PT.TAC INDONESIA PCCN111 MAR 2020 DATE 4/07/20 TIME 12:56 PAGE 1

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

BU

SUPPLIER : ASA PRATAMA,CV VAT : 1 660019

CODE : ASP1 CUR : IDR CREDIT NOTES NO. : 82035012

EMAIL : martin_0503@hotmail.com

ITEM NAME

P/O

50030317 ASA PRATAMA, BODY PROTECTOR KAIN BIRU T1000 GT 26/03/20 146510 150 PCS 27,000.00 4,050,000.00 T1000 GT 26/03/20 146510 ASA PRATAMA, CUTTING WAX PUTIH (HINGS) 20 PCS 27,500.00 550,000.00 T1000 GT 26/03/20 146510 ASA PRATAMA, KAIN LAP MAJUN 1 LAPIS WARNA 300 PCS 6,300.00 1,890,000.00 HERON, HERON SARUNG TANGAN COTTON B-6 (T 650) T1000 GT 26/03/20 146510 500 PCS 26,750.00 13,375,000.00 KUDA TERBANG, COTTON GLOVE GREY ABU-ABU T1000 GT 26/03/20 146510 1,000 PCS 17,000.00 17,000,000.00 50030324 HERON, HERON SARUNG TANGAN COTTON B-6 (T 650) T1000 GT 27/03/20 146510 300 PCS 26,750.00 8,025,000.00

LOC RCV. DATE E/I

QTY U/M

PRICE

TOTAL

COUNT OF P/O :2 TOTAL : 44,890,000.00

TAX (10%) : 4,489,000.00

AFTER TAX : 49,379,000.00