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

SUPPLIER : ACBOS INDONESIA,PT VAT : 1 800143

CUR : IDR CREDIT NOTES NO. : 82037002

CODE : ABI3
EMAIL : ARON@AICELLO.CO.JP, CICIH@AICELLO.CO.JP, DELTA@AICELLO.CO.JP

P/O ITEM NAME BU LOC RCV. DATE E/I QTY U/M 50050142 PLASTIK BOS 103 BAG 0.08 X 300 X 450, BB30006 T4300 GT 18/05/20 911400 400 PCS PRICE TOTAL

4,000.00 1,600,000.00 TOTAL : 1,600,000.00

COUNT OF P/O :1

TAX (10%) : 160,000.00

AFTER TAX : 1,760,000.00