

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

SUPPLIER	: GUHRING INDONESIA,PT	VAT	: 1	800148	
CODE	: GR11	CUR	: IDR	CREDIT NOTES NO.	: 82034022
EMAIL	: ELLIA.YUDASARI@GUHRING.CO.ID				

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010445	REGRINDING GUHRING DRILL DSS-837K10	T1000	GT	14/02/20	146520	1	PCS	180,500.00	180,500.00
	d=5.53XSD6X								
	REGRINDING GUHRING DRILL DSS-853CBK10	T1000	GT	14/02/20	146520	11	PCS	303,550.00	3,339,050.00
	REGRINDING GUHRING DRILL DSS-884CBK10	T1000	GT	14/02/20	146520	2	PCS	303,550.00	607,100.00
50020147	REGRINDING GUHRING,DRILL DSS-853CBK10	T1000	GT	18/02/20	146520	12	PCS	303,550.00	3,642,600.00
	REGRINDING GUHRING,DRILL DSS-884CBK10	T1000	GT	18/02/20	146520	4	PCS	303,550.00	1,214,200.00
50020308	REGRINDING GUHRING,DRILL DSS-853CBK10	T1000	GT	18/02/20	146520	8	PCS	303,550.00	2,428,400.00
COUNT OF P/O :3								TOTAL :	11,411,850.00
								TAX (10%) :	1,141,185.00
								AFTER TAX :	12,553,035.00