

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

SUPPLIER	: ASP INDONESIA, PT	VAT	: 1	800111					
CODE	: ASP4	CUR	: IDR	CREDIT NOTES NO.	: 82035013				
EMAIL	: RUSDIANA.ADI@ASAI.CO.ID								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030465	SHAFTBAR AFTER CENTERING (CUTTING 2 SISI)	T4300	GT	26/03/20	911400	82	PCS	2,600.00	213,200.00
	SHAFTBAR BEFORE CENTERING (CUTTING 1 SISI)	T4300	GT	26/03/20	911400	274	PCS	1,300.00	356,200.00
COUNT OF P/O :1								TOTAL :	569,400.00
								TAX (10%) :	56,940.00
								AFTER TAX :	626,340.00