

PT. INDOPRIMA SEMESTA

Cianjur

RETURN TO SUPPLIER

SupplID

No

: RPB79201800002

Date

08-Jan-18

NSVL - ENSEVAL PUTERA MEGATRAIDING, PT

Order No

Kawasan Industri Pulogadung Jl. Pulo Lentut No. 10

Reference

: BS KALBE DES 2017/2

| No | Item ID | Description | Location | Quantity | Unit Price | Gross Amount |
|--|----------|-----------------------------------|----------|--------------|---------------|------------------|
| 1 | 09-LVMCO | LOVAMIL MENYUSUI COKT 200 | 0701b001 | 16.00 box ✓ | IDR 18,746.00 | IDR 299,936.00 |
| 2 | 09-LVMMA | LOVAMIL MENYUSUI VAN 200G | 0701b001 | 12.00 box ✓ | IDR 18,746.00 | IDR 224,952.00 |
| 3 | 09-OMW23 | GOODMIL BBR PEACH STW+JRK | 0701b001 | 2.00 box ✓ | IDR 17,115.00 | IDR 34,230.00 |
| 4 | 09-MAVLS | MBBR SUP. AYM WRTL LB 20 | 0701b001 | 230.00 SCH ✓ | IDR 1,091.00 | IDR 250,930.00 |
| 5 | 09-MBAOA | MILNA BISCUIT APEL ORG 65 | 0701b001 | 10.00 box ✓ | IDR 5,880.00 | IDR 58,800.00 |
| 6 | 09-MBBMO | MILNA BBR ORGNK 6+ BRS MRH 120 G | 0701b001 | 3.00 box ✓ | IDR 24,800.00 | IDR 74,400.00 |
| 7 | 09-MBKHC | MBK AYAM.SAYURAN 120 GR | 0701b001 | 4.00 PCH ✓ | IDR 19,793.00 | IDR 79,172.00 |
| 8 | 09-MBKHF | MBK AYAM.BAYAM 120 GR | 0701b001 | 2.00 box ✓ | IDR 19,793.00 | IDR 39,586.00 |
| 9 | 09-MBKHG | MBK AYM MNS TERIYAKI 120G | 0701b001 | 11.00 box ✓ | IDR 19,793.00 | IDR 217,723.00 |
| 10 | 09-MBKHO | MILNA BBR ORGNK 6+ KC HIJAU 120 G | 0701b001 | 2.00 box ✓ | IDR 24,800.00 | IDR 49,600.00 |
| 11 | 09-MBKUB | M. BISCUIT KCG HIJAU 130GR | 0701b001 | 2.00 box ✓ | IDR 11,393.00 | IDR 22,786.00 |
| 12 | 09-MBORB | MILNA BISCUIT ORANGE 130 | 0701b001 | 1.00 box ✓ | IDR 11,393.00 | IDR 11,393.00 |
| satu juta empat ratus delapan puluh tujuh ribu tiga ratus dua puluh enam | | | | | SUBTOTAL | IDR 1,352,115.00 |
| | | | | | DISCOUNT | IDR 0.00 |
| | | | | | VAT / PPN | IDR 135,211.00 |
| | | | | | NET AMOUNT | IDR 1,487,326.00 |

1.499.858

| No | Item ID | Description | Location | Quantity | Unit Price | Gross Amount |
|-----------|---------|-------------|----------|---------------|----------------------------------|--------------|
| Notes : | | | | Prepared By : | Approved By : | |
| F 8754 SN | | | | Imali - | PT INDO PRIMA SEMESTA CIANJUR | |
| EJED | | | | Sugiyanto | | |