

## PT. INDOPRIMA SEMESTA

Cianjur

## RETURN TO SUPPLIER

SupplID

No : RPI79201700003

Date 26-Dec-17

NSVL - ENSEVAL PUTERA MEGATRAIDING, PT  
Kawasan Industri Pulogadung Jl. Pulo Lentut No. 10

Order No :

Reference : BS KALBE NOV 17 (4)

| No. | Item ID  | Description               | Location | Quantity   | Unit Price    | Gross Amount   |
|-----|----------|---------------------------|----------|------------|---------------|----------------|
| 1   | 09-LVHVA | LOVAMIL HAMIL VANILA 200G | 0701b001 | 24.00 box  | IDR 18,746.00 | IDR 449,904.00 |
| 2   | 09-LVHKJ | LOVAMIL HML K.HIJAU 175G  | 0701b001 | 2.00 box   | IDR 18,746.00 | IDR 37,492.00  |
| 3   | 09-LVMCO | LOVAMIL MENYUSUI COKT 200 | 0701b001 | 26.00 box  | IDR 18,746.00 | IDR 487,396.00 |
| 4   | 09-LVMVA | LOVAMIL MENYUSUI VAN 200G | 0701b001 | 19.00 box  | IDR 18,746.00 | IDR 356,174.00 |
| 5   | 09-MBRGB | M.BISCUIT ORIGINAL 130GR  | 0701b001 | 10.00 box  | IDR 11,393.00 | IDR 113,930.00 |
| 6   | 09-MBRSO | MBB REG 9+ SMR D POL 120G | 0701b001 | 20.00 box  | IDR 12,320.00 | IDR 246,400.00 |
| 7   | 09-MBRGI | MBB REG 9+ SUP AYM JG 120 | 0701b001 | 1.00 box   | IDR 12,320.00 | IDR 12,320.00  |
| 8   | 09-MAWLS | MBBR SUP.AYM WRTL LB 20   | 0701b001 | 107.00 SCH | IDR 1,091.00  | IDR 116,737.00 |
| 9   | 09-MHAB5 | MBBR TIM HATI AYM BYM 20G | 0701b001 | 118.00 SCH | IDR 1,091.00  | IDR 128,738.00 |
| 10  | 09-MBKHF | MBK AYAM BAYAM 120 GR     | 0701b001 | 2.00 box   | IDR 19,793.00 | IDR 39,586.00  |
| 11  | 09-MBKHC | MBK AYAM SAYURAN 120 GR   | 0701b001 | 2.00 PCH   | IDR 19,793.00 | IDR 39,586.00  |
| 12  | 09-MBKHG | MBK AYM MNS TERIYAKI 120G | 0701b001 | 11.00 box  | IDR 19,793.00 | IDR 217,723.00 |

dua juta empat ratus tujuh puluh ribu lima ratus delapan  
puluh lima

|            |                  |
|------------|------------------|
| SUBTOTAL   | IDR 2,245,986.00 |
| DISCOUNT   | IDR 0.00         |
| VAT / PPN  | IDR 224,599.00   |
| NET AMOUNT | IDR 2,470,585.00 |

| No. | Item ID | Description | Location | Quantity | Unit Price | Gross Amount |
|-----|---------|-------------|----------|----------|------------|--------------|
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Notes :

F 8754 SN

Prepared By :

Approved By :

E. EOI

Sugiyanto

