

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

SUPPLIER	: MULIA TEKNIK MEASURING,CV	VAT	: 1	661357					
CODE	: MLT2	CUR	: IDR	CREDIT NOTES NO.	: 82037039				
EMAIL	: MULIA_TEKNIK@YAHOO.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50040607	OSG DRILL EX GDS 1.50MM 60015	T4520	GT	12/05/20	911500	2	PCS	150,000.00	300,000.00
50040912	MITSUBISHI, PAINT MARKER PX-20 BLACK	T1000	GT	06/05/20	146510	100	PCS	19,000.00	1,900,000.00
	MITSUBISHI, PAINT MARKER PX-20 BLUE	T1000	GT	06/05/20	146510	150	PCS	19,000.00	2,850,000.00
50040913	LAKONI, JET CLEANER TYPE LAGUNA 70	T1000	GT	12/05/20	146510	2	PCS	900,000.00	1,800,000.00
COUNT OF P/O :3								TOTAL :	6,850,000.00
								TAX (10%) :	685,000.00
								AFTER TAX :	7,535,000.00