

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

SUPPLIER	: PABRIK KERTAS NOREE IND,PT	VAT	: 1	800014	
CODE	: PKN1	CUR	: IDR	CREDIT NOTES NO.	: 82035064
EMAIL	: ARIZALNOREE@GMAIL.COM,RINA.SOEMADIPRADJA@GMAIL.COM,NOREEHDP@NOREEPAPER.COM,MARKETING@NOREEPAPER.COM				

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010582	PARTISI STATOR 2 P1452	T6215	GT	23/03/20	958	300	PCS	36,922.00	11,076,600.00
	SLIP SHEET P1427 UK.1060X960 MM	T6215	GT	23/03/20	958	200	PCS	11,800.00	2,360,000.00
50030288	PARTISI STATOR 2	T6215	GT	27/03/20	19-058	69	PCS	36,922.00	2,547,618.00
	SLIPSHEET UK 1060X960 MM	T6215	GT	27/03/20	19-058	46	PCS	11,800.00	542,800.00
COUNT OF P/O :2								TOTAL :	16,527,018.00
								TAX (10%) :	1,652,701.80
								AFTER TAX :	18,179,719.80