

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

SUPPLIER : BACHTERA LADJU,PT

CODE : BTL2

EMAIL : SALES-3@BACHTERALADJU.COM

VAT : 1

CUR : IDR

661223

CREDIT NOTES NO. : 82038009

COUNT OF P/O :1

TOTAL : 7,834,320.00

TAX (10%) : 783,432.00

AFTER TAX : 8,617,752.00