

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

SUPPLIER : TAKENAKA INDONESIA,PT

CODE : TNI1

EMAIL : IRWANUSDI@TAKENAKA.CO.ID,RINNO@TAKENAKA.CO.ID

VAT : 1

CUR : IDR

800015

CREDIT NOTES NO. : 82034073

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010134	SMALL GUTTER CHEMICAL ROOM	T4300	GT	28/02/20	921100	1	PCS	31,000,000.00	31,000,000.00

COUNT OF P/O :1

TOTAL : 31,000,000.00

TAX (10%) : 3,100,000.00

AFTER TAX : 34,100,000.00