

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

SUPPLIER	: BINA BUSANA INTERNUSA,PT	VAT	: 1	660023					
CODE	: BB11	CUR	: IDR	CREDIT NOTES NO.	: 82035016				
EMAIL	: sumantri@bbi-apparel.com								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010156	VALINO UNIFORM BLOUSE LENGAN PANJANG WANITA	T3222	GT	26/03/20	922430	85	PCS	139,400.00	11,849,000.00
	VALINO UNIFORM KEMEJA LENGAN PANJANG PRIA	T3222	GT	26/03/20	922430	150	PCS	135,000.00	20,250,000.00
	VALINO UNIFORM KEMEJA LENGAN PENDEK PRIA	T3222	GT	26/03/20	922430	765	PCS	124,500.00	95,242,500.00
COUNT OF P/O :1								TOTAL :	127,341,500.00
								TAX (10%) :	12,734,150.00
								AFTER TAX :	140,075,650.00