

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

SUPPLIER	: AMARE AQILA,CV	VAT	: 1	800016					
CODE	: AMA1	CUR	: IDR	CREDIT NOTES NO.	: 82035009				
EMAIL	: ANDIS@AMARE.CO.ID, SALES@AMARE.CO.ID								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020180	REFILL APAR ABC POWDER UKURAN 3KG	T4620	GT	04/03/20	921100	12	PCS	105,000.00	1,260,000.00
	REFILL APAR CO2 @2.2 KG	T4620	GT	04/03/20	921100	8	PCS	110,000.00	880,000.00
	REFILL APAR FOAM @9 LITER	T4620	GT	04/03/20	921100	4	PCS	315,000.00	1,260,000.00
50020574	VALVE APAR DCP @3KG	T4620	GT	04/03/20	921100	10	PCS	150,000.00	1,500,000.00
COUNT OF P/O :2								TOTAL :	4,900,000.00
								TAX (10%) :	490,000.00
								AFTER TAX :	5,390,000.00