

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

SUPPLIER	: INDRAGRAHA NUSAPLASINDO,PT	VAT	: 1	660687					
CODE	: IDN1	CUR	: IDR	CREDIT NOTES NO.	: 82034028				
EMAIL	: admin@indragraha.com								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19110665	RABBIT BOX PLASTIK 6011 MERAH	T7234	GT	05/02/20	911400	11	PCS	46,800.00	514,800.00
20010660	RABBIT BOX 6622 BIRU PRINT + C.MIKA 2 SISI + 5H	T4300	GT	11/02/20	912100	2,000	PCS	86,800.00	173,600,000.00
COUNT OF P/O :2								TOTAL :	174,114,800.00
								TAX (10%) :	17,411,480.00
								AFTER TAX :	191,526,280.00