

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 : SUMMAS PUTERA MANDIRI,PT
 CODE : SPM1
 EMAIL : sumbermasplastik@yahoo.co.id

VAT : 1
 CUR : IDR
 661899
 CREDIT NOTES NO. : 82036071

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50031007	MIKA 0.70/ROLL	T4012	GT	03/04/20	911400	1	PCS	3,603,160.00	3,603,160.00
	MIKA LEMAS 28 X 8.8 CM	T4012	GT	03/04/20	911400	500	LBR	4,950.00	2,475,000.00
50031141	KANTONG PLASTIK PE 35 X 50 X 0.03	T1000	GT	03/04/20	146510	50	KG	35,280.00	1,764,000.00
50040107	MIKA FILM (COVER MIKA) A3	T3222	GT	09/04/20	922430	50	PCS	6,710.00	335,500.00
	MIKA FILM (COVER MIKA) A4	T3222	GT	09/04/20	922430	100	PCS	4,070.00	407,000.00
50040242	PLASTIK WRAPPING PALLET 50 X 002 X 300 METER	T4300	GT	13/04/20	912100	57	ROL	87,000.00	4,959,000.00
	PLASTIK WRAPPING PALLET 50 X 002 X 300 METER	T4300	GT	13/04/20	912100	57	ROL	87,000.00	4,959,000.00
	PLASTIK WRAPPING PALLET 50 X 002 X 300 METER	T4300	GT	13/04/20	912100	57	ROL	87,000.00	4,959,000.00
	PLASTIK WRAPPING PALLET 50 X 002 X 300 METER	T4300	GT	13/04/20	912100	57	ROL	87,000.00	4,959,000.00
	PLASTIK WRAPPING PALLET 50 X 002 X 300 METER	T4300	GT	13/04/20	912100	22	ROL	87,000.00	1,914,000.00
50040243	COVER MIKA A3	T7119	GT	09/04/20	911400	50	PCS	6,710.00	335,500.00
50040390	KANTONG PLASTIK PE 35 X 50 CM	T4300	GT	16/04/20	911400	4	BAG	35,280.00	141,120.00
	KARET GELANG DIAMETER 11CM LEBAR 0.5 CM TEBAL	T4300	GT	16/04/20	911400	2	BAG	63,000.00	126,000.00
	1 MM								

COUNT OF P/O :6

TOTAL : 30,937,280.00
 TAX (10%) : 3,093,728.00
 AFTER TAX : 34,031,008.00