

**LENORA**Jl. Kopo No. 20
+6747489039**Laporan Penerimaan PO**

Periode : 01 September 2018-01 November 2018

Tanggal PO	Kode PO	Supplier	Kode	Nama Barang	Unit	Qty PO	Qty Terima	Qty Retur	Balance	% Balance	Status
06 Sep 2018	PO0000051	SPR0000003-Joy Supplier Aminities Bandung	AMT0000003	Sendal	pc	2,000	0	0	-2,000	-100%	Non Bonus
12 Sep 2018	PO0000053	SPR0000003-Joy Supplier Aminities Bandung	AMT0000003	Sendal	pc	2,000	0	0	-2,000	-100%	Non Bonus
29 Sep 2018	PO0000054	SPR0000002-PT. Multi Nasional Cemerlang	PRT0000001	AC	pc	5	5	1	-1	-20%	Non Bonus
29 Sep 2018	PO0000055	SPR0000004-AQA	FAB0000001	Air Mineral (350ml)	pc	2,000	2,000	550	-550	-27.5%	Non Bonus
02 Okt 2018	PO0000056	SPR0000004-AQA	FAB0000001	Air Mineral (350ml)	pc	500	150	0	-350	-70%	Non Bonus
18 Okt 2018	PO0000057	SPR0000003-Joy Supplier Aminities Bandung	AMT0000001	Handuk Mandi	pc	30	30	6	-6	-20%	Non Bonus