

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

SUPPLIER : YUASA SHOJI INDONESIA, PT

VAT : 1

CODE : YSI2

CUR : IDR

CREDIT NOTES NO. : 71834003

EMAIL : indah@yuasa.co.id, annisa@yuasa.co.id, avicena@yuasa.co.id

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
COUNT OF P/O :0								TOTAL :	65,000.00
								TAX (10%) :	6,500.00
								AFTER TAX :	71,500.00