

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

SUPPLIER : GUHRING INDONESIA,PT

CODE : GR11

EMAIL : ELLIA.YUDASARI@GUHRING.CO.ID

VAT : 1

CUR : IDR

800148

CREDIT NOTES NO. : 82038023

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010224	DRILL DSS-795K10 dia 5.54X33FLXSD6X82L	T1000	GT	09/06/20	146520	12	PCS	692,000.00	8,304,000.00
50041042	GUHRING, DRILL DSS-795K10 DIA 5.54X33FLXSD6X82L CAT NO. 303486106	T1000	GT	09/06/20	146520	10	PCS	692,000.00	6,920,000.00
COUNT OF P/O :2								TOTAL :	15,224,000.00
								TAX (10%) :	1,522,400.00
								AFTER TAX :	16,746,400.00