PCCN111 FEB 2018 DATE 3/01/18 TIME 16:06 PAGE

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. : 1834003

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 18020006 PILOT ISI BALLPOINT FRIXION 0,5 BLACK T3100 14/02/18 911400 5 PCS PRICE TOTAL 65,000.00

13,000.00

COUNT OF P/O :1 65,000.00 TOTAL : TAX (10%) : 6,500.00

AFTER TAX : 71,500.00