PT.TAC INDONESIA PCCN111 MAR 2020 DATE 4/07/20 TIME 12:56 PAGE 1

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

SUPPLIER : INDO MEGA VISION,PT VAT : 1 661846

CODE : IMV1 CUR : IDR CREDIT NOTES NO. : 82035037

EMAIL : YUDHI@IMV.CO.ID

COUNT OF P/O :14

P/O ITEM NAME BU LOC RCV. DATE E/I QTY U/M PRICE TOTAL 50020811 TPLINK SWITCH 16 PORT TL-SF1016D 06/03/20 921100 2 PCS 900,000.00 T4620 GT 450,000.00 TPLINK SWITCH 8 PORT TL-SF1008D 250,000.00 T4620 GT 06/03/20 921100 4 PCS 1,000,000.00 50020958 MEMORY 4 GB DDR3 VISIPRO GT 06/03/20 19-069 T7412 1 PCS 800,000.00 800,000.00 50021015 MEMORY 4 GB DDR3 GT 12/03/20 T4220 911400 1 PCS 800,000.00 800,000.00 50021085 GEAR VANEO SI378248YH SERIES 19-069 T7412 GT 05/03/20 1 UNT 6,900,000.00 6,900,000.00 50021117 MEMORY 4 GB DDR3 T4220 GT 05/03/20 911400 1 PCS 800,000.00 800,000.00 50030067 GEAR VANEO SI378248YH SERIES T4220 GT 18/03/20 19-079 1 PCS 6,900,000.00 6,900,000.00 SAMSUNG, SAMSUNG LS24F350 LED 24 INCHI T4220 GT 18/03/20 19-079 1 PCS 2,000,000.00 2,000,000.00 T4720 GT 18/03/20 922430 1 PCS 800,000.00 800,000.00 50030121 GEAR VANEO I574450YH SERIES T7133 GT 18/03/20 19-078 2 SET 6,500,000.00 13,000,000.00 MONITOR SAMSUNG LS24F350 LED T7133 GT 18/03/20 19-078 3 SET 2,000,000.00 6,000,000.00 50030463 SAMSUNG, MONITOR LS24F350 LED 24 INCHI T7412 GT 18/03/20 19-069 1 UNT 2,000,000.00 2,000,000.00 50030676 VISIPRO, MEMORY 4GB DDR3 T4720 GT 20/03/20 922430 2 PCS 800,000.00 1,600,000.00 2,000,000.00 1 UNT 2,000,000.00 50030690 SAMSUNG LS24F350 LED 24 INCHI T4520 GT 26/03/20 924900 1,200,000.00 3 SET 50030805 GEAR, LED 18.5 INCHI T7192 GT 31/03/20 19-071 3,600,000.00 5,500,000.00 GEAR, VANEO 1374450YH SERIES T7192 GT 31/03/20 19-071 3 SET 16,500,000.00 800,000.00 50030976 RAM 4GB DDR3 T4220 GT 31/03/20 911400 1 PCS 800,000.00 50030977 MEMORY 4 GB DDR3 T4300 GT 31/03/20 911400 2 PCS 800,000.00 1,600,000.00

TOTAL : 68,000,000.00
TAX (10%) : 6,800,000.00

74,800,000.00

AFTER TAX :