

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

SUPPLIER : OHTOMI COMPANY, PT

CODE : OTC1

EMAIL : MARKETING8@OHTOMI.CO.ID, PIC.MARKETING@OHTOMI.CO.ID, PIC.SALES@OHTOMI.CO.ID

VAT : 1

CUR : IDR

660733

CREDIT NOTES NO. : 82036057

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50040617	LABEL NAME PLATE (XI247402-4160)	T4220	GT	30/04/20	624200	300	PCS	226.00	67,800.00
								TOTAL :	67,800.00
								TAX (10%) :	6,780.00
								AFTER TAX :	74,580.00

COUNT OF P/O :1