

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

SUPPLIER	: BRENNTAG,PT	VAT	: 1	800125					
CODE	: BNT1	CUR	: IDR	CREDIT NOTES NO.	: 82034009				
EMAIL	: SUGENG.PRIYADI@BRENNTAG-ASIA.COM, LINGLINGMERYANI.KURNIAWAN@BRENNTAG-ASIA.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020432	MOBILE OIL, OIL VELOCITY MOBILE VELOCITY NO.10	T1000	GT	25/02/20	146590	2	DRM	10,800,000.00	21,600,000.00
50020651	MOBILE OIL, OIL VELOCITY MOBILE, VELOCITY NO.3	T1000	GT	25/02/20	146590	4	PIL	1,105,000.00	4,420,000.00
50020696	MOBILE,OIL VELOCITY MOBILE VELOCITY NO.3	T1000	GT	25/02/20	146590	7	PCS	1,105,000.00	7,735,000.00
COUNT OF P/O :3								TOTAL :	33,755,000.00
								TAX (10%) :	3,375,500.00
								AFTER TAX :	37,130,500.00