

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

SUPPLIER : HOTNARIA JAYA ABADI,PT

CODE : HJA1

EMAIL : pthja@yahoo.co.id

VAT : 1

CUR : IDR

800018

CREDIT NOTES NO. : 82038026

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50021104	PROJECT TRAINING CENTER (25% AFTER DP -- PROGRESS 95%)	T4620	GT	29/06/20	19-063	1	UNT	2,175,000,000.00	2,175,000,000.00
50050222	SCRAPING MATERIAL 26 FEBRUARI - 25 MARET 2020	T4620	GT	18/06/20	921100	1	UNT	17,300,000.00	17,300,000.00
COUNT OF P/O :2								TOTAL :	2,192,300,000.00
								TAX (10%) :	219,230,000.00
								AFTER TAX :	2,411,530,000.00