

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

SUPPLIER : AIR LIQUIDE INDONESIA,PT

CODE : ALI2

EMAIL : RINI.HENDRAINI@AIRLIQUIDE.COM

VAT : 1

CUR : IDR

660775

CREDIT NOTES NO. : 82035008

| P/O | ITEM NAME | BU | LOC | RCV. DATE | E/I | QTY | U/M | PRICE | TOTAL |
|----------|-------------------------|-------|-----|-----------|--------|-----|-----|--------------|--------------|
| 50020778 | ALPHAGAS ARGON 1 200BAR | T4520 | GT | 20/03/20 | 911400 | 1 | CYL | 1,525,000.00 | 1,525,000.00 |

COUNT OF P/O :1

TOTAL :

TAX (10%) :

AFTER TAX :

1,525,000.00

152,500.00

1,677,500.00