

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

SUPPLIER : SUMMAS PUTERA MANDIRI,PT

CODE : SPM1

EMAIL : sumbermasplastik@yahoo.co.id

VAT : 1

CUR : IDR

661899

CREDIT NOTES NO. : 82035078

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020746	PLASTIK KLIP 4 X 6 CM @ 100 PCS	T4430	GT	04/03/20	911400	5	PAK	7,200.00	36,000.00
50030225	MIKA FILM (COVER MIKA) A3	T3222	GT	11/03/20	922430	100	PCS	6,710.00	671,000.00
	MIKA FILM (COVER MIKA) A4	T3222	GT	11/03/20	922430	50	PCS	4,070.00	203,500.00
50030442	PLASTIK WRAPPING PALLET 50 X 002 X 300 METER	T4300	GT	18/03/20	912100	57	ROL	87,000.00	4,959,000.00
	PLASTIK WRAPPING PALLET 50 X 002 X 300 METER	T4300	GT	18/03/20	912100	57	ROL	87,000.00	4,959,000.00
	PLASTIK WRAPPING PALLET 50 X 002 X 300 METER	T4300	GT	18/03/20	912100	57	ROL	87,000.00	4,959,000.00
	PLASTIK WRAPPING PALLET 50 X 002 X 300 METER	T4300	GT	18/03/20	911400	57	ROL	87,000.00	4,959,000.00
50030510	MIKA FILM (COVER MIKA) A4	T7145	GT	18/03/20	911400	55	PCS	4,070.00	223,850.00
50030531	PLASTIK WRAPPING PALLET 50 X 002 X 300 METER	T4300	GT	18/03/20	912100	22	ROL	87,000.00	1,914,000.00
50030802	KANTONG PLASTIK PE 35 X 50 X 0.03	T1000	GT	26/03/20	146510	50	PCS	35,280.00	1,764,000.00
	KANTONG SAMPAH PUTIH PE 60 X 100 X 0.08	T1000	GT	26/03/20	146510	100	PCS	35,280.00	3,528,000.00
COUNT OF P/O :6								TOTAL :	28,176,350.00
								TAX (10%) :	2,817,635.00
								AFTER TAX :	30,993,985.00