PCCN111 MAY 2020 PT.TAC INDONESIA DATE 5/20/20 TIME 16:06 PAGE

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

SUPPLIER : ANEKA BINA CITRA,PT VAT : 1 800041

CODE : ABC1 EMAIL : halim@anekabinacitra.co.id CREDIT NOTES NO. : 82037001 CUR : IDR

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

144,000.00 10,080,000.00 TOTAL : 10,080,000.00

COUNT OF P/O :1

TAX (10%) : 1,008,000.00

AFTER TAX : 11,088,000.00