

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

SUPPLIER : SARANA SOLUSINDO INFORMATIK,PT

CODE : SSI3

EMAIL : TUBAGUSC@SOLUSI.COM,TRIA@SOLUSI.COM

VAT : 1

CUR : IDR

660756

CREDIT NOTES NO. : 82035079

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020279	WINPRO 10 SNGL OLP NL LEGALIZATION GET	T3500	GT	03/03/20	19-070	2	PCS	2,766,000.00	5,532,000.00
	GENUINE								
	WINSVRCAL 2019 SNGL MVL USRCAL	T3500	GT	03/03/20	19-070	2	PCS	469,800.00	939,600.00
COUNT OF P/O :1								TOTAL :	6,471,600.00
								TAX (10%) :	647,160.00
								AFTER TAX :	7,118,760.00