

CREDIT NOTE

0005/CN/CPA/X/2018

Date : 20 October 2018		To:
PO. No : 10/LP.001/5/JYP-2017		PELABUHAN INDONESIA IV (PERSERO),PT
DO. No : 006/DO/CPA/II/2018		Jl. Soekarno Hatta 1 RT RW Kota Makassar Kota Makassar, Sulawesi Selatan
Invoice. No : 0187/INV/CPA/II/2018		Telp : 0411-316549
Due Date : 07 March 2018		Attn : Accounting & Finance Depart.

NO	QTY		Description	Curr	Unit Price	Amount
1	2	Drum	Shell Spirax S4 TXM	Drum	10,366,191	20,732,382
2	1	Pail	Shell Gadus S2 V220 2	Pail	1,060,200	1,060,200
					Sub Total	21,792,582
					PPN 10%	2,179,258
					Biaya Lain	0
					Total	23,971,840

null		Hormat Kami, PT. CAHAYA PENGAJARAN ABADI
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		<u>YESSY GLORY</u> DIREKTUR