

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

SUPPLIER : ANEKA BINA CITRA,PT

CODE : ABC1

EMAIL : halim@anekabinacitra.co.id

VAT : 1

CUR : IDR

800041

CREDIT NOTES NO. : 82037001

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50040955	GARAM INDUSTRI EX AUSTRALIA @ 25 KG	T4620	GT	12/05/20	911300	70	BAG	144,000.00	10,080,000.00

COUNT OF P/O :1

TOTAL : 10,080,000.00

TAX (10%) : 1,008,000.00

AFTER TAX : 11,088,000.00