

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

SUPPLIER	: SARANA SOLUSINDO INFORMATIK,PT					VAT	: 1	660756	
CODE	: SSI3					CUR	: IDR	CREDIT NOTES NO.	: 82037065
EMAIL	: TUBAGUSC@SOLUSI.COM,TRIA@SOLUSI.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50021090	WINPRO 10 SNGL OLP NL LEGALIZATION GETGENUINE	T7412	GT	13/05/20	19-069	1	PCS	2,766,000.00	2,766,000.00
50030069	WINPRO 10SNGL OLP NL LEGALIZATION GETGENUINE	T4220	GT	19/05/20	19-079	1	PCS	2,766,000.00	2,766,000.00
50030806	WINPRO 10 SNGL OLPNL LEGALIZATION GETGENUINE	T7192	GT	19/05/20	19-071	3	SET	2,766,000.00	8,298,000.00
	WINSVRCAL 2019 SNGL MVL USRCAL	T7192	GT	19/05/20	19-071	3	SET	469,800.00	1,409,400.00
50031076	WINPRO 10 SNGL OLPNL LEGALIZATION GETGENUINE	T7314	GT	19/05/20	19-071	1	SET	2,766,000.00	2,766,000.00
	WINSVRCAL 2019 SNGL MVL USRCAL	T7314	GT	19/05/20	19-071	1	SET	469,800.00	469,800.00
50040503	WINPRO 10 SNGL OLP NL LEGALIZATION GETGENUINE	T7161	GT	11/05/20	19-084	1	UNT	3,099,800.00	3,099,800.00
COUNT OF P/O :5								TOTAL :	21,575,000.00
								TAX (10%) :	2,157,500.00
								AFTER TAX :	23,732,500.00