

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

SUPPLIER : SETIA BUDI OFFSET,CV

CODE : SBO1

EMAIL : printing\_setiabudi@yahoo.co.id

VAT : 1

CUR : IDR

661349

CREDIT NOTES NO. : 82035070

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010199	FORM HVS CONTAIN LABEL & LABEL TAG	T1000	GT	26/03/20	146510	500	RIM	17,000.00	8,500,000.00
50020050	KARTU GANTUNG MATA AYAM (LABEL TAG WARRANTY CLAIM)	T4520	GT	26/03/20	911400	500	LBR	1,100.00	550,000.00
50020051	STIKER BULAT GP12	T4520	GT	26/03/20	911400	2,000	PCS	420.00	840,000.00
50020278	AMPLOP PUTIH B4	T3222	GT	20/03/20	922430	50	PCS	2,500.00	125,000.00
	FORM PERMINTAAN PERBAIKAN MAINTERNANCE 3 PLY NCR	T3222	GT	20/03/20	922430	30	BK	38,000.00	1,140,000.00
	FORM SURAT JALAN RANGKAP 4	T3222	GT	20/03/20	922430	30	BK	28,000.00	840,000.00
	RESTITUSI PENGOBATAN (O) PINK	T3222	GT	20/03/20	922430	10	BK	6,500.00	65,000.00
50020388	KARTU NAMA BAHAN LINEN	T4520	GT	23/03/20	922430	1	BK	37,500.00	37,500.00
50020537	LINTEC, STICKER HVS P/N JK247300-68107T A4 (ISI 20 LABEL KECIL) POND SETENGAN PUTUS	T4220	GT	20/03/20	911400	500	LBR	1,500.00	750,000.00
50021025	FORM PENEMUAN ABNORMALITY	T3222	GT	17/03/20	922430	5	RIM	33,500.00	167,500.00
50021088	STIKER VINYL LAMINATING GLOSSY 50 X 36 CM	T4012	GT	20/03/20	911400	15	PCS	60,000.00	900,000.00
50021113	STICKER VINYL + LAMINATING DOP 4 X 20	T7122	GT	20/03/20	911400	1,500	LBR	2,400.00	3,600,000.00
	STIKER VINYL LAMINATING GLOSSY 18 X 18 -2	T7118	GT	20/03/20	911400	30	LBR	12,000.00	360,000.00
	STIKER VINYL LAMINATING GLOSSY 18 X 18 -3	T7118	GT	20/03/20	911400	30	LBR	12,000.00	360,000.00
	STIKER VINYL LAMINATING GLOSSY 18 X 18 CM	T7118	GT	20/03/20	911400	50	LBR	12,000.00	600,000.00
	STIKER VINYL LAMINATING GLOSSY 18 X 8 CM	T7118	GT	20/03/20	911400	30	LBR	9,000.00	270,000.00
50021145	LINTEC KERTAS STICKER HVS A4, BIRU @ 500 LEMBAR	T4220	GT	17/03/20	911400	1	RIM	550,000.00	550,000.00
	LINTEC KERTAS STICKER HVS A4, PUTIH @ 500 LEMBAR	T4220	GT	17/03/20	911400	7	RIM	345,000.00	2,415,000.00
50030477	KOP SURAT TACI 3 WARNA 80 GR	T3222	GT	20/03/20	922430	2	RIM	84,000.00	168,000.00
COUNT OF P/O :11								TOTAL :	22,238,000.00
								TAX (10%) :	2,223,800.00
								AFTER TAX :	24,461,800.00