

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

SUPPLIER	: KAWAN LAMA SEJAHTERA,PT	VAT	: 1	660124					
CODE	: KLS1	CUR	: IDR	CREDIT NOTES NO.	: 82037033				
EMAIL	: SALES1TOOLS@KAWANLAMA.COM, FELIX_SUCIPTA@YAHOO.CO.ID, CANGGIH.KUSUMO@KAWANLAMA.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19120139	NORITAKE G STONE WA/GC1500M17B80S(2) 35x30x23	T1000	GT	11/05/20	146520	350	PCS	178,200.00	62,370,000.00
50040974	KW0103470 QUICK RELEASE VISE 70X60MM	T4520	GT	08/05/20	911700	1	PCS	122,400.00	122,400.00
	MT0000567 MAGNETIC STAND WITH ADJUSTMENT	T4520	GT	08/05/20	911700	1	PCS	781,150.00	781,150.00
	7011S-10								
COUNT OF P/O	: 2							TOTAL :	63,273,550.00
								TAX (10%) :	6,327,355.00
								AFTER TAX :	69,600,905.00