

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

SUPPLIER : PRINTCOM SOLUSI,PT

CODE : PCS1

EMAIL : sartiman@printcom.co.id, eka@printcom.co.id

VAT : 1

CUR : IDR

662475

CREDIT NOTES NO. : 82035063

COUNT OF P/O :1

TOTAL : 3,750,000.00

TAX (10%) : 375,000.00

AFTER TAX : 4,125,000.00