

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

SUPPLIER	: MITUTOYO INDONESIA,PT	VAT	: 1	661061					
CODE	: MTI2	CUR	: IDR	CREDIT NOTES NO.	: 82035055				
EMAIL	: IMAS@MITUTOYO.CO.ID, PTMI@MITUTOYO.CO.ID								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19101160	REPAIR MITUTOYO INNER CIRCULAR HR-430MS 11BAB3	T4012	GT	20/03/20	911700	1	PCS	359,000.00	359,000.00
19110570	MITUTOYO INNER CIRCULAR ROCKWEL 11BAB307	T4520	GT	20/03/20	911700	2	PCS	359,000.00	718,000.00
50030349	KALIBRASI MITUTOYO, SJ-210 IN/0.75MN (STD DRIVE UN), 178-561-01E SERIAL NO. 600591903	T7149	GT	20/03/20	911700	1	PCS	2,800,000.00	2,800,000.00
COUNT OF P/O :3								TOTAL :	3,877,000.00
								TAX (10%) :	387,700.00
								AFTER TAX :	4,264,700.00