PT SUMBER ALFARIA TRIJAYA Tbk

DC CIANJUR / -

NOTA RETUR

NAMA SUPPLIER : 2JZ1.E.0001.Z.E TGL.RETUR : 25-FEB-17

NAMA SUPPLIER : ENSEVAL PUTRA MEGATRADING PT TELEPON : 0266-6250787

ALAMAT : JLN RAYA CIBOLANG RT 004 RW 002

NO	PLU	NAMA BARANG	QTY	KONVERSI	HARGAPOT	PPN_BM	PPN_K	NETTO	TOTAL	KETERANGAN
1	65102	BMT 1 DHA BOX 400G ; BOX	2	1*24	76,309	0	7630.9	76,309	152.618	
2	1106352	CHIL-SCHOOL 4 VANILA BOX 800G ; BOX	1	1*12	107,475	0	10747.5	107,475	107.475	
3	1239432	DIABETASOL ZERO CAL SWT BOX 50G ; BH	1	1*24	24,419	0	2441.9	24,419	24.419	
4	1252902	DIABETASOL UHT VNL MALT 200ML ; BH	5	1*24	8,033	0	803.3	8,033	40.165	
5	1300562	ENTRASOL QS VANILA VEGGIE BOX5S ; BOX	4	1*24	18,207	0	1820.7	18,207	72.828	
6	1765582	CHIL-MIL 2 DHA BOX 200G ; KTK	1	2*24	36,093	0	3609.3	36,093	36.093	
7	2002312	CHIL GO VANILA BTL 140ML ; BH	9	6*36	3,819	0	381.9	3,819	34.371	
8	2002322	CHIL-GO STROBERI BTL 140ML ; BH	2	6*36	3,819	0	381.9	3,819	7.638	
9	2002332	CHIL-GO COKELAT BTL 140ML ; BH	3	6*36	3,819	0	381.9	3,819	11.457	
10	2100622	BMT 1 PLATINUM CAN400G ; KLG	1	1*24	126,574	0	12657.4	126,574	126.574	
11	2100632	CHIL-MIL 2 PLATINUM CAN 400G ; KLG	1	1*24	120,402	0	12040.2	120,402	120.402	
12	2100842	CHIL-KID 3PLTNM VNL CAN800G NEW ; CAN	2	1*12	219,981	0	21998.1	219,981	439.962	
13	2106472	DIABETASOL COKLAT 180G ; BH	2	2*24	35,182	0	3518.2	35,182	70.364	
14	2106482	DIABETASOL VANILA 180G ; BH	1	2*24	35,182	0	3518.2	35,182	35.182	
15	2634702	CHIL-KID 3 DHA MADU BOX 800G ; BH	2	1*12	118,988	0	11898.8	118,988	237.976	

TOTAL NETTO : 1.517.524 KAB. CIANJ,25-FEB-17

TOTAL PPN KELUARAN : 151.752

TOTAL PPN BARANG MEWAH : 0

Dokumen ini sah tanpa tandatangan (B2B Alfamart)
TOTAL HARGA RETUR BARANG : 1.669.276

Dibuat

Satu Juta Enam Ratus Enam Puluh Sembilan Ribu Dua Ratus Tujuh Puluh Enam Rupiah