

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

SUPPLIER : ACCRETECH INDONESIA,PT

CODE : ACI1

EMAIL : maeharay@accretech.jp, hari@accretech.co.id

VAT : 1

CUR : IDR

800056

CREDIT NOTES NO. : 82035003

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020777	STYLUS TIP DM45502	T4520	GT	27/03/20	911700	1	PCS	3,300,000.00	3,300,000.00

COUNT OF P/O :1

TOTAL : 3,300,000.00

TAX (10%) : 330,000.00

AFTER TAX : 3,630,000.00