

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

SUPPLIER : OHTOMI COMPANY, PT

CODE : OTC1

EMAIL : MARKETING8@OHTOMI.CO.ID, PIC.MARKETING@OHTOMI.CO.ID, PIC.SALES@OHTOMI.CO.ID

VAT : 1

CUR : IDR

660733

CREDIT NOTES NO. : 82037049

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50050196	NAME PLATE COMP XI447254-7130	T4220	GT	20/05/20	922900	200	BH	126.00	25,200.00
	NAME PLATE XI447254-5700	T4220	GT	20/05/20	922900	100	BH	126.00	12,600.00
COUNT OF P/O :1								TOTAL :	37,800.00
								TAX (10%) :	3,780.00
								AFTER TAX :	41,580.00