

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

SUPPLIER	: CITRA SUKSES EKAPRATAMA,PT	VAT	: 1	660056					
CODE	: CSE1	CUR	: IDR	CREDIT NOTES NO.	: 82036015				
EMAIL	: CSE@CITRA-SUKSES.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020172	MINITOR, OIL STONE G1214 @ 10 PCS	T1000	GT	03/04/20	146510	2	PAK	1,088,100.00	2,176,200.00
50020888	MINITOR, RUBBING D3343 @ 10 PCS	T1000	GT	03/04/20	146510	10	PAK	386,100.00	3,861,000.00
50020889	MINITOR, OIL STONE G1031 6X13 #120 @ 10 PCS	T1000	GT	03/04/20	146510	5	PAK	819,000.00	4,095,000.00
50040013	CEJN, CHIP SHIELD PART NO : 11.208.9955	T1000	GT	09/04/20	146510	50	PCS	117,000.00	5,850,000.00
COUNT OF P/O :4								TOTAL :	15,982,200.00
								TAX (10%) :	1,598,220.00
								AFTER TAX :	17,580,420.00