

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

SUPPLIER	: KAWAN LAMA SEJAHTERA,PT					VAT	: 1	660124		
CODE	: KLS1					CUR	: IDR	CREDIT NOTES NO.	: 82034037	
EMAIL	: SALES1TOOLS@KAWANLAMA.COM, FELIX_SUCIPTA@YAHOO.CO.ID, CANGGIH.KUSUMO@KAWANLAMA.COM									
P/O	ITEM NAME		BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19110355	NORITAKE G STONE WA/GC1500M17B80S(2)	35x30x23	T1000	GT	13/02/20	146520	300	PCS	178,200.00	53,460,000.00
19110518	NORITAKE ABR.WHEEL DAS-1202 LL1S-0403		T1000	GT	12/02/20	146520	4	PCS	1,272,400.00	5,089,600.00
	35X19X16									
19110630	NORITAKE G STONE WA/GC1500M17B80S(2)	35x30x23	T1000	GT	25/02/20	146520	350	PCS	178,200.00	62,370,000.00
COUNT OF P/O	: 3								TOTAL :	120,919,600.00
									TAX (10%) :	12,091,960.00
									AFTER TAX :	133,011,560.00