

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

SUPPLIER	: KOP JASA KESELAMATAN RADIASI	VAT	: 1	661704					
CODE	: KJK1	CUR	: IDR	CREDIT NOTES NO.	: 82035041				
EMAIL	: ANALISIS@KOP-JKRL.CO.ID, TLD@KOP-JKRL.CO.ID								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020044	EVALUASI TLD 2 BUAH X 2 PERIODE	T4520	GT	11/03/20	911700	4	PCS	125,000.00	500,000.00
	(FEB-JUL-2020)								
	PEMBELIAN TLD BARC: 4 BUAH * UNTUK 2 USER	T4520	GT	11/03/20	911700	4	PCS	650,000.00	2,600,000.00
COUNT OF P/O	:1							TOTAL :	3,100,000.00
								TAX (10%) :	310,000.00
								AFTER TAX :	3,410,000.00