

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

SUPPLIER : CITRA AIRINDO ABADI,PT

CODE : CAA1

EMAIL : SALES_SPAC_1@CITRAAIRINDOABADI.COM,PSM@CITRAAIRINDOABADI.COM

VAT : 1

CUR : IDR

800012

CREDIT NOTES NO. : 82034010

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010712	RMS GREASE 400G P/N:59031350	T1000	GT	12/02/20	146590	10	PCS	752,963.00	7,529,630.00

COUNT OF P/O :1

TOTAL : 7,529,630.00

TAX (10%) : 752,963.00

AFTER TAX : 8,282,593.00