

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

SUPPLIER : ZHOTNARIA JAYA ABADI,PT

CODE : ZJA1

EMAIL : pthja@yahoo.co.id

VAT : 1

CUR : IDR

800018

CREDIT NOTES NO. : 82037079

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50021103	PROJECT TRAINING CENTER (20% AFTER DP -- 70% PROGRESS)	T4620	GT	20/05/20	19-063	1	UNT	1,740,000,000.00	1,740,000,000.00
								0	0
COUNT OF P/O :1								TOTAL : 1,740,000,000.00	
								TAX (10%) : 174,000,000.00	
								AFTER TAX : 1,914,000,000.00	