

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

SUPPLIER : ASIAPARTS INDOTECH,PT

VAT : 1

661658

CODE : ASI3

CUR : IDR

CREDIT NOTES NO. : 82036006

EMAIL : SALES_RD@ASIAPARTS-TECH.COM,YUNI@ASIAPARTS-INDOTECH.COM

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020235	JAS HUJAN BAJU CELANA RAINGARD "GOSAVE"	T4620	GT	01/04/20	911400	3	PCS	173,000.00	519,000.00
	TENDA LIPATFLEXIBEL PORTABLE FOLDINGTEN	T4620	GT	01/04/20	921100	1	UNT	1,145,000.00	1,145,000.00
50030801	ENERGIZER BATTERY AA	T6214	GT	02/04/20	922430	5	SET	15,000.00	75,000.00
	ENERGIZER BATTERY AAA	T6214	GT	02/04/20	922430	5	SET	15,000.00	75,000.00
50030915	GTape LEM	T4620	GT	02/04/20	921100	12	PCS	5,000.00	60,000.00
	NIKKEI TAPE	T4620	GT	02/04/20	921100	10	PCS	10,000.00	100,000.00
50030989	3M, SORBENT SHEET TYPE : P110 , DIMENSI : 28 X 33 CM (I BOX = 50 SHEET)	T4300	GT	09/04/20	911400	1	BOX	825,000.00	825,000.00
50031000	VACUM CLEANER MINI USB	T3223	GT	02/04/20	921100	36	PCS	23,000.00	828,000.00
50031010	CAT F-TALIT GREY KF 611	T4012	GT	02/04/20	911400	5	CAN	61,000.00	305,000.00
50040097	MINI DISPLAY PORT MALE TO VGA TYPE MINI DP-F	T3223	GT	09/04/20	921100	3	EA	33,000.00	99,000.00
50040352	NIPPON PAINT, CAT TYPE CC001 COLOR BRILLIANT WHITE SIZE 2.5L	T4620	GT	28/04/20	921100	5	PCS	193,000.00	965,000.00
50040391	AORORA, LASER POINTER AL-31W PUTIH	T7161	GT	28/04/20	19-084	3	PCS	177,000.00	531,000.00
50040532	CASIO, STOPWATCH HS-80TW	T6214	GT	29/04/20	922430	2	PCS	942,000.00	1,884,000.00
	JABRA, SPEAKER TYPE 510 BLACK COLOR	T6214	GT	29/04/20	922430	2	PCS	2,978,000.00	5,956,000.00
50040650	LOGITECH MOUSE KABEL M100R	T5300	GT	28/04/20	922430	1	PCS	85,000.00	85,000.00
	LOGITECH MOUSE WIRELESS M185	T4520	GT	28/04/20	911400	1	PCS	180,000.00	180,000.00
	LOGITECH MOUSE WIRELLES M170	T5300	GT	28/04/20	922430	1	PCS	130,000.00	130,000.00
COUNT OF P/O :11								TOTAL :	13,762,000.00
								TAX (10%) :	1,376,200.00
								AFTER TAX :	15,138,200.00