

## PT. INDOPRIMA SEMESTA

Cianjur

## RETURN TO SUPPLIER

SupplID

No

: RPB79201800012

Date

08-Feb-18

NSVL - ENSEVAL PUTERA MEGATRADING, PT

Order No

Kawasan Industri Pulogadung Jl. Pulo Lentut No. 10

Reference

: BS KALBE JANUARI (5)

No.	Item ID	Description	Location	Quantity	Unit Price	Gross Amount
1	09-CHRSA	CHILSCHOOL REG STBRY 400G	0701b001	11.00 box	IDR 51,700.00	IDR 568,700.00
2	09-MCSCF	CHIL SCHOOL COKLAT 800 GR	0701b001	2.00 box	IDR 100,350.00	IDR 200,700.00
3	09-MC SSD	CHIL SCHOOL STRWBRY 200 G	0701b001	2.00 box	IDR 25,888.50	IDR 51,777.00
4	09-MC SSF	CHIL SCHOOL STRBY 800 GR	0701b001	6.00 box	IDR 100,350.00	IDR 602,100.00
5	09-MSGMA	CHS GOLD MADU 400 G	0701b001	36.00 box	IDR 25,850.00	IDR 930,600.00
6	09-MSGMB	CHS GOLD MADU 800 G	0701b001	3.00 box	IDR 100,350.00	IDR 301,050.00
7	09-PRFVG	PREG JC FRUIT&VEG 330 ML	0701b001	6.00 BOT	IDR 7,186.00	IDR 43,116.00
8	09-PZRVA	ZEE BX VAN 350 GR PROMO	0701b001	1.00 box	IDR 36,016.00	IDR 36,016.00
9	09-ZBIZV	ZEE BAG VANILLA TWIST 10X40GR	0701b001	2.00 BAG	IDR 28,000.00	IDR 56,000.00
10	09-ZBSCO	ZEE BAR SC COKLAT 20 G (6 BOX X 12 SCH)	0701b001	23.00 SCH	IDR 2,148.00	IDR 49,404.00
11	09-ZBSVA	ZEE BAR SC VANILA 20 G (6BOX X 12 SCH)	0701b001	2.00 SCH	IDR 2,148.00	IDR 4,296.00
12	09-ZPLCO	ZEE PLAT COKLAT 350 GR	0701b001	3.00 box	IDR 47,450.00	IDR 142,350.00

tiga juta dua ratus delapan puluh empat ribu tujuh ratus dua puluh satu

SUBTOTAL	IDR	2,986,109.00
DISCOUNT	IDR	0.00
VAT / PPN	IDR	298,612.00
NET AMOUNT	IDR	3,284,721.00

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

22/18  
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 F87545N

Prepared By

1mlt  
 Sugiyato

Approved By

