

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

SUPPLIER : INAKA KORPORINDO, PT

CODE : INK1

EMAIL : idm_mkt@cbn.net.id

VAT : 1

CUR : IDR

CREDIT NOTES NO. : 31834001

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
18010001	ALKALINE BATTERY AA @2PCS	3100S	JK	02/02/18	911100	1	PAK	7,500.00	7,500.00

COUNT OF P/O :1

TOTAL : 7,500.00

TAX (10%) : 750.00

AFTER TAX : 8,250.00