PCCN111 MAR 2020 PT.TAC INDONESIA DATE 4/07/20 TIME 12:56 PAGE

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

SUPPLIER : PRINTCOM SOLUSI,PT VAT : 1 662475

CODE : PCS1
EMAIL : sartiman@printcom.co.id, eka@printcom.co.id CUR : IDR CREDIT NOTES NO. : 82035063

BU LOC RCV. DATE E/I QTY U/M
T4421 GT 03/03/20 911400 1 UNT ITEM NAME PRICE TOTAL

3,750,000.00 3,750,000.00 50020840 PRINTER EPSON L 5190

COUNT OF P/O :1 TOTAL : 3,750,000.00

TAX (10%) : 375,000.00

AFTER TAX : 4,125,000.00