

C R E D I T N O T E S (G E N E R A L S U P P L I E S P R O C U R E M E N T)

SUPPLIER : ASA PRATAMA,CV
CODE : ASP1
EMAIL : martin_0503@hotmail.com

VAT : 1
CUR : IDR

660019
CREDIT NOTES NO. : 82036007

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030905	ASA PRATAMA, KAIN LAP MAJUN 1 LAPIS WARNA	T1000	GT	08/04/20	146510	600	PCS	6,300.00	3,780,000.00
	HERON, HERON SARUNG TANGAN COTTON B-6 (T 650)	T1000	GT	08/04/20	146510	500	PCS	26,750.00	13,375,000.00
50030990	ASA PRATAMA, BODY PROTECTOR KAIN BIRU	T1000	GT	29/04/20	146510	100	PCS	27,000.00	2,700,000.00
	HERON, HERON SARUNG TANGAN COTTON B-6 (T 650)	T1000	GT	29/04/20	146510	300	PCS	26,750.00	8,025,000.00
	KUDA TERBANG, COTTON GLOVE ABU-ABU	T1000	GT	29/04/20	146510	150	PCS	17,000.00	2,550,000.00
50031190	ASA PRATAMA, BODY PROTECTOR KAIN BIRU	T1000	GT	29/04/20	146510	250	PCS	27,000.00	6,750,000.00
COUNT OF P/O : 3								TOTAL :	37,180,000.00
								TAX (10%) :	3,718,000.00
								AFTER TAX :	40,898,000.00