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| |  |  | | --- | --- | |  | **PT SUPERINTENDING COMPANY OF INDONESIA (Persero)**  **REPRESENTATIVE CILACAP** | |
| **BUKTI PENERIMAAN GUDANG**  Nomor : ${inbound\_number}  Tanggal : ${created\_at}   |  |  |  | | --- | --- | --- | | Diterima dari | : | ${received\_from} | | No/Tgl. Surat Pesanan | : | ${order\_note\_number} | | No/Tgl. Kontrak | : | ${contract\_note\_number} | | No/Tgl. Surat Pengantar | : | ${delivery\_note\_number} |   Barang tersebut di bawah ini :   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | No. | Nama Barang | Jumlah Barang | Harga Satuan | | Jumlah Harga | | | ${no} | ${item\_name} | ${quantity} | Rp | ${cost} | Rp | ${total} |   Catatan :   1. Barang tersebut di atas telah diperiksa, diteliti, diuji, dan dapat diterima oleh unsur pemakai  |  | | --- | | ${regency}, ${date} |  |  |  |  | | --- | --- | --- | |  | Mengetahui |  | | Unsur Pemakai | Fungsi Umum Bag. Pengadaan | Yang Menyerahkan | |  |  |  | | ( ) | ( ) | ( ) | |  |  |  | |