

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

SUPPLIER	: HIMALAYA EVEREST JAYA,PT	VAT	: 1	660931	
CODE	: HEJ1	CUR	: IDR	CREDIT NOTES NO.	: 82038025
EMAIL	: SUKANTO@HEJ.CO.ID,HEJBKS@CENTRIN.NET.ID,ACC_CKR@HEJ.CO.ID				
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I QTY U/M PRICE TOTAL
20010719	TSUBAKI ROLLER CHAIN RSD 50x35 LINK=>RS 50	T1000	GT	02/06/20	146590 1 PCS 2,030,000.00 2,030,000.00
	LMD-				
50020034	TSUBAKI, CABLE BEAR, TKMT65H38DDE =>	T1000	GT	02/06/20	146590 1 PCS 15,450,000.00 15,450,000.00
	TKMT65H38DD106R115+PARTS				
COUNT OF P/O	: 2				
					TOTAL : 17,480,000.00
					TAX (10%) : 1,748,000.00
					AFTER TAX : 19,228,000.00