

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

SUPPLIER	: CITRA SUKSES EKAPRATAMA,PT	VAT	: 1	660056					
CODE	: CSE1	CUR	: IDR	CREDIT NOTES NO.	: 82035021				
EMAIL	: CSE@CITRA-SUKSES.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010161	ULVAC RECALIBRATION WITH CERTIFICATE CLC-05	T7194	GT	03/03/20	911700	1	PCS	7,920,000.00	7,920,000.00
	ULVAC RECALIBRATION WITH CERTIFICATE CLM-07AY	T4012	GT	03/03/20	911700	1	PCS	7,920,000.00	7,920,000.00
20010676	NOK BELT 020-T10-0654E-F	T1000	GT	03/03/20	146590	1	PCS	2,754,000.00	2,754,000.00
	NOK BELT 025-T5-2908A-J2	T1000	GT	03/03/20	146590	2	PCS	4,203,000.00	8,406,000.00
	NOK IRON RUBBER BELT 020-T10-0589A-J2	T1000	GT	03/03/20	146590	3	PCS	1,764,000.00	5,292,000.00
50020087	ELM CUTTER FOR M1000 PN:550-1	T1000	GT	17/03/20	146590	1	PCS	1,575,000.00	1,575,000.00
50020703	MINITOR, OIL STONE G1214 6X6X150 #320 @ 10 PCS	T1000	GT	17/03/20	146510	8	PAK	1,088,100.00	8,704,800.00
	MINITOR, RUBBER LAPPING D3343 @ 10 PCS	T1000	GT	17/03/20	146510	20	PAK	386,100.00	7,722,000.00
50020733	MINITOR, FILES TRIANGLE DIAMOND RD 5495	T1000	GT	17/03/20	146510	4	PCS	468,000.00	1,872,000.00
COUNT OF P/O :5								TOTAL :	52,165,800.00
								TAX (10%) :	5,216,580.00
								AFTER TAX :	57,382,380.00