

LAPORAN PEMBELIAN												
PT HARDO SOLOPLAST												
MATA UANG		3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019										
ALL		TRAN SAKSI										
TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
AMOXICILIN 500 MG												
4-Jan-19	151190014		SARWO SEHAT, APOTEK	600.1004	AMOXICILIN 500 MG	500,00	PCS	IDR	395,00	197.500,00	0,00	197.500,00
AMPICILLIN 500 MG												
12-Dec-18	151183606		SARWO SEHAT, APOTEK	600.1005	AMPICILLIN 500 MG	400,00	PCS	IDR	480,00	192.000,00	0,00	192.000,00
AMPLAS DUCO 240												
7-Jan-19	151190054		PASAR GEDE, TB	700.1002	AMPLAS DUCO 240	10,00	LBR	IDR	3.000,00	30.000,00	0,00	30.000,00
12-Feb-19	151190418		PASAR GEDE, TB	700.1002	AMPLAS DUCO 240	10,00	LBR	IDR	3.000,00	30.000,00	0,00	30.000,00
AMPLAS N0.2												
12-Jan-19	151190131		PASAR GEDE, TB	700.1026	AMPLAS N0.2	10,00	LBR	IDR	3.200,00	32.000,00	0,00	32.000,00
27-Feb-19	151190568		PASAR GEDE, TB	700.1026	AMPLAS N0.2	10,00	LBR	IDR	3.250,00	32.500,00	0,00	32.500,00
AMPLAS NO.0												
13-Dec-18	151183607		PANTES, TK	700.1003	AMPLAS NO.0	10,00	LBR	IDR	2.500,00	25.000,00	0,00	25.000,00
12-Jan-19	151190132		PANTES, TK	700.1003	AMPLAS NO.0	15,00	LBR	IDR	2.500,00	37.500,00	0,00	37.500,00
AMPLOP 152X95 MM PUTIH PC												
8-Feb-19	151190397		BUKU PENA, TK	800.1008	AMPLOP 152X95 MM PUTIH POLOS	7,00	PACK100	IDR	15.000,00	105.000,00	0,00	105.000,00
AMPLOP 229X110 MM PUTIH P												
8-Feb-19	151190397		BUKU PENA, TK	800.1011	AMPLOP 229X110 MM PUTIH POLOS	7,00	PACK100	IDR	19.500,00	136.500,00	0,00	136.500,00
amplop coklat 1/2 folio												
15-Feb-19	151190466		NARA, PERCETAKAN	900.0008	amplop coklat 1/2 folio	250,00	PCS	IDR	759,00	189.750,00	0,00	189.750,00
amplop coklat besar												
15-Feb-19	151190465		NARA, PERCETAKAN	900.0008	amplop coklat besar	150,00	LBR	IDR	1.840,00	276.000,00	0,00	276.000,00
amplop coklat besar "E"												
15-Feb-19	151190466		NARA, PERCETAKAN	900.0008	amplop coklat besar "E"	150,00	PCS	IDR	1.840,00	276.000,00	0,00	276.000,00
amplop coklat folio												
15-Feb-19	151190465		NARA, PERCETAKAN	900.0008	amplop coklat folio	200,00	LBR	IDR	1.437,00	287.400,00	0,00	287.400,00
15-Feb-19	151190466		NARA, PERCETAKAN	900.0008	amplop coklat folio	150,00	PCS	IDR	1.437,00	215.550,00	0,00	215.550,00
AMPLOP HVS BESAR 39X28.5												
TGL CETAK	03/11/2019											
											HAL:4/105	

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019

TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
8-Feb-19	151190397		BUKU PENA, TK	800.1016	AMPLOP HVS BESAR 39X28.5 CM COKLAT POLOS	3,00	PACK50	IDR	42.000,00	126.000,00	0,00	126.000,00
AMPLOP HVS F4 34X23.5 CM COKLAT POLOS												
8-Feb-19	151190397		BUKU PENA, TK	800.1018	AMPLOP HVS F4 34X23.5 CM COKLAT POLOS	3,00	PACK50	IDR	32.000,00	96.000,00	0,00	96.000,00
AMPLOP PLASTIK KANCING F4 34x23,5 cm												
13-Feb-19	151190450		MAJU JAYA MANDIRI, TK	800.1020	AMPLOP PLASTIK KANCING F4 34x23,5 cm	20,00	PCS	IDR	2.000,00	40.000,00	0,00	40.000,00
AMPLOP TALI PLASTIK												
13-Feb-19	151190450		MAJU JAYA MANDIRI, TK	800.1021	AMPLOP TALI PLASTIK	20,00	PCS	IDR	2.000,00	40.000,00	0,00	40.000,00
ANALOG INPUT MODULE AIVS-01226												
13-Feb-19	152190065		Starlinger Plastics Machinery	707.1078	ANALOG INPUT MODULE AIVS-01226	3,00	PCS	USD	158,03	6.094.938,97	0,00	6.094.938,97
ANTALGIN 500 MG												
4-Jan-19	151190014		SARWO SEHAT, APOTEK	600.1003	ANTALGIN 500 MG	1.000,00	PCS	IDR	237,50	237.500,00	0,00	237.500,00
APC Smart-UPS 5000VA 230V Rackmount SUA5000RM15U												
11-Dec-18	151183596		MANDIRI JAYA, CV	903.1037	APC Smart-UPS 5000VA 230V Rackmount SUA5000RM15U	1,00	UNIT	IDR	29.090.909,09	29.090.909,09	2.909.090,91	32.000.000,00
AS ALUMINIUM D 1"												
8-Mar-19	151190642		TOKOPEDIA	700.1832	AS ALUMINIUM D 1"	1,00	METER	IDR	120.000,00	120.000,00	0,00	120.000,00
AS BESI DIAMETER 50 MM												
7-Feb-19	151190387		GAYA TEHNIK, TK	740.1070	AS BESI DIAMETER 50 MM	0,50	BATANG	IDR	1.920.000,00	960.000,00	0,00	960.000,00
AS DRAT M10												
23-Feb-19	151190572		HARYONO JOEWONO, TK	700.1578	AS DRAT M10	2,00	BATANG	IDR	10.800,00	21.600,00	0,00	21.600,00
AS DRAT M8												
21-Feb-19	151190526		HARYONO JOEWONO, TK	700.1263	AS DRAT M8	10,00	BATANG	IDR	6.800,00	68.000,00	0,00	68.000,00
AS NYLON D. 80 MM												
8-Mar-19	151190643		PUTRA CEMPAKA, CV	700.1778	AS NYLON D. 80 MM	1,00	METER	IDR	607.500,00	607.500,00	0,00	607.500,00
AS NYLON PA D. 170 MM												
17-Dec-18	151183636		PUTRA CEMPAKA, CV	700.1819	AS NYLON PA D. 170 MM	0,30	METER	IDR	3.716.666,67	1.115.000,00	0,00	1.115.000,00
AS TLAKER												

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019

TRANSAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
5-Jan-19	151190046		PARAMETRIK PRESISI, PT	700.1619	AS TLAKER	1,00	PCS	IDR	15.000.000,00	15.000.000,00	1.500.000,00	16.500.000,00
ASAM MEFENAMAT 500 MG												
12-Dec-18	151183650		SARWO SEHAT, APOTEK	600.1006	ASAM MEFENAMAT 500 MG	400,00	BOX100	IDR	250,00	100.000,00	0,00	100.000,00
4-Jan-19	151190014		SARWO SEHAT, APOTEK	600.1006	ASAM MEFENAMAT 500 MG	500,00	PCS	IDR	290,00	145.000,00	0,00	145.000,00
ATRAKTOR												
4-Mar-19	151190599		PANTES, TK	701.1105	ATRAKTOR	1,00	PCS	IDR	85.000,00	85.000,00	0,00	85.000,00
AXLE Z4K-05259B												
13-Feb-19	152190065		Starlinger Plastics Machinery	705.1035	AXLE Z4K-05259B	100,00	PCS	USD	2,87	4.010.538,00	0,00	4.010.538,00
AXLE Z4R-11324												
13-Feb-19	152190065		Starlinger Plastics Machinery	705.1098	AXLE Z4R-11324	100,00	PCS	USD	0,90	1.157.047,20	0,00	1.157.047,20
BACKSTOP BUFFER ATFW-01												
22-Feb-19	152190091		Starlinger, Co. Gesellschaft m.b.H.	722.1344	BACKSTOP BUFFER ATFW-01117 D14X6 (M4X10) ATFW-01117	20,00	PCS	EUR	1,49	473.494,16	0,00	473.494,16
BALL BEARING												
14-Dec-18	152180338		Starlinger Plastics Machinery	706.1037	BALL BEARING	50,00	PCS	USD	0,90	598.105,80	0,00	598.105,80
13-Feb-19	152190065		Starlinger Plastics Machinery	706.1037	BALL BEARING	100,00	PCS	USD	8,79	11.300.494,32	0,00	11.300.494,32
BALL JOINT LEFT 57841												
22-Dec-18	151183707		Prolink International, Inc.	714.1120	BALL JOINT LEFT 57841	10,00	PCS	IDR	844.700,00	8.447.000,00	0,00	8.447.000,00
BALL VALVE - SKI UPE DIAPH												
19-Dec-18	151183655		Prolink International, Inc.	712.1039	BALL VALVE - SKI UPE DIAPHRAGM FOR INK PUMP	20,00	PCS	IDR	153.000,00	3.060.000,00	0,00	3.060.000,00
BALPIRIK BALSEM MERAH												
7-Feb-19	151190392		SARWO SEHAT, APOTEK	600.1051	BALPIRIK BALSEM MERAH	10,00	BTL	IDR	7.500,00	75.000,00	0,00	75.000,00
BATRAY ALKALINE A3												
13-Feb-19	151190450		MAJU JAYA MANDIRI, TK	800.1025	BATRAY ALKALINE A3	8,00	PCS	IDR	5.000,00	40.000,00	0,00	40.000,00
BATREAY ABC KECIL A2 R-6-P												
5-Jan-19	151190040		MAJU JAYA MANDIRI, TK	800.1030	BATREAY ABC KECIL A2 R-6-P	24,00	PCS	IDR	1.900,00	45.600,00	0,00	45.600,00
BATU LITHIUM 3V (RENATA CI												
12-Feb-19	151190428		AHT COMPUTER, TK	701.1240	BATU LITHIUM 3V (RENATA CR2477 N) SWISS	4,00	PCS	IDR	175.000,00	700.000,00	0,00	700.000,00

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019

MATA UANG		ALL		3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019								TRAN SAKSI	
TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY		MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
BEARING 6004 ZZ													
14-Dec-18	151183618		BAHAGIA BEARING, TK	700.1039	BEARING 6004 ZZ	10,00	PCS	IDR	19.000,00	190.000,00	19.000,00	209.000,00	
8-Mar-19	151190631		RESTU SUKSES MANDIRI TAMA	700.1039	BEARING 6004 ZZ	10,00	PCS	IDR	19.000,00	190.000,00	19.000,00	209.000,00	
BEARING 6005 ZZ													
22-Jan-19	151190257		BAHAGIA BEARING, TK	700.1040	BEARING 6005 ZZ	15,00	PCS	IDR	21.500,00	322.500,00	32.250,00	354.750,00	
25-Jan-19	151190286		BAHAGIA BEARING, TK	700.1040	BEARING 6005 ZZ	15,00	PCS	IDR	21.500,00	322.500,00	32.250,00	354.750,00	
15-Feb-19	151190475		BAHAGIA BEARING, TK	700.1040	BEARING 6005 ZZ	10,00	PCS	IDR	21.500,00	215.000,00	21.500,00	236.500,00	
22-Feb-19	151190525		BAHAGIA BEARING, TK	700.1040	BEARING 6005 ZZ	15,00	PCS	IDR	21.500,00	322.500,00	32.250,00	354.750,00	
BEARING 6007 ZZ													
1-Feb-19	151190358		RESTU SUKSES MANDIRI TAMA	700.1344	BEARING 6007 ZZ	5,00	PCS	IDR	34.500,00	172.500,00	17.250,00	189.750,00	
BEARING 608 ZZ													
8-Mar-19	151190626		RESTU SUKSES MANDIRI TAMA	700.1044	BEARING 608 ZZ	30,00	PCS	IDR	18.500,00	555.000,00	55.500,00	610.500,00	
BEARING 609 2RS													
11-Dec-18	151183592		DJAJA HARAPAN, PT	700.1485	BEARING 609 2RS	100,00	PCS	IDR	20.750,00	2.075.000,00	207.500,00	2.282.500,00	
22-Jan-19	151190255		DJAJA HARAPAN, PT	700.1485	BEARING 609 2RS	50,00	PCS	IDR	22.900,00	1.145.000,00	114.500,00	1.259.500,00	
22-Jan-19	151190257		BAHAGIA BEARING, TK	700.1485	BEARING 609 2RS	100,00	PCS	IDR	21.500,00	2.150.000,00	215.000,00	2.365.000,00	
25-Jan-19	151190290		BAHAGIA BEARING, TK	700.1485	BEARING 609 2RS	50,00	PCS	IDR	22.300,00	1.115.000,00	111.500,00	1.226.500,00	
15-Feb-19	151190478		BAHAGIA BEARING, TK	700.1485	BEARING 609 2RS	110,00	PCS	IDR	22.300,00	2.453.000,00	245.300,00	2.698.300,00	
22-Feb-19	151190524		BAHAGIA BEARING, TK	700.1485	BEARING 609 2RS	40,00	PCS	IDR	22.300,00	892.000,00	89.200,00	981.200,00	
BEARING 6201 ZZ													
11-Dec-18	151183591		DJAJA HARAPAN, PT	700.1583	BEARING 6201 ZZ	15,00	PCS	IDR	13.800,00	207.000,00	20.700,00	227.700,00	
1-Feb-19	151190368		RESTU SUKSES MANDIRI TAMA	700.1583	BEARING 6201 ZZ	10,00	PCS	IDR	14.000,00	140.000,00	14.000,00	154.000,00	
8-Mar-19	151190629		RESTU SUKSES MANDIRI TAMA	700.1583	BEARING 6201 ZZ	10,00	PCS	IDR	14.000,00	140.000,00	14.000,00	154.000,00	
BEARING 6203 ZZ													
22-Jan-19	151190257		BAHAGIA BEARING, TK	700.1052	BEARING 6203 ZZ	10,00	PCS	IDR	16.000,00	160.000,00	16.000,00	176.000,00	
22-Jan-19	151190259		BAHAGIA BEARING, TK	700.1052	BEARING 6203 ZZ	10,00	PCS	IDR	16.000,00	160.000,00	16.000,00	176.000,00	
BEARING 6204 ZZ													
4-Jan-19	151190023		BAHAGIA BEARING, TK	700.1053	BEARING 6204 ZZ	10,00	PCS	IDR	19.500,00	195.000,00	19.500,00	214.500,00	
1-Feb-19	151190355		RESTU SUKSES MANDIRI TAMA	700.1053	BEARING 6204 ZZ	6,00	PCS	IDR	19.500,00	117.000,00	11.700,00	128.700,00	

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019

MATA UANG	ALL	3 Bulan Terakhir dari 11/12/2010 s/d 11/03/2012
		TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG
1-Feb-19	151190358		RESTU SUKSES MANDIRI TAMA	700.1053	BEARING 6204 ZZ	4,00	PCS	IDR	19.500,00	78.000,00	85.800,00
8-Mar-19	151190628		RESTU SUKSES MANDIRI TAMA	700.1053	BEARING 6204 ZZ	10,00	PCS	IDR	19.500,00	195.000,00	214.500,00
BEARING 6205 ZZ											
22-Jan-19	151190257		BAHAGIA BEARING, TK	700.1054	BEARING 6205 ZZ	10,00	PCS	IDR	23.000,00	230.000,00	253.000,00
BEARING 6206 ZZ											
4-Jan-19	151190018		BAHAGIA BEARING, TK	700.1055	BEARING 6206 ZZ	16,00	PCS	IDR	31.000,00	496.000,00	545.600,00
15-Feb-19	151190475		BAHAGIA BEARING, TK	700.1055	BEARING 6206 ZZ	10,00	PCS	IDR	31.000,00	310.000,00	341.000,00
BEARING 6207 2RS											
14-Dec-18	151183618		BAHAGIA BEARING, TK	700.1576	BEARING 6207 2RS	6,00	PCS	IDR	46.000,00	276.000,00	303.600,00
BEARING 6209 ZZ											
28-Dec-18	151183754		RESTU SUKSES MANDIRI TAMA	700.1625	BEARING 6209 ZZ	3,00	PCS	IDR	72.000,00	216.000,00	237.600,00
22-Jan-19	151190257		BAHAGIA BEARING, TK	700.1625	BEARING 6209 ZZ	4,00	PCS	IDR	63.500,00	254.000,00	279.400,00
BEARING 624 ZZ											
11-Dec-18	151183600		BAHAGIA BEARING, TK	702.1101	BEARING 624 ZZ	13,00	PCS	IDR	24.800,00	322.400,00	354.640,00
22-Jan-19	151190257		BAHAGIA BEARING, TK	702.1101	BEARING 624 ZZ	20,00	PCS	IDR	25.000,00	500.000,00	550.000,00
22-Jan-19	151190258		BAHAGIA BEARING, TK	702.1101	BEARING 624 ZZ	30,00	PCS	IDR	25.000,00	750.000,00	825.000,00
BEARING 625 ZZ											
22-Jan-19	151190257		BAHAGIA BEARING, TK	700.1038	BEARING 625 ZZ	50,00	PCS	IDR	20.000,00	1.000.000,00	1.100.000,00
BEARING 6304 ZZ											
5-Mar-19	151190604		BAHAGIA BEARING, TK	700.1088	BEARING 6304 ZZ	10,00	PCS	IDR	26.300,00	263.000,00	289.300,00
BEARING 6308 ZZ C3											
15-Jan-19	151190151		DJAJA HARAPAN, PT	700.1048	BEARING 6308 ZZ C3	4,00	PCS	IDR	89.700,00	358.800,00	394.680,00
BEARING BB - 30 - 2K											
4-Jan-19	151190019		BAHAGIA BEARING, TK	710.1024	BEARING BB - 30 - 2K	6,00	PCS	IDR	418.500,00	2.511.000,00	2.762.100,00
1-Feb-19	151190369		RESTU SUKSES MANDIRI TAMA	710.1024	BEARING BB - 30 - 2K	8,00	PCS	IDR	415.000,00	3.320.000,00	3.652.000,00
BEARING BLOCK Z2A-03348C											
13-Feb-19	152190065		Starlinger Plastics Machinery	705.1022	BEARING BLOCK Z2A-03348C	750,00	PCS	USD	4,93	51.668.865,00	51.668.865,00
BEARING BLOCK Z3A-03742											

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019

MATA UANG	ALL	3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019	TRAN SAKSI
-----------	-----	---	------------

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
BETADINE 5 ML												
8-Jan-19	151190067		ERLANGGA, APOTEK	600.1007	BETADINE 5 ML	18,00	BTL	IDR	4.500,00	81.000,00	0,00	81.000,00
BETEL WIDYA YG6 C 107												
12-Feb-19	151190438		PANTES, TK	700.1063	BETEL WIDYA YG6 C 107	6,00	PCS	IDR	16.000,00	96.000,00	0,00	96.000,00
BINDER CLIP KECIL JOYKO NO 107												
8-Feb-19	151190403		KIRANA, TK	800.1032	BINDER CLIP KECIL JOYKO NO 107 LEBAR 3/4 x 19 mm	10,00	PACK12	IDR	2.600,00	26.000,00	0,00	26.000,00
BINDER CLIP SEDANG JOYKO NO 111												
8-Feb-19	151190403		KIRANA, TK	800.1033	BINDER CLIP SEDANG JOYKO NO 111 LEBAR 1x25 mm	4,00	PACK12	IDR	3.850,00	15.400,00	0,00	15.400,00
BINDER CLIP SEDANG KENKO NO 155												
8-Feb-19	151190403		KIRANA, TK	800.1034	BINDER CLIP SEDANG KENKO NO 155 LEBAR 1,1/2x32 mm	6,00	PACK12	IDR	5.300,00	31.800,00	0,00	31.800,00
BIOPLACENTON 15 GR												
8-Jan-19	151190068		ERLANGGA, APOTEK	600.1008	BIOPLACENTON 15 GR	10,00	TUBE	IDR	17.500,00	175.000,00	0,00	175.000,00
BLLP : BIAYA CANCEL ARMAI												
8-Jan-19	151190069		MBAH WIRYO	900.0006	BLLP : BIAYA CANCEL ARMADA	2,00		IDR	1.020.408,00	2.040.816,00	0,00	2.040.816,00
BLLP : JASA MAKLON RAFIA BIRU												
6-Feb-19	151190394		INDOCALI PLAST, PT	900.0006	BLLP : JASA MAKLON RAFIA BIRU	186,20		IDR	3.000,00	558.600,00	0,00	558.600,00
BLLP : JASA MAKLON RAFIA HIJAU												
6-Feb-19	151190394		INDOCALI PLAST, PT	900.0006	BLLP : JASA MAKLON RAFIA HIJAU	91,40		IDR	3.000,00	274.200,00	0,00	274.200,00
BLLP : JASA MAKLON RAFIA KUNING												
6-Feb-19	151190394		INDOCALI PLAST, PT	900.0006	BLLP : JASA MAKLON RAFIA KUNING	99,60		IDR	3.000,00	298.800,00	0,00	298.800,00
BLLP : JASA MAKLON RAFIA MERAH												
19-Dec-18	151183658		INDOCALI PLAST, PT	900.0006	BLLP : JASA MAKLON RAFIA MERAH	402,92	KG	IDR	3.000,00	1.208.760,00	0,00	1.208.760,00
BLLP : JASA MAKLON RAFIA PUTIH												
29-Dec-18	151183761		INDOCALI PLAST, PT	900.0006	BLLP : JASA MAKLON RAFIA PUTIH	396,00	KG	IDR	3.000,00	1.188.000,00	0,00	1.188.000,00
BLLP : SEWA CRANE 7TON												
8-Jan-19	151190075		MBAH WIRYO	900.0006	BLLP : SEWA CRANE 7TON	1,00		IDR	2.551.020,00	2.551.020,00	0,00	2.551.020,00
BLLP : SEWA FORKLIFT												

LAPORAN PEMBELIAN												
PT HARDO SOLOPLAST												
MATA UANG		3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019										TRAN SAKSI
TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
BLU: LAP TANGAN WASTAFEI												
6-Feb-19	151190384		LUWES GROUP, PT	901.0001	BLU: LAP TANGAN WASTAFEL	7,00	PCS	IDR	23.800,00	166.600,00	0,00	166.600,00
BLU: MOLTO PEWANGI												
8-Jan-19	151190118		LUWES GROUP, PT	901.0001	BLU: MOLTO PEWANGI	5,00	Scht	IDR	490,00	2.450,00	0,00	2.450,00
6-Feb-19	151190384		LUWES GROUP, PT	901.0001	BLU: MOLTO PEWANGI	5,00	SCHT	IDR	980,00	4.900,00	0,00	4.900,00
2-Mar-19	151190594		LUWES GROUP, PT	901.0001	BLU: MOLTO PEWANGI	5,00	SCHT	IDR	980,00	4.900,00	0,00	4.900,00
2-Mar-19	151190594		LUWES GROUP, PT	901.0001	BLU: MOLTO PEWANGI	1,00		IDR	0,00	0,00	0,00	0,00
BLU: NESCAFE KOPI HITAM												
6-Feb-19	151190384		LUWES GROUP, PT	901.0001	BLU: NESCAFE KOPI HITAM	2,00	PCK	IDR	26.400,00	52.800,00	0,00	52.800,00
BLU: NESCAFE KOPI HITAM (F												
8-Jan-19	151190118		LUWES GROUP, PT	901.0001	BLU: NESCAFE KOPI HITAM (PAK HERY, PAK ALFIN)	2,00	Pack	IDR	26.400,00	52.800,00	0,00	52.800,00
BLU: OBAT COR (Kg)												
12-Feb-19	151190423		SARI REJO	901.0001	BLU: OBAT COR (Kg)	1,00	KG	IDR	25.000,00	25.000,00	0,00	25.000,00
BLU: OBENG KOMBINASI												
9-Mar-19	151190645		S 2 JAYA	901.0001	BLU: OBENG KOMBINASI	1,00	Pcs	IDR	15.000,00	15.000,00	0,00	15.000,00
BLU: PAKAN IKAN												
9-Jan-19	151190114		MULYA USADHA LESTARI	901.0001	BLU: PAKAN IKAN	10,00	Kg	IDR	13.700,00	137.000,00	0,00	137.000,00
BLU: PAKU PANJANG 5 Cm												
1-Feb-19	151190372		SARI REJO	901.0001	BLU: PAKU PANJANG 5 Cm	3,00	Kg	IDR	15.000,00	45.000,00	0,00	45.000,00
BLU: PAKU PANJANG 5Cm												
18-Dec-18	151183646		TK. UNTUNG	901.0001	BLU: PAKU PANJANG 5Cm	2,00	Kg	IDR	20.000,00	40.000,00	0,00	40.000,00
BLU: PAKU RENG BAMBU												
18-Dec-18	151183646		TK. UNTUNG	901.0001	BLU: PAKU RENG BAMBU	1,00	Kg	IDR	20.000,00	20.000,00	0,00	20.000,00
BLU: PAKU RENG KAYU												
18-Dec-18	151183646		TK. UNTUNG	901.0001	BLU: PAKU RENG KAYU	2,00	Kg	IDR	20.000,00	40.000,00	0,00	40.000,00
1-Feb-19	151190372		SARI REJO	901.0001	BLU: PAKU RENG KAYU	2,00	Kg	IDR	15.000,00	30.000,00	0,00	30.000,00
BLU: PARFUM GLADE GANTU												
8-Jan-19	151190118		LUWES GROUP, PT	901.0001	BLU: PARFUM GLADE GANTUNG	15,00	Pcs	IDR	7.875,00	118.125,00	0,00	118.125,00
TGL CETAK	03/11/2019										HAL:23/105	

LAPORAN PEMBELIAN												
PT HARDO SOLOPLAST												
MATA UANG		3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019										TRAN SAKSI
TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
BLU: SERVICE AC WALL MOUT												
15-Feb-19	151190493		UTAMA BINTANG ENGINEERING, CV	901.0001	BLU: SERVICE AC WALL MOUT 12 UNIT	12,00	UNIT	IDR	63.637,00	763.644,00	76.364,40	840.008,40
BLU: SIKAT LANTAI PANJANG												
9-Jan-19	151190112		UD GITO	901.0001	BLU: SIKAT LANTAI PANJANG	2,00	Pcs	IDR	15.000,00	30.000,00	0,00	30.000,00
BLU: SIKAT LANTAI PENDEK/WC BULAT												
8-Jan-19	151190118		LUWES GROUP, PT	901.0001	BLU: SIKAT LANTAI PENDEK/WC BULAT	2,00	Pcs	IDR	10.800,00	21.600,00	0,00	21.600,00
BLU: SLEP FLY WHEEL												
8-Jan-19	151190060		BARJO, BENGKEL	901.0001	BLU: SLEP FLY WHEEL	1,00	Unit	IDR	250.000,00	250.000,00	0,00	250.000,00
BLU: SLO TR												
15-Dec-18	151183623		KONSUIL (KONSUIL PERDANA INDONESIA),	901.0001	BLU: SLO TR	1,00		IDR	8.033.000,00	8.033.000,00	803.300,00	8.836.300,00
BLU: SLOT(KANCINGAN PINTU KAMAR MANDI)												
14-Jan-19	151190135		S2 JAYA	901.0001	BLU: SLOT(KANCINGAN PINTU KAMAR MANDI)	2,00	Pcs	IDR	10.000,00	20.000,00	0,00	20.000,00
BLU: SOK 3/4												
14-Jan-19	151190135		S2 JAYA	901.0001	BLU: SOK 3/4	1,00	Pcs	IDR	115.000,00	115.000,00	0,00	115.000,00
BLU: SOK DRAT LUAR 3/4												
14-Jan-19	151190135		S2 JAYA	901.0001	BLU: SOK DRAT LUAR 3/4	2,00	Pcs	IDR	3.500,00	7.000,00	0,00	7.000,00
BLU: SOK PIPA 3"												
10-Jan-19	151190106		HOSANA	901.0001	BLU: SOK PIPA 3"	1,00	Pcs	IDR	10.000,00	10.000,00	0,00	10.000,00
BLU: SOKLIN SOFTERGEN												
6-Feb-19	151190384		LUWES GROUP, PT	901.0001	BLU: SOKLIN SOFTERGEN	5,00	PACK	IDR	17.700,00	88.500,00	0,00	88.500,00
BLU: SOKLIN SOFTERGENT												
5-Mar-19	151190610		LUWES GROUP, PT	901.0001	BLU: SOKLIN SOFTERGENT	5,00	PCS	IDR	14.500,00	72.500,00	0,00	72.500,00
BLU: SOKLIN SOFTERGENT/PRODUKSI												
8-Jan-19	151190118		LUWES GROUP, PT	901.0001	BLU: SOKLIN SOFTERGENT/PRODUKSI	6,00	Pcs	IDR	17.700,00	106.200,00	0,00	106.200,00
BLU: SPON SERBAGUNA (POLYTEX)												
20-Feb-19	151190508		LUWES GROUP, PT	901.0001	BLU: SPON SERBAGUNA (POLYTEX)	11,00	PCS	IDR	6.200,00	68.200,00	0,00	68.200,00
BLU: SPON SERBAGUNA (UNIFORM)												
TGL CETAK	03/11/2019											HAL:28/105

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019

TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
5-Mar-19	151190610		LUWES GROUP, PT	901.0001	BLU: SPON SERBAGUNA (UNIK)	10,00	PCS	IDR	6.050,00	60.500,00	0,00	60.500,00
BLU: SPON SERBAGUNA POLITEX												
15-Jan-19	151190152		LUWES GROUP, PT	901.0001	BLU: SPON SERBAGUNA POLITEX	12,00	Pcs	IDR	4.825,00	57.900,00	0,00	57.900,00
BLU: SRABUT												
12-Feb-19	151190423		SARI REJO	901.0001	BLU: SRABUT	5,00	LEMBAR	IDR	4.000,00	20.000,00	0,00	20.000,00
BLU: STEL KLEP												
8-Jan-19	151190060		BARJO, BENGKEL	901.0001	BLU: STEL KLEP	1,00	Unit	IDR	80.000,00	80.000,00	0,00	80.000,00
BLU: STOP KRAN 3/4 BESI												
14-Jan-19	151190135		S2 JAYA	901.0001	BLU: STOP KRAN 3/4 BESI	1,00	Pcs	IDR	3.500,00	3.500,00	0,00	3.500,00
BLU: SULAK												
8-Jan-19	151190118		LUWES GROUP, PT	901.0001	BLU: SULAK	2,00	Pcs	IDR	19.800,00	39.600,00	0,00	39.600,00
BLU: SULAK RAFIA												
1-Feb-19	151190373		UD GITO	901.0001	BLU: SULAK RAFIA	2,00	PCS	IDR	9.000,00	18.000,00	0,00	18.000,00
BLU: SUNLIGHT CAIR												
8-Jan-19	151190118		LUWES GROUP, PT	901.0001	BLU: SUNLIGHT CAIR	10,00	scht	IDR	13.900,00	139.000,00	0,00	139.000,00
6-Feb-19	151190384		LUWES GROUP, PT	901.0001	BLU: SUNLIGHT CAIR	10,00	SCHT	IDR	14.000,00	140.000,00	0,00	140.000,00
2-Mar-19	151190594		LUWES GROUP, PT	901.0001	BLU: SUNLIGHT CAIR	8,00	SCHT	IDR	14.000,00	112.000,00	0,00	112.000,00
BLU: SUPER PEL												
6-Feb-19	151190384		LUWES GROUP, PT	901.0001	BLU: SUPER PEL	13,00	BKS	IDR	10.650,00	138.450,00	0,00	138.450,00
BLU: SUPER PEL Uk 800 ml												
2-Mar-19	151190594		LUWES GROUP, PT	901.0001	BLU: SUPER PEL Uk 800 ml	13,00	BKS	IDR	10.650,00	138.450,00	0,00	138.450,00
BLU: SUPER PELL Uk 800												
8-Jan-19	151190118		LUWES GROUP, PT	901.0001	BLU: SUPER PELL Uk 800	13,00	Bks	IDR	10.650,00	138.450,00	0,00	138.450,00
BLU: SUSU FRISIAN FLAG COKLAT												
8-Jan-19	151190118		LUWES GROUP, PT	901.0001	BLU: SUSU FRISIAN FLAG COKLAT	9,00	Kaleng	IDR	8.650,00	77.850,00	0,00	77.850,00
2-Mar-19	151190594		LUWES GROUP, PT	901.0001	BLU: SUSU FRISIAN FLAG COKLAT	9,00	KLG	IDR	9.575,00	86.175,00	0,00	86.175,00

BLU: TEH DANDANG

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019

3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019						TRAN SAKSI					
MATA UANG	ALL										
TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG
BPPP : PAKU SEKRUP 2"											
19-Dec-18	151183654		SEMANGAT BARU	900.0001	BPPP : PAKU SEKRUP 2"	1,00	IDR	135.000,00	135.000,00	0,00	135.000,00
BPPP : PERBAIKAN AS PATAH											
19-Feb-19	151190567		WALZENMEISTER INDONESIA, PT	900.0001	BPPP : PERBAIKAN AS PATAH	3,00	PCS	IDR	648.000,00	194.400,00	2.138.400,00
BPPP : PISAU CRUSER STACC											
11-Feb-19	151190415		SINERGI SOLO SEJAHTERA, BENGKEL	900.0001	BPPP : PISAU CRUSER STACOTEC	4,00	PCS	IDR	250.000,00	1.000.000,00	1.000.000,00
BPPP : PRESSURE ROLLER FOR											
6-Mar-19	151190619		PARAMETRIK PRESISI, PT	900.0001	BPPP : PRESSURE ROLLER FOR COOLING GODET (160 MM X 1705 M	1,00	PCS	IDR	7.272.727,00	727.272,70	7.999.999,70
BPPP : PRESSURE ROLLER FOR											
6-Mar-19	151190619		PARAMETRIK PRESISI, PT	900.0001	BPPP : PRESSURE ROLLER FOR HEATING GODET (LENGTH 1705 MM) Z3C-C	1,00	PCS	IDR	7.272.728,00	727.272,80	8.000.000,80
BPPP : REBEARING FAN MOTOR											
5-Jan-19	151190050		ADHI JAYA TEKNIK	900.0001	BPPP : REBEARING FAN MOTOR	1,00	PCS	IDR	2.000.000,00	0,00	2.000.000,00
BPPP : REBEARING MAIN MOTOR											
5-Jan-19	151190050		ADHI JAYA TEKNIK	900.0001	BPPP : REBEARING MAIN MOTOR	1,00	PCS	IDR	2.500.000,00	0,00	2.500.000,00
BPPP : RIBBON CABLE LCD											
26-Jan-19	151190306		TOKOPEDIA	900.0001	BPPP : RIBBON CABLE LCD	1,00	PCS	IDR	63.500,00	0,00	63.500,00
BPPP : RODA CASTOR RODEX											
28-Dec-18	151183744		ANUGRAH TEHNIK MANDIRI	900.0001	BPPP : RODA CASTOR RODEX 6	4,00	PCS	IDR	300.000,00	0,00	1.200.000,00
BPPP : ROLL BESI D 200 X 1760											
11-Feb-19	151190415		SINERGI SOLO SEJAHTERA, BENGKEL	900.0001	BPPP : ROLL BESI D 200 X 1760	1,00	PCS	IDR	800.000,00	0,00	800.000,00
BPPP : ROLL PRINTING 90 X 800											
19-Feb-19	151190567		WALZENMEISTER INDONESIA, PT	900.0001	BPPP : ROLL PRINTING 90 X 800 MM	3,00	PCS	IDR	1.419.000,00	425.700,00	4.682.700,00
BPPP : SHUTLE WHEEL Z3C - 04893											
1-Feb-19	151190352		ANUGRAH TEHNIK MANDIRI	900.0001	BPPP : SHUTLE WHEEL Z3C - 04893	150,00	PCS	IDR	24.500,00	0,00	3.675.000,00
BPPP : USB CONVERTER WITH CIRCUIT PROTECTION											
28-Jan-19	151190312		TOKOPEDIA	900.0001	BPPP : USB CONVERTER WITH CIRCUIT PROTECTION 485 422	1,00	PCS	IDR	74.500,00	0,00	74.500,00
BPPP: IGBT SEMIKRON 145A1											

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019

TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG
---------	-------	------------	-------------	-------------	-------------	-----	---------	-------	-----------------	------------	--------------

FOAM PLASTIC WASHER Z4T

13-Feb-19	152190065	Starlinger Plastics Machinery	705.1056	FOAM PLASTIC WASHER Z4T - 01645	2.000,00	PCS	USD	0,45	12.576.600,00	0,00	12.576.600,00
-----------	-----------	-------------------------------	----------	---------------------------------	----------	-----	-----	------	---------------	------	---------------

FOAM WASHER Z4T-05524

13-Feb-19	152190065	Starlinger Plastics Machinery	707.1063	FOAM WASHER Z4T-05524	500,00	PCS	USD	0,45	3.144.150,00	0,00	3.144.150,00
-----------	-----------	-------------------------------	----------	-----------------------	--------	-----	-----	------	--------------	------	--------------

FORKLIF KOMATSU GASOLINI

28-Dec-18	151183731	BINA PERTIWI, PT	511.0006	FORKLIF KOMATSU GASOLINE / LPG FG30T-17	1,00	UNIT	IDR	395.454.546,00	395.454.546,00	39.545.454,60	435.000.000,60
-----------	-----------	------------------	----------	---	------	------	-----	----------------	----------------	---------------	----------------

FREON R - 22

9-Jan-19	151190104	INDOCOOL	732.1010	FREON R - 22	2,00	CNS	IDR	1.250.000,00	2.500.000,00	0,00	2.500.000,00
----------	-----------	----------	----------	--------------	------	-----	-----	--------------	--------------	------	--------------

16-Jan-19	151190164	INDOCOOL	732.1010	FREON R - 22	3,00	CNS	IDR	1.200.000,00	3.600.000,00	0,00	3.600.000,00
-----------	-----------	----------	----------	--------------	------	-----	-----	--------------	--------------	------	--------------

FREQUENCY CONVERTER 0,7

22-Feb-19	152190091	Starlinger, Co. Gesellschaft m.b.H.	722.1339	FREQUENCY CONVERTER 0,75 KW 3AC 340-528V 45-65HZ VYC-01467	1,00	PCS	EUR	286,63	4.561.937,16	0,00	4.561.937,16
-----------	-----------	-------------------------------------	----------	--	------	-----	-----	--------	--------------	------	--------------

FREQUENCY CONVERTER 0.3'

9-Jan-19	152190011	Starlinger, Co. Gesellschaft m.b.H.	720.1123	FREQUENCY CONVERTER 0.37 KW 1 AC AIRF-01128	2,00	PCS	EUR	258,63	8.412.680,43	0,00	8.412.680,43
----------	-----------	-------------------------------------	----------	---	------	-----	-----	--------	--------------	------	--------------

FREQUENCY CONVERTER 0.75

17-Jan-19	152190024	WINDMOLLER & HOLSCHER	744.1109	FREQUENCY CONVERTER 0.75KW 2.5A 3-320-528 39000027	1,00	PCS	EUR	189,75	3.072.764,06	0,00	3.072.764,06
-----------	-----------	-----------------------	----------	--	------	-----	-----	--------	--------------	------	--------------

FREQUENCY CONVERTER 1.5

22-Feb-19	152190091	Starlinger, Co. Gesellschaft m.b.H.	722.1340	FREQUENCY CONVERTER 1.5KW 3AC 340-528V 45-65HZ VYC-01468	1,00	PCS	EUR	349,55	5.563.357,40	0,00	5.563.357,40
-----------	-----------	-------------------------------------	----------	--	------	-----	-----	--------	--------------	------	--------------

FREQUENCY CONVERTER 11.0

24-Dec-18	152180347	Starlinger, Co. Gesellschaft m.b.H.	702.1305	FREQUENCY CONVERTER 11.0 KW 3 AC AIRF-01073	1,00	PCS	EUR	2.461,03	40.661.826,75	0,00	40.661.826,75
-----------	-----------	-------------------------------------	----------	---	------	-----	-----	----------	---------------	------	---------------

FREQUENCY CONVERTER 15.0

9-Jan-19	152190011	Starlinger, Co. Gesellschaft m.b.H.	702.1306	FREQUENCY CONVERTER 15.0 KW 3 AC AIRF-01074	1,00	PCS	EUR	3.391,61	55.160.907,63	0,00	55.160.907,63
----------	-----------	-------------------------------------	----------	---	------	-----	-----	----------	---------------	------	---------------

FREQUENCY CONVERTER 3.0

13-Feb-19	152190065	Starlinger Plastics Machinery	706.1008	FREQUENCY CONVERTER 3.0 KW 3AC 400V AIRF-01204CN	5,00	PCS	USD	527,57	33.912.410,63	0,00	33.912.410,63
-----------	-----------	-------------------------------	----------	--	------	-----	-----	--------	---------------	------	---------------

FREQUENCY CONVERTER 4KI

17-Jan-19	152190024	WINDMOLLER & HOLSCHER	744.1085	FREQUENCY CONVERTER 4KW 9.5AMP 3~; X2X 39003399	1,00	PCS	EUR	551,54	8.931.500,88	0,00	8.931.500,88
-----------	-----------	-----------------------	----------	---	------	-----	-----	--------	--------------	------	--------------

FRESH CARE AROMA THERAPY

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019

MATA UANG ALL 3 Bulan Terakhir dari 11/12/2016 s/d 11/03/2019

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY		MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG
8-Jan-19	151190067		ERLANGGA, APOTEK	600.1019	FRESH CARE AROMA THERAPY	5,00	BTL	IDR	11.000,00	55.000,00	0,00	55.000,00
FTI DRUM PUMP PFS-48												
27-Feb-19	151190577		BADJA ABADI SENTOSA, PT	514.0302	FTI DRUM PUMP PFS-48	1,00	UNIT	IDR	9.215.000,00	9.215.000,00	921.500,00	10.136.500,00
FUEL FILTER NJ16404-78225												
28-Dec-18	151183732		BINA PERTIWI, PT	730.1023	FUEL FILTER NJ16404-78225	2,00	PCS	IDR	0,00	0,00	0,00	0,00
FUNGIDERM SALEP KULIT												
12-Dec-18	151183606		SARWO SEHAT, APOTEK	600.1020	FUNGIDERM SALEP KULIT	10,00	TUBE	IDR	14.500,00	145.000,00	0,00	145.000,00
FUSE LINK 20A												
8-Mar-19	151190641		TOKOPEDIA	701.1308	FUSE LINK 20A	4,00	PCS	IDR	17.000,00	68.000,00	0,00	68.000,00
FUSE LINK 40 A												
28-Dec-18	151183741		MANDALA ADI PERKASA,	701.1215	FUSE LINK 40 A	5,00	PCS	IDR	80.000,00	400.000,00	40.000,00	440.000,00
GEAR 123 T X M : 2												
4-Feb-19	151190379		SURRON KARYA PRESISI, PT	740.1162	GEAR 123 T X M : 2	2,00	PCS	IDR	644.100,00	1.288.200,00	128.820,00	1.417.020,00
GEAR 16 T												
11-Feb-19	151190414		SINERGI SOLO SEJAHTERA, BENGKEL	708.1110	GEAR 16 T	5,00	PCS	IDR	220.000,00	1.100.000,00	0,00	1.100.000,00
GEAR NYLON INLET												
21-Dec-18	151183695		JAYA SATHIA NUGRAHA, CV	707.1085	GEAR NYLON INLET	10,00	PCS	IDR	55.000,00	550.000,00	0,00	550.000,00
GEAR OB 8 15T												
28-Dec-18	151183750		RESTU SUKSES MANDIRI TAMA	700.1508	GEAR OB 8 15T	5,00	PCS	IDR	24.500,00	122.500,00	12.250,00	134.750,00
GEAR OB 8 17T												
14-Dec-18	151183619		BAHAGIA BEARING, TK	700.1509	GEAR OB 8 17T	2,00	PCS	IDR	36.000,00	72.000,00	7.200,00	79.200,00
4-Jan-19	151190022		BAHAGIA BEARING, TK	700.1509	GEAR OB 8 17T	3,00	PCS	IDR	36.000,00	108.000,00	10.800,00	118.800,00
GEAR OB 8 29T												
14-Dec-18	151183619		BAHAGIA BEARING, TK	700.1510	GEAR OB 8 29T	2,00	PCS	IDR	74.000,00	148.000,00	14.800,00	162.800,00
4-Jan-19	151190020		BAHAGIA BEARING, TK	700.1510	GEAR OB 8 29T	3,00	PCS	IDR	74.000,00	222.000,00	22.200,00	244.200,00
GEAR OB 8 30T												
22-Jan-19	151190260		BAHAGIA BEARING, TK	700.1511	GEAR OB 8 30T	5,00	PCS	IDR	49.000,00	245.000,00	24.500,00	269.500,00

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019

MATA UANG ALL 3 Bulan Terakhir dari 11/12/2010 s/d 11/03/2012

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG
---------	-------	------------	-------------	-------------	-------------	-----	---------	-------	-----------------	------------	--------------

GEAR ULIR 12 T

26-Feb-19	151190570	CHRISTANDY DAVIDINATA, UD	700.1376	GEAR ULIR 12 T	8,00	PCS	IDR	200.000,00	1.600.000,00	0,00	1.600.000,00
26-Feb-19	151190571	CHRISTANDY DAVIDINATA, UD	700.1376	GEAR ULIR 12 T	7,00	PCS	IDR	200.000,00	1.400.000,00	0,00	1.400.000,00

GEMBOK 40 mm

12-Feb-19	151190418	PASAR GEDE, TB	700.1130	GEMBOK 40 mm	1,00	PCS	IDR	28.000,00	28.000,00	0,00	28.000,00
-----------	-----------	----------------	----------	--------------	------	-----	-----	-----------	-----------	------	-----------

GLASS FABRIC RIBBON SELF

21-Jan-19	152190025	Starlinger, Co. Gesellschaft m.b.H.	722.1091	GLASS FABRIC RIBBON SELF ADHESIVE AHDT-01055	2,00	PCS	EUR	214,70	6.953.434,31	0,00	6.953.434,31
-----------	-----------	-------------------------------------	----------	--	------	-----	-----	--------	--------------	------	--------------

GLYCERIL GUAIAKOLAT (GG)

12-Dec-18	151183649	SARWO SEHAT, APOTEK	600.1022	GLYCERIL GUAIKOLAT (GG) 100 MG	1.000,00	PCS	IDR	100,00	100.000,00	0,00	100.000,00
-----------	-----------	---------------------	----------	--------------------------------	----------	-----	-----	--------	------------	------	------------

GRANULATING KNIFE NR.618.

21-Jan-19	152190026	Starlinger, Co. Gesellschaft m.b.H.	704.1028	GRANULATING KNIFE NR.618.50 AZRE-01002	100,00	PCS	EUR	0,60	971.625,00	0,00	971.625,00
-----------	-----------	-------------------------------------	----------	--	--------	-----	-----	------	------------	------	------------

GRIPPER WITH TOP MAGNET

11-Feb-19	151190430	Prolink International, Inc.	708.1064	GRIPPER WITH TOP MAGNET	4,00	PCS	IDR	3.747.000,00	14.988.000,00	0,00	14.988.000,00
-----------	-----------	-----------------------------	----------	-------------------------	------	-----	-----	--------------	---------------	------	---------------

GUIDE 015111

11-Feb-19	151190429	Prolink International, Inc.	713.1057	GUIDE 015111	5,00	PCS	IDR	49.200,00	246.000,00	0,00	246.000,00
-----------	-----------	-----------------------------	----------	--------------	------	-----	-----	-----------	------------	------	------------

GUNTING BESAR

5-Jan-19	151190038	KIRANA, TK	800.1065	GUNTING BESAR	10,00	PCS	IDR	9.000,00	90.000,00	0,00	90.000,00
----------	-----------	------------	----------	---------------	-------	-----	-----	----------	-----------	------	-----------

GUNTING KODOK

22-Dec-18	151183702	PASAR GEDE, TB	700.1308	GUNTING KODOK	4,00	PCS	IDR	15.000,00	60.000,00	0,00	60.000,00
12-Jan-19	151190131	PASAR GEDE, TB	700.1308	GUNTING KODOK	6,00	PCS	IDR	15.000,00	90.000,00	0,00	90.000,00

GUTTER TUBE CPL. SK6 E55-C

14-Dec-18	151183616	DHASS SUMBER TEKNIK, PT	719.1021	GUTTER TUBE CPL. SK6 E55-005245 S	1,00	SET	IDR	3.764.000,00	3.764.000,00	376.400,00	4.140.400,00
-----------	-----------	-------------------------	----------	-----------------------------------	------	-----	-----	--------------	--------------	------------	--------------

HANSAPLAST (1.25 CM X 5 M

8-Jan-19	151190067	ERLANGGA, APOTEK	600.1033	HANSAPLAST (1.25 CM X 5 MM)	2,00	ROLL	IDR	8.500,00	17.000,00	0,00	17.000,00
----------	-----------	------------------	----------	-------------------------------	------	------	-----	----------	-----------	------	-----------

HANSAPLAST (19 X 65 MM)

12-Dec-18	151183649	SARWO SEHAT, APOTEK	600.1023	HANSAPLAST (19 X 65 MM)	200,00	BOX100	IDR	260,00	52.000,00	0,00	52.000,00
8-Jan-19	151190067	ERLANGGA, APOTEK	600.1023	HANSAPLAST (19 X 65 MM)	100,00	PCS	IDR	275,00	27.500,00	0,00	27.500,00

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019

MATA UANG

ALL

TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG
---------	-------	------------	-------------	-------------	-------------	-----	---------	-------	-----------------	------------	--------------

INNER HDPE BIRU 54 X 87 X 35

28-Feb-19	151190575	INDOCALI PLAST, PT	207.1009	INER HDPE BIRU 54 X 87 X 35 MC	73.400,00	LBR	IDR	636,36	46.709.090,91	4.670.909,09	51.380.000,00
-----------	-----------	--------------------	----------	--------------------------------	-----------	-----	-----	--------	---------------	--------------	---------------

INNER HDPE BIRU 57 X 87 X 35

2-Mar-19	151190591	INDOCALI PLAST, PT	207.1030	INER HDPE BIRU 57 X 87 X 35 MC	60.970,00	LBR	IDR	659,09	40.184.772,73	4.018.477,27	44.203.250,00
----------	-----------	--------------------	----------	--------------------------------	-----------	-----	-----	--------	---------------	--------------	---------------

INNER LLDPE 62.5 x 118.5 x 30 mm

11-Dec-18	151183597	INDOCALI PLAST, PT	207.1029	INER LLDPE 62.5 x 118.5 x 30 MC	140.000,00	LBR	IDR	865,23	121.131.818,18	12.113.181,82	133.245.000,00
-----------	-----------	--------------------	----------	---------------------------------	------------	-----	-----	--------	----------------	---------------	----------------

19-Dec-18	151183651	INDOCALI PLAST, PT	207.1029	INER LLDPE 62.5 x 118.5 x 30 MC	140.000,00	LBR	IDR	865,23	121.131.818,18	12.113.181,82	133.245.000,00
-----------	-----------	--------------------	----------	---------------------------------	------------	-----	-----	--------	----------------	---------------	----------------

27-Dec-18	151183733	INDOCALI PLAST, PT	207.1029	INER LLDPE 62.5 x 118.5 x 30 MC	140.000,00	LBR	IDR	865,23	121.131.818,18	12.113.181,82	133.245.000,00
-----------	-----------	--------------------	----------	---------------------------------	------------	-----	-----	--------	----------------	---------------	----------------

27-Dec-18	151183736	INDOCALI PLAST, PT	207.1029	INER LLDPE 62.5 x 118.5 x 30 MC	123.000,00	LBR	IDR	865,23	106.422.954,54	10.642.295,46	117.065.250,00
-----------	-----------	--------------------	----------	---------------------------------	------------	-----	-----	--------	----------------	---------------	----------------

27-Dec-18	151183736	INDOCALI PLAST. PT	207.1029	INER LLDPE 62.5 x 118.5 x 30 MC	17.000.00	LBR	IDR	865.23	14.708.863.64	1.470.886.36	16.179.750.00
-----------	-----------	--------------------	----------	---------------------------------	-----------	-----	-----	--------	---------------	--------------	---------------

4-Jan-19	151190025	INDOCALI PLAST. PT	207.1029	INER LLDPE 62.5 x 118.5 x 30 MC	16.100.00	LBR	IDR	865.23	13.930.159.09	1.393.015.91	15.323.175.00
----------	-----------	--------------------	----------	---------------------------------	-----------	-----	-----	--------	---------------	--------------	---------------

4-Jan-19	151190025	INDOCAL I PLAST PT	207 1029	INER 11 DPE 62 5 x 118 5 x 30 MC	70 000 00	LBR	IDR	865 23	60 565 909 09	6 056 590 91	66 622 500 00
----------	-----------	--------------------	----------	----------------------------------	-----------	-----	-----	--------	---------------	--------------	---------------

INK STANDART 70000- 00030

01-Jan-19	151190127	DHASS SUMBER TEKNIK, PT	719.1002	INK STANDART 70000- 00030	3,00	BTL	IDR	1.673.020,00	5.019.060,00	501.905,99	5.520.965,99
-----------	-----------	-------------------------	----------	---------------------------	------	-----	-----	--------------	--------------	------------	--------------

INSERTION FINGER CERAMIC

13-Feb-19	152190065	Starlinger Plastics Machinery	705.1013	INSERTION FINGER CERAMIC Z4C-04995	200,00	PCS	USD	10,71	29.932.308,00	0,00	29.932.308,00
-----------	-----------	-------------------------------	----------	------------------------------------	--------	-----	-----	-------	---------------	------	---------------

INSERTION FINGER HOLDER

13-Feb-19	152190065	Starlinger Plastics Machinery	705.1012	INSERTION FINGER HOLDER Z3C - 03794 C	300,00	PCS	USD	1,30	5.449.860,00	0,00	5.449.860,00
-----------	-----------	-------------------------------	----------	---------------------------------------	--------	-----	-----	------	--------------	------	--------------

INSTO TETES MATA 7,5 ML

12-Dec-18	151183606	SARWO SEHAT, APOTEK	600.1027	INSTO TETES MATA 7,5 ML	10,00	BTL	IDR	13.500,00	135.000,00	0,00	135.000,00
-----------	-----------	---------------------	----------	-------------------------	-------	-----	-----	-----------	------------	------	------------

INTER X SHEET PROTECTOR

11-Dec-18	151183587	BUKU PENA, TK	800.1068	INTER X SHEET PROTECTOR	100,00	LBR	IDR	1.000,00	100.000,00	0,00	100.000,00
-----------	-----------	---------------	----------	-------------------------	--------	-----	-----	----------	------------	------	------------

8-Feb-19	151190398	BUKU PENA, TK	800.1068	INTER X SHEET PROTECTOR	100,00	LBR	IDR	1.000,00	100.000,00	0,00	100.000,00
----------	-----------	---------------	----------	-------------------------	--------	-----	-----	----------	------------	------	------------

INTERFACE MODULE F. ACOP

22-Feb-19	152190091	Starlinger, Co. Gesellschaft m.b.H.	722.1335	INTERFACE MODULE F. ACOPOS MULTI AIRS-01158	1,00	PCS	EUR	83,48	1.328.648,48	0,00	1.328.648,48
-----------	-----------	-------------------------------------	----------	---	------	-----	-----	-------	--------------	------	--------------

INVERTER ACOPOS-1090 8V 1

17-Jan-19	152190024	WINDMOLLER & HOLSCHER	744.1108	INVERTER ACOPOS-1090 8V 1090 4KW 39002351	1,00	PCS	EUR	1.413,12	22.883.712,00	0,00	22.883.712,00
-----------	-----------	-----------------------	----------	---	------	-----	-----	----------	---------------	------	---------------

INVERTER MODULE- AIRS-011

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019

3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019

MATA UANG		ALL		TRAN SAKSI								
TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
9-Jan-19	152190011		Starlinger, Co. Gesellschaft m.b.H.	722.1060	INVERTER MODULE- AIRS-01155	2,00	PCS	EUR	1.145,77	37.269.283,51	0,00	37.269.283,51
IP CAMERA INDOOR												
28-Dec-18	151183765		CCTV - SOLO.COM	502.0353	IP CAMERA INDOOR	3,00	UNIT	IDR	630.500,00	1.891.500,00	189.150,00	2.080.650,00
IP CAMERA OUTDOOR												
28-Dec-18	151183765		CCTV - SOLO.COM	502.0355	IP CAMERA OUTDOOR	3,00	UNIT	IDR	727.500,00	2.182.500,00	218.250,00	2.400.750,00
ISI BOLPOIN HITAM STANDAR												
5-Jan-19	151190038		KIRANA, TK	800.1069	ISI BOLPOIN HITAM STANDARTD AE-7	6,00	PACK12	IDR	10.000,00	60.000,00	0,00	60.000,00
8-Feb-19	151190403		KIRANA, TK	800.1069	ISI BOLPOIN HITAM STANDARTD AE-7	7,00	PACK12	IDR	10.000,00	70.000,00	0,00	70.000,00
ISI CUTTER BESAR L-500												
5-Jan-19	151190040		MAJU JAYA MANDIRI, TK	800.1070	ISI CUTTER BESAR L-500	8,00	PACK12	IDR	54.000,00	432.000,00	0,00	432.000,00
13-Feb-19	151190450		MAJU JAYA MANDIRI, TK	800.1070	ISI CUTTER BESAR L-500	13,00	PACK12	IDR	54.000,00	702.000,00	0,00	702.000,00
ISI CUTTER KECIL K-200												
5-Jan-19	151190040		MAJU JAYA MANDIRI, TK	800.1071	ISI CUTTER KECIL K-200	8,00	PACK12	IDR	28.000,00	224.000,00	0,00	224.000,00
13-Feb-19	151190450		MAJU JAYA MANDIRI, TK	800.1071	ISI CUTTER KECIL K-200	5,00	PACK12	IDR	28.000,00	140.000,00	0,00	140.000,00
ISI STAPLES KECIL NO 10. 5mm												
13-Feb-19	151190450		MAJU JAYA MANDIRI, TK	800.1075	ISI STAPLES KECIL NO 10. 5mm	60,00	PACK1000	IDR	1.350,00	81.000,00	0,00	81.000,00
ISOLASI UNIBELT												
8-Feb-19	151190399		NUSA ELECTRIC	701.1118	ISOLASI UNIBELT	10,00	PCS	IDR	7.500,00	75.000,00	0,00	75.000,00
ISOLASI UNIBELT KUNING												
8-Jan-19	151190063		MANDALA ADI PERKASA,	800.1077	ISOLASI UNIBELT KUNING	30,00	PCS	IDR	7.500,00	225.000,00	22.500,00	247.500,00
19-Feb-19	151190533		MANDALA ADI PERKASA,	800.1077	ISOLASI UNIBELT KUNING	60,00	PCS	IDR	7.500,00	450.000,00	45.000,00	495.000,00
ISOLASI UNIBELT MERAH												
8-Jan-19	151190063		MANDALA ADI PERKASA,	800.1078	ISOLASI UNIBELT MERAH	30,00	PCS	IDR	7.500,00	225.000,00	22.500,00	247.500,00
19-Feb-19	151190533		MANDALA ADI PERKASA,	800.1078	ISOLASI UNIBELT MERAH	60,00	PCS	IDR	7.500,00	450.000,00	45.000,00	495.000,00
ISOLATOR BUSBAR												
15-Jan-19	151190150		MANDALA ADI PERKASA,	701.1356	ISOLATOR BUSBAR	4,00	PCS	IDR	76.000,00	304.000,00	30.400,00	334.400,00
ISOLATOR CERAMIC F.CORONA												
17-Jan-19	152190024		WINDMOLLER & HOLSCHER	744.1078	ISOLATOR CERAMIC F.CORONA AB 850 39004358	6,00	PCS	EUR	128,52	12.487.324,50	0,00	12.487.324,50
TGL CETAK	03/11/2019											HAL:55/105

LAPORAN PEMBELIAN												
PT HARDO SOLOPLAST												
MATA UANG		3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019								TRAN SAKSI		
TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
NEEDLE LEVEL BALL JOIN AS												
22-Dec-18	151183707		Prolink International, Inc.	714.1116	NEEDLE LEVEL BALL JOIN ASSY UPPER 772031 A	5,00	PCS	IDR	960.300,00	4.801.500,00	0,00	4.801.500,00
NEEDLE SLEEVE Z3T-02564A												
9-Jan-19	152190011		Starlinger, Co. Gesellschaft m.b.H.	720.1161	NEEDLE SLEEVE Z3T-02564A	1,00	PCS	EUR	272,30	4.428.668,14	0,00	4.428.668,14
NEPEL COPLER PH 20												
7-Jan-19	151190053		PANTES, TK	700.1081	NEPEL COPLER PH 20	10,00	PCS	IDR	7.500,00	75.000,00	0,00	75.000,00
NEPEL COPLER SH 20												
12-Jan-19	151190131		PASAR GEDE, TB	700.1082	NEPEL COPLER SH 20	10,00	PCS	IDR	10.000,00	100.000,00	0,00	100.000,00
NEPEL SELANG BESI 1"												
4-Feb-19	151190376		PASAR GEDE, TB	700.1828	NEPEL SELANG BESI 1"	3,00	PCS	IDR	12.500,00	37.500,00	0,00	37.500,00
NFB 800 A 3P												
29-Jan-19	151190323		MANDALA ADI PERKASA,	701.1278	NFB 800 A 3P	1,00	PCS	IDR	8.100.000,00	8.100.000,00	810.000,00	8.910.000,00
NUT (LEFT THREAD) 269												
17-Dec-18	151183639		PEGASUS INDONESIA, PT	714.1040	NUT (LEFT THREAD) 269	30,00	PCS	IDR	7.500,00	225.000,00	22.500,00	247.500,00
NUT 18												
17-Dec-18	151183640		PEGASUS INDONESIA, PT	714.1078	NUT 18	15,00	PCS	IDR	7.500,00	112.500,00	11.250,00	123.750,00
NVR STEALTH												
28-Dec-18	151183765		CCTV - SOLO.COM	502.0354	NVR STEALTH	1,00	UNIT	IDR	1.067.000,00	1.067.000,00	106.700,00	1.173.700,00
OBENG SET												
23-Feb-19	151190528		KRISBOW INDONESIA, PT	901.1082	OBENG SET	1,00	SET	IDR	334.000,00	334.000,00	0,00	334.000,00
28-Feb-19	151190586		MINISO	700.1833	OBENG SET	1,00	SET	IDR	49.900,00	49.900,00	0,00	49.900,00
ODNER TEKA BESAR (FOLIO)												
5-Jan-19	151190038		KIRANA, TK	800.1136	ODNER TEKA BESAR (FOLIO)	10,00	PCS	IDR	16.000,00	160.000,00	0,00	160.000,00
13-Feb-19	151190450		MAJU JAYA MANDIRI, TK	800.1136	ODNER TEKA BESAR (FOLIO)	20,00	PCS	IDR	16.500,00	330.000,00	0,00	330.000,00
ODNER TEKA KECIL (KWITANSI)												
13-Feb-19	151190450		MAJU JAYA MANDIRI, TK	800.1137	ODNER TEKA KECIL (KWITANS)	60,00	PCS	IDR	16.500,00	990.000,00	0,00	990.000,00
TGL CETAK		03/11/2019								HAL:68/105		

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019

MATA UANG		ALL		3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019										TRAN SAKSI	
TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY		MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG			
OIL FILTER CARTRIDGE 63464															
16-Feb-19	151190538		INDO KOMPRESIGMA (KAESER), PT	726.1010	OIL FILTER CARTRIDGE 634641	2,00	PCS	IDR	1.068.000,00	2.136.000,00	213.600,00	2.349.600,00			
OIL FILTER NJ15208-01B0B															
28-Dec-18	151183732		BINA PERTIWI, PT	730.1022	OIL FILTER NJ15208-01B0B	6,00	PCS	IDR	0,00	0,00	0,00	0,00			
OIL PUMP GEAR															
8-Jan-19	151190062		MULYANTO, BENGKEL	714.1011	OIL PUMP GEAR	10,00	PCS	IDR	50.000,00	500.000,00	0,00	500.000,00			
OIL SEPARATOR CARTRIDGE															
16-Feb-19	151190538		INDO KOMPRESIGMA (KAESER), PT	726.1007	OIL SEPARATOR CARTRIDGE 635690	1,00	PCS	IDR	3.702.400,00	3.702.400,00	370.240,00	4.072.640,00			
OLI SAE 10/W30SH FOR GASOLINE															
19-Dec-18	151183656		ANUGERAH OLI	729.1024	OLI SAE 10/W30SH FOR GASOLINE	8,00	LITER	IDR	102.500,00	820.000,00	0,00	820.000,00			
OLI FASAVIN 2843/2															
30-Jan-19	152190046		ZSCHIMMER & SCHWARZ	729.1006	OLI FASAVIN 2843/2	2.080,00	LITER	EUR	2,85	95.341.506,00	0,00	95.341.506,00			
OLI MESIN JAHIT (OIL NEWLONG SPECIAL)															
10-Jan-19	151190115		PEGASUS INDONESIA, PT	729.1013	OLI MESIN JAHIT (OIL NEWLONG SPECIAL)	200,00	LITER	IDR	47.000,00	9.400.000,00	940.000,00	10.340.000,00			
OLI SUNISO 3 GS															
9-Jan-19	151190104		INDOCOOL	732.1003	OLI SUNISO 3 GS	8,00	LITER	IDR	135.000,00	1.080.000,00	0,00	1.080.000,00			
ORING 2 X 42															
1-Feb-19	151190374		RESTU SUKSES MANDIRI TAMA	721.1030	ORING 2 X 42	5,00	PCS	IDR	600,00	3.000,00	300,00	3.300,00			
OSCILATOR PCB UE017															
11-Feb-19	151190431		Prolink International, Inc.	717.1004	OSCILATOR PCB UE017	2,00	PCS	IDR	2.782.000,00	5.564.000,00	0,00	5.564.000,00			
OUT PUT TRANSFORMER (UE018)															
11-Feb-19	151190431		Prolink International, Inc.	717.1014	OUT PUT TRANSFORMER (UE018)	2,00	PCS	IDR	2.024.000,00	4.048.000,00	0,00	4.048.000,00			
OVER LOAD SCHNEIDER 2.5 - 4A															
12-Feb-19	151190446		MANDALA ADI PERKASA,	701.1198	OVER LOAD SCHNEIDER 2.5 - 4A	3,00	PCS	IDR	205.000,00	615.000,00	61.500,00	676.500,00			
PAKU SEKRUP 1/2"															
17-Dec-18	151183637		PASAR GEDE, TB	700.1802	PAKU SEKRUP 1/2"	1,00	DUS	IDR	6.750,00	6.750,00	0,00	6.750,00			
PALET KAYU															
TGL CETAK	03/11/2019												HAL:69/105		

LAPORAN PEMBELIAN											
PT HARDO SOLOPLAST											
MATA UANG		3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019								TRAN SAKSI	
ALL											
TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG
19-Dec-18	152180341		POLYFILL JOINT STOCK COMPANY	209.1001	PALET KAYU	20,00	PCS	USD	0,00	0,00	0,00
19-Dec-18	152180342		POLYFILL JOINT STOCK COMPANY	209.1001	PALET KAYU	20,00	PCS	USD	0,00	0,00	0,00
9-Jan-19	152190013		POLYFILL JOINT STOCK COMPANY	209.1001	PALET KAYU	20,00	PCS	USD	0,00	0,00	0,00
9-Jan-19	152190014		POLYFILL JOINT STOCK COMPANY	209.1001	PALET KAYU	20,00	PCS	USD	0,00	0,00	0,00
25-Jan-19	152190035		POLYFILL JOINT STOCK COMPANY	209.1001	PALET KAYU	20,00	PCS	USD	0,00	0,00	0,00
25-Jan-19	152190036		POLYFILL JOINT STOCK COMPANY	209.1001	PALET KAYU	20,00	PCS	USD	0,00	0,00	0,00
11-Feb-19	151190412		UMARA, UD	209.1001	PALET KAYU	70,00	PCS	IDR	50.000,00	3.500.000,00	0,00
13-Feb-19	151190452		UMARA, UD	209.1001	PALET KAYU	30,00	PCS	IDR	50.000,00	1.500.000,00	0,00
13-Feb-19	152190066		Qemia, Pte. Ltd.	209.1001	PALET KAYU	18,00	PCS	USD	0,00	0,00	0,00
13-Feb-19	152190067		Qemia, Pte. Ltd.	209.1001	PALET KAYU	18,00	PCS	USD	0,00	0,00	0,00
18-Feb-19	151190501		UMARA, UD	209.1001	PALET KAYU	100,00	PCS	IDR	50.000,00	5.000.000,00	0,00
PALET KAYU UK. 115 X 115 X '10 CM											
5-Jan-19	151190044		MITRA DUNIA PALLETINDO, CV	209.1018	PALET KAYU UK. 115 X 115 X 10 CM	75,00	PCS	IDR	130.000,00	9.750.000,00	975.000,00
5-Jan-19	151190044		MITRA DUNIA PALLETINDO, CV	209.1018	PALET KAYU UK. 115 X 115 X 10 CM	75,00	PCS	IDR	130.000,00	9.750.000,00	975.000,00
5-Jan-19	151190045		MITRA DUNIA PALLETINDO, CV	209.1018	PALET KAYU UK. 115 X 115 X 10 CM	75,00	PCS	IDR	130.000,00	9.750.000,00	975.000,00
5-Jan-19	151190045		MITRA DUNIA PALLETINDO, CV	209.1018	PALET KAYU UK. 115 X 115 X 10 CM	75,00	PCS	IDR	130.000,00	9.750.000,00	975.000,00
14-Jan-19	151190137		MITRA DUNIA PALLETINDO, CV	209.1018	PALET KAYU UK. 115 X 115 X 10 CM	85,00	PCS	IDR	130.000,00	11.050.000,00	1.105.000,00
14-Jan-19	151190138		MITRA DUNIA PALLETINDO, CV	209.1018	PALET KAYU UK. 115 X 115 X 10 CM	41,00	PCS	IDR	130.000,00	5.330.000,00	533.000,00
25-Jan-19	151190300		MITRA DUNIA PALLETINDO, CV	209.1018	PALET KAYU UK. 115 X 115 X 10 CM	40,00	PCS	IDR	130.000,00	5.200.000,00	520.000,00
25-Jan-19	151190301		MITRA DUNIA PALLETINDO, CV	209.1018	PALET KAYU UK. 115 X 115 X 10 CM	75,00	PCS	IDR	130.000,00	9.750.000,00	975.000,00
1-Feb-19	151190362		MITRA DUNIA PALLETINDO, CV	209.1018	PALET KAYU UK. 115 X 115 X 10 CM	29,00	PCS	IDR	130.000,00	3.770.000,00	377.000,00
1-Feb-19	151190363		MITRA DUNIA PALLETINDO, CV	209.1018	PALET KAYU UK. 115 X 115 X 10 CM	17,00	PCS	IDR	130.000,00	2.210.000,00	221.000,00
PALET KAYU UK. 115 X 115 X '10 CM + TUTUP											
17-Dec-18	151183635		MITRA DUNIA PALLETINDO, CV	209.1019	PALET KAYU UK. 115 X 115 X 10 CM + TUTUP	90,00	PCS	IDR	180.000,00	16.200.000,00	1.620.000,00
1-Feb-19	151190364		MITRA DUNIA PALLETINDO, CV	209.1019	PALET KAYU UK. 115 X 115 X 10 CM + TUTUP	19,00	PCS	IDR	180.000,00	3.420.000,00	342.000,00
1-Feb-19	151190364		MITRA DUNIA PALLETINDO, CV	209.1019	PALET KAYU UK. 115 X 115 X 10 CM + TUTUP	10,00	PCS	IDR	180.000,00	1.800.000,00	180.000,00
PALET KAYU UK. 115 X 115 X '14 CM											
13-Feb-19	151190440		MITRA DUNIA PALLETINDO, CV	209.1024	PALET KAYU UK. 115 X 115 X 14 CM	73,00	PCS	IDR	130.000,00	9.490.000,00	949.000,00
13-Feb-19	151190442		MITRA DUNIA PALLETINDO, CV	209.1024	PALET KAYU UK. 115 X 115 X 14 CM	62,00	PCS	IDR	130.000,00	8.060.000,00	806.000,00
13-Feb-19	151190444		MITRA DUNIA PALLETINDO, CV	209.1024	PALET KAYU UK. 115 X 115 X 14 CM	45,00	PCS	IDR	130.000,00	5.850.000,00	585.000,00
8-Mar-19	151190634		MITRA DUNIA PALLETINDO, CV	209.1024	PALET KAYU UK. 115 X 115 X 14 CM	10,00	PCS	IDR	130.000,00	1.300.000,00	130.000,00
PALET KAYU UK. 115 X 115 X '10 CM											
TGL CETAK		03/11/2019								HAL:70/105	

LAPORAN PEMBELIAN
PT HARDO SOLOPLAST

3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019

MATA UANG		ALL										TRAN SAKSI
TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
PP EXT NSY 114G												
22-Dec-18	152180345		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,20	472.424.400,00	0,00	472.424.400,00
24-Dec-18	152180348		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,20	472.424.400,00	0,00	472.424.400,00
24-Dec-18	152180349		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,20	472.424.400,00	0,00	472.424.400,00
24-Dec-18	152180350		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,20	472.424.400,00	0,00	472.424.400,00
24-Dec-18	152180351		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,20	472.424.400,00	0,00	472.424.400,00
27-Dec-18	152180352		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,20	469.800.000,00	0,00	469.800.000,00
27-Dec-18	152180353		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,20	469.800.000,00	0,00	469.800.000,00
27-Dec-18	152180354		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,20	469.800.000,00	0,00	469.800.000,00
3-Jan-19	152190002		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,20	472.035.600,00	0,00	472.035.600,00
3-Jan-19	152190003		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,20	472.035.600,00	0,00	472.035.600,00
4-Jan-19	152190007		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,20	472.035.600,00	0,00	472.035.600,00
4-Jan-19	152190008		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,20	472.035.600,00	0,00	472.035.600,00
4-Jan-19	152190009		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,20	472.035.600,00	0,00	472.035.600,00
5-Jan-19	152190010		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,20	472.035.600,00	0,00	472.035.600,00
11-Jan-19	152190015		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,20	461.797.200,00	0,00	461.797.200,00
11-Jan-19	152190016		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,20	461.797.200,00	0,00	461.797.200,00
11-Jan-19	152190017		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,20	461.797.200,00	0,00	461.797.200,00
12-Jan-19	152190018		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,20	461.797.200,00	0,00	461.797.200,00
16-Jan-19	152190019		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,10	418.799.700,00	0,00	418.799.700,00
16-Jan-19	152190020		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,10	418.799.700,00	0,00	418.799.700,00
17-Jan-19	152190021		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,10	418.799.700,00	0,00	418.799.700,00
17-Jan-19	152190022		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,20	456.872.400,00	0,00	456.872.400,00
17-Jan-19	152190023		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,10	418.799.700,00	0,00	418.799.700,00
21-Jan-19	152190027		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,10	418.799.700,00	0,00	418.799.700,00
21-Jan-19	152190028		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,10	418.799.700,00	0,00	418.799.700,00
21-Jan-19	152190029		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,10	418.799.700,00	0,00	418.799.700,00
22-Jan-19	152190030		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,10	418.799.700,00	0,00	418.799.700,00
22-Jan-19	152190031		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,10	418.799.700,00	0,00	418.799.700,00
24-Jan-19	152190032		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,10	421.383.600,00	0,00	421.383.600,00
24-Jan-19	152190033		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,10	421.383.600,00	0,00	421.383.600,00
24-Jan-19	152190034		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,10	421.383.600,00	0,00	421.383.600,00
26-Jan-19	152190037		VINOMIG SINGAPORE PTE LTD	100.1049	PP EXT NSY 114G	27.000,00	KG	USD	1,10	421.383.600,00	0,00	421.383.600,00

PT HARDO SOLOPLAST

TRAN SAKSI

P LMT P838C											
20-Feb-19	152190082	SCG Plastics, Co Ltd.	102.1012	PP LMT P838C	17.000,00	KG	USD	1,26	298.135.290,00	0,00	298.135.290,00
20-Feb-19	152190083	SCG Plastics, Co Ltd.	102.1012	PP LMT P838C	17.000,00	KG	USD	1,26	298.135.290,00	0,00	298.135.290,00
20-Feb-19	152190084	SCG Plastics, Co Ltd.	102.1012	PP LMT P838C	17.000,00	KG	USD	1,26	298.135.290,00	0,00	298.135.290,00
20-Feb-19	152190085	SCG Plastics, Co Ltd.	102.1012	PP LMT P838C	17.000,00	KG	USD	1,26	298.135.290,00	0,00	298.135.290,00
21-Feb-19	152190086	SCG Plastics, Co Ltd.	102.1012	PP LMT P838C	17.000,00	KG	USD	1,26	300.524.810,00	0,00	300.524.810,00
21-Feb-19	152190087	SCG Plastics, Co Ltd.	102.1012	PP LMT P838C	17.000,00	KG	USD	1,26	300.524.810,00	0,00	300.524.810,00
21-Feb-19	152190088	SCG Plastics, Co Ltd.	102.1012	PP LMT P838C	17.000,00	KG	USD	1,26	300.524.810,00	0,00	300.524.810,00

LAPORAN PEMBELIAN												
PT HARDO SOLOPLAST												
MATA UANG		3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019										TRAN SAKSI
TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
SPIDOL ARTLEN 70 gr BIRU												
13-Feb-19	151190450		MAJU JAYA MANDIRI, TK	800.1168	SPIDOL ARTLEN 70 gr BIRU	24,00	PCS	IDR	7.500,00	180.000,00	0,00	180.000,00
SPIDOL ARTLEN 70 gr HITAM I												
13-Feb-19	151190450		MAJU JAYA MANDIRI, TK	800.1169	SPIDOL ARTLEN 70 gr HITAM PERMANEN	36,00	PCS	IDR	7.500,00	270.000,00	0,00	270.000,00
SPIDOL ARTLEN 70 gr MERAH												
13-Feb-19	151190450		MAJU JAYA MANDIRI, TK	800.1170	SPIDOL ARTLEN 70 gr MERAH	24,00	PCS	IDR	7.500,00	180.000,00	0,00	180.000,00
SPIE 8 X 10												
8-Feb-19	151190402		BAHAGIA BEARING, TK	700.1823	SPIE 8 X 10	3,00	PCS	IDR	36.700,00	110.100,00	11.010,00	121.110,00
SPIE 8 X 12												
22-Feb-19	151190525		BAHAGIA BEARING, TK	700.1464	SPIE 8 X 12	2,00	BATANG	IDR	55.700,00	111.400,00	11.140,00	122.540,00
SPLITED ADAPTOR Z4U-02586												
13-Feb-19	152190065		Starlinger Plastics Machinery	706.1066	SPLITED ADAPTOR Z4U-02586	250,00	PCS	USD	0,06	192.841,20	0,00	192.841,20
SPON TEBAL 5 MM												
14-Dec-18	151183611		TUNGGAL JAYA, TK	700.1552	SPON TEBAL 5 MM	1,00	LBR	IDR	52.500,00	52.500,00	0,00	52.500,00
19-Feb-19	151190502		TUNGGAL JAYA, TK	700.1552	SPON TEBAL 5 MM	1,00	LBR	IDR	52.500,00	52.500,00	0,00	52.500,00
SPRING ZYF 00538 (ARM)												
14-Dec-18	152180338		Starlinger Plastics Machinery	705.1003	SPRING ZYF 00538 (ARM)	500,00	PCS	USD	0,44	3.178.340,00	0,00	3.178.340,00
SPUR TOOTHED BELT 32 AT10/2940 AARZ-01394												
22-Feb-19	152190091		Starlinger, Co. Gesellschaft m.b.H.	722.1342	SPUR TOOTHED BELT 32 AT10/2940 AARZ-01394	1,00	PCS	EUR	209,98	3.341.993,38	0,00	3.341.993,38
SPUR TOOTHED BELT 32 AT10/3480 AARZ-01393												
22-Feb-19	152190091		Starlinger, Co. Gesellschaft m.b.H.	722.1343	SPUR TOOTHED BELT 32 AT10/3480 AARZ-01393	1,00	PCS	EUR	250,78	3.991.356,80	0,00	3.991.356,80
STAPLES MAX HD-10-R												
8-Feb-19	151190403		KIRANA, TK	800.1187	STAPLES MAX HD-10-R	3,00	PCS	IDR	12.200,00	36.600,00	0,00	36.600,00
STATIONARY KNIFE 1 Z3K-06943D												
21-Jan-19	152190026		Starlinger, Co. Gesellschaft m.b.H.	704.1077	STATIONARY KNIFE 1 Z3K-06943D	1,00	PCS	EUR	301,27	4.878.691,06	0,00	4.878.691,06
STATIONARY KNIFE 2 Z3K-06944C												
21-Jan-19	152190026		Starlinger, Co. Gesellschaft m.b.H.	704.1078	STATIONARY KNIFE 2 Z3K-06944C	1,00	PCS	EUR	301,27	4.878.691,06	0,00	4.878.691,06
TGL CETAK	03/11/2019										HAL:87/105	

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019

MATA UANG	ALL	3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019	TRAN SAKSI
-----------	-----	---	------------

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY		MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG
10-Jan-19	151190126		HERMON PANCAKARSA LIBRATAMA, PT	700.1293	SUPER SILICON OIL DRATHON 200	3,00	KLG	IDR	80.000,00	240.000,00	24.000,00	264.000,00
urat pengantar barang												
15-Feb-19	151190462		NARA, PERCETAKAN	900.0008	surat pengantar barang	40,00	BK	IDR	4.000,00	160.000,00	0,00	160.000,00
WIVEL MODUL FESTO DSM-1												
21-Jan-19	152190025		Starlinger, Co. Gesellschaft m.b.H.	702.1290	SWIVEL MODUL FESTO DSM-16-270-	3,00	PCS	EUR	197,68	9.603.701,82	0,00	9.603.701,82
SELANG 06 - 00												
18-Jan-19	151190210		ERAPERKASA MAJU CEMERLANG, PT	708.1040	T SELANG 06 - 00	15,00	PCS	IDR	27.264,00	408.960,00	40.896,00	449.856,00
SELANG 04 - 00												
18-Jan-19	151190205		NORGANTARA PRIMA PERKASA, PT	708.1143	T SELANG 04 - 00	10,00	PCS	IDR	27.300,00	273.000,00	27.300,00	300.300,00
TANG LANCIP												
31-Jan-19	151190349		PASAR GEDE, TB	700.1414	TANG LANCIP	2,00	PCS	IDR	40.500,00	81.000,00	0,00	81.000,00
TAP M 6 X 1												
22-Dec-18	151183701		PANTES, TK	700.1176	TAP M 6 X 1	2,00	SET	IDR	57.500,00	115.000,00	0,00	115.000,00
12-Jan-19	151190132		PANTES, TK	700.1176	TAP M 6 X 1	1,00	SET	IDR	57.500,00	57.500,00	0,00	57.500,00
TE BESI 1 1/4"												
12-Feb-19	151190549		LANGGENG JAYA SEJAHTERA	700.1827	TE BESI 1 1/4"	2,00	PCS	IDR	24.090,91	48.181,82	4.818,18	53.000,00
TEFLON TACONIC												
28-Dec-18	151183740		WIJAYA PRIMA KARYA, CV	213.1009	TEFLON TACONIC	6,00	ROLL	IDR	675.000,00	4.050.000,00	405.000,00	4.455.000,00
23-Feb-19	151190556		WIJAYA PRIMA KARYA, CV	213.1009	TEFLON TACONIC	6,00	ROLL	IDR	675.000,00	4.050.000,00	405.000,00	4.455.000,00
TEMP SENSOR ADJ. BAYONET												
2-Jan-19	152190001		Lohia Corporation, Ltd.	703.1123	TEMP SENSOR ADJ. BAYONET BL52309111	1,00	PCS	USD	24,70	359.854,30	0,00	359.854,30
TEMP SENSOR RTD PT100. 3 WIRE												
2-Jan-19	152190001		Lohia Corporation, Ltd.	703.1122	TEMP SENSOR RTD PT100. 3 WIRE TIP 4MM BL52405118	1,00	PCS	USD	23,30	339.457,70	0,00	339.457,70
TEMP SENSOR RTD PT100. 3 WIRE												
2-Jan-19	152190001		Lohia Corporation, Ltd.	703.1121	TEMP SENSOR RTD PT100. 3 WIRE. WASHER BL52403126	1,00	PCS	USD	23,30	339.457,70	0,00	339.457,70
TENOL 0.8 (PANCING)												
4-Jan-19	151190016		NUSA ELECTRIC	701.1108	TENOL 0.8 (PANCING)	1,00	ROLL	IDR	77.000,00	77.000,00	0,00	77.000,00

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019

MATA UANG	ALL	3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019	TRAN SAKSI
-----------	-----	---	------------

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG
---------	-------	------------	-------------	-------------	-------------	-----	---------	-------	-----------------	------------	--------------

THRUST WASHER FOR FEED

4-Feb-19	151190375	ANEKA YUCHI UTAMA, PT	714.1096	THRUST WASHER FOR FEED BAR 39543N	10,00	PCS	IDR	22.000,00	220.000,00	22.000,00	242.000,00
11-Feb-19	151190429	Prolink International, Inc.	714.1096	THRUST WASHER FOR FEED BAR 39543N	20,00	PCS	IDR	24.150,00	483.000,00	0,00	483.000,00

TIMBANGAN LANTAI 1000 KG

20-Dec-18	151183668	KUSUMA JAYA MAKMUR, CV	514.0298	TIMBANGAN LANTAI 1000 KG MERK PRECISION 80X80 CM TYPE A-168P	1,00	UNIT	IDR	9.800.000,00	9.800.000,00	980.000,00	10.780.000,00
-----------	-----------	------------------------	----------	--	------	------	-----	--------------	--------------	------------	---------------

TIMBANGAN LANTAI 2 TON MI

20-Dec-18	151183667	KUSUMA JAYA MAKMUR, CV	514.0297	TIMBANGAN LANTAI 2 TON MERK PRECISION 150X150 CM TYPE A-168P	1,00	UNIT	IDR	11.750.000,00	11.750.000,00	1.175.000,00	12.925.000,00
-----------	-----------	------------------------	----------	--	------	------	-----	---------------	---------------	--------------	---------------

TIMING BELT 250 XL

4-Jan-19	151190021	BAHAGIA BEARING, TK	703.1015	TIMING BELT 250 XL	5,00	PCS	IDR	25.000,00	125.000,00	12.500,00	137.500,00
----------	-----------	---------------------	----------	--------------------	------	-----	-----	-----------	------------	-----------	------------

TIMING BELT 5MR 750 LEBAR

25-Jan-19	151190289	BAHAGIA BEARING, TK	721.1022	TIMING BELT 5MR 750 LEBAR 25 MM	6,00	PCS	IDR	86.000,00	516.000,00	51.600,00	567.600,00
-----------	-----------	---------------------	----------	---------------------------------	------	-----	-----	-----------	------------	-----------	------------

TIMING BELT GT2 880 8MGT 24

1-Feb-19	151190355	RESTU SUKSES MANDIRI TAMA	709.1019	TIMING BELT GT2 880 8MGT 25 12490108010	2,00	PCS	IDR	75.000,00	150.000,00	15.000,00	165.000,00
----------	-----------	---------------------------	----------	---	------	-----	-----	-----------	------------	-----------	------------

TIMING BELT GT2 960 8MGT 20

1-Feb-19	151190374	RESTU SUKSES MANDIRI TAMA	709.1025	TIMING BELT GT2 960 8MGT 20 2490108020	3,00	PCS	IDR	75.000,00	225.000,00	22.500,00	247.500,00
----------	-----------	---------------------------	----------	--	------	-----	-----	-----------	------------	-----------	------------

TIMING BELT H450 LEBAR 35 I

28-Dec-18	151183756	RESTU SUKSES MANDIRI TAMA	712.1060	TIMING BELT H450 LEBAR 35 MM	3,00	PCS	IDR	78.000,00	234.000,00	23.400,00	257.400,00
-----------	-----------	---------------------------	----------	------------------------------	------	-----	-----	-----------	------------	-----------	------------

TIMMING PULLEY 20H B15 BL

2-Jan-19	152190001	Lohia Corporation, Ltd.	703.1060	TIMMING PULLEY 20H B15	BL52702112	2,00	PCS	USD	10,10	294.293,80	0,00	294.293,80
----------	-----------	-------------------------	----------	------------------------	------------	------	-----	-----	-------	------------	------	------------

TINTA ARTLINE MARKING INK

5-Jan-19	151190040	MAJU JAYA MANDIRI, TK	800.1199	TINTA ARTLINE MARKING INK 20cc/mls biru	12,00	PCS	IDR	18.000,00	216.000,00	0,00	216.000,00
----------	-----------	-----------------------	----------	---	-------	-----	-----	-----------	------------	------	------------

TINTA ARTLINE MARKING INK

5-Jan-19	151190039	MAJU JAYA MANDIRI, TK	800.1200	TINTA ARTLINE MARKING INK 20cc/mls hitam	7,00	PCS	IDR	18.000,00	126.000,00	0,00	126.000,00
----------	-----------	-----------------------	----------	--	------	-----	-----	-----------	------------	------	------------

5-Jan-19	151190040	MAJU JAYA MANDIRI, TK	800.1200	TINTA ARTLINE MARKING INK 20cc/mls hitam	23,00	PCS	IDR	18.000,00	414.000,00	0,00	414.000,00
----------	-----------	-----------------------	----------	--	-------	-----	-----	-----------	------------	------	------------

TINTA ARTLINE MARKING INK

5-Jan-19	151190040	MAJU JAYA MANDIRI, TK	800.1201	TINTA ARTLINE MARKING INK 20cc/mls merah	12,00	PCS	IDR	18.000,00	216.000,00	0,00	216.000,00
----------	-----------	-----------------------	----------	--	-------	-----	-----	-----------	------------	------	------------

TINTA ARTLINE STAMP INK 20

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019

MATA UANG

ALL

TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG
---------	-------	------------	-------------	-------------	-------------	-----	---------	-------	-----------------	------------	--------------

TINTA GREEN PANTONE 340 C

23-Jan-19	151190272	REXINK CHEMNIDO INDONESIA, PT	205.1611	TINTA GREEN PANTONE 340 C	45,00	KG	IDR	60.630,00	2.728.350,00	272.835,00	3.001.185,00
-----------	-----------	-------------------------------	----------	---------------------------	-------	----	-----	-----------	--------------	------------	--------------

TINTA GREEN PANTONE 343 C

2-Jan-19	151190007	REX INK INDONESIA, CV	205.2429	TINTA GREEN PANTONE 343 C	75,00	KG	IDR	61.060,00	4.579.500,00	457.950,00	5.037.450,00
----------	-----------	-----------------------	----------	---------------------------	-------	----	-----	-----------	--------------	------------	--------------

TINTA GREEN PANTONE 347 C

8-Jan-19	151190094	WARNATAMA CEMERLANG, PT	205.1605	TINTA GREEN PANTONE 347 C	75,00	KG	IDR	53.280,00	3.996.000,00	399.600,00	4.395.600,00
15-Jan-19	151190172	WARNATAMA CEMERLANG, PT	205.1605	TINTA GREEN PANTONE 347 C	75,00	KG	IDR	55.500,00	4.162.500,00	416.250,00	4.578.750,00
15-Jan-19	151190178	WARNATAMA CEMERLANG, PT	205.1605	TINTA GREEN PANTONE 347 C	75,00	KG	IDR	53.280,00	3.996.000,00	399.600,00	4.395.600,00
19-Jan-19	151190226	WARNATAMA CEMERLANG, PT	205.1605	TINTA GREEN PANTONE 347 C	75,00	KG	IDR	52.170,00	3.912.750,00	391.275,00	4.304.025,00
19-Jan-19	151190232	WARNATAMA CEMERLANG, PT	205.1605	TINTA GREEN PANTONE 347 C	75,00	KG	IDR	52.170,00	3.912.750,00	391.275,00	4.304.025,00
19-Jan-19	151190238	WARNATAMA CEMERLANG, PT	205.1605	TINTA GREEN PANTONE 347 C	75,00	KG	IDR	53.465,00	4.009.875,00	400.987,50	4.410.862,50
23-Jan-19	151190267	REXINK CHEMNIDO INDONESIA, PT	205.1605	TINTA GREEN PANTONE 347 C	105,00	KG	IDR	53.280,00	5.594.400,00	559.440,00	6.153.840,00
25-Jan-19	151190296	WARNATAMA CEMERLANG, PT	205.1605	TINTA GREEN PANTONE 347 C	150,00	KG	IDR	52.170,00	7.825.500,00	782.550,00	8.608.050,00
30-Jan-19	151190343	WARNATAMA CEMERLANG, PT	205.1605	TINTA GREEN PANTONE 347 C	75,00	KG	IDR	52.447,50	3.933.562,50	393.356,25	4.326.918,75

TINTA GREY HR 404

21-Dec-18	151183674	WARNATAMA CEMERLANG, PT	214.1013	TINTA GREY HR 404	150,00	KG	IDR	97.485,00	14.622.750,00	1.462.275,00	16.085.025,00
21-Dec-18	151183687	WARNATAMA CEMERLANG, PT	214.1013	TINTA GREY HR 404	75,00	KG	IDR	95.140,00	7.135.500,00	713.550,00	7.849.050,00
21-Dec-18	151183689	WARNATAMA CEMERLANG, PT	214.1013	TINTA GREY HR 404	75,00	KG	IDR	97.485,00	7.311.375,00	731.137,50	8.042.512,50
8-Jan-19	151190078	WARNATAMA CEMERLANG, PT	214.1013	TINTA GREY HR 404	150,00	KG	IDR	95.140,00	14.271.000,00	1.427.100,00	15.698.100,00
8-Jan-19	151190081	WARNATAMA CEMERLANG, PT	214.1013	TINTA GREY HR 404	75,00	KG	IDR	95.140,00	7.135.500,00	713.550,00	7.849.050,00
8-Jan-19	151190091	WARNATAMA CEMERLANG, PT	214.1013	TINTA GREY HR 404	225,00	KG	IDR	95.140,00	21.406.500,00	2.140.650,00	23.547.150,00
8-Jan-19	151190096	WARNATAMA CEMERLANG, PT	214.1013	TINTA GREY HR 404	75,00	KG	IDR	95.140,00	7.135.500,00	713.550,00	7.849.050,00

TINTA GREY HR 425 C HSP

15-Jan-19	151190171	WARNATAMA CEMERLANG, PT	214.1017	TINTA GREY HR 425 C HSP	60,00	KG	IDR	103.600,00	6.216.000,00	621.600,00	6.837.600,00
15-Jan-19	151190175	WARNATAMA CEMERLANG, PT	214.1017	TINTA GREY HR 425 C HSP	75,00	KG	IDR	103.600,00	7.770.000,00	777.000,00	8.547.000,00
15-Jan-19	151190181	WARNATAMA CEMERLANG, PT	214.1017	TINTA GREY HR 425 C HSP	15,00	KG	IDR	105.875,00	1.588.125,00	158.812,50	1.746.937,50
15-Jan-19	151190182	WARNATAMA CEMERLANG, PT	214.1017	TINTA GREY HR 425 C HSP	105,00	KG	IDR	105.700,00	11.098.500,00	1.109.850,00	12.208.350,00
15-Jan-19	151190184	WARNATAMA CEMERLANG, PT	214.1017	TINTA GREY HR 425 C HSP	75,00	KG	IDR	105.700,00	7.927.500,00	792.750,00	8.720.250,00

TINTA GREY HR HOLCIM

19-Jan-19	151190231	WARNATAMA CEMERLANG, PT	214.1026	TINTA GREY HR HOLCIM	75,00	KG	IDR	100.740,00	7.555.500,00	755.550,00	8.311.050,00
23-Jan-19	151190249	WARNATAMA CEMERLANG, PT	214.1026	TINTA GREY HR HOLCIM	75,00	KG	IDR	100.740,00	7.555.500,00	755.550,00	8.311.050,00

LAPORAN PEMBELIAN												
PT HARDO SOLOPLAST												
MATA UANG		3 Bulan Terakhir dari 11/12/2018 s/d 11/03/2019								TRAN SAKSI		
TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
22-Dec-18	151183707		Prolink International, Inc.	714.1023	WASHER 6042 A	15,00	PCS	IDR	12.975,00	194.625,00	0,00	194.625,00
WASHER 61341 J												
17-Dec-18	151183639		PEGASUS INDONESIA, PT	714.1051	WASHER 61341 J	3,00	PCS	IDR	13.930,00	41.790,00	4.179,00	45.969,00
22-Dec-18	151183700		Prolink International, Inc.	714.1051	WASHER 61341 J	17,00	PCS	IDR	29.450,00	500.650,00	0,00	500.650,00
WASHER Z4R-06689												
13-Feb-19	152190065		Starlinger Plastics Machinery	705.1092	WASHER Z4R-06689	200,00	PCS	USD	0,54	1.388.456,64	0,00	1.388.456,64
WEAVING RING 65 CM & ROUND HOLDER 66 CM												
9-Mar-19	151190640		BAMBANG / HANDOKO (ATMI)	514.0068	WEAVING RING 65 CM & ROUND HOLDER 66 CM	7,00	PCS	IDR	800.000,00	5.600.000,00	0,00	5.600.000,00
WEAVING RING HOLDER Z3K-02279D												
13-Feb-19	152190065		Starlinger Plastics Machinery	705.1100	WEAVING RING HOLDER Z3K-02279D	30,00	PCS	USD	14,39	5.549.969,74	0,00	5.549.969,74
WEFT GUIDE Z4C-05347												
13-Feb-19	152190065		Starlinger Plastics Machinery	707.1067	WEFT GUIDE Z4C-05347	100,00	PCS	USD	3,74	5.226.276,00	0,00	5.226.276,00
WHITE OIL GRADE A												
7-Jan-19	151190051		KARTIKA CEMERLANG SEJATI, PT	729.1004	WHITE OIL GRADE A	2.000,00	LITER	IDR	13.090,00	26.180.000,00	2.618.000,00	28.798.000,00
25-Feb-19	151190544		KARTIKA CEMERLANG SEJATI, PT	729.1004	WHITE OIL GRADE A	2.000,00	LITER	IDR	12.580,00	25.160.000,00	2.516.000,00	27.676.000,00
X RING 660-269 B												
22-Dec-18	151183707		Prolink International, Inc.	714.1014	X RING 660-269 B	15,00	PCS	IDR	64.975,00	974.625,00	0,00	974.625,00
									44.727.053.599,47	735.293.799,44	45.462.347.398,91	