

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

SUPPLIER	: ALFA FIKRINDO UTAMA,PT	VAT	: 1	660675					
CODE	: AFU1	CUR	: IDR	CREDIT NOTES NO.	: 82036002				
EMAIL	: RIZALINOOR77@GMAIL.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50040059	HABAIST,THERMO COUPLE TYPE K,LURUS,DIA 8, P300 T1200	T1000	GT	07/04/20	146590	1	PCS	4,550,000.00	4,550,000.00
50040466	HABAIST,THERMO COUPLE TYPE K 28X800X1200C (LURUS)	T1000	GT	29/04/20	146590	1	PCS	4,550,000.00	4,550,000.00
50040467	SPARK FLAME ROD STB-10	T1000	GT	29/04/20	146590	2	PCS	750,000.00	1,500,000.00
COUNT OF P/O	:3							TOTAL :	10,600,000.00
								TAX (10%) :	1,060,000.00
								AFTER TAX :	11,660,000.00