

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

SUPPLIER	: INTERNUSA TECHNOLOGY,PT	VAT	: 1	661328					
CODE	: INT1	CUR	: IDR	CREDIT NOTES NO.	: 82038035				
EMAIL	: DARMANTO@INUS.CO.ID, MAWAR_SD@YAHOO.COM								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50050008	CCTV WISENET QNO-7080R	T3223	GT	03/06/20	20-001	4	UNT	5,350,000.00	21,400,000.00
	HARDISK SEAGATE SURVEILLANCE ST6000VX0001 6TB	T3223	GT	03/06/20	20-001	4	UNT	4,560,000.00	18,240,000.00
	NVR XRN-2011	T3223	GT	03/06/20	20-001	1	UNT	38,000,000.00	38,000,000.00
	SWITCH POE DS-24 POE HIK SERIES	T3223	GT	03/06/20	20-001	1	UNT	9,200,000.00	9,200,000.00
50050009	INSTALASI POINT TO POINT FIBER OPTIC	T3223	GT	30/06/20	20-001	1	GRS	31,306,000.00	31,306,000.00
COUNT OF P/O :2								TOTAL :	118,146,000.00
								TAX (10%) :	11,814,600.00
								AFTER TAX :	129,960,600.00