

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.	: 82036034				
EMAIL	: YUDHI@IMV.CO.ID								
P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50030883	PSU (ATA/SATA) 380 WATT	T6214	GT	07/04/20	924900	1	PCS	500,000.00	500,000.00
50031016	MEMORY 2 GB DDR2 VISIPRO	T4620	GT	07/04/20	922430	1	PCS	800,000.00	800,000.00
	MEMORY 4 GB DDR3 VISIPRO	T4620	GT	07/04/20	922430	1	PCS	800,000.00	800,000.00
	PSU (ATA/SATA) 380 WATT	T4620	GT	07/04/20	922430	1	PCS	500,000.00	500,000.00
50031074	GEAR, MONITOR LED 18.5 INCHI	T7314	GT	15/04/20	19-071	1	SET	1,200,000.00	1,200,000.00
	GEAR, NANO SSDI57480YH SERIES	T7314	GT	15/04/20	19-071	1	SET	9,500,000.00	9,500,000.00
50040498	GEAR VANE0 SI378248YH SERIES	T7161	GT	29/04/20	19-084	2	UNT	6,900,000.00	13,800,000.00
COUNT OF P/O :4								TOTAL :	27,100,000.00
								TAX (10%) :	2,710,000.00
								AFTER TAX :	29,810,000.00