

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

SUPPLIER : MIURA INDONESIA, PT

CODE : MUI1

EMAIL : MID-MAINTENANCE@MIURAZ.COM,ETI.SUHAETI@MIURAZ.COM,GUNADI@MIURAZ.COM, SUSI.FITRIANINGSIH@MIURAZ.COM

VAT : 1

CUR : IDR

662623

CREDIT NOTES NO. : 82035057

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010284	SERVICE CONTRACT BOILER MIURA	T4620	GT	27/03/20	921100	1	PCS	18,800,000.00	18,800,000.00
50021001	BOILER MATE IS-102 @20KG	T4620	GT	09/03/20	911300	6	PIL	850,000.00	5,100,000.00
COUNT OF P/O :2								TOTAL :	23,900,000.00
								TAX (10%) :	2,390,000.00
								AFTER TAX :	26,290,000.00