APR 2020 PT.TAC INDONESIA PCCN111 DATE 5/01/20 TIME 13:55 PAGE

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

SUPPLIER : ACCRETECH INDONESIA,PT VAT : 1 800056

: ACI1 CREDIT NOTES NO. : 82036001 CODE CUR : IDR

EMAIL : maeharay@accretech.jp, hari@accretech.co.id

P/O ITEM NAME BU LOC RCV. DATE E/I QTY U/M 50040504 REPAIR MESIN SURFCOM NEX S/N : K203002LK T4520 GT 30/04/20 911700 1 UNT PRICE TOTAL

3,400,000.00 3,400,000.00 TOTAL : 3,400,000.00

COUNT OF P/O :1

TAX (10%) : 340,000.00

AFTER TAX : 3,740,000.00