PCCN111 MAY 2020 PT.TAC INDONESIA DATE 6/02/20 TIME 13:32 PAGE

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

SUPPLIER : PRINTCOM SOLUSI,PT VAT : 1 662475

CODE : PCS1 CUR : IDR CREDIT NOTES NO. : 82037050

EMAIL : sartiman@printcom.co.id, eka@printcom.co.id

BU LOC RCV. DATE E/I QTY U/M T4300 GT 08/05/20 19-090 1 PCS PRICE ITEM NAME TOTAL

50040201 PRINTER COMPUPRINT 10300 49,500,000.00 49,500,000.00 TOTAL: 49,500,000.00

COUNT OF P/O :1

TAX (10%): 4,950,000.00

AFTER TAX : 54,450,000.00