

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

SUPPLIER	: SETIA BUDI OFFSET,CV	VAT	: 1	661349					
CODE	: SB01	CUR	: IDR	CREDIT NOTES NO.	: 82037057				
EMAIL	: printing_setiabudi@yahoo.co.id								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030333	STIKER VINYL LAMINATING GLOSSY 50 X 36 CM	T4012	GT	06/05/20	911400	15	PCS	60,000.00	900,000.00
50040836	AMPLOP PUTIH A4	T3222	GT	06/05/20	922430	50	PCS	2,300.00	115,000.00
50041064	AMPLOP TACI A4	T4012	GT	12/05/20	911400	50	PCS	2,300.00	115,000.00
COUNT OF P/O	: 3							TOTAL :	1,130,000.00
								TAX (10%) :	113,000.00
								AFTER TAX :	1,243,000.00