

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

SUPPLIER	: SARANA UTAMA ADIMANDIRI,PT W/O	VAT	: 1	661231	
CODE	: SUA0	CUR	: IDR	CREDIT NOTES NO.	: 82036075
EMAIL	: PTSUA@SUA.CO.ID,AGUNGCAHYADI@SUA.CO.ID,KRISDIYANTO@SUA.CO.ID, ISTI@SUA.CO.ID				

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030612	DEMOLISH & REINSTALL OFFICE PC LOGISTIC AREA	T4300	GT	02/04/20	921100	1	SET	7,900,000.00	7,900,000.00
50030613	MECHANICAL WORK REPAIR PIPE	T4620	GT	02/04/20	921100	1	SET	20,000,000.00	20,000,000.00
COUNT OF P/O :2								TOTAL :	27,900,000.00
								TAX (10%) :	2,790,000.00
								AFTER TAX :	30,690,000.00