

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

SUPPLIER	: TRILOKA PADMA CITRA DATA, CV	VAT	: 1	800156					
CODE	: TPC1	CUR	: IDR	CREDIT NOTES NO.	: 82035091				
EMAIL	: TRILOKA_PADMA@YAHOO.CO.ID								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030130	DELIVERY SHEET 9 1/2 X 12"/2 6PLY NCR 2 WRNA TACI	T4300	GT	11/03/20	911400	10	RIM	420,000.00	4,200,000.00
50030532	FORM A NOTICE 9 1/2 X 12"/3 3PLY NCR 2 WARNA	T4300	GT	30/03/20	911400	5	DUS	410,000.00	2,050,000.00
50030686	FORM SUPPLIER MANIFEST 9 1/2 X 11" 5 PLY NCR	T4300	GT	30/03/20	911900	5	BOX	340,000.00	1,700,000.00
COUNT OF P/O :3								TOTAL :	7,950,000.00
								TAX (10%) :	795,000.00
								AFTER TAX :	8,745,000.00