

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

SUPPLIER : PABRIK KERTAS NOREE IND,PT

CODE : PKN1

EMAIL : arizalnoree@gmail.com

VAT : 1

CUR : IDR

800014

CREDIT NOTES NO. : 82034053

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010235	PARTISI STATOR 2 NO P1452	T4220	GT	11/02/20	912100	15	PCS	36,922.00	553,830.00

COUNT OF P/O :1

TOTAL :

TAX (10%) :

AFTER TAX :

553,830.00

55,383.00

609,213.00