

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

SUPPLIER : PRINTCOM SOLUSI,PT

CODE : PCS1

EMAIL : sartiman@printcom.co.id, eka@printcom.co.id

VAT : 1

CUR : IDR

662475

CREDIT NOTES NO. : 82037050

COUNT OF P/O :1

TOTAL : 49,500,000.00

TAX (10%) : 4,950,000.00

AFTER TAX : 54,450,000.00