

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

SUPPLIER : MITUTOYO INDONESIA,PT

CODE : MTI2

EMAIL : IMAS@MITUTOYO.CO.ID, PTMI@MITUTOYO.CO.ID

VAT : 1

CUR : IDR

661061

CREDIT NOTES NO. : 82036050

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030488	KALIBRASI SURFTEST SV-3100S S/N : 600161109	T4520	GT	21/04/20	911700	1	UNT	3,800,000.00	3,800,000.00
COUNT OF P/O :1								TOTAL :	3,800,000.00
								TAX (10%) :	380,000.00
								AFTER TAX :	4,180,000.00