

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

SUPPLIER	: ANEKA BINA CITRA,PT	VAT	: 1	800041					
CODE	: ABC1	CUR	: IDR	CREDIT NOTES NO.	: 82035001				
EMAIL	: halim@anekabinacitra.co.id								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020999	GARAM INDUSTRI EX AUSTRALIA @ 25 KG	T4620	GT	05/03/20	911300	30	BAG	144,000.00	4,320,000.00
50031033	GARAM INDUSTRI EX AUSTRALIA @ 25 KG	T4620	GT	31/03/20	911300	58	ZAK	144,000.00	8,352,000.00
COUNT OF P/O :2								TOTAL :	12,672,000.00
								TAX (10%) :	1,267,200.00
								AFTER TAX :	13,939,200.00