

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

SUPPLIER : CITRA AIRINDO ABADI,PT

VAT : 1

800012

CODE : CAA1

CUR : IDR

CREDIT NOTES NO. : 82037008

EMAIL : SALES_SPAC_1@CITRAAIRINDOABADI.COM,PSM@CITRAAIRINDOABADI.COM,FINANCE_2@CITRAAIRINDOABADI.COM

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010461	REWINDING MOTOR DSP-240W5N ACP4 MFG U-1195514	T4620	GT	20/05/20	921100	1	PCS	143,000,000.00	143,000,000.00

COUNT OF P/O :1

TOTAL : 143,000,000.00

TAX (10%) : 14,300,000.00

AFTER TAX : 157,300,000.00