PCCN111 JUN 2020 PT.TAC INDONESIA DATE 7/01/20 TIME 9:10 PAGE

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

SUPPLIER : NACHI INDONESIA,PT VAT : 1 660879

CUR : IDR CREDIT NOTES NO. : 82038052 CODE : NCI1
EMAIL : FIKA@NACHI.CO.ID, ML-NIDSALESADMIN@NACHI.COM

P/O ITEM NAME BU LOC RCV. DATE E/I QTY U/M PRICE TOTAL 50030390 NACHI, RACK DIES 16 TYPE X M0.5 X PA20, DRW T1000 GT 24/06/20 146520 2 PCS 29,780,000.00 59,560,000.00

EXL 6480B

COUNT OF P/O :1 TOTAL: 59,560,000.00

TAX (10%): 5,956,000.00

AFTER TAX : 65,516,000.00