

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

SUPPLIER : AGRO BOGA UTAMA, PT
CODE : ABU1
EMAIL :

VAT :
CUR :

CREDIT NOTES NO. :

| P/O | ITEM NAME | BU | LOC | RCV. DATE | E/I | QTY | U/M | PRICE | TOTAL |
|----------|-----------------|-------|-----|-----------|--------|-----|-----|------------|--------------|
| 18010004 | WINDOWS 7 PRO 2 | T3100 | | 02/02/18 | 924900 | 23 | BOX | 100,000.00 | 2,300,000.00 |
| | | | | | | | | TOTAL : | 2,300,000.00 |

COUNT OF P/O :1