

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

SUPPLIER : YUASA TRADING CO.,LTD

CODE : YAT9

EMAIL : INDAH@YUASA.CO.ID

VAT :

CUR : JPY

660254

CREDIT NOTES NO. : 82036082

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19100812	CRAFT ONE COOLANT LIQUID DISPOSAL COST ABOUT 20	T6214	GT	16/04/20	930	1	PCS	238,000.00	238,000.00
	FACTORY STORAGE FEE FACILITY USAGE FEE CURRING	T6214	GT	16/04/20	930	1	PCS	134,000.00	134,000.00
	POST-PROCESSING WORK	T6214	GT	16/04/20	930	1	PCS	275,000.00	275,000.00
COUNT OF P/O :1								TOTAL :	647,000.00