

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

SUPPLIER : VITA TATA CHEMIKA,PT

CODE : VTC1

EMAIL : EDGAR@VITATATA.COM,EDGAR8889@GMAIL.COM

VAT : 1

CUR : IDR

660703

CREDIT NOTES NO. : 82037073

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020933	ANY,FILTER BAG 100 MICRON 100 MIKRON (PP100)	T1000	GT	15/05/20	146590	1	PCS	320,000.00	320,000.00
	JKS,FILTER BAG 100 MICRON 100 MIKRON (PP100)	T1000	GT	15/05/20	146590	5	PCS	320,000.00	1,600,000.00
50030266	JKS,SHAPE FLOAT SENSOR SFS-SUF-L	T1000	GT	15/05/20	146590	1	PCS	2,400,000.00	2,400,000.00
50030777	FILTER BAG 10 MICRON 10 MIKRON (PP010)	T1000	GT	15/05/20	146590	10	PCS	320,000.00	3,200,000.00
	JKS, FILTER BAG 10MIKRON, 10 MIKRON (PP010)	T1000	GT	15/05/20	146590	10	EA	320,000.00	3,200,000.00
50040075	JKS,FILTER BAG 100 MICRON 100 MIKRON (PP100)	T1000	GT	15/05/20	146590	4	PCS	320,000.00	1,280,000.00
50040222	FILTER BAG 10 MICRON 10 MIKRON (PP010)	T1000	GT	15/05/20	146590	20	PCS	320,000.00	6,400,000.00
50040896	FILTER BAG 10 MICRON 10 MIKRON (PP010)	T1000	GT	15/05/20	146590	10	PCS	320,000.00	3,200,000.00
50040897	JKS,FILTER BAG 100 MICRON 100 MIKRON (PP100)	T1000	GT	15/05/20	146590	10	PCS	320,000.00	3,200,000.00
50040917	JKS, OIL SKIMMER BELT WIDTH 2" X REACH 8"	T1000	GT	15/05/20	146530	2	PCS	1,800,000.00	3,600,000.00
COUNT OF P/O :8									TOTAL : 28,400,000.00
									TAX (10%) : 2,840,000.00
									AFTER TAX : 31,240,000.00