

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

SUPPLIER : NITTOKU SINGAPORE PTE LTD

CODE : NEC9

EMAIL : bunpo@nittokusg.com

VAT :

CUR : JPY

770193

CREDIT NOTES NO. : 82038054

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50040359	SHAFT FOR RIM-201/3613001	T6215	GT	22/06/20	19-048	1	PCS	156,000.00	156,000.00
COUNT OF P/O :1								TOTAL :	156,000.00