

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

SUPPLIER : HOTNARIA JAYA ABADI,PT

CODE : HJA1

EMAIL : pthja@yahoo.co.id

VAT : 1

CUR : IDR

800018

CREDIT NOTES NO. : 82034023

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19100811	ADDITIONAL CANOPY KANBAN ROOM AREA	T4300	GT	14/02/20	955	1	LOT	100,000,000.00	100,000,000.00
20010112	SUPPLY MATERIAL PAINTING	T4620	GT	28/02/20	921100	1	PCS	6,700,000.00	6,700,000.00
COUNT OF P/O :2								TOTAL :	106,700,000.00
								TAX (10%) :	10,670,000.00
								AFTER TAX :	117,370,000.00