

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

SUPPLIER : BRENNTAG,PT

CODE : BNT1

EMAIL : SUGENG.PRIYADI@BRENNTAG-ASIA.COM, LINGLINGMERYANI.KURNIAWAN@BRENNTAG-ASIA.COM

VAT : 1

CUR : IDR

800125

CREDIT NOTES NO. : 82036009

COUNT OF P/O :1

TOTAL : 21,600,000.00

TAX (10%) : 2,160,000.00

AFTER TAX : 23,760,000.00