

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

SUPPLIER	: TOSEI INDONESIA,PT	VAT	: 1	661838					
CODE	: TSI2	CUR	: IDR	CREDIT NOTES NO.	: 82037071				
EMAIL	: ANDRI@TOSEIENG.CO.JP, YUDHI@TOSEIENG.CO.JP								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50040753	CABLE ASSY 6M A061283 (6P-S) SNS	T7411	GT	18/05/20	923400	2	PCS	2,095,000.00	4,190,000.00
50040953	ACCRETECH,MEASURING HEAD (SIGMA OD AR)	T1000	GT	18/05/20	146590	1	PCS	27,931,200.00	27,931,200.00
	E-TS1096B-P3 PN 947607								
COUNT OF P/O :2								TOTAL :	32,121,200.00
								TAX (10%) :	3,212,120.00
								AFTER TAX :	35,333,320.00