

MEMO PERMINTAAN PEMBAYARAN EXIM

Mohon dibayarkan,

Tanggal :
 Kepada : FINANCE

SURYA MULTI LAKSANA
SOEKARNO HATTA NO.207A SUKAPURA KIARACONDONG
0465969-441.000

Nama Penerima :	PT. SURYA MULTI LAKSANA				
Jenis Transaksi :	<input type="checkbox"/> EXPORT	<input type="checkbox"/> IMPORT	<input checked="" type="checkbox"/> LOKAL		
Jalur Pengiriman :	<input type="checkbox"/> UDARA		<input type="checkbox"/> LAUT	<input checked="" type="checkbox"/> DARAT	
Keperluan Buyer :	716,512,55				
Sejumlah :	Jatuh Tempo :				
Dok. Pendukung :	<input type="checkbox"/> ASLI <input type="checkbox"/> COPY, yang asli menyusul /				

Penjelasan Biaya :

UNTUK PEMBAYARAN PPN BAHAN BARU WORAL

PPN BAHAN BAKU (IDR)	BC.40	Tgl. BC.40	BC 4.1	TGL
5,406.55	023748	29-Mar-19	011729	23-May-19
1,384.73	024171	30-Mar-19	011729	23-May-19
30.00	029891	24-Apr-19	011729	23-May-19
0.01	BA-454	18-Sep-18	011729	23-May-19
20.00	030309	25-Apr-19	011729	23-May-19
75.00	030889	27-Apr-19	011729	23-May-19
4.00	030889	27-Apr-19	011729	23-May-19
30.00	030760	27-Apr-19	011729	23-May-19
5.00	084652	24-Dec-18	011729	23-May-19
6,955.29				

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Dibuat Oleh :	Diperiksa Oleh :	Disetujui Oleh :	Diketahui Oleh :

42,709.29

Kartika, w.
Bag. Exim

Manager

Manager

Direksi

PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : PICKY
 JENIS BRG: SWEATSHIRT
 QTY : 2.00 PCS

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAJAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC.4.1	TGL
1	BABY TERRY	L102015	0.252	KGM	107,272.72	0.504	54,065	5,406.55	023748	29-Mar-19	011729	23-May-19
2	FABRIC RIB 2X1	L102016	0.064	KGM	108,181.81	0.128	13,847	1,384.73	024171	30-Mar-19	011729	23-May-19
3	CARE LABEL	L263558	1.00	PCE	150	2	300	30.00	029891	24-Apr-19	011729	23-May-19
4	BENANG	E262336	0.036	CONES	10,100	0	0	0.01	BA-454	18-Sep-18	011729	23-May-19
5	BENANG POLYKILOAN	L263427	0.002	KGM	50,000	0.004	200	20.00	030309	25-Apr-19	011729	23-May-19
6	HANGTAG	L263603	1.00	PCE	375	2	750	75.00	030889	27-Apr-19	011729	23-May-19
7	BARCODE	L263604	1.00	PCE	20	2	40	4.00	030889	27-Apr-19	011729	23-May-19
8	POLYBAG	L210011	1.00	PCE	150	2	300	30.00	030760	27-Apr-19	011729	23-May-19
9	LOCKPIN	L210560	1.00	PCE	25	2	50	5.00	084652	24-Dec-18	011729	23-May-19
TOTAL										69,553	6,955.29	

SUPPLIER
 NPWP
 PT.SURYA MULTI LAKSANA
 02.046.596.9-441.000
 JL.SOEKARNO HATTA NO.207A SUKAPURA KIARACONDONG

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470,769.29

PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : evalee
JENIS BRG: t-shirt

QTY : 2.00 PCS

SUPPLIER PT.SURYA MULTILAKSANA
NPWP 02.046.596.9-441.000
ALAMAT JL.SOEKARNO HATTA NO.207A SUKAPURA KIARA CONDONDO

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC 4.1	TGL
1	SINGLE JERSEY 40s	I100592	0.119	KGM	93,636,36	0.238	22,285	2,228.55	082553	17-Dec-18	011729	23-May-19
2	RIB 1X1	I100602	0.004	KGM	94,545,45	0.008	756	75.64	083065	19-Dec-18	011729	23-May-19
3	CARE LABEL	I26128	1.00	PCE	80	2	160	16.00	001960	10-Jan-19	011729	23-May-19
4	BENANG	I262364	0.036	CM5	10,000	0	720	72.00	BA-454	18-Sep-18	011729	23-May-19
5	BENANG POLYKILOAN	I262223	0.002	KGM	95,000	0.0	380	38.00	003117	15-Jan-19	011729	23-May-19
6	HANGTAG	I262243	1.00	PCE	400	2	800	80.00	003836	16-Jan-19	011729	23-May-19
7	BARCODE	I262289	1.00	PCE	20	2	40	4.00	004988	21-Jan-19	011729	23-May-19
8	POLYBAG	I210011	1.00	PCE	210	2	420	42.00	074894	16-Nov-18	011729	23-May-19
9	LOCKPIN	I250492	1.00	PCE	20	2	40	4.00	BA-454	18-Sep-18	011729	23-May-19
						TOTAL		25,602	2,560			

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : FREEDOM
JENIS BRG. SWEATSHIRT

QTY 2.00 PCS

SUPPLIER PT SURYA MULTI LAKSANA
NPWP 02.046.596.9-441.000
ALAMAT JLSOEKARNO HATTA NO.207A SUKAPURA KIARA CONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC 4.1	TGL
1	BABY TERRY	L102032	0.420	KGM	120.000.00	0.840	100.800	10.080.00	023748	29-Mar-19	011729	23-May-19
2	RIB 1X1	L102033	0.108	KGM	126.000.00	0.216	27.216	2.721.60	023748	29-Mar-19	011729	23-May-19
3	TWILL TAPE	L200495	1.00	MTR	700	2	1.400	140.00	029140	22-Apr-19	011729	23-May-19
4	BENANG	L261137	0.050	CMS	10.100	0.10	1.010	101.00	080467	8-Dec-18	011729	23-May-19
5	BENANG POLYKILOAN	L2611957	0.003	KGM	54.000	0.0	324	32.40	019284	13-Mar-19	011729	23-May-19
6	HANGTAG	L263564	1.00	PCE	330	2	660	66.00	029891	24-Apr-19	011729	23-May-19
7	BARCODE	L263565	1.00	PCE	20	2	40	4.00	029891	24-Apr-19	011729	23-May-19
8	POLYBAG	L210011	1.00	PCE	210	2	420	42.00	030760	27-Apr-19	011729	23-May-19
9	LOCKPIN	L250491	1.00	PCE	20	2	40	4.00	021697	22-Mar-19	011729	23-May-19
TOTAL					131,910		13.191					

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : ara
JENIS BRCG: sweater

QTY : 2.00 PCS

SUPPLIER PT.SURYA MULTI LAKSANA
NPWP 02.046.596.9-441.000
ALAMAT JL.SOEKARNO HAIKHA NO.207A SUKAPURA KIARACONDONG

NO	URAIAN BARRANG	KODE BARRANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC 4.1	TGL
1	BABY TERRY	L.100632	0.256	KGM	104,545,45	0.512	53,527	5,352.73	030915	27-Apr-19	011729	23-May-19
2	RIB 2X2	L.100633	0.076	KGM	106,363,63	0.152	16,167	1,616.73	030915	27-Apr-19	011729	23-May-19
3	CARE LABEL	L.260941	1.00	PCE	80	2	160	16.00	033521	9-May-19	011729	23-May-19
4	BENANG	L.260611	0.040	CNS	13,500	0.08	1,080	108.00	068840	20-Oct-18	011729	23-May-19
5	BENANG POLYKILOAN	L.260612	0.003	YRD	51,000	0.01	306	30.60	005531	25-Jan-19	011729	23-May-19
6	HANGTAG	L.260866	1.00	PCE	280	2	560	56.00	033959	10-May-19	011729	23-May-19
7	BARCODE	L.260867	1.00	PCE	20	2	40	4.00	033959	10-May-19	011729	23-May-19
8	POLYBAG	L.210011	1.00	PCE	210	2	420	42.00	0030760	27-Apr-19	011729	23-May-19
9	LOCKPIN	L.210560	1.00	PCE	20	2	40	4.00	084652	24-Dec-18	011729	23-May-19
TOTAL							72,301	7,230				

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : RED BOX
 JENIS BRG: T-shirt
 QTY :

2.00 PCS

SUPPLIER PT.SURYA MULTILAKSANA
 NPWP 02.046.596.9-441.000
 ALAMAT JL.SOEKARNO HATTA NO.207A SUKAPURA KIARA CONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC.4.1	TGL	
1	SI40S	L.102023	0.102	KGM	125,000.00	0.204	25,500	2,550.00	018210	11-Mar-19	011729	23-May-19	
2	RIB 1X1	L.102024	0.004	KGM	126,000.00	0.008	1,008	100.80	018210	11-Mar-19	011729	23-May-19	
3	CARE LABEL	L.263478	1.00	PCE	150	2	300	30.00	028544	15-Apr-19	011729	23-May-19	
4	BENANG	L.261493	0.036	CNS	10,100	0.07	727	72.72	080167	6-Dec-18	011729	23-May-19	
5	BENANG POLYKILOAN	L.262406	0.002	KGM	50,000	0.0	200	20.00	BA-454	18-Sep-18	011729	23-May-19	
6	HANGTAG	L.263483	1.00	PCE	3.75	2	750	75.00	029849	24-Apr-19	011729	23-May-19	
7	BARCODE	L.263484	1.00	PCE	20	2	40	4.00	030723	26-Apr-19	011729	23-May-19	
8	POLVBAG	L.210011	1.00	PCE	210	2	420	42.00	030760	27-Apr-19	011729	23-May-19	
9	LOCKPIN	L.210560	1.00	PCE	20	2	40	4.00	084652	24-Dec-18	011729	23-May-19	

PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLI DUTY

JENIS BRG: t-shirt

Qty :

SUPPLIER PT.SURYA MULTI LAKSANA

NPWP 02.046.596.9-441.0000

ALAMAT JL.SOEKARNO HATTA

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC.4.1	TGL
1	SINGLE JERSEY 40S	L100604	0.114	KGM	128.000.00	0.228	29.184	2.918.40	0.0125	16-Mar-19	011729	23-May-19
2	RIB 1X1	L100605	0.004	KGM	129.000.00	0.008	1.032	103.20	0.020558	19-Mar-19	011729	23-May-19
3	CARE LABEL	L265688	1.00	PCE	80	2	160	16.00	0.033521	9-May-19	011729	23-May-19
4	BENANG	L210145	0.036	CLNS	9.916	0	714	71.40	0.032212	3-May-19	011729	23-May-19
5	BENANG POLYKILOAN	L262536	0.002	KGM	50.000	0.0	200	20.00	0.030309	25-Apr-19	011729	23-May-19
6	HANGTAG	L263685	1.00	PCE	400	2	800	80.00	0.033147	8-May-19	011729	23-May-19
7	BARCODE	L263686	1.00	PCE	20	2	40	4.00	0.033147	8-May-19	011729	23-May-19
8	POLYBAG	L210011	1.00	PCE	120	2	240	24.00	0.030760	27-Apr-19	011729	23-May-19
9	LOCKPIN	L250491	1.00	PCE	20	2	40	4.00	0.021697	22-Mar-19	011729	23-May-19

PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : BLANK DARK MUSTARD
 JENIS BRG: SWEATER
 QTY : 2.00 PCS

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC 4.1	TGL	
1	BABY TERRY	L.100634	0.232	KGM	110,000.00	0.464	51,040	5,104.00	032305	3-May-19	011729	23-May-19	
2	RIB 2X2	L.100635	0.059	KGM	111,818.00	0.118	13,195	1,319.45	032305	3-May-19	011729	23-May-19	
3	CARE LABEL	L.260934	1.00	PCE	80	2	160	16.00	071975	1-Nov-18	011729	23-May-19	
4	BENANG	L.260974	0.040	CNS	13,500	0	1,080	108.00	072628	6-Nov-18	011729	23-May-19	
5	BENANG POLYKILOAN	L.260852	0.003	KGM	55,500	0.0	333	33.30	071380	1-Nov-18	011729	23-May-19	
6	HANGTAG	L.260901	1.00	PCE	400	2	800	80.00	071613	1-Nov-18	011729	23-May-19	
7	BARCODE	L.260902	1.00	PCE	20	2	40	4.00	071613	1-Nov-18	011729	23-May-19	
8	POLYBAG	L.210011	1.00	PCE	120	2	240	24.00	030760	27-Apr-19	011729	23-May-19	
9	LOCKPIN	L.210560	1.00	PCE	20	2	40	4.00	084652	24-Dec-18	011729	23-May-19	
TOTAL												66,928	6,693

SUPPLIER
 PT.SURYA MULTI LAKSANA
 NPWP
 02.046.596.9-441.000
 ALAMAT
 JL.SOEKARNO HATTA NO.207A SUKAPURA KARACONDONG

PPIC

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : wonder
 JENIS BRG: t-shirt
 QTY :
 URAIAN BARANG 2.00 PCS
 KODE BARANG
 KONVERSI SATUAN
 HARGA SATUAN (IDR)
 PEMAKAIAN BAHAN BAKU
 NILAI BAHAN BAKU (IDR)
 PPN BAHAN BAKU (IDR)
 BC.40 TGL. BC.40 BC 4.1 TGL
 NO
 1 SINGLE JERSEY 40S L.100600 0.114 KGM 128.000.00 0.23 29.184 2,918.40 024171 30-Mar-19 011723 23-May-19
 2 RIB 1X1 L.100601 0.004 KGM 129.000.00 0.01 1.032 10.320 024171 30-Mar-19 011723 23-May-19
 3 CARE LABEL L.262017 1.00 PCE 80 2 160 16.00 025997 4-Apr-19 011723 23-May-19
 4 BENANG L.261812 0.036 CNS 13.500 0.07 81 8.10 084658 25-Dec-18 011723 23-May-19
 5 HANGTAG L.262071 1.00 PCE 400 2 800 80.00 025704 6-Apr-19 011723 23-May-19
 6 BARCODE L.262154 1.00 PCE 20 2 40 4.00 025704 6-Apr-19 011723 23-May-19
 7 POLYBAG L.210011 1.00 PCE 210 2 420 42.00 024847 2-Apr-19 011723 23-May-19
 8 LOCKPIN L.210560 1.00 PCE 20 2 40 4.00 084652 25-Dec-18 011723 23-May-19
 TOTAL 31,757 3,176

SUPPLIER PT.SURYA MULTILAKSANA
 NPWP 02.046.596.9-441.006
 ALAMAT JL.SOEKARNO HATTA NO.207A SUKAPURA KIARA CONDONG

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : Holden	SUPPLIER	PT.SURVA MULTILAKSANA
JENIS BRG: t-shirt	NPWP	02.046.596.9-441.000
QTY :	ALAMAT	JL.SOEKARNO HATTA NO.207A SUKAPURA KIARACONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC.4.1	Tgl
1	SINGLE JERSEY 30s	L.100608	0.140	KGM	106,000.00	0.28	29,680	2,968.00	024171	30-Mar-19	011723	23-May-19
2	RIB 1X1	L.100609	0.004	KGM	107,000.00	0.01	856	85.60	024171	30-Mar-19	011723	23-May-19
3	CARE LABEL	L.263481	1.00	PCE	80	2	160	16.00	028544	16-Apr-19	011723	23-May-19
4	BENANG	L.240028	0.036	CNS	10100	0.07	61	6.06	028557	18-Apr-18	011723	23-May-19
5	BENANG POLYKILOAN	L.262886	0.002	KGM	51,000	0.00	17	1.70	028295	16-Apr-18	011723	23-May-19
6	HANGTAG	L.263475	1.00	PCE	400	2	800	80.00	028544	16-Apr-18	011723	23-May-19
7	BARCODE	L.263520	1.00	PCE	20	2	40	4.00	029074	22-Apr-19	011723	23-May-19
8	POLYBAG	L.210011	1.00	PCE	210	2	420	42.00	024847	2-Apr-19	011723	23-May-19
9	LOCKPIN	L.210560	1.00	PCE	20	2	40	4.00	084652	24-Dec-18	011723	23-May-19
TOTAL					32,074		3,207					

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : SLIMMY
JENIS BRG: T-shirt

QTY : 2.00 PCS
SUPPLIER PT.SURYA MULTILAKSANA
NPWP 02.046.596.9-441.000
ALAMAT JLSOEI KARNO HATTIA NO.207A SUKAPURA KARACONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAJAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC.4.1	TGL
1	SI 405	L100613	0.176	KGM	107.272.72	0.352	37,760	3.776.00	025221	4-Apr-19	011723	23-May-19
2	RIB 1X1	L100614	0.004	KGM	108.181.81	0.008	865	86.55	025221	4-Apr-19	011723	23-May-19
3	CARE LABEL	L263500	1.00	PCE	80	2	160	16.00	028544	15-Apr-19	011723	23-May-19
4	BENANG	L262713	0.036	CNS	12.500	0.07	900	90.00	029367	22-Apr-19	011723	23-May-19
5	MAIN LABEL	L263501	1.00	PCE	265	2.0	530	53.00	028544	15-Apr-19	011723	23-May-19
6	HANGTAG	L263486	1.00	PCE	400	2	800	80.00	028544	15-Apr-19	011723	23-May-19
7	BARCODE	L263482	1.00	PCE	20	2	40	4.00	028544	15-Apr-19	011723	23-May-19
8	POLYBAG	L210011	1.00	PCE	210	2	420	42.00	030760	27-Apr-19	011723	23-May-19
9	LOCKPIN	L210560	1.00	PCE	20	2	40	4.00	084652	24-Dec-18	011723	23-May-19
TOTAL					41,515			4,152				

PPIC

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STYLE : NOT FOUND
JENIS BRG: SWEATSHIRT

QTY : 2.00 PCS

SUPPLIER PT.SURYA MULTILAKSANA
NPWP 02.046.596.9-441.300
ALAMAT JLSOEKARNO HATTA NO.207A SUKAPURA KIARA CONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC 4.1	Tgl
1	BABY TERRY	L.100604	0.402	KGM	120.000.00	0.804	96.480	9648.00	020125	16-Mar-19	011723	23-May-19
2	RIB 1X1	L.100605	0.097	KGM	126.000.00	0.194	24.444	2,444.40	020658	19-Mar-19	011723	23-May-19
3	BENANG POLYKILOAN	L.262536	0.003	PCE	50.000	0	300	30.00	030309	25-Apr-19	011723	23-May-19
4	BENANG	L.210145	0.050	CNS	10.100	0.10	1.010	101.00	030154	24-Apr-19	011723	23-May-19
5	HANGTAG	L.263562	1.00	PCE	330	2	660	66.00	029891	24-Apr-19	011723	23-May-19
6	BARCODE	L.263563	1.00	PCE	20	2	40	4.00	029891	24-Apr-19	011723	23-May-19
7	POLYBAG	L.210011	1.00	PCE	210	2	420	42.00	030760	27-Apr-19	011723	23-May-19
8	LOCKPIN	L.250491	1.00	PCE	20	2	40	4.00	021697	22-Mar-19	011723	23-May-19
TOTAL					123.394		12.339					

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : SILAS
JENIS BRG: T-shirt

QTY	2.00 PCS	SUPPLIER	PT.SURYA MULTI LAKSANA									
		NPWP	02.046.596.9-441.000									
		ALAMAT	JL.SOEKARNO HATI NO.207A SUKAPURA KARACONDONG									
NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAJAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC 4.1	TGL
1	SJ 405	L100622	0.114	KGM	107.272.72	0.228	24.458	2.445.82	025450	5-Apr-19	011723	23-May-19
2	RIB 1X1	L100623	0.004	KGM	108.181.81	0.008	865	86.55	025732	6-Apr-19	011723	23-May-19
3	CARE LABEL	L263485	1.00	PCE	80	2	160	16.00	028544	15-Apr-19	011723	23-May-19
4	BENANG	L262713	0.036	CM5	13.500	0.07	972	97.20	029367	22-Apr-19	011723	23-May-19
5	HANGTAG	L263518	1.00	PCE	400	2	800	80.00	029074	22-Apr-19	011723	23-May-19
6	BARCODE	L263566	1.00	PCE	20	2	40	4.00	029891	24-Apr-19	011723	23-May-19
7	POLYBAG	L210011	1.00	PCE	210	2	420	42.00	030760	27-Apr-19	011723	23-May-19
8	LOCKPIN	L210560	1.00	PCE	20	2	40	4.00	084652	24-Dec-18	011723	23-May-19
										TOTAL	277,756	2,776

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : BARN
 JENIS BRG: t-shirt
 QTY : 2.00 PCS
 SUPPLIER PT.SURYA MULTILAKSANA
 NPWP 02.046.596.9-441.000
 ALAMAT JL.SOEKARNO HATTA NO.207A SUKAPURA KARACONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC.4.1	TGL
1	SL30S	L100608	0.180	KGM	80,909.09	0.360	29,127	2,912.73	023413	28-Mar-19	011723	23-May-19
2	RIB 1X1	L100609	0.005	KGM	81,818.18	0.010	818	81.82	023413	28-Mar-19	011723	23-May-19
3	BENANG POLYKILOAN	L262886	0.002	KGM	50,000	0	200	2,000	026724	10-Apr-19	011723	23-May-19
4	BENANG	L240028	0.036	CNS	10,100	0	61	6.06	025707	5-Apr-19	011723	23-May-19
5	HANGTAG	L263452	1.00	PCE	250	2	500	50.00	025997	10-Apr-19	011723	23-May-19
6	BARCODE	L263454	1.00	PCE	20	2	40	4.00	027028	4-Apr-19	011723	23-May-19
7	POLYBAG	L210011	1.00	PCE	210	2	420	42.00	024847	2-Apr-19	011723	23-May-19
8	LOCKPIN	L250491	1.00	PCE	20	2	40	4.00	021697	22-Mar-19	011723	23-May-19
TOTAL					31,206		3,121					

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : ara
JENIS BRG: sweater
QTY :

94.00 PCS

SUPPLIER PT.SURYA MULTI LAKSANA
NPWP 02.046.596.9-441.000
ALAMAT JLSOEKARNO HATTI NO.207A SUKAPURA KIARACONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAJAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC 4.1	TGL
1	BABY TERRY	L100632	0.256	KGM	104,545,45	24,064	2,515,782	251,578,17	030915	27-Apr-19	011617	23-May-19
2	RIB 2X2	L100633	0.076	KGM	106,363,63	7.144	759,862	75,986,18	030915	27-Apr-19	011617	23-May-19
3	CARE LABEL	L260941	1.00	PCE	80	94	7,520	752,00	033521	9-May-19	011617	23-May-19
4	BENANG	L260611	0.040	CNS	13,500	3.76	50,760	5,076,00	068840	20-Oct-18	011617	23-May-19
5	BENANG POLYKILOAN	L260612	0.003	YRD	51,000	0.28	14,382	1,438,20	005531	25-Jan-19	011617	23-May-19
6	HANGTAG	L260866	1.00	PCE	280	94	26,320	2,632,00	033959	10-May-19	011617	23-May-19
7	BARCODE	L260867	1.00	PCE	20	94	1,880	188,00	033959	10-May-19	011617	23-May-19
8	POLYBAG	L210011	1.00	PCE	210	94	19,740	1,974,00	0030760	27-Apr-19	011617	23-May-19
9	LOCKPIN	L210560	1.00	PCE	20	94	1,880	188,00	084652	24-Dec-18	011617	23-May-19
TOTAL					3,398,125	339,813						

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : FREEDOM
JENIS BRG: SWEATSHIRT

QTY : 12.00 PCS

SUPPLIER PT.SURVA MULTI LAKSANA
NPWP 02.046.596.9-441.000
ALAMAT JL.SOEKARNO HATTA NO.207A SUKAPURA KIARA CONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40		TGL. BC.40		BC.4.1		TGL	
									BC.40	TGL. BC.40	BC.4.1	TGL				
1	BABY TERRY	L.102032	0.420	KGM	120.000.00	5.040	604.800	60.480.00	023748	29-Mar-19	011617	23-May-19				
2	RIB 1X1	L.102033	0.108	KGM	126.000.00	1.296	163.296	16.329.60	023748	29-Mar-19	011617	23-May-19				
3	TWILL TAPE	L.200495	1.00	MTR		700	12	8.400	840.00	029140	22-Apr-19	011617	23-May-19			
4	BENANG	L.261137	0.050	CMS	10.100	0.60	6.060	606.00	080467	8-Dec-18	011617	23-May-19				
5	BENANG POLYKILOAN	L.261957	0.003	KGM	54.000	0.0	1.944	194.40	019284	13-Mar-19	011617	23-May-19				
6	HANGTAG	L.263564	1.00	PCE		330	12	3.960	396.00	029891	24-Apr-19	011617	23-May-19			
7	BARCODE	L.263565	1.00	PCE		20	12	240	24.00	029891	24-Apr-19	011617	23-May-19			
8	POLYBAG	L.210011	1.00	PCE		210	12	2.520	252.00	030760	27-Apr-19	011617	23-May-19			
9	LOCKPIN	L.250491	1.00	PCE		20	12	240	24.00	021697	22-Mar-19	011617	23-May-19			
						TOTAL	791.460	791.460								

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : MOMA
JENIS BRG: T-shirt

QTY : 2.00 PCS

SUPPLIER
PT SURYA MULTI LAKSANA
NPWP
02.046.596.9-441.000
ALAMAT
JL. SOEKARNO HATTA NO.207A SUKAPURA KARACONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC 4.1	TGL
1	SI 30S	L100608	0.203	KGM	80,808.08	0.406	32,808	3,280.81	023413	28-Mar-19	011608	22-May-19
2	RIB 1X1	L100609	0.004	KGM	81,818.18	0.008	655	65.45	023413	28-Mar-19	011608	22-May-19
3	CARE LABEL	L263503	1.00	PCE	80	2	160	16.00	028544	16-Apr-19	011608	22-May-19
4	BENANG	L240028	0.036	CNS	10,100	0.07	727	72.72	027283	10-Apr-19	011608	22-May-19
5	BENANG POLYKILOAN	L262886	0.002	KGM	51,000	0.0	204	20.40	028295	16-Apr-19	011608	22-May-19
6	HANGTAG	L263479	1.00	PCE	400	2	800	80.00	028544	16-Apr-19	011608	22-May-19
7	BARCODE	L263480	1.00	PCE	20	2	40	4.00	028544	16-Apr-19	011608	22-May-19
8	POLYBAG	L210011	1.00	PCE	210	2	420	42.00	024847	2-Apr-19	011608	22-May-19
9	MAIN LABEL	L263502	1.00	PCE	265	2	530	53.00	028544	16-Apr-19	011608	22-May-19
10	LOCKPIN	L210560	1.00	PCE	20	2	40	4.00	084652	24-Dec-18	011608	22-May-19
TOTAL					36,384		3,638					

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : EOS
JENIS BRG: t-shirt
QTY :

2.00 PCS

SUPPLIER PT.SURVA MULTILAKSANA
NPWP 02.046.596.9-441.000
ALAMAT JL.SOEKARNO HATTA NO.207A SUKAPURA KIARACONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC.4.1	TGL
1	SINGLE JERSEY 30s	L.100636	0.180	KGM	107.272.72	0.36	38.618	3.861.82	018210	11-Mar-19	011608	22-May-19
2	RIB 1X1	L.100637	0.005	KGM	108.181.81	0.01	1.082	108.18	018210	11-Mar-19	011608	22-May-19
3	NECK TAPE	L.200553	1.00	MTR	750	2	1.500	150.00	BA-454	18-Sep-18	011608	22-May-19
4	BENANG	L.262713	0.036	CNS	10.100	0.07	61	6.06	029367	22-Apr-19	011608	22-May-19
5	HANGTAG	L.263477	1.00	PCE	250	2	500	50.00	028544	16-Apr-19	011608	22-May-19
6	BARCODE	L.263522	1.00	PCE	20	2	40	4.00	029074	22-Apr-19	011608	22-May-19
7	POLVBAG	L.210011	1.00	PCE	210	2	420	42.00	030760	27-Apr-19	011608	22-May-19
8	LOCKPIN	L.250491	1.00	PCE	20	2	40	4.00	021697	22-Mar-19	011608	22-May-19
TOTAL					42.261		42.26					

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : HOUR
 JENIS BRG: T-shirt
 QTY : 2.00 PCS

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC.4.1	TGL	
1	SI.40S	L.102034	0.114	KGM	128,000.00	0.228	29,184	2,918.40	022648	26-Mar-19	011608	22-May-19	
2	RIB 1X1	L.102035	0.004	KGM	129,000.00	0.008	1,032	103.20	022648	26-Mar-19	011608	22-May-19	
3	CARE LABEL	L.263474	1.00	PCE		80	2	160	028544	15-Apr-19	011608	22-May-19	
4	BENANG	L.262224	0.036	CNS	10,000	0.07	720	72.00	030505	25-Apr-19	011608	22-May-19	
5	BENANG POLYKILOAN	L.262225	0.002	KGM	95,000	0.0	380	38.00	032048	3-May-19	011608	22-May-19	
6	HANGTAG	L.263476	1.00	PCE		400	2	800	80.00	028544	15-Apr-19	011608	22-May-19
7	BARCODE	L.263499	1.00	PCE		20	2	40	4.00	029087	16-Apr-19	011608	22-May-19
8	POLYBAG	L.210011	1.00	PCE		210	2	420	42.00	030760	27-Apr-19	011608	22-May-19
9	LOCKPIN	L.210560	1.00	PCE		20	2	40	4.00	084652	24-Dec-18	011608	22-May-19
TOTAL												32.776	3.278

SUPPLIER

PT.SURYA MULTI LAKSANA
 NPWP
 02.046.596.9-441.000
 ALAMAT
 JL.SOEKARNO HATTA NO.207A SUKAPURA KARACONDONG

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : THERAPY	SUPPLIER	PT.SURYA MULTI LAKSANA
JENIS BRG: T-shirt	NPWP	02.046.596.9-441.000
QTY	ALAMAT	JL SOEKARNO HATI NO.207A SUKAPURA KIARA CONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC..40	TGL. BC.40	BC 4.1	TGL
1	SL40S	L.100613	0.114	KGM	125.000.00	0.228	28.500	2.850.00	000330	3-Jan-19	011608	22-May-19
2	RIB 1X1	L.100614	0.004	KGM	126.000.00	0.008	1.008	100.80	000330	3-Jan-19	011608	22-May-19
3	CARE LABEL	L.263602	1.00	PCE	80	2	160	16.00	030889	27-Apr-19	011608	22-May-19
4	BENANG	L.262713	0.036	CNS	12.500	0.07	900	90.00	029367	22-Apr-19	011608	22-May-19
5	HANGTAG	L.263557	1.00	PCE	280	2	560	56.00	029849	24-Apr-19	011608	22-May-19
6	BARCODE	L.263587	1.00	PCE	20	2	40	4.00	030723	26-Apr-19	011608	22-May-19
7	POLYBAG	L.210011	1.00	PCE	210	2	420	42.00	030760	27-Apr-19	011608	22-May-19
8	LOCKPIN	L.210560	1.00	PCE	20	2	40	4.00	084652	24-Dec-18	011608	22-May-19
TOTAL					31,628		3,163					

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : OCRE
 JENIS BRG: Sweatshirt
 QTY : 2.00 PCS
 SUPPLIER PT.SURYA MULTI LAKSANA
 NPWP 02.046.596.9-441.000
 ALAMAT JL.SOEKARNO HATTA NO.207A SUKAPURA KIARACONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAJAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.4.0	TGL. BC.4.0	BC.4.1	TGL
1	BABY TERRY	L.100568	0.292	KGM	117.000,00	0.584	68.328	6.832.80	021694	22-Mar-19	011608	22-May-19
2	FABRIC RIB 1X1	L.100569	0.101	KGM	123.000,00	0.202	24.846	2.484.60	021694	22-Mar-19	011608	22-May-19
3	BENANG	L.263505	250,00	YRD	10,100	500	1.010	101.00	028657	18-Apr-19	011608	22-May-19
4	HANGTAG	L.263560	1,00	PCE	330	2,0	660	66.00	029891	24-Apr-19	011608	22-May-19
5	BARCODE	L.263561	1,00	PCE	20	2	40	4.00	029891	24-Apr-19	011608	22-May-19
6	POLYBAG	L.210011	1,00	PCE	210	2	420	42.00	030760	27-Apr-19	011608	22-May-19
7	LOCKPIN	L.250491	1,00	PCE	20	2	40	4.00	021697	22-Mar-19	011608	22-May-19
TOTAL					95,344		9,534					

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : GRANITE

JENIS BRG: T-shirt

QTY : 2.00 PCS

SUPPLIER PT.SURYA MULTI LAKSANA
NPWP 02.046.596.9-441.000
ALAMAT JLSOEKARNO HATTA NO.207A SUKAPURA KARACONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAJAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC 4.1	TGL
1	SI.40S	L100386	0.114	KGM	106.000.00	0.228	24.168	2.416.80	029682	23-Apr-19	011608	22-May-19
2	RIB 1X1	L102004	0.004	KGM	107.000.00	0.008	856	85.60	025450	5-Apr-19	011608	22-May-19
3	CARE LABEL	L263556	1.00	PCE	80	2	160	16.00	029849	24-Apr-19	011608	22-May-19
4	BENANG	L210145	0.036	CNS	10.000	0.07	720	72.00	032212	3-May-19	011608	22-May-19
5	BENANG POLYKILoAN	L262536	0.002	KGM	50.000	0.0	200	20.00	032206	3-May-19	011608	22-May-19
6	HANGTAG	L263589	1.00	PCE	400	2	800	80.00	030723	26-Apr-19	011608	22-May-19
7	BARCODE	L263590	1.00	PCE	20	2	40	4.00	030723	26-Apr-19	011608	22-May-19
8	POLYBAG	L210011	1.00	PCE	210	2	420	42.00	030760	27-Apr-19	011608	22-May-19
9	LOCKPIN	L210560	1.00	PCE	20	2	40	4.00	084652	24-Dec-18	011608	22-May-19
						TOTAL		27.404	2.740			

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : CORA
 JENIS BRG: TSHIRT
 QTY : 2.00 PCS

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC 4.1	TGL
1	SINGLE JERSEY 30S	L.100608	0.140	KGM	106.000.00	0.280	29.680	2.968.00	024171	30-Mar-19	011585	22-May-19
2	FABRIC RIB 1X1	L.100609	0.004	KGM	107.000.00	0.008	856	85.60	024171	30-Mar-19	011585	22-May-19
3	CARE LABEL	L263588	1.00	PCE	80	2	160	16.00	030723	26-Apr-19	011585	22-May-19
4	BENANG	L240028	0.036	CMES	10.100	0	0	0.01	028657	18-Apr-19	011585	22-May-19
5	BENANG POLYKILOAN	L262886	0.002	KGM	50.000	0.004	200	20.00	028295	16-Apr-19	011585	22-May-19
6	HANGTAG	L263605	1.00	PCE	400	2	800	80.00	030889	27-Apr-19	011585	22-May-19
7	BARCODE	L263606	1.00	PCE	20	2	40	4.00	030889	27-Apr-19	011585	22-May-19
8	POLYBAG	L210011	1.00	PCE	210	2	420	42.00	030760	27-Apr-19	011585	22-May-19
9	LOCKPIN	L210560	1.00	PCE	20	2	40	4.00	084652	24-Dec-18	011585	22-May-19
	TOTAL				32,196			3,219.61				

SUPPLIER
 PT.SURVA MULTILAKSANA
 NPWP
 02.046.596.9-441.000
 ALAMAT
 JL.SOEKARNO HATTA NO.207A SUKAPURA KIARACONDONG

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : ALLY
JENIS BRG: T-shirt

QTY : 2.00 PCS

SUPPLIER PT.SURYA MULTILAKSANA
NPWP 02.046.596.9-441.000
ALAMAT JL.SOEKARNO HATTA NO.207A SUKAPURA KARACONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC.4.1	TGL
1	SJ40S	L100386	0.114	KGM	128.000.00	0.228	29,184	2,913.40	023413	28-Mar-19	011585	22-May-19
2	RIB 1X1	L102004	0.004	KGM	129,000.00	0.008	1,032	103.20	025450	5-Apr-19	011585	22-May-19
3	CARE LABEL	L263519	1.00	PCE	80	2	160	16.00	029074	22-Apr-19	011585	22-May-19
4	BENANG	L210145	0.036	CNS	10.100	0.07	727	72.72	028657	18-Apr-19	011585	22-May-19
5	BENANG POLYKILOAN	L262536	0.002	KGM	50,000	0.0	200	20.00	030309	25-Apr-19	011585	22-May-19
6	HANGTAG	L263517	1.00	PCE	400	2	800	80.00	029074	22-Apr-19	011585	22-May-19
7	BARCODE	L263567	1.00	PCE	20	2	40	4.00	029891	24-Apr-19	011585	22-May-19
8	POLYBAG	L210011	1.00	PCE	210	2	420	42.00	030760	27-Apr-19	011585	22-May-19
9	LOCKPIN	L210560	1.00	PCE	20	2	40	4.00	084652	24-Dec-18	011585	22-May-19
		TOTAL			32,603		3,260					

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EXIM

PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : AIR
JENIS BRG: t-shirt

SUPPLIER PT.SURYA MULTILAKSANA
NPWP 02.046.96.9-441.000
ALAMAT JLSOEKARNO HATTA NO.207A SUKAPURA KIARA CONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC.4.1	TGL
1	SI.405	L.102013	0.119	KGM	121,000.00	0.238	28,798	2,879.80	025450	5-Apr-19	011585	22-May-19
2	FABRIC RIB 1X1	L.102014	0.004	KGM	122,000.00	0.008	976	97.60	025450	5-Apr-19	011585	22-May-19
3	CARE LABEL	L.263451	1.000	PCE	80.00	2.000	160	16.00	027024	11-Apr-19	011585	22-May-19
4	BENANG	L.263091	180.00	YRD	10.100	360	727	72.72	027767	13-Apr-19	011585	22-May-19
5	HANGTAG	L.263453	1.00	PCE	400	2.0	800	80.00	027028	11-Apr-19	011585	22-May-19
6	BARCODE	L.263538	1.00	PCE	20	2	40	4.00	029891	24-Apr-19	011585	22-May-19
7	POLYBAG	L.210011	1.00	PCE	210	2	420	42.00	024847	2-Apr-19	011585	22-May-19
8	LOCKPIN	L.210560	1.00	PCE	20	2	40	4.00	084652	24-Dec-18	011585	22-May-19
TOTAL							31,961	3,196				

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : DRUTTLE
JENIS BRG: t-shirt

SUPPLIER PT.SURVA MULTILAKSANA
NPWP 02.046.596.9-441.000
ALAMAT JL.SOEKARNO HATTA NO.207A SUKAPURA KIARACONDONG

QTY	2.00 PCS	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC 4.1	Tgl.
1	SINGLE JERSEY 40s	L102058	0.116	KGM	128.000	0.23	29.696	2.969.60	024171	30-Mar-19	011585	22-May-19	
2	RIB 1X1	L102059	0.003	KGM	129.000	0.01	774	77.40	024171	30-Mar-19	011585	22-May-19	
3	CARE LABEL	L263559	1.00	PCE	150	2	300	30.00	029891	24-Apr-19	011585	22-May-19	
4	BENANG	L263570	0.036	CM5	10.100	0.07	61	6.06	030892	27-Apr-19	011585	22-May-19	
5	HANGTAG	L263673	1.00	PCE	375	2	750	75.00	032677	6-May-19	011585	22-May-19	
6	BARCODE	L263674	1.00	PCE	20	2	40	4.00	032677	6-May-19	011585	22-May-19	
7	POLYBAG	L210011	1.00	PCE	210	2	420	42.00	030760	27-Apr-19	011585	22-May-19	
8	LOCKPIN	L210560	1.00	PCE	20	2	40	4.00	084652	24-Dec-18	011585	22-May-19	
TOTAL							32,081	3,208					

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

SUPPLIER PT.SURYA MULTI LAKSANA
NPWP 02.046.596.9-441.000

STYLE : REVES
JENIS BRG: TSHIRT
QTY :

ALAMAT

JL.SOEKARNO HATTA NO.207A SUKAPIURA KIARA CONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL BC.40	BC.4.1	TGL
1	SINGLE JERSEY 40S	L.100592	0.116	KGM	125.000,00	0.232	29.000	2.900,00	021694	22-Mar-19	011585	22-May-19
2	FABRIC RIB 1X1	L.100602	0.003	KGM	126.000,00	0.006	756	75,60	021694	22-Mar-19	011585	22-May-19
3	BENANG	L.262716	0.036	CONES	10.100	0	0	0,01	030505	25-Apr-19	011585	22-May-19
4	BENANG POLYKILOAN	L.262223	0.002	KGM	51.000	0.004	204	20,40	030505	25-Apr-19	011585	22-May-19
5	HANGTAG	L.263585	1.00	PCE	375	2	750	75,00	030723	26-Apr-19	011585	22-May-19
6	BARCODE	L.263586	1.00	PCE	20	2	40	4,00	030723	26-Apr-19	011585	22-May-19
7	POLYBAG	L.210011	1.00	PCE	210	2	420	42,00	030760	27-Apr-19	011585	22-May-19
8	LOCKPIN	L.210560	1.00	PCE	20	2	40	4,00	084652	24-Dec-18	011585	22-May-19
				TOTAL		31,210	3,121,01					

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

SUPPLIER
PT.SURYA MULTI LAKSANA
NPWP
02.046.596.9-441.000

STYLE : BLANK DARK MUSTARD
JENIS BRG: SWEATER
QTY :

1.00 PCS

NO	URAIAN BARANG	KODE BARANG	KONVERSI SATUAN	HARGA SATUAN (IDR)	PEMAKAJAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC 40	TGL BC 40	BC 41	TGL	
1	BABY TERRY	L100634	0.232	KGM	110.000.00	0.232	25.520	2.552.00	032305	3-May-19	011512	21-May-19
2	RIB 2X2	L100635	0.059	KGM	111.818.00	0.059	6.597	659.73	032305	3-May-19	011512	21-May-19
3	CARE LABEL	L260934	1.00	PCE	80	1	80	8.00	071975	1-Nov-18	011512	21-May-19
4	BENANG	L260974	0.040	CNS	13.500	0	540	54.00	072628	6-Nov-18	011512	21-May-19
5	BENANG POLYKILOAN	L260852	0.003	KGM	55.500	0.0	167	16.65	071380	1-Nov-18	011512	21-May-19
6	HANGTAG	L260901	1.00	PCE	400	1	400	40.00	071613	1-Nov-18	011512	21-May-19
7	BARCODE	L260902	1.00	PCE	20	1	20	2.00	071613	1-Nov-18	011512	21-May-19
8	POLYBAG	L210011	1.00	PCE	120	1	120	12.00	030760	27-Apr-19	011512	21-May-19
9	LOCKPIN	L210560	1.00	PCE	20	1	20	2.00	084652	24-Dec-18	011512	21-May-19
						TOTAL		33.464	3.346			

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

SUPPLIER

PT.SURYA MULTILAKSANA
NPWP
02.046.596.9-441.000

ALAMAT
JL.SOEKARNO HATTA NO.207A SUKAPURA KIARACONDONG

QTY	1.00 PCS	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC.4.1	TGL
1	SINGLE JERSEY 40s	L.100604	0.114	KGM	128,000.00	0.114	14,592	1,459.20	020125	16-Mar-19	011512	21-May-19	
2	RIB 1X1	L.100605	0.004	KGM	129,000.00	0.004	516	51.60	020658	19-Mar-19	011512	21-May-19	
3	CARE LABEL	L.263688	1.00	PCE	80	1	80	8.00	033521	9-May-19	011512	21-May-19	
4	BENANG	L.210145	0.036	CNS	9,916	0	357	35.70	032212	3-May-19	011512	21-May-19	
5	BENANG POLYKILOAN	L.262536	0.002	KGM	50,000	0.0	100	10.00	030309	25-Apr-19	011512	21-May-19	
6	HANGTAG	L.263685	1.00	PCE	400	1	400	40.00	033147	8-May-19	011512	21-May-19	
7	BARCODE	L.263686	1.00	PCE	20	1	20	2.00	033147	8-May-19	011512	21-May-19	
8	POLV BAG	L.210011	1.00	PCE	120	1	120	12.00	030760	27-Apr-19	011512	21-May-19	
9	LOCKPIN	L.250491	1.00	PCE	20	1	20	2.00	021697	22-Mar-19	011512	21-May-19	
TOTAL								16,205	1620				

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : PICKY	SUPPLIER : PT.SURYA MULTILAKSANA
JENIS BRG: SWEATSHIRT	N/PWP : 02.046.596.9-441.000
QTY : 1.00 PCS	ALAMAT : JL.SOEKARNO HATTA NO.207A SUKAPURA KIARACONDONG

NO	URAJAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC.4.1	TGL
1	BABY TERRY	L.102015	0.252	KGM	107,272.72	0.252	27,033	2,703.27	023748	29-Mar-19	011512	21-May-19
2	FABRIC RIB 2X1	L.102016	0.064	KGM	108,181.81	0.064	6,924	692.36	024171	30-Mar-19	011512	21-May-19
3	CARE LABEL	L.263558	1.00	PCE	150	1	150	15.00	029891	24-Apr-19	011512	21-May-19
4	BENANG	E.262336	0.036	CONES	10,100	0	0	0.01	BA-454	18-Sep-18	011512	21-May-19
5	BENANG POLYKILOAN	L.263427	0.002	KGM	50,000	0.002	100	10.00	030309	25-Apr-19	011512	21-May-19
6	HANGTAG	L.263603	1.00	PCE	375	1	375	37.50	030889	27-Apr-19	011512	21-May-19
7	BARCODE	L.263604	1.00	PCE	20	1	20	2.00	030889	27-Apr-19	011512	21-May-19
8	POLVBAG	L.210011	1.00	PCE	150	1	150	15.00	030760	27-Apr-19	011512	21-May-19
9	LOCKPIN	L.210560	1.00	PCE	25	1	25	2.50	084652	24-Dec-18	011512	21-May-19
								TOTAL		34,776	3,477.54	

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

SUPPLIER
PT.SURYA MULTI LAKSANA

NPWP
02.046.596.9-441.000

ALAMAT
JL SOEKARNO HATTA NO.207A SUKAPURA KIARA CONDONING

STYLE : DRUTTLE
JENIS BRG: t-shirt
QTY :

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC 4.1	TGL
1	SINGLE JERSEY 40S	L102058	0.116	KGM	128.000.40	0.12	14.848	1.484.80	024171	30-Mar-19	011512	21-May-19
2	RIB 1X1	L102059	0.003	KGM	129.000.00	0.00	387	38.70	024171	30-Mar-19	011512	21-May-19
3	CARE LABEL	L263559	1.00	PCE	150	1	150	15.00	029891	24-Apr-19	011512	21-May-19
4	BENANG	L263570	0.036	CNS	10.100	0.04	30	3.03	030892	27-Apr-19	011512	21-May-19
5	HANGTAG	L263673	1.00	PCE	375	1	375	37.50	032677	6-May-19	011512	21-May-19
6	BARCODE	L263674	1.00	PCE	20	1	20	2.00	032677	6-May-19	011512	21-May-19
7	POLYBAG	L210011	1.00	PCE	210	1	210	21.00	030760	27-Apr-19	011512	21-May-19
8	LOCKPIN	L210560	1.00	PCE	20	1	20	2.00	084652	24-Dec-18	011512	21-May-19
TOTAL					16.040			1.604				

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : OCRE

JENIS BRG: Sweatshirt

QTY :

2.00 PCS

SUPPLIER PT.SURYA MULTILAKSANA
NPWP 02.046.596.9-441.000
ALAMAT JL.SOEKARNO HATTA NO.207A SUKAPURA KIJARACONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC.4.1	TGL.
1	BABY TERRY	L100568	0.292	KGM	117.000,00	0,584	68.328	6.832,80	021694	22-Mar-19	011310	18-May-19
2	FABRIC RIB 1X1	L100569	0,101	KGM	123.000,00	0,202	24.846	2.484,60	021694	22-Mar-19	011310	18-May-19
3	BENANG	L263505	250,00	YRD	10,100	500	1,010	101,00	028657	18-Apr-19	011310	18-May-19
4	HANGTAG	L263560	1,00	PCE	350	2,0	660	66,00	029891	24-Apr-19	011310	18-May-19
5	BARCODE	L263561	1,00	PCE	20	2	40	4,00	029891	24-Apr-19	011310	18-May-19
6	POLYBAG	L210011	1,00	PCE	210	2	420	42,00	030760	27-Apr-19	011310	18-May-19
7	LOCKPIN	L250491	1,00	PCE	20	2	40	4,00	021697	22-Mar-19	011310	18-May-19
TOTAL					95,344		9,534					

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241,876

STYLE : NOT FOUND
 JENIS BRG: SWEATSHIRT
 QTY :

SUPPLIER PT.SURYA MULTILAKSANA
 NPWP 02.046.596.9-441.000
 ALAMAT JL.SOEKARNO HATTA NO.207A SUKAPURA KARACONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC.4.1	TGL
1	BABY TERRY	L100604	0.402	KGM	120.000.00	0.804	96.480	9.648.00	02/01/25	16-Mar-19	011310	18-May-19
2	RIB 1X1	L100605	0.097	KGM	126.000.00	0.194	24.444	2.444.40	02/06/58	19-Mar-19	011310	18-May-19
3	BENANG POLYKILON	L262536	0.003	PCE	50.000	0	300	30.00	03/03/09	25-Apr-19	011310	18-May-19
4	BENANG	L210145	0.050	CMS	10.100	0.10	1.010	101.00	03/01/54	24-Apr-19	011310	18-May-19
5	HANGTAG	L263562	1.00	PCE	330	2	660	66.00	02/29/81	24-Apr-19	011310	18-May-19
6	BARCODE	L263563	1.00	PCE	20	2	40	4.00	02/29/81	24-Apr-19	011310	18-May-19
7	POLYBAG	L210011	1.00	PCE	210	2	420	42.00	03/07/60	27-Apr-19	011310	18-May-19
8	LOCKPIN	L250491	1.00	PCE	20	2	40	4.00	02/16/97	22-Mar-19	011310	18-May-19
TOTAL					123.394		12.339					

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TOTAL

12.339

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : SLIMMY

JENIS BRG. T-shirt

SUPPLIER PT.SURYA MULTILAKSANA
NPWP 02.046.596.9-441.000
ALAMAT JL.SOEKARNO HATTA NO.207A SUKAPURA KIARA CONDONG

QTY		2.00 PCS										
NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC 4.1	TGL.
1	SI 40S	L100613	0.176	KGM	107,272,72	0.352	37,760	3,776.00	025221	4-Apr-19	011310	18 May-19
2	RIB 1X1	L100614	0.004	KGM	108,181,81	0.008	865	86.55	025221	4-Apr-19	011310	18 May-19
3	CARE LABEL	L263500	1.00	PCE	80	2	160	16.00	028544	15-Apr-19	011310	18 May-19
4	BENANG	L262713	0.036	CNS	12,500	0.07	900	90.00	029367	22-Apr-19	011310	18 May-19
5	MAIN LABEL	L263501	1.00	PCE	265	2.0	530	53.00	028544	15-Apr-19	011310	18 May-19
6	HANGTAG	L263486	1.00	PCE	400	2	800	80.00	028544	15-Apr-19	011310	18 May-19
7	BARCODE	L263482	1.00	PCE	20	2	40	4.00	028544	15-Apr-19	011310	18 May-19
8	POLYBAG	L210011	1.00	PCE	210	2	420	42.00	030760	27-Apr-19	011310	18 May-19
9	LOCKPIN	L210560	1.00	PCE	20	2	40	4.00	084652	24-Dec-18	011310	18 May-19
TOTAL					41,515			4,152				

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PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : wonder

JENIS BRG: t-shirt

QTY : 2.00 PCS

SUPPLIER PT.SURYA MULTILAKSANA
NPWP 02.046.596.9-441.000
ALAMAT JL.SOEKARNO HATTA NO.207A SUKAPURA KARACONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL.. BC.40	BC.4.1	TGL
1	SINGLE JERSEY 40s	L.100600	0.114	KGM	128.000.00	0.23	29.184	2.918.40	024171	30-Mar-19	011310	18-May-19
2	RIB 1X1	L100601	0.004	KGM	129.000.00	0.01	1.032	103.20	024171	30-Mar-19	011310	18-May-19
3	CARE LABEL	L.262017	1.00	PCE	80	2	160	16.00	025997	4-Apr-19	011310	18-May-19
4	BENANG	L.261812	0.036	CNS	13.500	0.07	81	8.10	084658	25-Dec-18	011310	18-May-19
5	HANGTAG	L.262071	1.00	PCE	400	2	800	80.00	025704	6-Apr-19	011310	18-May-19
6	BARCODE	L.262154	1.00	PCE	20	2	40	4.00	025704	6-Apr-19	011310	18-May-19
7	POLYBAG	L.210011	1.00	PCE	210	2	420	42.00	024847	2-Apr-19	011310	18-May-19
8	LOCKPIN	L.210560	1.00	PCE	20	2	40	4.00	084652	25-Dec-18	011310	18-May-19
						TOTAL		31.757	3.176			

PPIC

TOTAL

EXIM

PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : RED BOX

JENIS BRG: T-shirt

QTY

2.00 PCS

SUPPLIER
PT.SURYA MULTILAKSANA
NPWP
02.046.596.9-441.000
ALAMAT
JL.SOEKARNO HATTA NO.207A SUKAPURA KARACONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC 4.1	TGL
1	SI 40S	L102023	0.102	KGM	125.000.00	0.204	25.500	2.550.00	018210	11-Mar-19	011310	18-May-19
2	RIB 1X1	L102024	0.004	KGM	126.000.00	0.008	1.008	100.80	018210	11-Mar-19	011310	18-May-19
3	CARE LABEL	L263478	1.00	PCE	150	2	300	30.00	028544	15-Apr-19	011310	18-May-19
4	BENANG	L261493	0.036	CNS	10.100	0.07	727	72.72	080167	6-Dec-18	011310	18-May-19
5	BENANG POLYKLOAN	L262406	0.002	KGM	50.000	0.0	200	20.00	BA-454	18-Sep-18	011310	18-May-19
6	HANGTAG	L263483	1.00	PCE	375	2	750	75.00	029849	24-Apr-19	011310	18-May-19
7	BARCODE	L263484	1.00	PCE	20	2	40	4.00	030723	26-Apr-19	011310	18-May-19
8	POLYBAG	L210011	1.00	PCE	210	2	420	42.00	030760	27-Apr-19	011310	18-May-19
9	LOCKPIN	L210560	1.00	PCE	20	2	40	4.00	084652	24-Dec-18	011310	18-May-19
						TOTAL	28,985	2,899				

PPIC

EXIM

PERHITUNGAN PPN DAN KONVERSI BAHAN BAKU

STYLE : FREEDOM
JENIS BRG: SWEATSHIRT
QTY :

SUPPLIER PT SURYA MULTI LAKSANA
NPWP 02.046.596.9-441.000
ALAMAT JL. SOEKARNO HATTA NO.207A SUKAPURA KIARA CONDONG

NO	URAIAN BARANG	KODE BARANG	KONVERSI	SATUAN	HARGA SATUAN (IDR)	PEMAKAIAN BAHAN BAKU	NILAI BAHAN BAKU (IDR)	PPN BAHAN BAKU (IDR)	BC.40	TGL. BC.40	BC.4.1	TGL
1	BABY TERRY	L1.02.032	0.420	KGM	120.000.00	8.820	1.058.400	105.840.00	023748	29-Mar-19	010970	15-May-19
2	RIB 1X1	L1.02.033	0.108	KGM	126.000.00	2.268	285.768	28.576.80	023748	29-Mar-19	010970	15-May-19
3	TWILL TAPE	L2.00495	1.00	MTR	700	21	14.700	1.470.00	029140	22-Apr-19	010970	15-May-19
4	BENANG	L2.61137	0.050	CNS	10.100	1.05	10.605	1.060.50	080467	8-Dec-18	010970	15-May-19
5	BENANG POLYKILOAN	L2.61957	0.003	KGM	54.000	0.1	3.402	340.20	019284	13-Mar-19	010970	15-May-19
6	HANGTAG	L2.63564	1.00	PCE	330	21	6.930	693.00	029891	24-Apr-19	010970	15-May-19
7	BARCODE	L2.63565	1.00	PCE	20	21	420	42.00	029891	24-Apr-19	010970	15-May-19
8	POLYBAG	L2.10011	1.00	PCE	210	21	4.410	441.00	030760	27-Apr-19	010970	15-May-19
9	LOCKPIN	L2.50491	1.00	PCE	20	21	420	42.00	021697	22-Mar-19	010970	15-May-19
		TOTAL			1,385.055		138.506					

PPIC

EXIM