

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.	: 82038028				
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
50040421	AUTO BLOW SWASH LINE	T6214	GT	16/06/20	19-064	2	SET	5,000,000.00	10,000,000.00
50060108	SANDVIK, ADAPTOR 870-1050-7-GP 4334	T4430	GT	19/06/20	911600	3	PCS	875,770.00	2,627,310.00
	SANDVIK, ADAPTOR A227-30 16 080 MAS-BT 403	T4430	GT	19/06/20	911600	1	PCS	1,366,650.00	1,366,650.00
	SANDVIK, TIP DRILL 870-1050-7L16-3	T4430	GT	19/06/20	911500	1	PCS	2,953,030.00	2,953,030.00
COUNT OF P/O :2								TOTAL :	16,946,990.00
								TAX (10%) :	1,694,699.00
								AFTER TAX :	18,641,689.00