

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

SUPPLIER : DUTAFLW HIDROLIK,PT

CODE : DTH1

EMAIL : sales@dutaflow.com, husen@dutaflow.com

VAT : 1

CUR : IDR

661188

CREDIT NOTES NO. : 82037012

COUNT OF P/O :1

TOTAL : 14,820,000.00

TAX (10%) : 1,482,000.00

AFTER TAX : 16,302,000.00