

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

SUPPLIER : PRINTCOM SOLUSI,PT

CODE : PCS1

EMAIL : sartiman@printcom.co.id, eka@printcom.co.id

VAT : 1

CUR : IDR

662475

CREDIT NOTES NO. : 82037050

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50040201	PRINTER COMPUPRINT 10300	T4300	GT	08/05/20	19-090	1	PCS	49,500,000.00	49,500,000.00

COUNT OF P/O :1

TOTAL : 49,500,000.00

TAX (10%) : 4,950,000.00

AFTER TAX : 54,450,000.00