

Beli To PT GRAHA SEGARA		Invoice Date 18 Jan 2022	Sales Invoice	PO No	
		Invoice No	22010703		
Item	Item Description	Qty	Unit	Unit Price	Amount
AMP DINAS VIVA	AMPLOP DINAS VIVA	2	Bks ✓	30.000	60.000
AMP AA 90	AMPLOP AA 90	2	Ktk ✓	19.000	38.000
OW EXP OM90 STD	BUNTI EXPEDISI CARIS MERAH STANDART 90 - Zi	6	Pcs ✓	10.000	60.000
BU-0100 GARDIA	BUNU QUARTO 100 GARDIA	3	Pcs ✓	8.000	24.000
BU-100 GARDIA	BUNU FOLIO 100 GARDIA	2	Pcs ✓	15.000	30.000
BU-200 GARDIA	BUNU FOLIO 200 GARDIA	1	Pcs ✓	25.000	25.000
BU-NC 111	BINDER CLIP KENKO NO 111	1	Lsn ✓	5.000	5.000
BU-NC 155	BINDER CLIP KENKO NO 155	1	Lsn ✓	6.500	6.500
BOX FILE BTX 4011 PL	BOX FILE BANTEX 4011 BLUE	2	Pcs ✓	31.000	62.000
CUTTER KKK L500	CUTTER KENKO L500	4	Pcs ✓	13.000	52.000
DIVIDER BTX 6050 1-10	DIVIDER BANTEX 6050 1-10	2	Bks ✓	11.000	22.000
DT 2"	DOUBLE TAPE 2"	1	Rol ✓	9.000	9.000
GUNTING KKK 845	GUNTING KENKO 845	4	Pcs ✓	11.000	44.000
ISI ETONA NO 10	ISI ETONA NO 10	38	Pcs ✓	2.000	76.000

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BLADE L150	ANAK CUTTER L150	2	Tb	6.000	12.000
AA 70 PO	PAPER ONE AA 70 CR	24	Pim	17.000	408.000
F4 70 PO	PAPER ONE F4 70 CR	1	Pim	42.000	42.000
PR 7560 SV 3PLY	PAPER ROLL 7560 3PLY	30	Pgl	5.000	150.000
CF K2 PRF	COMPUTER FORM 9.5"X11" 2 PLY PERFORATION	1	Box	130.000	130.000
OTN 6080	THERMAL PAPER OTANI 60X80	10	Rol	12.500	125.000
KERTAS JERUK	KERTAS JERUK	1	Bks	26.000	26.000
OPP SFR 2" TAN	OPP SUPERFIX 2" TAN	2	Rol	8.000	16.000
LT 2"	LINEN TAPE 2"	1	Rol	12.000	12.000
654 Y	POST IT 654 3M YELLOW	3	Pcs	9.000	27.000
655 Y	POST IT 655 3M YELLOW	1	Pcs	16.000	16.000
MOUSEPAD	MOUSE PAD BASA	5	Pcs	5.000	25.000
402 PAKAR	LETTER FILE PAKAR 402	1	Pcs	15.000	15.000
401 PAKAR	LETTER FILE PAKAR 401	2	Pcs	18.000	36.000
ATON NO 3	ATON NO 3	17	Sbx	3.000	51.000

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RULER BIF 30	PENGGARIS BUTERFLY 30CM PLASTIK	1	Pcs ✓	3.000	3.000
LQ2189 R SP	RIBBON REFILL STAR PRINT LQ2189	5	Pcs ✓	25.000	125.000
ERC 38 SP VIOLET	ERC 38 STARPRINT VIOLET	5	Pcs ✓	20.000	100.000
LX300H R SP	RIBBON REFILL STAR PRINT LX300H	3	Pcs ✓	14.000	42.000
PT CE BK	PULPEN FASTER C6 BLACK	7	Lsn ✓	28.000	196.000
PULPEN MEJA	PULPEN MEJA BERTALI BAKHE	2	Pcs ✓	5.000	10.000
SPRAL	PITA CALCULATOR CASIO	2	Pcs ✓	10.000	20.000
PITA CASIO	PUSH PIN	1	Ppn ✓	5.000	5.000
PUSH PIN	HD 10 MAX	4	Pcs ✓	14.000	56.000
HD 10 MAX	OPP SUPERFIX 2" CLEAR	4	Rol ✓	8.000	32.000
OPP SFR 2" CLEAR	CLOUTAPE SKS 1/2	6	Rol ✓	2.500	15.000
PT SKS 1/2	CELLUTAPE SKS 1"	3	Rol ✓	5.000	15.000
CT SKS 1"	SPIDOL SNOWMAN PERMANENT RED	1	Pcs ✓	6.000	6.000
SPIDOL SM FRMINT					
RED	PLASTIK BANTEX 8643	2	Ktk ✓	140.000	280.000
UTX 8643	RAUTAN	1	Pcs ✓	1.000	1.000
RAUTAN MINI					

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STABLO BOSS BL	STABLO BOSS BIRU	2	Pcs ✓	5,500	11,000
CORPEN GREBEL	CORPEN GREBEL	3	Pcs ✓	5,000	15,000
<div>RECEIVED</div> <div>22 JAN 2022</div> <div>PT GRAHA SEGARA</div>					
Prepared By	Received By	Total Invoice		3,021,500	
Date		Date			

Toko PERMAI Tgl. 18/01/2022
 MENJUAL ALAT-ALAT KANTOR Repada Yth:
 Jln. Palangkaraya No. 66
 (061) 4149282, 0821 6058 8688
 MEDAN

FAKTUR / BON / KONTAN No.

Banyaknya	NAMA BARANG	Harga @	Jumlah
2000	lebat 2kg 5x6s Kataline	8.000	170.000

Toko PERMAI
 MENJUAL ALAT-ALAT KANTOR
 Jln. Palangkaraya No. 66
 (061) 4149282, 0821 6058 8688
 MEDAN

Tanda terima MEDAN Jumlah Rp. 170.000