MAY 2020 PT.TAC INDONESIA PCCN111 DATE 5/20/20 TIME 16:06 PAGE

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

SUPPLIER : INDO MEGA VISION,PT VAT : 1 661846

CODE : IMV1 EMAIL : YUDHI@IMV.CO.ID CUR : IDR CREDIT NOTES NO. : 82037028

BU LOC RCV. DATE E/I QTY U/M T3223 GT 19/05/20 20-001 6 UNT T4520 GT 19/05/20 911400 1 PCS ITEM NAME PRICE TOTAL 3,500,000.00 21,000,000.00 50050007 CCTV WISENET QND-6022R 50050140 SAMSUNG LS24F350 LED 24 INCHI 2,000,000.00 2,000,000.00

TOTAL : 23,000,000.00

COUNT OF P/O :2

TAX (10%): 2,300,000.00

AFTER TAX : 25,300,000.00