

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

SUPPLIER : CALTESYS INDONESIA,PT
 CODE : CTI1
 EMAIL : fenny@caltesys.com

VAT : 1
 CUR : IDR

661499
 CREDIT NOTES NO. : 82038014

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020992	KALIBRASI EXTECH INSTRUMENT, 5 IN 1 ENVIRONMENT METER EN 300 S/N: A 025987	T5400	GT	18/06/20	922700	1	BH	4,400,000.00	4,400,000.00
50030656	KALIBRASI DECADE BOX S/N : 12H-0905	T4520	GT	03/06/20	911700	1	UNT	2,800,000.00	2,800,000.00
	KALIBRASI THERMOHYGRO HL-1D S/N : A18071005	T4520	GT	03/06/20	911700	1	UNT	1,250,000.00	1,250,000.00
	KALIBRASI THERMOHYGRO HL-1D S/N : A18071041	T4520	GT	03/06/20	911700	1	UNT	1,250,000.00	1,250,000.00
50031101	KALIBRASI ATAGO REFRACTOMETER PAL-01 SN : S811060 & S811070	T4012	GT	03/06/20	911700	2	UNT	4,000,000.00	8,000,000.00
50040157	KALIBRASI ATAGO, REFRACTOMETER MANUAL MASTER-20T SN: 0445078	T7123	GT	03/06/20	911600	1	PCS	2,550,000.00	2,550,000.00
50040798	KALIBRASI DIGIMATIC INDICATOR MITUTOYO ID-H0530 S/N : 17005487	T4520	GT	03/06/20	911700	1	PCS	1,000,000.00	1,000,000.00
	KALIBRASI DIGITAL PUSH PULL NIDEC SHIMPO FGP-20 S/N : G9216G021	T4520	GT	03/06/20	911700	1	PCS	1,800,000.00	1,800,000.00
	KALIBRASI PRECISION LEVEL FSK FL S/N : 160023	T4520	GT	03/06/20	911700	1	PCS	1,075,000.00	1,075,000.00
	KALIBRASI PRECISION LEVEL FSK FL S/N : 170064	T4520	GT	03/06/20	911700	1	PCS	1,075,000.00	1,075,000.00
50040985	KALIBRASI TESTO, DIGITAL THERMOHYGROMETER 175H1 SN: 40385069	T4012	GT	03/06/20	911700	1	UNT	1,250,000.00	1,250,000.00
50050126	KALIBRASI ROTRONIC THERMOHYGRO HL-1D S/N: A18071002	T7412	GT	24/06/20	911700	1	SET	1,250,000.00	1,250,000.00
	KALIBRASI ROTRONIC THERMOHYGRO HL-1D S/N: A18071004	T7412	GT	24/06/20	911700	1	SET	1,250,000.00	1,250,000.00
	KALIBRASI ROTRONIC THERMOHYGRO HL-1D S/N: A18071038	T7412	GT	24/06/20	911700	1	SET	1,250,000.00	1,250,000.00
	KALIBRASI RPTRONIC THERMOHYGRO HL-1D S/N: A18071021	T7412	GT	24/06/20	911700	1	SET	1,250,000.00	1,250,000.00

COUNT OF P/O :7

TOTAL : 31,450,000.00
 TAX (10%) : 3,145,000.00
 AFTER TAX : 34,595,000.00