PCCN111 JUN 2020 PT.TAC INDONESIA DATE 7/01/20 TIME 9:10 PAGE

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

SUPPLIER : INTEGRASOLUSINDO UTAMA, PT(W/O) VAT : 1 661480

CUR : IDR CREDIT NOTES NO. : 82038037

CODE : ISU0 EMAIL : yuli@integrasolusindo.co.id

BU LOC RCV. DATE E/I QTY U/M T4620 GT 24/06/20 921100 1 SET PRICE ITEM NAME TOTAL 50040857 PERAWATAN RUTIN CRANE

53,750,000.00 53,750,000.00 TOTAL : 53,750,000.00

COUNT OF P/O :1 TAX (10%): 5,375,000.00

AFTER TAX : 59,125,000.00