

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

SUPPLIER	: SUMMAS PUTERA MANDIRI,PT	VAT	: 1	661899					
CODE	: SPM1	CUR	: IDR	CREDIT NOTES NO.	: 82037063				
EMAIL	: sumbermasplastik@yahoo.co.id								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50050138	KARET GELANG DIAMETER 11CM LEBAR 0.5 CM TEBAL 1 MM	T4300	GT	19/05/20	911400	2	KG	63,000.00	126,000.00
50050139	PLASTIK WRAPPING PALLET 50 X 002 X 300 METER	T4300	GT	19/05/20	912100	57	ROL	87,000.00	4,959,000.00
	PLASTIK WRAPPING PALLET 50 X 002 X 300 METER	T4300	GT	19/05/20	912100	22	ROL	87,000.00	1,914,000.00
	PLASTIK WRAPPING PALLET 50 X 002 X 300 METER	T4300	GT	19/05/20	912100	57	ROL	87,000.00	4,959,000.00
	PLASTIK WRAPPING PALLET 50 X 002 X 300 METER	T4300	GT	19/05/20	912100	57	ROL	87,000.00	4,959,000.00
	PLASTIK WRAPPING PALLET 50 X 002 X 300 METER	T4300	GT	19/05/20	912100	57	ROL	87,000.00	4,959,000.00
COUNT OF P/O :2								TOTAL :	21,876,000.00
								TAX (10%) :	2,187,600.00
								AFTER TAX :	24,063,600.00