

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

SUPPLIER	: BACHTERA LADJU,PT	VAT	: 1	661223					
CODE	: BTL2	CUR	: IDR	CREDIT NOTES NO.	: 82036011				
EMAIL	: SALES-3@BACHTERALADJU.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020796	COOLANT YUSHIROKEN FGM 408K, BACHTERA LADJU	T6214	GT	01/04/20	911100	1	CAN	13,177,000.00	13,177,000.00
50031100	SILICONE ANTI FOAM KMG73 @ 20 KG	T7157	GT	29/04/20	911100	3	PIL	1,376,800.00	4,130,400.00
COUNT OF P/O :2								TOTAL :	17,307,400.00
								TAX (10%) :	1,730,740.00
								AFTER TAX :	19,038,140.00