

## C R E D I T N O T E S ( G E N E R A L S U P P L I E S P R O C U R E M E N T )

SUPPLIER : MS MANDIRI PERKASA,PT

VAT : 1

800164

CODE : MMP1

CUR : IDR

CREDIT NOTES NO. : 82033001

EMAIL : SERIWATI7@GMAIL.COM,NAWANG.MSMANDIRI@GMAIL.COM

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50010001	HP TINTA PRINTER 802 BLACK SMALL	T4520	GT	16/01/20	911400	2	PCS	126,500.00	253,000.00
50010002	DAIICHI CLEAR SLEEVE A4	T4300	GT	24/01/20	911400	5	LSN	43,200.00	216,000.00
	FASTER BALLPOINT C-6, BIRU	T4300	GT	24/01/20	911400	2	LSN	30,000.00	60,000.00
	FASTER BALLPOINT C-6, HITAM	T4300	GT	24/01/20	911400	2	LSN	30,000.00	60,000.00
50010003	PARTISI MP SWASH (DOUBLE GLUE)	T4220	GT	31/01/20	912100	230	PCS	19,475.00	4,479,250.00
50010006	KENKO CORRECTION TAPE CT-634	T4220	GT	24/01/20	911400	7	PCS	8,000.00	56,000.00
50010007	PLASTIK KANBAN 8 X 16 CM, HIJAU	T4300	GT	24/01/20	911400	1,400	PCS	2,700.00	3,780,000.00
50010008	DAIICHI,BUSINESS FILE 940 UK. A4 (WARNA BIRU)	T4720	GT	28/01/20	922430	24	PCS	4,950.00	118,800.00
	DAIICHI,BUSINESS FILE 940 UK. A4 (WARNA HIJAU)	T4720	GT	28/01/20	922430	48	PCS	4,950.00	237,600.00
	DAIICHI,BUSINESS FILE 940 UK. A4 (WARNA HITAM)	T4720	GT	28/01/20	922430	60	PCS	4,950.00	297,000.00
	DAIICHI,BUSINESS FILE 940 UK. A4 (WARNA KUNING)	T4720	GT	28/01/20	922430	60	PCS	4,950.00	297,000.00
	DAIICHI,BUSINESS FILE 940 UK. A4 (WARNA MERAH)	T4720	GT	28/01/20	922430	48	PCS	4,950.00	237,600.00
50010009	KEMKO ISI CUTTER L-150	T4012	GT	24/01/20	911400	10	PCS	5,225.00	52,250.00
COUNT OF P/O :7								TOTAL :	10,144,500.00
								TAX (10%) :	1,014,450.00
								AFTER TAX :	11,158,950.00