

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

SUPPLIER	: SARANA SOLUSINDO INFORMATIK,PT	VAT	: 1	660756					
CODE	: SSI3	CUR	: IDR	CREDIT NOTES NO.	: 82036072				
EMAIL	: TUBAGUSC@SOLUSI.COM,TRIA@SOLUSI.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030122	WINPRO 10 SNGL OLP NL LEGALIZATION GETGENUINE	T7133	GT	07/04/20	19-078	2	SET	2,766,000.00	5,532,000.00
	WINSVRCAL 2019 SNGL MVL USER CAL	T7133	GT	07/04/20	19-078	2	SET	469,800.00	939,600.00
50030543	WINPRO 10SNGL OLP NL LEGALIZATION GETGENUINE	T4520	GT	07/04/20	19-067	1	UNT	2,766,000.00	2,766,000.00
50030693	WINPRO 10SNGL OLP NL LEGALIZATION GETGENUINE	T4520	GT	13/04/20	19-067	1	UNT	2,766,000.00	2,766,000.00
COUNT OF P/O :3								TOTAL :	12,003,600.00
								TAX (10%) :	1,200,360.00
								AFTER TAX :	13,203,960.00