

Venditore Report
TOSERBA YOGYA/GRIYA

N348

PURCHASE ORDER

11199 FS DCL ORIGINAL



ORDERED FROM		DELIVERED TO		FAKTUR PAJAK	
NIRMANA ALABARE GARMEN, PT JL.RAYA RANCÄKEK MAJALAYA NO.289 SOLOKAN JERUK MAJALAYA BANDUNG 022-85962076		11199_DCL FASHION JL TERUSAN BUAH BATU 12 RT 06 RW 04 KEL.BATUNUNGGAL, KEC.BANDUNG KIDUL BANDUNG 022-754057677		COMPANY : AKUR PRATAMA, PT ADDRESS : JL. PAHLAWAN REVOLUSI NO. 15 PONDOK BAMBU, DUREN SAWIT JAKARTA TIMUR NPWP : 01.555.189.8-007.000 INVOICE TO : YOGYA CENTER JL TERUSAN BUAH BATU 12 RT 06 RW 04 KEL.BATUNUNGGAL, KEC.BANDUNG KIDUL BANDUNG	
TOTAL QTY ORDER : 240.00		TOTAL RETAIL : 12,000,000.00			
DELIVERY DATE 19-AUG-19		SENDING DATE 19-OCT-19		Total Purchase 2,993,390.40	
DELIVERY DEADLINE 19-AUG-19		SENDING DATE 12-AUG-2019		Global Discount 0.00 (-)	
DELIVERY DEADLINE 19-AUG-19		SENDING DATE 12-AUG-2019		Order Negotiation 0 (-)	

Qty Order	In CTN	Price(Unit)	Disc.I	Disc.II	Disc.III	Free (Unit)	Total Price	Retail (Unit)
1 00000098288	S41A02 02368388	SISA EXP ALBREKAOS YB KIDS GTTS EKONOMIS	240.00	20:	0	12,727.00	2.00%	0.00 0.00 0.00 2,993,390.40 50,000.00

TOTAL QTY ORDER :

240.00

TOTAL RETAIL : 12,000,000.00

DELIVERY DATE 19-AUG-19	DELIVERY DEADLINE 19-OCT-19	SENDING DATE 12-AUG-2019	Total Purchase 2,993,390.40	Global Discount 0.00 (-)	Order Negotiation 0 (-)

Net Before PPN 2,993,390.40
After PPN 3,292,729.44

1. Urutan Article Code di Invoice harus sesuai dengan PO.

2. Pihak Yogya akan membayar harga netto terkecil antara PO dan Faktur.

3. Pembotongan pembayaran akan langsung dilakukan setelah diterbitkan nota retur oleh pihak Yogya, tanpa pemberitahuan terlebih dahulu.

4. Jika barang return tidak diamtih oleh supplier lebih dari 1 (satu) bulan, maka pihak Yogya tidak akan bertanggung jawab.

5. Global Disc : Promotion, HLT, GO new Store, DC Fee.

Catatan:
ADM JULIA, TOP 60 HARI YOA BUSANA UNTUK YM KTH @240 PCS SHEILLA 16040080

PO INI SAH TANPA DIBUBUHI TANDA TANGAN DAN CAP

APPROVED BY agnes_k	APPROVED DATE 12/08/19 16:06	SUPPLIER NAME N348	CONFIRMED DATE 13/08/19 16:56



PT. NIRWANA ALABARE GARMENT

Customer Address:
PT.AKUR PRATAMA YOGYA CENTER

GUDANG BARANG JADI: Delivery Orders:
GJADI\OUT\08\2019\07193

Order (Origin)	State	Date of Transfer
SO/NAG/08/2019/3613	Transferred	19/08/2019 15:36:29

Product	Description	Quantity	Source
SISA EXP ALABARE HYBRID YB KIDS GT/TS EKONOMIS	SISA EXP ALABARE HYBRID YB KIDS GT/TS EKONOMIS	240.00 PCS	GJADI/Stock

240.00

Note: (YMT)

Made By	Chief	Director	Received By
P. Pemper.			

Invoice and shipping address:
PT.AKUR PRATAMA YOGYA CENTER

Sales Order SO/NAG/08/2019/3613

Date Ordered: Salesperson:

15/08/2019 14:57:29

Tita

Product	Description	Taxes	Quantity	Unit Price	Price
SISA EXP ALABARE HYBRID YB KIDS GT/TS EKONOMIS	SISA EXP ALABARE HYBRID YB KIDS GT/TS EKONOMIS	Tax 10.00%	240.00 PCS	12,472.46 Rp 2,993,390.40	
					240.00
					Total Without Taxes Rp 2,993,390.40
					Taxes Rp 299,339.04
					Total Rp 3,292,729.44

Made By,	Approved By,	Acknowledged By,
Tita		
MD	GM	CMO
		Accounting

11199 FS DCL

ORIGINAL



ORDER NO	ORDER DATE	ORDER TYPE	SUPPLIER CODE	COMM CONTRACT	Ad. ch	Adl. Desc
C008041275808	07-AUG-2019	Normal order - External file	N348	N348S4D1	2	BANDUNG

ORDERED FROM

NIRWANA ALABARE GARMENT, PT

JL.RAYA RANCÄKEK MAJALAYA NO.289 SOLOKAN JERUK
MAJALAYA

BANDUNG

022-85962076

DELIVERED TO

11199_DCL FASHION

JL. TERUSAN BUAH BATU 12 RT 06 RW 04
KEL.BATUNUNGGAL, KEC.BANDUNG KIDUL

BANDUNG

022-754057677

FAKTUR PAJAK

COMPANY : AKUR PRATAMA, PT

ADDRESS : JL. PAHLAWAN REVOLUSI NO. 15 PONDOK BAMBU,
DUREN SAWIT JAKARTA TIMUR

NPWP : 01.555.189.8-007.000

INVOICE TO : YOGYA CENTER
JL.TERUSAN BUAH BATU 12 RT 06 RW 04 KEL.BATUNUNGGAL,
KEC.BANDUNG KIDUL BANDUNG

NO	Article Code	SubClass	External Code	Article Description	Qty Order	In CTN	Price(Unit)	Disc.I	Disc.II	Disc.III	Free (Unit)	Total Price	Retail (Unit)
1	000000998288	S41A02	02366398	SISA EXP ALBREKAOS YB KIDS GT TS EKONOMIS	1506.00	125. 6	12,727.00	2.00%	0.00	0.00	0.00	18,783,524.76	50,000.00

TOTAL QTY ORDER : 1506.00

TOTAL RETAIL : 75,300,000.00

DELIVERY DATE

DELIVERY DEADLINE

SENDING DATE

19-AUG-19

19-OCT-19

13-AUG-2019

Total Purchase 18,783,524.76

Global Discount 0.00 (-)

Order Negotiation 0 (-)

Net Before PPN 18,783,524.76

After PPN 20,661,877.24

- Urutan Article Code di Invoice harus sesuai dengan PO.
 - Pihak Yogyakarta akan membayar harga netto terkecil antara PO dan Faktur.
 - Pembayaran akan langsung dilakukan setelah diterbitkan nota retur oleh pihak Yogyakarta, tanpa pemberitahuan terlebih dahulu.
 - Jika barang return tidak diamtih oleh supplier lebih dari 1 (satu) bulan, maka pihak Yogyakarta tidak akan bertanggung jawab.
 - Global Disc : Promotion, HUT, GO new Store, DC Fee.
- Catatan:
- 1604080 SHEILLA TOP 60 HARI YOA BUSANA, ADM JULIA, ALOC _NO.CD1908075169
- PO INI SAH TANPA DIBUBUHI TANDA TANGAN DAN CAP

APPROVED BY	APPROVED DATE	SUPPLIER NAME	CONFIRMED DATE
yovinka	13/08/19 16:24	N348	13/08/19 16:58

PT. NIRWANA ALABARE GARMENT

Customer Address:
PT.AKUR PRATAMA YOGYA CENTER

GUDANG BARANG JADI: Delivery Orders:
GJADI\OUT\08\2019\07198

Order (Origin)	State	Date of Transfer
SONA.G08/2019/3614	Transferred	19/08/2019 15:37:07

Product	Description	Quantity	Source
SISA EXP LADIES F-HNM-CZM540-P	SISA EXP LADIES F-HNM-CZM540-P	25.00 PCS	GJADI\Stock

25.00

Note: (YGT)

Made By	Chief	Director	Received By
P renan.			

Invoice and shipping address:
PT.AKUR PRATAMA YOGYA CENTER

Sales Order SO/NAG/08/2019/3614

Date Ordered:

15/08/2019 15:13:22

Salesperson:

Tita

Product	Description	Taxes	Quantity	Unit Price	Price
SISA EXP LADIES F-HNM-CZM540-P	SISA EXP LADIES F-HNM-CZM540-P	Tax 10.00%	25.00 PCS	26,727.27	Rp 668,181.75
			25.00		
				Total Without Taxes	Rp 668,181.75
				Taxes	Rp 66,818.18
				Total	Rp 734,999.93

Made By,	Approved By,	Acknowledged By,
Tita		
MD	GM	CMO
		Accounting

ORIGINAL						
ORDER NO	ORDER DATE	ORDER TYPE	SUPPLIER CODE	COMM. CONTRACT	Ad. ch	Add. Desc
CD08041275864	07-AUG-2019	Normal order - External file	N348	N348S4D1	2	BANDUNG

ORDERED FROM	DELIVERED TO	FAKTUR PAJAK
NIRMANA ALABARE GARMEN, PT JL.RAYA RANCÄKEK MAJALAYA NO.289 SOLOKAN JERUK MAJALAYA BANDUNG 022-85962076	11199_DCL FASHION JL TERUSAN BUAH BATU 12 RT 06 RW 04 KEL.BATUNUNGGAL, KEC.BANDUNG KIDUL BANDUNG 022-754057677 JL TERUSAN BUAH BATU 12 RT 06 RW 04 KEL.BATUNUNGGAL, KEC.BANDUNG KIDUL BANDUNG	COMPANY : AKUR PRATAMA, PT ADDRESS : JL. PAHLAWAN REVOLUSI NO. 15 PONDOK BAMBU, DUREN SAMIT JAKARTA TIMUR NPWP : 01.555.189.8-007.000 INVOICE TO : YOGYA CENTER JL TERUSAN BUAH BATU 12 RT 06 RW 04 KEL.BATUNUNGGAL, KEC.BANDUNG KIDUL BANDUNG

NQ	Article Code	SubClass	External Code	Article Description	Qty Order	In CTN	Price(Unit)	Disc.I	Disc.II	Disc.III	Free (Unit)	Total Price	Retail (Unit)
1	0000000998288	S41A02	02366388	SISA EXP ALBREKAOS YB KIDS GT TS EKONOMIS	1680.00	140. 0	12,727.00	2.00%	0.00	0.00	0.00	20,953,732.80	50,000.00
TOTAL QTY ORDER :										TOTAL RETAIL :			

DELIVERY DATE	DELIVERY DEADLINE	SENDING DATE	Total Purchase	Total Retail
19-AUG-19	19-OCT-19	13-AUG-2019	20,953,732.80	84,000,000.00

Global Discount	Order Negotiation
0.00 (-)	0 (-)

Net Before PPN	After PPN
20,953,732.80	23,049,106.08

- Urutan Article Code di Invoice harus sesuai dengan PO.
- Pihak Yogyakarta akan membayar harga netto terkecil antara PO dan Faktur.
- Pembayaran pembayaran akan langsung dilakukan setelah diterbitkan nota retur oleh pihak Yogyakarta, tanpa pemberitahuan terlebih dahulu.
- Jika barang return tidak ditambil oleh supplier lebih dari 1 (satu) bulan, maka pihak Yogyakarta tidak akan bertanggung jawab.
- Global Disc : Promotion, HUT, GO new Store, DC Fee.

Catatan:
1604080 SHEILLA TOP 60 HARI YOA BUSANA, ADM JULIA, ALOC._NO:CD1908075162

PO INI SAH TANPA DIBUBUHI TANDA TANGAN DAN CAP

APPROVED BY	APPROVED DATE	SUPPLIER NAME	CONFIRMED DATE
yovinka	13/08/19 16:25	N348	13/08/19 16:58

PT. NIRWANA ALABARE GARMENT

Customer Address:
PT.AKUR PRATAMA YOGYA CENTER

GUDANG BARANG JADI: Delivery Orders:
GJADI\OUT\08\2019\07196

Order (Origin)	State	Date of Transfer
SONAG\08\2019\3610	Transferred	19/08/2019 15:34:01

Product	Description	Quantity	Source
SISA EXP ALABARE HYBRID YB KIDS GT/S EKONOMIS	SISA EXP ALABARE HYBRID YB KIDS GT/S EKONOMIS	1,680.00 PCS	GJADI\Stock

Note: (YLD, YPT, YCN)

Made By	Chief	Director	Received By
R return.			



Invoice and shipping address:
PT.AKUR PRATAMA YOGYA CENTER

Sales Order SO/NAG/08/2019/3610

Date Ordered:
15/08/2019 14:44:51

Salesperson:
Tita

Product	Description	Taxes	Quantity	Unit Price	Price
SISA EXP ALABARE HYBRID YB KIDS GT/TS EKONOMIS	SISA EXP ALABARE HYBRID YB KIDS GT/TS EKONOMIS	Tax 10.00%	1,680.00 PCS	12,472.46	Rp 20,953,732.80
1,680.00					
Total Without Taxes					
Taxes					
Total					
Rp 20,953,732.80					
Rp 2,095,373.28					
Rp 23,049,106.08					

Made By,	Approved By,	Acknowledged By,
Tita		
MD	GM	CMO
		Accounting

11199 FS DCL

ORIGINAL



ORDER NO	ORDER DATE	ORDER TYPE	SUPPLIER CODE	COMM. CONTRACT		Ad. ch	Add. Desc
CD08041275480	07-AUG-2019	Normal order - External file	N348		N348S5D1	2	BANDUNG
ORDERED FROM							
NIRWANA ALABARE GARMENT, PT JL.RAYA RANCÄKEK MAJALAYA NO.289 SOLOKAN JERUK MAJALAYA BANDUNG 022-85962076	11199_DCL FASHION JL TERUSAN BUAH BATU 12 RT 06 RW 04 KEL.BATUNUNGGAL, KEC.BANDUNG KIDUL BANDUNG 022-754057677	11199_DCL FASHION JL TERUSAN BUAH BATU 12 RT 06 RW 04 KEL.BATUNUNGGAL, KEC.BANDUNG KIDUL BANDUNG 022-754057677	COMPANY :AKUR PRATAMA, PT ADDRESS :JL. PAHLAWAN REVOLUSI NO. 15 PONDOK BAMBU, DUREN SAWIT JAKARTA TIMUR NPWP : 01.555.189.8-007.000 INVOICE TO : YOGYA CENTER JL TERUSAN BUAH BATU 12 RT 06 RW 04 KEL.BATUNUNGGAL, KEC.BANDUNG KIDUL BANDUNG	11199_DCL FASHION JL TERUSAN BUAH BATU 12 RT 06 RW 04 KEL.BATUNUNGGAL, KEC.BANDUNG KIDUL BANDUNG 022-754057677	COMPANY :AKUR PRATAMA, PT ADDRESS :JL. PAHLAWAN REVOLUSI NO. 15 PONDOK BAMBU, DUREN SAWIT JAKARTA TIMUR NPWP : 01.555.189.8-007.000 INVOICE TO : YOGYA CENTER JL TERUSAN BUAH BATU 12 RT 06 RW 04 KEL.BATUNUNGGAL, KEC.BANDUNG KIDUL BANDUNG	FAKTUR PAJAK	FAKTUR PAJAK

NQ	Article Code	SubClass	External Code	Article Description	Qty Order	In CTN	Price(Unit)	Disc.I	Disc.II	Free (Unit)	Total Price	Retail (Unit)
1	000000998288	S41A02	02366388	SISSA EXP ALBREKAOS YB KIDS GT TS EKONOMIS	1200.00	100.0	12.727.00	2.00%	0.00	0.00	14,966,952.00	50,000.00
TOTAL QTY ORDER :					TOTAL RETAIL :							
1200.00					60,000,000.00							

DELIVERY DATE

DELIVERY DEADLINE

SENDING DATE

19-AUG-19

19-OCT-19

13-AUG-2019

Total Purchase

14,966,952.00

Global Discount

0.00 (-)

Order Negotiation

0 (-)

Net Before PPN

14,966,952.00

After PPN

16,463,647.20

1. Urutan Article Code di Invoice harus sesuai dengan PO.
 2. Pihak Yogya akan membayar harga netto terkecil antara PO dan Faktur.
 3. Pembentangan pembayaran akan langsung dilakukan setelah diterbitkan nota retur oleh pihak Yogya, tanpa pemberitahuan terlebih dahulu.
 4. Jika barang return tidak diambil oleh supplier lebih dari 1 (satu) bulan, maka pihak Yogya tidak akan bertanggung jawab.
 5. Global Disc : Promotion, HUT, GO new Store, DC Fee.
- Catatan:
- 1604080 SHEILLA TOP 60 HARI YOA BUSANA, ADM JULIA, ALOC._NO:CD1908078155
- PO INI SAH TANPA DIBUBUHI TANDA TANGAN DAN CAP

APPROVED BY	APPROVED DATE	SUPPLIER NAME	CONFIRMED DATE
yovinka	13/08/19 16:24	N348	13/08/19 16:57

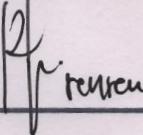


Customer Address:
PT.AKUR PRATAMA YOGYA CENTER

GUDANG BARANG JADI: Delivery Orders: GJADI\OUT\08\2019\07194

Order (Origin)	State	Date of Transfer	
SO/NAG/08/2019/3612	Transferred	19/08/2019 15:35:47	
Product	Description	Quantity	Source
SISA EXP ALABARE HYBRID YB KIDS GT/TS EKONOMIS	SISA EXP ALABARE HYBRID YB KIDS GT/TS EKONOMIS	1,200.00	GJADI/Stock PCS
		1,200.00	

Note: (YSJ, YCR)

Made By	Chief	Director	Received By
 Purwono			



Invoice and shipping address:
PT.AKUR PRATAMA YOGYA CENTER

Sales Order SO/NAG/08/2019/3612

Date Ordered:

15/08/2019 14:52:06

Salesperson:

Tita

Product	Description	Taxes	Quantity	Unit Price	Price
SISA EXP ALABARE HYBRID YB KIDS GT/TS EKONOMIS	SISA EXP ALABARE HYBRID YB KIDS GT/TS EKONOMIS	Tax 10.00%	1,200.00 PCS	12,472.46	Rp 14,966,952.00
1,200.00					
Total Without Taxes					
Taxes					
Total					
Rp 14,966,952.00					
Rp 1,496,695.20					
Rp 16,463,647.20					

Made By,	Approved By,	Acknowledged By,	
Tita			
MD	GM	CMO	Accounting

TOSERBA YOGYA/GRIYA

PURCHASE ORDER

11199 FS DCL
ORIGINAL



ORDER NO	ORDER DATE	ORDER TYPE	SUPPLIER CODE	COMM. CONTRACT	Ad. ch	Add. Desc
CD08041275748	07-AUG-2019	Normal order - External file	N348	N348S4D1	2	BANDUNG

ORDERED FROM		DELIVERED TO		FAKTUR PAJAK	
NIRWANA ALABARE GARMEN, PT	JL.RAYA RANCÄKEK MAJALAYA NO.289 SOLOKAN JERUK	11199_DCL FASHION	COMPANY : AKUR PRATAMA, PT	ADDRESS : JL. PAHLAWAN REVOLUSI NO. 15 PONDOK BAMBU,	
MAJALAYA		JL. TERUSAN BUAH BATU 12 RT 06 RW 04	DUREN SAWIT JAKARTA TIMUR	KEL.BATUNUNGGAL, KEC.BANDUNG KIDUL	
BANDUNG		KEL.BATUNUNGGAL, KEC.BANDUNG KIDUL	NPWP : 01.555.189.8-007.000	BANDUNG	
022-85962076		022-754057677	INVOICE TO : YOGYA CENTER	JL TERUSAN BUAH BATU 12 RT 06 RW 04 KEL.BATUNUNGGAL,	
			KEC.BANDUNG KIDUL BANDUNG		

DELIVERY DATE	DELIVERY DEADLINE	SENDING DATE	TOTAL QTY ORDER :	TOTAL RETAIL :
19-AUG-19	19-OCT-19	13-AUG-2019	1620.00	81,000,000.00

Total Purchase	20,205,385.20
Global Discount	0.00 (-)
Order Negotiation	0 (-)
Net Before PPN	20,205,385.20
After PPN	22,225,923.72

1. Untuk Article Code di Invoice harus sesuai dengan PO.

2. Pihak Yogya akan membayar harga netto terlebih dahulu PO dan Faktur.
3. Pemotongan pembayaran akan langsung dilakukan setelah diterbitkan nota retur oleh pihak Yogya, tanpa pemberitahuan terlebih dahulu.
4. Jika barang return tidak diamdili oleh supplier lebih dari 1 (satu) bulan, maka pihak Yogya tidak akan bertanggung jawab.
5. Global Disc : Promotion, HUT, GO new Store, DC Fee.

Catalan:

16040000 SHEILLA TOP 60 HARI YOA BUSANA, ADM JULIA_ALOC_NO:CD1908076157

PO INI SAH TANPA DIBUBUHI TANDA TANGAN DAN CAP

APPROVED BY	APPROVED DATE	SUPPLIER NAME	CONFIRMED DATE
yovinka	13/08/19 16:24	N348	13/08/19 16:57



Customer Address:
PT.AKUR PRATAMA YOGYA CENTER

GUDANG BARANG JADI: Delivery Orders:

GJADI\OUT\08\2019\07195

Order (Origin)	State	Date of Transfer	
SO/NAG/08/2019/3611	Transferred	19/08/2019 15:34:54	
Product	Description	Quantity	Source
SISA EXP ALABARE HYBRID YB KIDS GT/TS EKONOMIS	SISA EXP ALABARE HYBRID YB KIDS GT/TS EKONOMIS	1,620.00 PCS	GJADI/Stock
		1,620.00	

Note: (BER, BMH, DNT)

Made By	Chief	Director	Received By
P P reutem			

Invoice and shipping address:
PT.AKUR PRATAMA YOGYA CENTER

Sales Order SO/NAG/08/2019/3611

Date Ordered:

15/08/2019 14:50:53

Salesperson:

Tita

Product	Description	Taxes	Quantity	Unit Price	Price
SISA EXP ALABARE HYBRID YB KIDS GT/TS EKONOMIS	SISA EXP ALABARE HYBRID YB KIDS GT/TS EKONOMIS	Tax 10.00%	1,620.00 PCS	12,472.46	Rp 20,205,385.20
1,620.00					
Total Without Taxes					
Taxes					
Total					
Rp 20,205,385.20					
Rp 2,020,538.52					
Rp 22,225,923.72					

Made By,	Approved By,	Acknowledged By,
Tita		
MD	GM	CMO
		Accounting

RE-PRINT

ORDER NO	ORDER DATE	ORDER TYPE	SUPPLIER CODE	COMM. CONTRACT	Ad. ch	Add. Desc
CD08041267248	07-AUG-2019	Normal order - External file	N348	N348S1D1	2	BANDUNG



ORDERED FROM		DELIVERED TO		FAKTUR PAJAK	
NIRWANA ALABARE GARMENT, PT JL.RAYA RANCÄKEK MAJALAYA NO.289 SOLOKAN JERUK MAJALAYA BANDUNG 022-85962076		11199_DCL FASHION JL.TERUSAN BUAH BATU 12 RT 06 RW 04 KEL.BATUNUNGGAL, KEC.BANDUNG KIDUL BANDUNG 022-754057677		COMPANY : AKUR PRATAMA, PT ADDRESS : JL. PAHLAWAN REVOLUSI NO. 15 PONDOK BAMBU, DUREN SAWIT JAKARTA TIMUR NPWP : 01.555.189.8-007.000 INVOICE TO : YOGYA CENTER JL.TERUSAN BUAH BATU 12 RT 06 RW 04 KEL..BATUNUNGGAL, KEC.BANDUNG KIDUL BANDUNG	
TOTAL QTY ORDER :		25.00		TOTAL RETAIL : 1,250,000.00	
DELIVERY DATE	DELIVERY DEADLINE	SENDING DATE		Total Purchase	668,181.64
15-AUG-19	15-OCT-19	07-AUG-2019		Global Discount	0.00 (-)
			Order Negotiation	0 (-)	
			Net Before PPN	668,181.75	
			After PPN	734,999.93	

DELIVERY DATE : 15-AUG-19
DELIVERY DEADLINE : 15-OCT-19
SENDING DATE : 07-AUG-2019
TOTAL QTY ORDER : 25.00
TOTAL RETAIL : 1,250,000.00

1. Urutan Article Code di Invoice harus sesuai dengan PO.
2. Pihak Yoga akan membayar harga netto terkecil antara PO dan Faktur.
3. Pemotongan pembayaran akan langsung dilakukan setelah diterbitkan nota return oleh pihak Yoga, tanpa pemberitahuan terlebih dahulu.
4. Jika barang return tidak diamalki oleh supplier lebih dari 1 (satu) bulan, maka pihak Yoga tidak akan bertanggung jawab.
5. Global Disc : Promotion, HUT, GO new Store, DC Fee.

Catatan:
18080005 STELLA TOP 60 HARI YOA BUSANA, ADM JULIA, ALOC. NO:CD1908075052
PO INI SAH TANPA DIBUBUHI TANDA TANGAN DAN CAP

APPROVED BY	APPROVED DATE	SUPPLIER NAME	CONFIRMED DATE
efai	07/08/19 10:31	N348	07/08/19 13:03



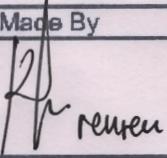
Customer Address:
PT.AKUR PRATAMA YOGYA CENTER

GUDANG BARANG JADI: Delivery Orders:
GJADI\OUT\08\2019\07197

Order (Origin)	State	Date of Transfer
SO/NAG/08/2019/3609	Transferred	19/08/2019 15:32:13

Product	Description	Quantity	Source
SISA EXP ALABARE HYBRID YB KIDS GT/TS EKONOMIS	SISA EXP ALABARE HYBRID YB KIDS GT/TS EKONOMIS	1,506.00 PCS	GJADI/Stock
			1,506.00

Note: (6SS , YF6 , 6MP)

Made By	Chief	Director	Received By
 Reven			

Invoice and shipping address:
PT.AKUR PRATAMA YOGYA CENTER

Sales Order SO/NAG/08/2019/3609

Date Ordered: **Salesperson:**
15/08/2019 14:42:00 Tita

Product	Description	Taxes	Quantity	Unit Price	Price
SISA EXP ALABARE HYBRID YB KIDS GT/TS EKONOMIS	SISA EXP ALABARE HYBRID YB KIDS GT/TS EKONOMIS	Tax 10.00%	1,506.00 PCS	12,472.46 Rp 18,783,524.76	
1,506.00					
					Total Without Taxes Rp 18,783,524.76
					Taxes Rp 1,878,352.48
					Total Rp 20,661,877.24

Made By,	Approved By,	Acknowledged By,
Tita		
MD	GM	CMO
		Accounting