

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

SUPPLIER	: HANEDA INDONESIA,PT	VAT	: 1	662747	
CODE	: HNI1	CUR	: IDR	CREDIT NOTES NO.	: 82037023
EMAIL	: RIFDA@HANEDA-SHOKAI.CO.JP, NURAINI@HANEDA-SHOKAI.CO.JP, SEKAR@HANEDA-SHOKAI.CO.JP				

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50040264	PROBE & BUSHING JIG LC35	T6215	GT	15/05/20	19-005	1	SET	4,800,000.00	4,800,000.00
50040676	SANDVIK, END MILL 1P222-0500-XA 1630	T1000	GT	13/05/20	146520	25	PCS	320,000.00	8,000,000.00
COUNT OF P/O :2								TOTAL :	12,800,000.00
								TAX (10%) :	1,280,000.00
								AFTER TAX :	14,080,000.00