

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

SUPPLIER	: HOTNARIA JAYA ABADI,PT	VAT	: 1	800018					
CODE	: HJA1	CUR	: IDR	CREDIT NOTES NO.	: 82035030				
EMAIL	: pthja@yahoo.co.id								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19120744	MANHOLE CANTEEN AREA	T4620	GT	10/03/20	921100	1	PCS	4,500,000.00	4,500,000.00
19120745	SCRAPING MJATERIAL(LABOUR COST)26 OKT -25 NOV	T4620	GT	26/03/20	922800	1	PCS	28,600,000.00	28,600,000.00
	2								
20010408	SCRAPPING MATERIAL (LABOUR COST) 26NOV-25DEC	T4620	GT	13/03/20	922800	1	PCS	27,700,000.00	27,700,000.00
	20								
50020578	SCRAPPING MATERIAL (LABOUR COST) PERIOD : 26	T4620	GT	13/03/20	922800	1	SET	18,700,000.00	18,700,000.00
	DESEMBER 2019 TO 25 JANUARI 2020								
COUNT OF P/O	:4							TOTAL :	79,500,000.00
								TAX (10%) :	7,950,000.00
								AFTER TAX :	87,450,000.00