

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

SUPPLIER	: YUASA SHOJI INDONESIA,PT	VAT	: 1	662448					
CODE	: YSI2	CUR	: IDR	CREDIT NOTES NO.	: 82034079				
EMAIL	: SANTOSA@YUASA.CO.ID,INDAH@YUASA.CO.ID,RUSANA@YUASA.CO.ID								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19040997	SUPERVISOR FEE FOR SHIMADZU CT SCAN	T7120	GT	06/02/20	923400	1	LOT	222,950,000.00	222,950,000.00
19120715	TOSOKU MANUAL PULSE	T1000	GT	20/02/20	146590	1	PCS	20,000,000.00	20,000,000.00
	GEN.EAHM-314A=>EAHM-313A-03								
20010635	JSW GREASE JS1-EXR Z60875 (700CC RED)	T1000	GT	13/02/20	146590	1	PCS	2,100,000.00	2,100,000.00
	P/N:26087								
	JSW THERMOCOUPLE P/N:A61399 KPM11F8201580-13	T1000	GT	13/02/20	146590	1	PCS	3,400,000.00	3,400,000.00
COUNT OF P/O :3								TOTAL :	248,450,000.00
								TAX (10%) :	24,845,000.00
								AFTER TAX :	273,295,000.00