PT. INDOPRIMA SEMESTA

Cianjur

RETURN TO SUPLLIER

SuppID

NSVL - ENSEVAL PUTERA MEGATRADING, PT Kawasan Industri Pulogadung JI, Pulo Lentut No. 10

No

: RPB79201800008

Date

08-Feb-18

Order No

Reference

: BS KALBE JANUARI (1)

No.	Item ID	Description	Location	Quantity	Unit Price	Gro	ss Amount
19	09-MCFOA	+ CHIL MIL REGULAR 200 GR	07015001	24.00 box	IDR 33,700.00	IDR	808.800.00
2	09-DZCSA	DSOL O CAL SWEET 25 X 1G	07016001	2.00 SCH	IDR 14,700.00		29,400.00
3	09-MCMDA	CHIL MIL REGULAR 400 GR	07015001	2.00 CAN	IDR 66,000.00	A CONTRACTOR	132,000.00
44	09-SLFCO	SLIM & FIT COKLAT 6X54G	07015001	4.00 box	IDR 64,000.00	The section	256,000.00
5	09-FTCOB	FITBAR COKLAT 25 GR =	07015001	3.00 PCK	IDR 2,728.00	C Sections	8,184.00
6	09-FTFRB	FITBAR FRUITS 25 GR	0701b001	1.00 PCK	IDR 2.728.00		2,728.00
7	09-FTNRB	FITBAR NUT 25 GR	07015001	24.00 PCK	IDR 2,728.00	IDR	65,472.00
8	09-LVHCO	LOVAMIL HAMIL COKLAT 175G	07016001	10.00 box	IDR 18,746.00	The same	187,460.00
9	09-LVHKJ	LOVAMIL HML K.HIJAU 175G	0701b001	1.00 box	IDR 18,746.00	44000	18,746.00
10	09-LVHVA	LOVAMIL HAMIL VANILA 200G	0701b001	13.00 box	IDR 18,746,00		243,698.00
11	09-LVMCO	LOVAMIL MENYUSUI COKT 200	07015001	11.00 box	IDR 18,746.00	V 1 000000	206,206.00
12	09=LVMVA	LOVAMIL MENYUSUI VAN 200G	07015001	11.00 box	IDR 18,746.00		206,206.00
	a juta tiga ratu	IDR	2,164,900.00				
sen	sembilan puluh satu , DISCOUNT VAT / PPN						0.00
							216,491.00
				NET AMOUNT		IDR	2,381,391.00

No - Item ID	Description	Location	Quantity	Unit Price	Gross Amount
Notes:	1 22/18		Prepared By PT 4		DO PHIMA SEMESTA
	N /02		/ mut-		CHARLESTA
	(SEDI		Sugiyanto		FORMER
	F 27545	N			