

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

SUPPLIER	: INGCIPTA MULTIYASA, PT	VAT	: 1	800306					
CODE	: ICM1	CUR	: IDR	CREDIT NOTES NO.	: 82036030				
EMAIL	: DEWI@INGCIPTA.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50040537	JASA KONSULTAN PENGAWASAN PROJECT TRAINING CENTER	T4620	GT	29/04/20	19-063	1	UNT	35,000,000.00	35,000,000.00
50040538	JASA KONSULTAN PENGAWASAN PROJECT TRAINING CENTER	T4620	GT	29/04/20	19-063	1	UNT	35,000,000.00	35,000,000.00
COUNT OF P/O	:2							TOTAL :	70,000,000.00
								TAX (10%) :	7,000,000.00
								AFTER TAX :	77,000,000.00