

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

SUPPLIER : KERSA GUNA SENTOSA,CV

CODE : KGS1

EMAIL : KERSAGUNA.SENTOSA@GMAIL.COM

VAT : 1

CUR : IDR

800124

CREDIT NOTES NO. : 82036037

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19060261	KASO SERUT 4 SISI 5/7 X 243CM + FUMIGASI DAN	T4300	GT	08/04/20	912100	60	PCS	68,000.00	4,080,000.00
OP									
COUNT OF P/O :1									
									TOTAL : 4,080,000.00
									TAX (10%) : 408,000.00
									AFTER TAX : 4,488,000.00