

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

SUPPLIER : ARMSTRONG INDUSTRI IND.,PT

CODE : AII1

EMAIL : SALES_COORDINATOR@PT-ARMSTRONG.CO.ID, ACCOUNTING2@PT-ARMSTRONG.CO.ID

VAT : 1

CUR : IDR

660005

CREDIT NOTES NO. : 82035006

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030237	ARMSTRONG, PACKING STAMP JKI46639-7250	T1000	GT	20/03/20	146510	800	PCS	2,600.00	2,080,000.00

COUNT OF P/O :1

TOTAL : 2,080,000.00

TAX (10%) : 208,000.00

AFTER TAX : 2,288,000.00