

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

SUPPLIER : DSI LASER INTERNASIONAL IND,PT

CODE : DSI2

EMAIL : OFFICE@DSILASER.CO.ID, DEPI.ARYANTI@DSILASER.CO.ID

VAT : 1

CUR : IDR

661023

CREDIT NOTES NO. : 82038015

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50040582	SLIDE CORE A1 LC35-060-201	T7133	GT	08/06/20	911800	2	PCS	450,000.00	900,000.00
	SLIDE CORE B2 LC35-060-202	T7133	GT	08/06/20	911800	2	PCS	450,000.00	900,000.00
COUNT OF P/O :1								TOTAL :	1,800,000.00
								TAX (10%) :	180,000.00
								AFTER TAX :	1,980,000.00