

Cianjur

RETURN TO SUPPLIER

SupplD

No

: RPB79201800006

Date _____

08-Jan-18

NSVL - ENSEVAL PUTERA MEGATRADING, PT

Order No

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Kawasan Industri Pulogadung Jl. Pulo Lentut No. 10

Reference

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Reference : BS KALBE DES 2017/6

No	Item ID	Description	Location	Quantity	Unit Price	Gross Amount
1	09-ZBIZV	ZEE BAG VANILLA TWIST 10X40GR	0701b001	7.00 BAG ✓	IDR 28,000.00	IDR 196,000.00
2	09-ZBSCO	ZEE BAR SC COKLAT 20 G (6 BOX X 12 SCH)	0701b001	24.00 SCH ✓	IDR 2,148.00	IDR 51,552.00
3	09-ZBSVA	ZEE BAR SC VANILA 20 G (6BOX X 12 SCH)	0701b001	1.00 SCH ✓	IDR 2,148.00	IDR 2,148.00
4	09-ZPLCO	ZEE PLAT COKLAT 350 GR	0701b001	1.00 box ✓	IDR 47,450.00	IDR 47,450.00
5	09-ZRHNE	ZEE REG HONEY 350 GR	0701b001	2.00 box ✓	IDR 34,300.00	IDR 68,600.00
6	09-ZRIZV	ZEE SACHET VANILLA TWIST	0701b001	54.00 SCH ✓	IDR 2,364.00	IDR 127,656.00
7	09-ZRSTR	ZEE REG STRAWBERRY 350GR	0701b001	1.00 box ✓	IDR 36,016.00	IDR 36,016.00
8	09-ZRVBA	ZEE REG VANILA 350 GR	0701b001	3.00 box ✓	IDR 34,300.00	IDR 102,900.00
9	09-ZSIZC	ZEE SACHET SWIIZ CHOCO	0701b001	91.00 SCH ✓	IDR 2,364.00	IDR 215,124.00
10	09-ZSPVA	ZEE PRO SCH VAN 40 GR	0701b001	21.00 SCH ✓	IDR 2,364.00	IDR 49,644.00
sembilan ratus delapan puluh enam ribu tujuh ratus sembilan puluh sembilan				SUBTOTAL		IDR 897,090.00
				DISCOUNT		IDR 0.00
				VAT / PPN		IDR 89,709.00
				NET AMOUNT		IDR 986,799.00

No.	Item ID	Description	Location	Quantity	Unit Price	Gross Amount
Notes :		F 8754 SN		Prepared By :	Approved By :	
		G. EDI		Surisyanto		