

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

SUPPLIER	: CATUR MITRA ANUGERAH,PT	VAT	: 1	660744	
CODE	: CMAL	CUR	: IDR	CREDIT NOTES NO.	: 82037009
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
50040864	QUINTOLUBRIC 855 , 200 L/ DRUM	T6214	GT	12/05/20	19-059	1	DRM	17,535,765.00	17,535,765.00
50040887	ULVOIL R-7	T1000	GT	14/05/20	146590	2	PCS	4,827,660.00	9,655,320.00
COUNT OF P/O :2								TOTAL :	27,191,085.00
								TAX (10%) :	2,719,108.50
								AFTER TAX :	29,910,193.50