

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

| | | | | | | | | | |
|-----------------|---------------------------------------|-------|-------|------------------|------------|-----|-----|--------------|---------------|
| SUPPLIER | : INDO MEGA VISION,PT | VAT | : 1 | 661846 | | | | | |
| CODE | : IMV1 | CUR | : IDR | CREDIT NOTES NO. | : 82038034 | | | | |
| EMAIL | : YUDHI@IMV.CO.ID | | | | | | | | |
| P/O | ITEM NAME | BU | LOC | RCV. DATE | E/I | QTY | U/M | PRICE | TOTAL |
| 50050215 | MEMORY 4GB DDR3 | T4720 | GT | 02/06/20 | 922430 | 1 | PCS | 800,000.00 | 800,000.00 |
| 50060039 | SAMSUNG, MONITOR LS24F350 LED 24 INCH | T7161 | GT | 10/06/20 | 19-084 | 1 | UNT | 2,000,000.00 | 2,000,000.00 |
| 50060159 | MEMORY 4GB DDR3 VISIPRO | T4012 | GT | 18/06/20 | 911600 | 1 | PCS | 800,000.00 | 800,000.00 |
| 50060248 | GEAR NANO SSDI38240YH SERIES | T4300 | GT | 30/06/20 | 20-006 | 1 | PCS | 7,600,000.00 | 7,600,000.00 |
| COUNT OF P/O :4 | | | | | | | | TOTAL : | 11,200,000.00 |
| | | | | | | | | TAX (10%) : | 1,120,000.00 |
| | | | | | | | | AFTER TAX : | 12,320,000.00 |