

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

SUPPLIER : METALTECH INDONESIA,PT

CODE : MTI3

EMAIL : yuliana@metaltechindonesia.com

VAT : 1

CUR : IDR

662661

CREDIT NOTES NO. : 82037042

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020730	HAIMER, CENTRO PRECISE CENTERING DEVICE	T6214	GT	06/05/20	19-023	1	PCS	12,000,000.00	12,000,000.00
	NEUTRAL MODEL								

COUNT OF P/O :1

TOTAL : 12,000,000.00

TAX (10%) : 1,200,000.00

AFTER TAX : 13,200,000.00