PT.TAC INDONESIA PCCN111 MAY 2020 DATE 5/20/20 TIME 16:06 PAGE 1

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

SUPPLIER : CITRA SUKSES EKAPRATAMA,PT VAT : 1 660056

CODE : CSE1 CUR : IDR CREDIT NOTES NO. : 82037011

EMAIL : CSE@CITRA-SUKSES.COM

QTY U/M P/O ITEM NAME BU LOC RCV. DATE E/I PRICE TOTAL 50030567 URYU, 920-800-0 T7133 GT 05/05/20 911800 1 PCS 4,140,000.00 4,140,000.00 URYU, BRH-50 (R) => BRH-5U (R) T7133 GT 05/05/20 911800 1 PCS 225,000.00 225,000.00 50030899 OIL STONE G1130 T7133 GT 05/05/20 911800 3 PAK 837,000.00 2,511,000.00 50031132 MINITOR, OIL STONE G1214 6X6X150 #320 @ 10 T1000 GT 05/05/20 146530 3 PAK 1,088,100.00 3,264,300.00

PCS

50040159 KOHWA, BRUSH Z-079B T1000 GT 05/05/20 146520 20 PCS 283,500.00 5,670,000.00

COUNT OF P/O :4

TOTAL : 15,810,300.00
TAX (10%) : 1,581,030.00

AFTER TAX : 17,391,330.00