

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

SUPPLIER : TOYOTA TSUSHO INDONESIA, PT

CODE : TTI5

EMAIL : LILY@TOYOTATSUSHO.CO.ID,MONALISA@TOYOTATSUSHO.CO.ID

VAT : 1

CUR : IDR

800191

CREDIT NOTES NO. : 82034075

| P/O      | ITEM NAME         | BU    | LOC | RCV. DATE | E/I    | QTY | U/M | PRICE      | TOTAL         |
|----------|-------------------|-------|-----|-----------|--------|-----|-----|------------|---------------|
| 50020214 | ROTOR 047363-3970 | T4220 | GT  | 26/02/20  | 624200 | 100 | PCS | 347,902.00 | 34,790,200.00 |

COUNT OF P/O :1

TOTAL : 34,790,200.00

TAX (10%) : 3,479,020.00

AFTER TAX : 38,269,220.00