

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

SUPPLIER	: AGRO BOGA UTAMA, PT					VAT :			
CODE	: ABU1					CUR : IDR		CREDIT NOTES NO.	: 71834001
EMAIL	: ichwan@agrobogautama.co.id								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
18010004	WINDOWS 7 PRO 2	T3100	BS	02/02/18	924900	23	BOX	100,000.00	2,300,000.00
	WINDOWS 7 PRO 2	T3100	BS	02/02/18	924900	23	BOX	100,000.00	2,300,000.00
18020002	WINDOWS 7 PRO 2	T3222	BS	02/02/18	924900	20	BOX	100,000.00	2,000,000.00
	WINDOWS 7 PRO 2	T3222	BS	02/02/18	924900	20	BOX	100,000.00	2,000,000.00
18020004	WINDOWS 7 PRO 2	T3222	BS	01/03/18	924900	20	BOX	100,000.00	2,000,000.00
	WINDOWS 7 PRO 2	T3222	BS	01/03/18	924900	20	BOX	100,000.00	2,000,000.00
COUNT OF P/O :3								TOTAL :	2,300,000.00