

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

SUPPLIER : TOYOTA TSUSHO INDONESIA, PT

CODE : TTI5

EMAIL : LILY@TOYOTATSUSHO.CO.ID,MONALISA@TOYOTATSUSHO.CO.ID

VAT : 1

CUR : IDR

800191

CREDIT NOTES NO. : 82035094

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50031058	ROTOR 047363-3970	T4220	GT	30/03/20	922900	260	PCS	311,131.00	80,894,060.00

COUNT OF P/O :1

TOTAL : 80,894,060.00

TAX (10%) : 8,089,406.00

AFTER TAX : 88,983,466.00