PCCN111 JAN 2019 PT.TAC INDONESIA DATE 10/24/19 TIME 10:54 PAGE

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

SUPPLIER : KERSA GUNA SENTOSA, CV VAT : 1 800124

CODE : KGS1 EMAIL : KERSAGUNA.SENTOSA@GMAIL.COM CREDIT NOTES NO. : 71933003 CUR : IDR

BU LOC RCV. DATE E/I QTY U/M
T4301 BS 29/01/19 911400 50 PCS ITEM NAME PRICE TOTAL 49010005 BALOK KAYU FUMIGASI 5/7 X 243 CM 68,000.00 3,400,000.00

COUNT OF P/O :1 TOTAL: 3,400,000.00

TAX (10%) : 340,000.00

AFTER TAX : 3,740,000.00