APR 2020 PT.TAC INDONESIA PCCN111 DATE 5/01/20 TIME 13:55 PAGE

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

SUPPLIER : AIR LIQUIDE INDONESIA,PT VAT : 1 660775

CREDIT NOTES NO. : 82036004 CODE : ALI2 CUR : IDR

EMAIL : RINI.HENDRAINI@AIRLIQUIDE.COM

 
 BU
 LOC
 RCV. DATE
 E/I
 QTY
 U/M
 PRICE
 TOTAL

 T4520
 GT
 02/04/20
 911400
 2
 PCS
 1,525,000.00
 3,050,000.00

 T4520
 GT
 29/04/20
 911400
 1
 TBG
 1,525,000.00
 1,525,000.00
ITEM NAME 50030696 ALPHAGAZ ARGON 1 50040545 ALPHAGAZ ARGON 1

TOTAL : 4,575,000.00

COUNT OF P/O :2

TAX (10%) : 457,500.00

AFTER TAX : 5,032,500.00