

C R E D I T N O T E S (G E N E R A L S U P P L I E S P R O C U R E M E N T)

SUPPLIER : CATUR MITRA ANUGERAH,PT

VAT : 1

660744

CODE : CMAL

CUR : IDR

CREDIT NOTES NO. : 82036013

EMAIL : SHANTYKA_SARIWIJAYA@YAHOO.CO.ID,YULI_CMAL@YAHOO.CO.ID,RIDHOPTMAS@GMAIL.COM

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020513	ANTIFOAM HYCHEMCO AF 168	T4620	GT	07/04/20	911300	100	KG	20,550.00	2,055,000.00
	CAUSTIC SODA (NAOH) 25%	T4620	GT	07/04/20	911300	1,200	KG	4,550.00	5,460,000.00
	PAC (10% AS AL)	T4620	GT	07/04/20	911300	4,800	KG	2,320.00	11,136,000.00
	PHOSPORIC ACID (H3PO4) 85%	T4620	GT	07/04/20	911300	35	KG	20,550.00	719,250.00
	SULFURID ACID (H2SO4) 25%	T4620	GT	07/04/20	911300	1,200	KG	1,620.00	1,944,000.00
50020543	QUACKER QUINTO OLI LUBRIC 855	T1000	GT	06/04/20	146590	3	DRM	17,535,765.00	52,607,295.00
50030072	QUACKER QUINTO OLI LUBRIC 855	T1000	GT	21/04/20	146590	3	DRM	17,535,765.00	52,607,295.00
50031175	ULVOIL R-7	T1000	GT	21/04/20	146590	3	PCS	4,827,660.00	14,482,980.00
50031176	ULVOIL R-7	T1000	GT	21/04/20	146590	2	PCS	4,827,660.00	9,655,320.00
50040215	IBC TANK	T7123	GT	28/04/20	923400	1	PCS	1,270,000.00	1,270,000.00
50040248	ULVAC,VACUUM PUMP OIL (1 CAN, 4 LITER)	T1000	GT	21/04/20	146590	2	PCS	3,904,725.00	7,809,450.00
	SMR-100								
50040353	ULVAC, VACUUM PUMP OIL (1 PAIL, 20 LITER)	T1000	GT	27/04/20	146590	4	PIL	4,958,750.00	19,835,000.00
	SMR-100								

COUNT OF P/O :8

TOTAL : 179,581,590.00

TAX (10%) : 17,958,159.00

AFTER TAX : 197,539,749.00