

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.	: 82034032				
EMAIL	: YUDHI@IMV.CO.ID								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020125	MONITOR SAMSUNG LS24F350 LED 24 INCHI	T4520	GT	19/02/20	924900	1	UNT	2,000,000.00	2,000,000.00
50020205	GEAR LED 21.5 INCHI	T3500	GT	19/02/20	19-070	2	PCS	1,800,000.00	3,600,000.00
	GEAR NANO SSDI38240YH SERIES	T3500	GT	19/02/20	19-070	2	PCS	7,600,000.00	15,200,000.00
50020266	GEAR LED MONITOR 18.8 INCHI	T4520	GT	19/02/20	19-067	3	PCS	1,200,000.00	3,600,000.00
	GEAR Vaneo SGTI378248YH SERIES	T4520	GT	19/02/20	19-067	2	PCS	6,900,000.00	13,800,000.00
50020564	HDD 500 GB SATA 7200 RPM 3.5 INCHI	T7148	GT	26/02/20	911400	1	PCS	800,000.00	800,000.00
50020603	SAMSUNG, MONITOR LS24F350 LED 24 INCHI	T7124	GT	28/02/20	911400	1	UNT	2,000,000.00	2,000,000.00
50020604	HDD 500GB SATA 7200 RPM	T7311	GT	28/02/20	911600	1	SET	800,000.00	800,000.00
	MEMORY 4GB DDR3	T7311	GT	28/02/20	911600	1	PCS	800,000.00	800,000.00
COUNT OF P/O :6								TOTAL :	42,600,000.00
								TAX (10%) :	4,260,000.00
								AFTER TAX :	46,860,000.00