

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

SUPPLIER	: DITEK JAYA,PT	VAT	: 1	660777						
CODE	: DTJ1	CUR	: IDR	CREDIT NOTES NO.	: 82038017					
EMAIL	: workshop@ditekjaya.co.id									
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL	
50040841	DRIP FILTER PAPER FOR THE ABOVE, 50SHEETS/SET	T4520	GT	11/06/20	911400	2	SET	1,190,000.00	2,380,000.00	
COUNT OF P/O :1									TOTAL :	2,380,000.00
									TAX (10%) :	238,000.00
									AFTER TAX :	2,618,000.00