

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

SUPPLIER : INTEGRASOLUSINDO UTAMA,PT(W/O)

CODE : ISU0

EMAIL : yuli@integrasolusindo.co.id

VAT : 1

CUR : IDR

661480

CREDIT NOTES NO. : 82037030

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020088	CHAIN CONTAINER FOR 3-FH	T7132	GT	06/05/20	921100	1	PCS	2,500,000.00	2,500,000.00
	JASA PENGGANTIAN INVERTER HOIST MACHINING	T7132	GT	06/05/20	921100	1	SET	1,000,000.00	1,000,000.00
COUNT OF P/O :1								TOTAL :	3,500,000.00
								TAX (10%) :	350,000.00
								AFTER TAX :	3,850,000.00