

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

SUPPLIER	: ETERNA KARYA SEJAHTERA,PT	VAT	: 1	661217					
CODE	: EKS1	CUR	: IDR	CREDIT NOTES NO.	: 82036018				
EMAIL	: SALES@ETERNA.CO.ID, CIBITUNG@ETERNA.CO.ID								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19100999	DAIKIN REDUCING VALVE SGB-G03-1-20	T1000	GT	06/04/20	146590	1	PCS	4,000,000.00	4,000,000.00
19120725	DAIKIN POWER PACK	T1000	GT	06/04/20	146590	1	PCS	44,000,000.00	44,000,000.00
	NDR151-106H-30=>NDR151-103H-3								
50021061	CKD, SEAL KIT SRL2-20K-570	T1000	GT	15/04/20	146590	2	BH	1,400,000.00	2,800,000.00
50030158	IDEC,DIN RAIL BAA1000	T1000	GT	29/04/20	146590	1	PCS	162,200.00	162,200.00
	IDEC,EMERGENCY STOP XN4E-TL413Q4MR (3 NC 1 NO) => TL412Q4MR	T1000	GT	29/04/20	146590	2	PCS	1,300,000.00	2,600,000.00
COUNT OF P/O :4								TOTAL :	53,562,200.00
								TAX (10%) :	5,356,220.00
								AFTER TAX :	58,918,420.00