800012					
CODE	: CAA1	CUR	: IDR	CREDIT NOTES NO.	: 82036012				
EMAIL	: SALES_SPAC_1@CITRAAIRINDOABADI.COM,PSM@CITRAAIRINDOABADI.COM,FINANCE_2@CITRAAIRINDOABADI.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010275	SERVICE 40KHRS DSP-240W5N ACP3 MFG U1195513	T4620	GT	13/04/20	921100	1	PCS	161,732,413.00	161,732,413.00
20010462	SERVICE 40KHRS DSP-240VW5N ACP2 MFG U1195515	T4620	GT	13/04/20	921100	1	PCS	161,732,413.00	161,732,413.00
50040254	OI DTE LIGHT (1PAIL=20LITER)	T4620	GT	13/04/20	921100	6	UNT	2,000,000.00	12,000,000.00
COUNT OF P/O :3								TOTAL :	335,464,826.00
								TAX (10%) :	33,546,482.60
								AFTER TAX :	369,011,308.60