

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

SUPPLIER	: ASA PRATAMA,CV	VAT	: 1	660019					
CODE	: ASPl	CUR	: IDR	CREDIT NOTES NO.	: 82037006				
EMAIL	: martin_0503@hotmail.com								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50050256	ASA PRATAMA, KAIN LAP MAJUN 1 LAPIS WARNA	T1000	GT	20/05/20	146510	250	PCS	6,300.00	1,575,000.00
50050323	ASA PRATAMA, KAIN LAP MAJUN 1 LAPIS WARNA	T1000	GT	20/05/20	146510	400	PCS	6,300.00	2,520,000.00
	KUDA TERBANG, COTTON GLOVE ABU-ABU	T1000	GT	20/05/20	146510	150	PCS	17,000.00	2,550,000.00
COUNT OF P/O :2								TOTAL :	6,645,000.00
								TAX (10%) :	664,500.00
								AFTER TAX :	7,309,500.00