

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

SUPPLIER : MITRA ANUGRAH JAHTERA UTAMA,PT

CODE : MAJ2

EMAIL : pt.mitratama@yahoo.com, ferdil100jkt@gmail.com

VAT : 1

CUR : IDR

800126

CREDIT NOTES NO. : 82038044

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030611	BIAYA Pengerjaan dan Pengadaan AC untuk Tool Room	T4421	GT	17/06/20	911400	1	SET	17,875,000.00	17,875,000.00

COUNT OF P/O :1

TOTAL : 17,875,000.00

TAX (10%) : 1,787,500.00

AFTER TAX : 19,662,500.00