

PT.NIRWANA ALABARE GARMENT

Jl. Raya Rancaekek - Majalaya No. 289 Desa Solokan Jeruk Kecamatan Solokan Jeruk, Kabupaten Bandung 40382 Telp. 022-85962081

KONTRA BON: SI/APR/2024/10/06084

PT. DIGIPRINT INNOVATION INDONESIA

 DATE CREATED:
 KONTRABON DATE:
 DUE DATE:

 17 Oct 2024
 09 Oct 2024
 23 Nov 2024

| No PO | PO Date | No BPB | BPB Date | Item Description | Quantity | Unit Price (IDR) | Amount BPB (IDR) |
|--------------------|-------------|-------------------|-------------|---------------------|-----------------|---------------------|-----------------------|
| KNM/0824/069/04360 | 20 Aug 2024 | WIP/IN/0924/01879 | 04 Sep 2024 | PRINTING FRONT BODY | 831.00 PCS | 2,891.00 | 2,402,421.00 |
| KNM/0824/069/04360 | 20 Aug 2024 | WIP/IN/0924/01880 | 06 Sep 2024 | PRINTING FRONT BODY | 856.00 PCS | 2,891.00 | 2,474,696.00 |
| KNM/0824/069/04360 | 20 Aug 2024 | WIP/IN/0924/01910 | 11 Sep 2024 | PRINTING FRONT BODY | 5,542.00 PCS | 2,891.00 | 16,021,922.00 |
| KNM/0824/069/04360 | 20 Aug 2024 | WIP/IN/0924/01930 | 18 Sep 2024 | PRINTING FRONT BODY | 3,689.00 PCS | 2,891.00 | 10,664,899.00 |
| KNM/0824/069/04360 | 20 Aug 2024 | WIP/IN/0924/01931 | 18 Sep 2024 | PRINTING FRONT BODY | 6,312.00 PCS | 2,891.00 | 18,247,992.00 |
| KNM/0824/069/04360 | 20 Aug 2024 | WIP/IN/0924/01932 | 17 Sep 2024 | PRINTING FRONT BODY | 2,230.00 PCS | 2,891.00 | 6,446,930.00 |
| KNM/0824/069/04360 | 20 Aug 2024 | WIP/IN/0924/01933 | 17 Sep 2024 | PRINTING FRONT BODY | 0.00 PCS | 2,891.00 | 0.00 |
| KNM/0824/069/04360 | 20 Aug 2024 | WIP/IN/0924/01934 | 17 Sep 2024 | PRINTING FRONT BODY | 1,149.00 PCS | 2,891.00 | 3,321,759.00 |
| KNM/0824/069/04360 | 20 Aug 2024 | WIP/IN/0924/01935 | 17 Sep 2024 | PRINTING FRONT BODY | 7,613.00 PCS | 2,891.00 | 22,009,183.00 |
| KNM/0824/069/04360 | 20 Aug 2024 | WIP/IN/0924/01947 | 18 Sep 2024 | PRINTING FRONT BODY | 475.00 PCS | 2,891.00 | 1,373,225.00 |
| KNM/0824/069/04360 | 20 Aug 2024 | WIP/IN/0924/01948 | 18 Sep 2024 | PRINTING FRONT BODY | 8,749.00 PCS | 2,891.00 | 25,293,359.00 |
| KNM/0824/069/04360 | 20 Aug 2024 | WIP/IN/0924/01949 | 18 Sep 2024 | PRINTING FRONT BODY | 237.00 PCS | 2,891.00 | 685,167.00 |
| Jumlah | | | | | | | IDR 108,941,553.00 |

 SubTotal
 : IDR 108,941,553.00

 Ppn
 : IDR 11,983,570.83

 Total CBD or DP
 : IDR(-0.00)

 Pph
 : IDR(-2,178,831.06)

Penambahan / : IDR(- 0.00)
Pengurangan

Total Kontrabon : **IDR 118,746,292.77**

| Made By : | Checked By: | Approved By : |
|-----------|-------------|-----------------|
| | | |
| | | |
| | | |
| dessy | Mandy | Willy Fernandez |
| AP Staff | Supervisor | Finance Manager |

NOTE:

 $\label{lem:contra} \begin{tabular}{ll} Kontra Bon Number: SI/APR/2024/10/06084 \\ Total Kontra Bon: IDR 118,746,292.77 \\ \end{tabular}$