

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

SUPPLIER : INAKA KORPORINDO, PT

CODE : INK1

EMAIL : idm_mkt@cbn.net.id

VAT : 1

CUR : IDR

CREDIT NOTES NO. :

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
18030003	DAICHI MAP TRANSPARANT NO.940H-FC F4 ~ 922430	T4100	BS	02/03/18	922430	15	PCS	5,000.00	75,000.00
COUNT OF P/O :1								TOTAL :	75,000.00
								TAX (10%) :	7,500.00
								AFTER TAX :	82,500.00