

C R E D I T N O T E S (G E N E R A L S U P P L I E S P R O C U R E M E N T)

SUPPLIER : SETIA BUDI OFFSET,CV

CODE : SBO1

EMAIL : printing_setiabudi@yahoo.co.id

VAT : 1

CUR : IDR

661349

CREDIT NOTES NO. : 82034059

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
19060340	FORM HVS CONTAIN LABEL XI447140-73604T KUNING	T1000	GT	28/02/20	146510	15	PCS	17,000.00	255,000.00
	FORM HVS CONTAIN LABEL XI447140-85200M	T1000	GT	28/02/20	146510	25	PCS	17,000.00	425,000.00
	FORM HVS CONTAIN LABEL XI447160-56730C	T1000	GT	28/02/20	146510	15	PCS	17,000.00	255,000.00
	FORM HVS CONTAIN LABEL XI447160-65910S BIRU	T1000	GT	28/02/20	146510	10	PCS	17,000.00	170,000.00
	FORM HVS CONTAIN LABEL XI447160-84030H	T1000	GT	28/02/20	146510	10	PCS	17,000.00	170,000.00
	FORM HVS CONTAIN LABEL XI447160-84420D	T1000	GT	28/02/20	146510	10	PCS	17,000.00	170,000.00
	FORM HVS LABEL TAG XI447140-05208X	T1000	GT	28/02/20	146510	25	PCS	17,000.00	425,000.00
	FORM HVS LABEL TAG XI447140-0780	T1000	GT	28/02/20	146510	10	RIM	17,000.00	170,000.00
	FORM HVS LABEL TAG XI447140-1122	T1000	GT	28/02/20	146510	5	PCS	17,000.00	85,000.00
	FORM HVS LABEL TAG XI447140-1172	T1000	GT	28/02/20	146510	5	RIM	17,000.00	85,000.00
19060341	FORM HVS LABEL TAG XI447140-12708X	T1000	GT	12/02/20	146510	25	PCS	17,000.00	425,000.00
	FORM HVS LABEL TAG XI447140-12818N	T1000	GT	12/02/20	146510	20	RIM	17,000.00	340,000.00
	FORM HVS LABEL TAG XI447140-12907R	T1000	GT	12/02/20	146510	5	PCS	17,000.00	85,000.00
	FORM HVS LABEL TAG XI447140-1292	T1000	GT	12/02/20	146510	15	PCS	17,000.00	255,000.00
	FORM HVS LABEL TAG XI447140-12927R	T1000	GT	12/02/20	146510	15	RIM	17,000.00	255,000.00
	FORM HVS LABEL TAG XI447140-13018R	T1000	GT	12/02/20	146510	15	RIM	17,000.00	255,000.00
	FORM HVS LABEL TAG XI447140-17306M	T1000	GT	12/02/20	146510	10	PCS	17,000.00	170,000.00
	FORM HVS LABEL TAG XI447140-29718T	T1000	GT	12/02/20	146510	20	PCS	17,000.00	340,000.00
	FORM HVS LABEL TAG XI447160-31838I	T1000	GT	12/02/20	146510	10	PCS	17,000.00	170,000.00
	FORM HVS LABEL TAG XI447160-319851	T1000	GT	12/02/20	146510	10	RIM	17,000.00	170,000.00
19060342	FORM HVS LABEL TAG XI447140-36327R	T1000	GT	12/02/20	146510	15	PCS	17,000.00	255,000.00
	FORM HVS LABEL TAG XI447140-43218M	T1000	GT	12/02/20	146510	15	PCS	17,000.00	255,000.00
	FORM HVS LABEL TAG XI447140-49118Y	T1000	GT	12/02/20	146510	30	PCS	17,000.00	510,000.00
	FORM HVS LABEL TAG XI447140-7310	T1000	GT	12/02/20	146510	15	RIM	17,000.00	255,000.00
	FORM HVS LABEL TAG XI447140-73608M	T1000	GT	12/02/20	146510	20	PCS	17,000.00	340,000.00
	FORM HVS LABEL TAG XI447160-54026M	T1000	GT	12/02/20	146510	10	PCS	17,000.00	170,000.00
	FORM HVS LABEL TAG XI447160-82318L	T1000	GT	12/02/20	146510	20	PCS	17,000.00	340,000.00
	FORM HVS LABEL TAG XI447160-85314I	T1000	GT	12/02/20	146510	50	PCS	17,000.00	850,000.00
	FORM HVS LABEL TAG XI447160-85314I	T1000	GT	12/02/20	146510	50	RIM	17,000.00	850,000.00
	FORM HVS LABEL TAG XI447160-85814I	T1000	GT	12/02/20	146510	20	PCS	17,000.00	340,000.00
19060343	FORM HVS LABEL TAG XI447140-7111	T1000	GT	05/02/20	146510	12	RIM	17,000.00	204,000.00
	FORM HVS LABEL TAG XI447140-7121	T1000	GT	05/02/20	146510	5	RIM	17,000.00	85,000.00
	FORM HVS LABEL TAG XI447160-86408I	T1000	GT	05/02/20	146510	25	PCS	17,000.00	425,000.00
	FORM HVS LABEL TAG XI447160-86618W	T1000	GT	05/02/20	146510	10	PCS	17,000.00	170,000.00
	FORM HVS LABEL TAG XI447160-9433	T1000	GT	05/02/20	146510	10	RIM	17,000.00	170,000.00
	FORM HVS LABEL TAG XI447160-95205H	T1000	GT	05/02/20	146510	20	PCS	17,000.00	340,000.00
	FORM HVS LABEL TAG XI447160-95415H	T1000	GT	05/02/20	146510	10	PCS	17,000.00	170,000.00
19080081	FORM HVS CONTAIN LABEL JK447160-22200C	T1000	GT	05/02/20	146510	5	PCS	17,000.00	85,000.00
	FORM HVS CONTAIN LABEL XI447140-11720T	T1000	GT	05/02/20	146510	10	PCS	17,000.00	170,000.00
	FORM HVS CONTAIN LABEL XI447140-43810S	T1000	GT	05/02/20	146510	5	PCS	17,000.00	85,000.00
	FORM HVS CONTAIN LABEL XI447140-73604T KUNING	T1000	GT	05/02/20	146510	10	PCS	17,000.00	170,000.00
	FORM HVS CONTAIN LABEL XI447140-85200M	T1000	GT	05/02/20	146510	30	PCS	17,000.00	510,000.00
	FORM HVS CONTAIN LABEL XI447160-65730C	T1000	GT	05/02/20	146510	10	PCS	17,000.00	170,000.00
	FORM HVS LABEL TAG XI447140-1122	T1000	GT	05/02/20	146510	5	RIM	17,000.00	85,000.00
	FORM HVS LABEL TAG XI447140-12907R	T1000	GT	05/02/20	146510	5	RIM	17,000.00	85,000.00
	FORM HVS LABEL TAG XI447140-1292	T1000	GT	05/02/20	146510	42	RIM	17,000.00	714,000.00
	FORM HVS LABEL TAG XI447140-17306M	T1000	GT	05/02/20	146510	5	RIM	17,000.00	85,000.00
19080082	FORM HVS LABEL TAG XI447140-29718T	T1000	GT	12/02/20	146510	5	RIM	17,000.00	85,000.00
	FORM HVS LABEL TAG XI447140-36327R	T1000	GT	12/02/20	146510	5	RIM	17,000.00	85,000.00
	FORM HVS LABEL TAG XI447140-43218M	T1000	GT	12/02/20	146510	10	PCS	17,000.00	170,000.00
	FORM HVS LABEL TAG XI447140-7310	T1000	GT	12/02/20	146510	10	PCS	17,000.00	170,000.00
	FORM HVS LABEL TAG XI447140-73608M	T1000	GT	12/02/20	146510	20	RIM	17,000.00	340,000.00
	FORM HVS LABEL TAG XI447160-82318L	T1000	GT	12/02/20	146510	10	PCS	17,000.00	170,000.00
	FORM HVS LABEL TAG XI447160-853141I	T1000	GT	12/02/20	146510	25	PCS	17,000.00	425,000.00
	FORM HVS LABEL TAG XI447160-85314I KUNING	T1000	GT	12/02/20	146510	10	PCS	17,000.00	170,000.00
	FORM HVS LABEL TAG XI447160-86408I	T1000	GT	12/02/20	146510	10	PCS	17,000.00	170,000.00
	FORM HVS LABEL TAG XI447160-95205H	T1000	GT	12/02/20	146510	10	PCS	17,000.00	170,000.00
19110635	KARTU NAMA NEW TOP LUX MR.AKIHICO YASUDA	T3222	GT	28/02/20	922430	2	PAK	60,000.00	120,000.00

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. : 82034059

P/O	ITEM NAME	BU	LOC	RCV. DATE	E/I	QTY	U/M	PRICE	TOTAL
20010343	KARTU NAMA NEW TOP LUX MR.ARI PRIMANTO	T4720	GT	18/02/20	922430	1	PAK	60,000.00	60,000.00
	KARTU NAMA NEW TOP LUX MR.MURSITOJATI	T4720	GT	18/02/20	922430	1	PAK	60,000.00	60,000.00
20010515	LABEL TRACEABILITY CYLINDER 11 X 6 CM PUTIH	T7142	GT	12/02/20	911400	100	RIM	17,000.00	1,700,000.00
	LABEL TRACEABILITY FRONT HOUSING 11 X 6 CM	T7142	GT	12/02/20	911400	100	RIM	17,000.00	1,700,000.00
	MER								
	LABEL TRACEABILITY REAR HOUSING 11 X 6 CM	T7142	GT	12/02/20	911400	100	RIM	17,000.00	1,700,000.00
	BIRU								
20010570	KARTU GANTUNG PUTIH (CONTOH)	T1000	GT	10/02/20	146510	800	PCS	1,100.00	880,000.00
20010717	LINTEC KERTAS STICKER HVS A4 PUTIH @ 500	T4220	GT	06/02/20	921800	5	RIM	345,000.00	1,725,000.00
	LEMBA								
50020007	FORM HVS LABEL IDENTITAS BARANG "FRONT CYLINDER"	T7130	GT	21/02/20	911400	50	RIM	17,000.00	850,000.00
	FORM HVS LABEL IDENTITAS BARANG "FRONT HOUSING"	T7130	GT	21/02/20	911400	50	RIM	17,000.00	850,000.00
	FORM HVS LABEL IDENTITAS BARANG "REAR CYLINDER"	T7130	GT	21/02/20	911400	50	RIM	17,000.00	850,000.00
	FORM HVS LABEL IDENTITAS BARANG "REAR HOUSING"	T7130	GT	21/02/20	911400	50	RIM	17,000.00	850,000.00

COUNT OF P/O :12

TOTAL : 25,863,000.00

TAX (10%) : 2,586,300.00

AFTER TAX : 28,449,300.00