

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

SUPPLIER	: CITRA AIRINDO ABADI,PT	VAT	: 1	800012					
CODE	: CAA1	CUR	: IDR	CREDIT NOTES NO.	: 82038010				
EMAIL	: SALES_SPAC_1@CITRAAIRINDOABADI.COM,PSM@CITRAAIRINDOABADI.COM,FINANCE_2@CITRAAIRINDOABADI.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010268	SERVICE 40KHRS DSP-240W5N ACP4 MFG U1195514	T4620	GT	11/06/20	921100	1	PCS	161,732,413.00	161,732,413.00
20010276	SERVICE 40KHRS DSP-240W5N ACP5 MFG U1199144	T4620	GT	18/06/20	921100	1	PCS	161,732,413.00	161,732,413.00
50050169	HITACHI BABICON OIL FLOODED AIR COMPRESSORS	T4620	GT	08/06/20	921100	1	UNT	90,000,000.00	90,000,000.00
50050229	HITACHI,RMS GREASE 400G P/N 59031350	T1000	GT	08/06/20	146590	9	PCS	752,963.00	6,776,667.00
COUNT OF P/O :4								TOTAL :	420,241,493.00
								TAX (10%) :	42,024,149.30
								AFTER TAX :	462,265,642.30