PT. Mutiara Mukti

Jalan MM | No. 01

**Faktur Pembelian Barang**

|  |  |
| --- | --- |
| Nomor Faktur :273  Kode Supplier : 335 | Tanggal : 02 / 05 / 87  Nama Supplier : PT. Indah |

|  |  |  |
| --- | --- | --- |
| Kode Barang | Nama Barang | Jumlah |
| B2 | Meja | 3 |
| B3 | Kursi | 2 |
| B4 | Lemari | 4 |
| B5 | Rak Buku | 4 |
| B6 | Televisi | 2 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| no\_faktur | tanggal | kode\_supplier | nama\_supplier | kode\_brg | nama\_barang | jml |
| 273 | 020587 | 335 | PT.Indah | B2 | Meja | 3 |
|  |  |  |  | B3 | Kursi | 2 |
|  |  |  |  | B4 | Lemari | 4 |
|  |  |  |  | B5 | Rak Buku | 4 |
|  |  |  |  | B6 | Televisi | 2 |

1. **1NF**

**tbl\_pembelian**

|  |  |  |  |
| --- | --- | --- | --- |
| no\_faktur | tanggal | kode\_supplier | nama\_supplier |
| 273 | 020587 | 335 | PT.Indah |

**tbl\_brg**

|  |  |  |
| --- | --- | --- |
| kode\_brg | nama\_barang | jml |
| B2 | Meja | 3 |
| B3 | Kursi | 2 |
| B4 | Lemari | 4 |
| B5 | Rak Buku | 4 |
| B6 | Televisi | 2 |

1. **2NF**

**tbl\_pembelian**

|  |  |  |  |
| --- | --- | --- | --- |
| no\_faktur | tanggal | kode\_supplier | nama\_supplier |
| 273 | 020587 | 335 | PT.Indah |

**daftar\_barang**

|  |  |
| --- | --- |
| kode\_brg | nama\_barang |
| B2 | Meja |
| B3 | Kursi |
| B4 | Lemari |
| B5 | Rak Buku |
| B6 | Televisi |

**daftar\_pembelian**

|  |  |  |
| --- | --- | --- |
| kode\_brg | no\_faktur | jml |
| B2 | 273 | 3 |
| B3 | 273 | 2 |
| B4 | 273 | 4 |
| B5 | 273 | 4 |
| B6 | 273 | 2 |

1. **3NF**