

C R E D I T N O T E S (G E N E R A L S U P P L I E S P R O C U R E M E N T)

SUPPLIER : INTEGRASOLUSINDO UTAMA,PT(W/O)

CODE : ISU0

EMAIL : yuli@integrasolusindo.co.id

VAT : 1

CUR : IDR

661480

CREDIT NOTES NO. : 82038037

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50040857	PERAWATAN RUTIN CRANE	T4620	GT	24/06/20	921100	1	SET	53,750,000.00	53,750,000.00
COUNT OF P/O :1								TOTAL :	53,750,000.00