

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

SUPPLIER : CITRA SUKSES EKAPRATAMA, PT
CODE : CSE1
EMAIL : cse@bit.net.id

VAT : 1
CUR : IDR

CREDIT NOTES NO. : 1834002

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
18020005	BRUSHING KOWA NDI-C-A-001 DIA 140	T3100		01/03/18	911500	100	PCS	2,184,000.00	218,400,000.00
								TOTAL :	218,400,000.00
								TAX (10%) :	21,840,000.00
								AFTER TAX :	240,240,000.00

COUNT OF P/O :1