

C R E D I T N O T E S (GENERAL SUPPLIES PROCUREMENT)

SUPPLIER : SETIA BUDI OFFSET,CV

CODE : SB01

EMAIL : printing_setiabudi@yahoo.co.id

VAT : 1

CUR : IDR

661349

CREDIT NOTES NO. : 82036063

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
50020747	BON TOOLROOM	T4421	GT	08/04/20	911400	80	BK	6,500.00	520,000.00
50030114	MAP IMPOR BY AIR , EXIM	T4300	GT	28/04/20	911400	300	PCS	3,950.00	1,185,000.00
	MAP IMPOR BY SEA , EXIM	T4300	GT	28/04/20	911400	300	PCS	3,950.00	1,185,000.00
50030224	AMPLOP PUTIH B4	T3222	GT	08/04/20	922430	100	PCS	2,500.00	250,000.00
	FORM PERMINTAAN PERBAIKAN MAINTERNANCE 3 PLY NCR	T3222	GT	08/04/20	922430	20	BK	38,000.00	760,000.00
	FORM SPOILAGE TICKET3 PLY NCR 1/2 FOLIO	T3222	GT	08/04/20	922430	80	BK	21,000.00	1,680,000.00
	FORM SURAT JALAN RANGKAP 4	T3222	GT	08/04/20	922430	50	BK	28,000.00	1,400,000.00
	RESTITUSI PENGOBATAN (O) PINK	T3222	GT	08/04/20	922430	10	BK	6,500.00	65,000.00
50030439	FORM SURAT JALAN BOX & PALLET 4 PLY NCR 1/2 FOLIO	T4300	GT	28/04/20	911400	20	PCS	28,000.00	560,000.00
	FORM SURAT SERAH TERIMA DELIVERY SHEET 4 PLY NCR 1/2 FOLIO	T4300	GT	28/04/20	911400	20	PCS	28,000.00	560,000.00
50030478	FORM PENGISIAN SPBU 15,5 X 9,5 CM 3 PLY NCR NOMOR RATOR + FERFORASI LOGA HITAM	T3222	GT	28/04/20	922430	100	BK	13,500.00	1,350,000.00
50030548	LINTEC KERTAS STICKER HVS A4, BIRU @ 500 LEMBAR	T4300	GT	08/04/20	911400	2	PCS	550,000.00	1,100,000.00
50030746	FORM HVS LABEL IDENTITAS BARANG, 10SA13PI LINE 2 (BIRU)	T7412	GT	09/04/20	911400	30	RIM	17,000.00	510,000.00
50030789	FORM HVS LABEL IDENTITAS BARANG, 10SA13PI LINE 1 (PUTIH) & 10SA13PI LINE 2 (BIRU) @ 10 RIM	T7411	GT	09/04/20	911400	20	RIM	17,000.00	340,000.00
50030790	LABEL TRESABILITY CYLINDER (BACKGROUND WARNA PUTIH)	T7141	GT	09/04/20	911400	200	RIM	17,000.00	3,400,000.00
	LABEL TRESABILITY FRONT HOUSING (BACKGROUND WARNA PINK)	T7141	GT	09/04/20	911400	200	RIM	17,000.00	3,400,000.00
	LABEL TRESABILITY REAR HOUSING (BACKGROUND WARNA BIRU)	T7141	GT	09/04/20	911400	200	RIM	17,000.00	3,400,000.00
50040130	STIKER HVS PUTIH MERK LINTEC	T4720	GT	08/04/20	922430	3	RIM	345,000.00	1,035,000.00
50040241	MAP BEA & CUKAI	T4300	GT	28/04/20	911400	500	PCS	3,200.00	1,600,000.00
COUNT OF P/O :11								TOTAL :	24,300,000.00
								TAX (10%) :	2,430,000.00
								AFTER TAX :	26,730,000.00