

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

SUPPLIER : SUMMAS PUTERA MANDIRI,PT
 CODE : SPM1
 EMAIL : sumbermasplastik@yahoo.co.id

VAT : 1
 CUR : IDR
 661899
 CREDIT NOTES NO. : 82034065

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020010	WRAPPING PALLET 50 X 002 X 300 METER	T7120	GT	12/02/20	911400	20	ROL	87,000.00	1,740,000.00
50020038	PE KLIP UK. 3 X 5	T4720	GT	12/02/20	922430	20	PAK	6,000.00	120,000.00
	PE KLIP UK. 5 X 8	T4720	GT	12/02/20	922430	20	PAK	8,400.00	168,000.00
	PE KLIP UK. 6 X 10	T4720	GT	12/02/20	922430	20	PAK	9,600.00	192,000.00
50020119	COVER / MIKA FILM A3	T3222	GT	19/02/20	922430	50	PCS	6,710.00	335,500.00
	COVER / MIKA FILM A4	T3222	GT	19/02/20	922430	100	PCS	4,070.00	407,000.00
50020573	MIKA 070/ROLL	T4300	GT	26/02/20	911400	1	ROL	3,603,160.00	3,603,160.00
	PLASTIK WRAPPING PALLET 50 X 002 X 300 METER	T4300	GT	26/02/20	912100	22	ROL	87,000.00	1,914,000.00
	PLASTIK WRAPPING PALLET 50 X 002 X 300 METER	T4300	GT	26/02/20	912100	57	ROL	87,000.00	4,959,000.00
	PLASTIK WRAPPING PALLET 50 X 002 X 300 METER	T4300	GT	26/02/20	912100	57	ROL	87,000.00	4,959,000.00
	PLASTIK WRAPPING PALLET 50 X 002 X 300 METER	T4300	GT	26/02/20	912100	57	ROL	87,000.00	4,959,000.00
50020613	PLASTIK KLIP MERAH PUTIH,SIZE 16X25	T4421	GT	26/02/20	911400	20	PAK	36,000.00	720,000.00
	PLASTIK KLIP MERAH PUTIH,SIZE 3X5	T4421	GT	26/02/20	911400	20	PAK	6,000.00	120,000.00
	PLASTIK KLIP MERAH PUTIH,SIZE 4X6	T4421	GT	26/02/20	911400	20	PAK	7,200.00	144,000.00
	PLASTIK KLIP MERAH PUTIH,SIZE 5X8	T4421	GT	26/02/20	911400	20	PAK	8,400.00	168,000.00
COUNT OF P/O :5								TOTAL :	24,508,660.00
								TAX (10%) :	2,450,866.00
								AFTER TAX :	26,959,526.00