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 : SAHABAT WASKITA TEKNIK,PT VAT : 1 660614

CODE : SWT1
EMAIL : marketing_swt@yahoo.com CREDIT NOTES NO. : 82036077 CUR : IDR

 P/O
 ITEM NAME
 BU
 LOC
 RCV. DATE
 E/I
 QTY
 U/M

 50040251
 EBARA, IMPELLER 2CDX/I 120/15 P/N: 251450003
 T1000
 GT
 13/04/20
 146590
 2
 PCS

 50040476
 EBARA, SEAL KIT CD/CDX 364500003
 T1000
 GT
 27/04/20
 146590
 1
 PCS
 PRICE TOTAL 4,000,000.00 8,000,000.00 1,800,000.00 1,800,000.00

COUNT OF P/O :2 TOTAL : 9,800,000.00 TAX (10%) : 980,000.00

AFTER TAX : 10,780,000.00