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

SUPPLIER : ACCEL MULTIKIKAI SUKSESTAMA,PT VAT : 1 661004

CODE : AMS1 CUR : IDR CREDIT NOTES NO. : 82037004

EMAIL : MURAKAMI@AMS-TM.CO.ID, NIA@AMS-TM.CO.ID

 P/O
 ITEM NAME
 BU
 LOC
 RCV. DATE
 E/I
 QTY
 U/M
 PRICE
 TOTAL

 50041020
 IDEC,PRESSURE SENSOR KH13-542
 T1000
 GT
 04/05/20
 146590
 1 PCS
 5,816,250.00
 5,816,250.00

 50041021
 TOSHIBA,LINER PLUS BOLT 8X20 Y096751
 T1000
 GT
 04/05/20
 146590
 2 PCS
 5,286,375.00
 10,572,750.00

 TOSHIBA,LINER Y028062 + BOLT
 T1000
 GT
 04/05/20
 146590
 2 PCS
 12,862,125.00
 25,724,250.00

50041022 TOSHIBA, SLIDING PLATE, 647W6502 T1000 GT 04/05/20 146590 2 EA 7,937,100.00 15,874,200.00

COUNT OF P/O :3 TOTAL : 57,987,450.00

TAX (10%) : 5,798,745.00 AFTER TAX : 63,786,195.00