

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

SUPPLIER	: ASA PRATAMA,CV	VAT	: 1	660019					
CODE	: ASP1	CUR	: IDR	CREDIT NOTES NO.	: 82034006				
EMAIL	: martin_0503@hotmail.com								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020171	ASA PRATAMA,BODY PROTECTOR KAIN BIRU	T1000	GT	28/02/20	146510	325	PCS	27,000.00	8,775,000.00
50020848	KUDA TERBANG,COTTON GLOVE GREY ABU-ABU	T1000	GT	28/02/20	146510	700	PCS	17,000.00	11,900,000.00
50020885	HERON,COTTON GLOVE B6 B-6	T1000	GT	28/02/20	146510	600	PCS	26,750.00	16,050,000.00
50020886	ASA PRATAMA,WAX PUTIH COTTON HINGS	T1000	GT	28/02/20	146510	20	PCS	27,500.00	550,000.00
COUNT OF P/O :4								TOTAL :	37,275,000.00
								TAX (10%) :	3,727,500.00
								AFTER TAX :	41,002,500.00