

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

SUPPLIER : MTAT INDONESIA,PT

CODE : MTI4

EMAIL : AGNES.MARIA@MTAT.CO.ID, MARKETING@MTAT.CO.ID

VAT : 1

CUR : IDR

800000

CREDIT NOTES NO. : 82037043

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50050238	XI047370-2290 ROTOR PULLEY S/A	T6215	GT	14/05/20	19-060	50	PCS	78,053.00	3,902,650.00

COUNT OF P/O :1

TOTAL : 3,902,650.00

TAX (10%) : 390,265.00

AFTER TAX : 4,292,915.00