

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

SUPPLIER	: MIURA INDONESIA, PT	VAT	: 1	661296	
CODE	: MII0	CUR	: IDR	CREDIT NOTES NO.	: 82036045
EMAIL	: ETI.SUHAETI@MIURAZ.COM,MID-MAINTENANCE@MIURAZ.COM				

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50040261	ELECTRIC HOLDER PE-S22BG301-000-0010-9	T4620	GT	21/04/20	921100	10	PCS	672,000.00	6,720,000.00
	GAUGE GLASS 280L FLAT0300-111-2800-0	T4620	GT	21/04/20	921100	2	PCS	490,000.00	980,000.00
	PACKING A0300-214-0013-0	T4620	GT	21/04/20	921100	2	PCS	56,000.00	112,000.00
	PACKING B0300-214-0022-0	T4620	GT	21/04/20	921100	2	PCS	10,000.00	20,000.00
	PFA GUARD PLATE0000-AHA-0359-0	T4620	GT	21/04/20	921100	2	PCS	672,000.00	1,344,000.00
	PRESSURE GAUGE 3/8X100X1.6MPA0320-163-1071-0	T4620	GT	21/04/20	921100	2	PCS	462,000.00	924,000.00
	PRESSURE SWITCH SNS-C110Q0000-AKS-1116-0	T4620	GT	21/04/20	921100	4	PCS	1,974,000.00	7,896,000.00
	RUBBER CAPG301-000-0121-0	T4620	GT	21/04/20	921100	10	PCS	87,000.00	870,000.00
COUNT OF P/O :1								TOTAL :	18,866,000.00
								TAX (10%) :	1,886,600.00
								AFTER TAX :	20,752,600.00