PT.TAC INDONESIA PCCN111 MAR 2020 DATE 4/07/20 TIME 12:56 PAGE

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

SUPPLIER : SANEI MACHINE SERVICE INDONESIA,PT VAT : 1 800132

CODE : SMIO EMAIL : ptsmi@san-ei-kk.co.id CREDIT NOTES NO. : 82035075 CUR : IDR

BU LOC RCV. DATE E/I QTY U/M PRICE TOTAL
50020818 INSTALLATION BRACKET MC PISTON LINE #2 T7412 GT 18/03/20 923400 1 SET 18,000,000.00 18,000,000.00
50020912 CLEANING, DISMANTLE DAN REINSTALL MIST HOOD T7122 GT 09/03/20 19-059 1 SET 72,000,000.00 72,000,000.00

FOR DCM 4

COUNT OF P/O :2 TOTAL : 90,000,000.00

TAX (10%): 9,000,000.00

AFTER TAX : 99,000,000.00