

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

SUPPLIER : CATUR MITRA ANUGERAH,PT

CODE : CMA1

EMAIL : shantyka_sariwijaya@yahoo.co.id

VAT : 1

CUR : IDR

660744

CREDIT NOTES NO. : 82034012

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19101109	ANTIFOAM HYCHEMCO AF 168 @ 20 KG	T4620	GT	14/02/20	911300	5	PIL	411,000.00	2,055,000.00
	PAC (10% as Al)	T4620	GT	14/02/20	911300	4,800	PCS	2,320.00	11,136,000.00
	PHOSPORIC ACID (H3PO4) 85% @ 35 KG	T4620	GT	14/02/20	911300	1	PIL	719,250.00	719,250.00
	SULFURID ACID (H2SO4) 25%	T4620	GT	14/02/20	911300	1,200	KG	1,620.00	1,944,000.00
19120067	OLI QUINTOLUBRIC 855 @200LTR/DRUM	T1000	GT	07/02/20	146590	3	DRM	17,535,765.00	52,607,295.00
	OLI QUINTOLUBRIC 855 @200LTR/DRUM	T1000	GT	07/02/20	146590	3	DRM	17,535,765.00	52,607,295.00
20010351	ANTIFOAM HYCHEMCO AF 168 @ 20 KG	T4620	GT	27/02/20	911300	5	PIL	411,000.00	2,055,000.00
	CAUSTIC SODA (NaOH) 25%	T4620	GT	27/02/20	911300	1,200	PCS	4,550.00	5,460,000.00
	PAC (10% as Al)	T4620	GT	27/02/20	911300	4,800	PCS	2,320.00	11,136,000.00
	PHOSPORIC ACID (H3PO4) 85% @ 35 KG	T4620	GT	27/02/20	911300	1	PIL	719,250.00	719,250.00
20010371	OLI QUINTOLUBRIC 855 @200LTR/DRUM	T1000	GT	27/02/20	146590	3	DRM	17,535,765.00	52,607,295.00
50020211	ANY,ULVOIL R-7	T1000	GT	21/02/20	146590	1	PCS	4,827,660.00	4,827,660.00
50020218	ULVAC,VACUUM PUMP OIL (1 CAN, 4 LITER)	T1000	GT	21/02/20	146590	2	PCS	3,904,725.00	7,809,450.00
	SMR-100								

COUNT OF P/O :6

TOTAL : 205,683,495.00
TAX (10%) : 20,568,349.50
AFTER TAX : 226,251,844.50