

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

SUPPLIER : BESQ SARANA ABADI, PT

CODE : BSA1

EMAIL : RUDINAL.HABIBI@BESQSARANAABADI.CO.ID

VAT : 1

CUR : IDR

800167

CREDIT NOTES NO. : 82035017

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030569	SEAL PACKING D55L XI447126-1320	T4220	GT	23/03/20	624200	100	PCS	966.00	96,600.00
COUNT OF P/O :1								TOTAL :	96,600.00
								TAX (10%) :	9,660.00
								AFTER TAX :	106,260.00