PT.TAC INDONESIA PCCN111 APR 2020 DATE 5/01/20 TIME 13:55 PAGE

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

SUPPLIER : BRENNTAG,PT VAT : 1 800125

CREDIT NOTES NO. : 82036009 CUR : IDR

CODE : BNT1 CUR : IDR
EMAIL : SUGENG.PRIYADI@BRENNTAG-ASIA.COM, LINGLINGMERYANI.KURNIAWAN@BRENNTAG-ASIA.COM

PRICE TOTAL

P/O ITEM NAME BU LOC RCV. DATE E/I QTY U/M 50040021 MOBILE,OIL VELOCITY MOBILE VELOCITY NO.10 T1000 GT 03/04/20 146590 2 PCS 10,800,000.00 21,600,000.00

COUNT OF P/O :1

TOTAL : 21,600,000.00 TAX (10%): 2,160,000.00

AFTER TAX : 23,760,000.00