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 : PERKOM INDAH MURNI,PT VAT : 1 660169

: PIM2 CREDIT NOTES NO. : 82038057 CODE CUR : IDR

EMAIL : arudi@perkom.co.id, puji@perkom.co.id

BU LOC RCV. DATE E/I QTY U/M
T4220 GT 11/06/20 20-005 1 PCS ITEM NAME PRICE TOTAL

50050366 LENOVO, NOTEBOOK LEGION Y-530 15 INCH 14,500,000.00 14,500,000.00

COUNT OF P/O :1 TOTAL : 14,500,000.00

TAX (10%) : 1,450,000.00

AFTER TAX : 15,950,000.00