

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

SUPPLIER	: MEIWA MOLD INDONESIA,PT					VAT	: 1	800116					
CODE	: MMI3					CUR	: IDR	CREDIT NOTES NO.	:	82035052			
EMAIL	: khoirul.anas@meiwa-m.co.id												
P/O	ITEM NAME					BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19120800	MD CAVITY FH D80N 23101-E5810	SESUAI DWG	T1000	GT	16/03/20	146540		1	PCS			55,000,000.00	55,000,000.00
	MD CAVITY FH D80N 23201-E5810	SESUAI DWG	T1000	GT	16/03/20	146540		1	PCS			55,000,000.00	55,000,000.00
	MD CAVITY FH D80N 23301-E5810	SESUAI DWG	T1000	GT	16/03/20	146540		1	PCS			55,000,000.00	55,000,000.00
	MD CAVITY FH D80N 24101-E5810	SESUAI DWG	T1000	GT	16/03/20	146540		1	PCS			50,000,000.00	50,000,000.00
	MD CAVITY FH D80N 24201-E5810	SESUAI DWG	T1000	GT	16/03/20	146540		1	PCS			50,000,000.00	50,000,000.00
	MD CAVITY FH D80N 24301-E5810	SESUAI DWG	T1000	GT	16/03/20	146540		1	PCS			50,000,000.00	50,000,000.00
50020372	SPOT COOLING LINE 35749-S0212		T1000	GT	18/03/20	146540		6	PCS			950,000.00	5,700,000.00
COUNT OF P/O :2												TOTAL :	320,700,000.00
												TAX (10%) :	32,070,000.00
												AFTER TAX :	352,770,000.00