

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

SUPPLIER : FUJI PRESISI-TOOL INDONESIA,PT

CODE : FJP1

EMAIL : MARKETING@FUJIPRESISI.COM,JOKO.P@FUJIPRESISI.COM

VAT : 1

CUR : IDR

660080

CREDIT NOTES NO. : 82038020

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030381	FPI, DRILL DPS-1694D	T1000	GT	26/06/20	146520	4	PCS	4,400,000.00	17,600,000.00

COUNT OF P/O :1

TOTAL : 17,600,000.00

TAX (10%) : 1,760,000.00

AFTER TAX : 19,360,000.00