

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

SUPPLIER : ANEKA BINA CITRA,PT

CODE : ABC1

EMAIL : halim@anekabinacitra.co.id

VAT : 1

CUR : IDR

800041

CREDIT NOTES NO. : 82034001

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020207	GARAM INDUSTRI EX AUSTRALIA @ 25 KG	T4620	GT	21/02/20	911300	40	BAG	144,000.00	5,760,000.00

COUNT OF P/O :1

TOTAL : 5,760,000.00

TAX (10%) : 576,000.00

AFTER TAX : 6,336,000.00