

## C R E D I T N O T E S ( G E N E R A L S U P P L I E S P R O C U R E M E N T )

SUPPLIER : MS MANDIRI PERKASA,PT

VAT : 1

800164

CODE : MMP1

CUR : IDR

CREDIT NOTES NO. : 82038049

EMAIL : SERIWATI7@GMAIL.COM,NAWANG.MSMANDIRI@GMAIL.COM

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50050246	BANTEK MAP HARMONIKA 3603, BIRU	T4300	GT	04/06/20	911400	2	PCS	115,500.00	231,000.00
50050308	BANTEX PAPER CLIPBOARD UK A4 (BINCARD)	T4520	GT	02/06/20	922430	4	PCS	12,500.00	50,000.00
	CLEAR SLEEVES A4	T4520	GT	02/06/20	922430	1	PAK	43,200.00	43,200.00
	DAICHI, BUSINESS FILE 940, A4	T4520	GT	02/06/20	922430	1	PAK	59,400.00	59,400.00
50060104	MESIN LAMINATING FGK 330	T3222	GT	15/06/20	922430	1	SET	700,000.00	700,000.00
50060110	MAX, ISI STAPLES KECIL NO.10 @ 20 BOX	T3222	GT	15/06/20	922430	2	PAK	49,500.00	99,000.00
50060148	DUNIA MAS, KERTAS FOTO COPY A4 70 GRAM	T3222	GT	16/06/20	922430	150	RIM	34,000.00	5,100,000.00
50060204	BANTEX PEMBATA FILE 12 WARNA, 6022	T4520	GT	24/06/20	922430	10	SET	20,000.00	200,000.00
	BANTEX PP POCKET 2035 @100LBR/PAK	T4520	GT	24/06/20	922430	5	PAK	125,000.00	625,000.00
	DAICHI, BUSINESS FILE 940, A4	T4520	GT	24/06/20	922430	2	PAK	59,400.00	118,800.00
	KENKO CORRECTION TAPE CT-634	T4520	GT	24/06/20	922430	2	PCS	8,000.00	16,000.00
	KENKO, GLUE STICK 25 GR	T4520	GT	24/06/20	922430	1	PCS	7,000.00	7,000.00
	KENKO. ISI CUTTER KECIL A100	T4520	GT	24/06/20	911500	1	TUB	2,600.00	2,600.00
	SWAN STABILO BOOS WARNA HIJAU	T4520	GT	24/06/20	922430	1	PCS	7,200.00	7,200.00
50060253	DAIICHI, MAP TRANSPARANT A4 (CLEAR SLEEVES 9001)	T4220	GT	30/06/20	911400	10	PCS	3,600.00	36,000.00
	MAX, ISI STAPLES KECIL NO.10 @ 20 BOX	T4300	GT	30/06/20	911400	2	PAK	49,500.00	99,000.00
	PILOT, ISI PULPEN FRIXION BALL BLS-FR7 0.7 HITAM	T4220	GT	30/06/20	911400	5	PCS	14,500.00	72,500.00
	SNOWMAN, SPIDOL BOARDMAKER BG-12 HITAM	T4300	GT	30/06/20	911400	2	LSN	72,000.00	144,000.00
50060280	FASTER, BALLPOINT C-6 HITAM	T7411	GT	30/06/20	911400	5	LSN	31,200.00	156,000.00
	KENKO, GUNTING BESAR SC-848N SCISSORS STAINLESS	T7411	GT	30/06/20	911400	3	PCS	12,000.00	36,000.00

COUNT OF P/O :8

TOTAL : 7,802,700.00

TAX (10%) : 780,270.00

AFTER TAX : 8,582,970.00