PT.TAC INDONESIA PCCN111 APR 2020 DATE 5/01/20 TIME 13:55 PAGE 1

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

SUPPLIER : SWIF ASIA,PT VAT : 1 661586

CODE : SWA1 CUR : IDR CREDIT NOTES NO. : 82036076

EMAIL : HERRY@SANKENWIN.COM, NINDY@SWIFASIA.COM, RANDY@SWIFASIA.COM, MARYAM@SWIFASIA.COM

 P/O
 ITEM NAME
 BU
 LOC
 RCV. DATE
 E/I
 QTY
 U/M
 PRICE
 TOTAL

 50030932
 ROLL FILTER RF34M
 T7120
 GT
 28/04/20
 923400
 2 PCS
 1,585,000.00
 3,170,000.00

 50031187
 CLEANING CORONDUM DCM #13
 T7121
 GT
 13/04/20
 923400
 1 SET
 111,268,000.00
 111,268,000.00

COUNT OF P/O :3

TOTAL : 225,706,000.00
TAX (10%) : 22,570,600.00

AFTER TAX : 248,276,600.00