

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

February 2019

MATA UANG		ALL		February 2019										TRAN SAKSI	
TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY		MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG			
2 - 4 SALEP															
7-Feb-19	151190393		SARWO SEHAT, APOTEK	600.1049	2 - 4 SALEP	10,00	POT	IDR	7.500,00	45.000,00	0,00	45.000,00			
3/2 DIRECTIONAL CONTROL V															
17-Jan-19	152190024		WINDMOLLER & HOLSCHER	744.1100	3/2 DIRECTIONAL CONTROL VALVE 24VDC 39002902	1,00	PCS	EUR	140,29	2.271.821,19	0,00	2.271.821,19			
3/2 SINGLE SOLENOID VALVE															
28-Dec-18	151183746		ERAPERKASA MAJU CEMERLANG, PT	703.1161	3/2 SINGLE SOLENOID VALVE G 1/4 24 VDC	2,00	PCS	IDR	448.000,00	896.000,00	89.600,00	985.600,00			
4 GROOVE ROLLER CERAMIC															
21-Feb-19	152190090		Lohia Corporation, Ltd.	703.1012	4 GROOVE ROLLER CERAMIC 2470070004	15,00	PCS	USD	2,90	612.741,00	0,00	612.741,00			
5/3 DOUBLE SOLENOID VALVE															
26-Feb-19	151190557		KAWAN ERA BARU, PT	709.1030	5/3 DOUBLE SOLENOID VALVE G 1/8 24 VDC JN 2603031020	2,00	PCS	IDR	679.100,00	1.358.200,00	135.820,00	1.494.020,00			
575 PT 75x115 MR BRPTMRPTI															
21-Dec-18	151183698		TRI USAHA SEJAHTERA PRATAMA, PT	401.0551	575 PT 75x115 MR BRPTMRPTBR 10x10 HK JM (ET)	16.000,00	PCS	IDR	2.245,45	35.927.272,73	3.592.727,27	39.520.000,00			
600 TR 45x75 BR 10X10 KTI (ET)															
28-Jan-19	151190317		TRI USAHA SEJAHTERA PRATAMA, PT	401.0531	600 TR 45x75 BR 10X10 KTI (ET)	20.000,00	PCS	IDR	1.077,27	21.545.454,55	2.154.545,45	23.700.000,00			
11-Feb-19	151190408		TRI USAHA SEJAHTERA PRATAMA, PT	401.0531	600 TR 45x75 BR 10X10 KTI (ET)	5.000,00	PCS	IDR	1.077,27	5.386.363,64	538.636,36	5.925.000,00			
11-Feb-19	151190410		TRI USAHA SEJAHTERA PRATAMA, PT	401.0531	600 TR 45x75 BR 10X10 KTI (ET)	75.000,00	PCS	IDR	990,91	74.318.181,82	7.431.818,18	81.750.000,00			
600 TR 45x75 HJ 10X10 KTI (ET)															
28-Jan-19	151190316		TRI USAHA SEJAHTERA PRATAMA, PT	401.0532	600 TR 45x75 HJ 10X10 KTI (ET)	70.000,00	PCS	IDR	990,91	69.363.636,36	6.936.363,64	76.300.000,00			
11-Feb-19	151190410		TRI USAHA SEJAHTERA PRATAMA, PT	401.0532	600 TR 45x75 HJ 10X10 KTI (ET)	50.000,00	PCS	IDR	990,91	49.545.454,54	4.954.545,46	54.500.000,00			
650 TR 30x45 OR 10x10 KS (ET)															
28-Jan-19	151190318		TRI USAHA SEJAHTERA PRATAMA, PT	401.0592	650 TR 30x45 OR 10x10 KS (ET)	50.000,00	PCS	IDR	631,82	31.590.909,09	3.159.090,91	34.750.000,00			
650 TR 30x45 OR 10x10 SHY 2S 20MC SM (ET)															
1-Feb-19	151190353		TRI USAHA SEJAHTERA PRATAMA, PT	402.0096	650 TR 30x45 OR 10x10 SHY 2S 20MC SM (ET)	21.100,00	PCS	IDR	827,27	17.455.454,54	1.745.545,46	19.201.000,00			
650 TR 35x55 OR 10x10 SHY 2S 20MC 1S2W MRHJ KETUPAT SM (ET)															
28-Feb-19	151190574		TRI USAHA SEJAHTERA PRATAMA, PT	404.0075	650 TR 35x55 OR 10x10 SHY 2S 20MC 1S2W MRHJ KETUPAT SM (ET)	16.000,00	PCS	IDR	1.140,91	18.254.545,45	1.825.454,55	20.080.000,00			
650 TR 35x55 OR 10x10 SHY 2S 20MC SM (ET)															
1-Feb-19	151190353		TRI USAHA SEJAHTERA PRATAMA, PT	402.0097	650 TR 35x55 OR 10x10 SHY 2S 20MC SM (ET)	19.000,00	PCS	IDR	1.027,27	19.518.181,82	1.951.818,18	21.470.000,00			
TGL CETAK	03/09/2019											HAL:1/105			

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

February 2019

TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY		MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG
AIR ACCU												
26-Feb-19	151190565		ANUGRAH OLI, TK	700.1001	AIR ACCU	50,00	BTL	IDR	3.500,00	175.000,00	0,00	175.000,00
AIR CLEANER 3EB-02-38730												
28-Dec-18	151183732		BINA PERTIWI, PT	730.1024	AIR CLEANER 3EB-02-38730	1,00	PCS	IDR	0,00	0,00	0,00	0,00
AIR CYLINDER 40 X 50												
14-Dec-18	151183614		NORGANTARA PRIMA PERKASA, PT	709.1073	AIR CYLINDER 40 X 50	2,00	PCS	IDR	735.000,00	1.470.000,00	147.000,00	1.617.000,00
AIR DUSTER DG-10												
17-Jan-19	151190162		PANTES, TK	700.1033	AIR DUSTER DG-10	4,00	PCS	IDR	65.000,00	260.000,00	0,00	260.000,00
AIR FILTER 6.4139.0												
16-Feb-19	151190538		INDO KOMPRESIGMA (KAESER), PT	726.1006	AIR FILTER 6.4139.0	3,00	PCS	IDR	1.680.320,00	5.040.960,00	504.096,00	5.545.056,00
AIR MOTOR FOR PF SERIES T												
27-Feb-19	151190577		BADJA ABADI SENTOSA, PT	514.0303	AIR MOTOR FOR PF SERIES TYPE M6	1,00	UNIT	IDR	4.655.000,00	4.655.000,00	465.500,00	5.120.500,00
AIR REGULATOR AR-2000 (0.5												
18-Jan-19	151190205		NORGANTARA PRIMA PERKASA, PT	712.1055	AIR REGULATOR AR-2000 (0.5-9)	3,00	PCS	IDR	295.700,00	887.100,00	88.710,00	975.810,00
ALKOHOL 70% 300ML												
4-Jan-19	151190014		SARWO SEHAT, APOTEK	600.1059	ALKOHOL 70% 300ML	5,00	BTL	IDR	10.000,00	50.000,00	0,00	50.000,00
ALMARI WHITE B. F. DUCO												
23-Jan-19	151190263		GRIYA FURNITURE	502.0024	ALMARI WHITE B. F. DUCO	1,00	SET	IDR	7.352.500,00	7.352.500,00	0,00	7.352.500,00
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

LAPORAN PEMBELIAN

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February 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	
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
BAUT M 6 X 30												
12-Feb-19	151190427		HARYONO JOEWONO, TK	700.1643	BAUT M 6 X 30	100,00	PCS	IDR	280,00	28.000,00	0,00	28.000,00
BAUT FISER S 10 + FISER												
23-Feb-19	151190572		HARYONO JOEWONO, TK	700.1699	BAUT FISER S 10 + FISER	50,00	PCS	IDR	1.000,00	50.000,00	0,00	50.000,00
BAUT L 3 X 10												
10-Dec-18	151183582		TARUNA, TK	700.1815	BAUT L 3 X 10	50,00	PCS	IDR	1.000,00	50.000,00	0,00	50.000,00
TGL CETAK	03/09/2019	HAL:6/105										

March 2019

ALL

TRAN SAKSI

BEARING 6004 ZZ

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

January 2019

TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG
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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	49.600,00	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	31.000,00	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	27.600,00	303.600,00
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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	21.600,00	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	25.400,00	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	32.240,00	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	50.000,00	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	75.000,00	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	100.000,00	1.100.000,00
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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	26.300,00	289.300,00
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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	35.880,00	394.680,00
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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	251.100,00	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	332.000,00	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	0,00	51.668.865,00
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BEARING BLOCK Z3A-03742

13-Feb-19	152190065	Starlinger Plastics Machinery	705.1076	BEARING BLOCK Z3A-03742	200,00	PCS	USD	3,96	11.067.408,00	0,00	11.067.408,00
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BEARING CASE ASSY 29476LV

17-Dec-18	151183639	PEGASUS INDONESIA, PT	714.1053	BEARING CASE ASSY 29476LV	7,00	PCS	IDR	501.230,00	3.508.610,00	350.861,00	3.859.471,00
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February 2019

TGL CETAK 03/09/2019

HAL:13/105

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

February 2019

TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG
19-Feb-19	151190530		INDOCALI PLAST, PT	900.0006	BLLP : SEWA FORKLIFT 15 FEB'19	1,00	IDR	545.454,55	545.454,55	54.545,45	600.000,00
BLLP : SEWA FORKLIFT 22 FE											
23-Feb-19	151190551		INDOCALI PLAST, PT	900.0006	BLLP : SEWA FORKLIFT 22 FEB'19	1,00	IDR	909.090,91	909.090,91	90.909,09	1.000.000,00
BLLP : SEWA FORKLIFT 25 FE											
2-Mar-19	151190592		INDOCALI PLAST, PT	900.0006	BLLP : SEWA FORKLIFT 25 FEB 2019	1,00	IDR	909.090,91	909.090,91	90.909,09	1.000.000,00
BLLP : SEWA FORKLIFT 26 FE											
2-Mar-19	151190593		INDUSTRI TANGKI PONO, PT	900.0006	BLLP : SEWA FORKLIFT 26 FEB - 1 MARET	4,00	IDR	1.000.000,00	4.000.000,00	0,00	4.000.000,00
BLLP : SEWA FORKLIFT 5TON											
8-Jan-19	151190075		MBAH WIRYO	900.0006	BLLP : SEWA FORKLIFT 5TON	1,00	IDR	2.040.816,00	2.040.816,00	0,00	2.040.816,00
BLLP = SEMEN PUTIH ISI 40 K											
16-Feb-19	151190495		TB HOSANA	900.0006	BLLP = SEMEN PUTIH ISI 40 KG	1,00	IDR	100.000,00	100.000,00	0,00	100.000,00
BLLP = PRALON PVC 4 INCI W											
24-Jan-19	151190275		GUNA JAYA, CV	900.0006	BLLP = PRALON PVC 4 INCI WARNA ABU-ABU	20,00	IDR	232.781,09	4.655.621,82	465.562,18	5.121.184,00
BLLP = SEMEN COKLAT ISI 40											
16-Feb-19	151190495		TB HOSANA	900.0006	BLLP = SEMEN COKLAT ISI 40 KG (PPC)	1,00	IDR	43.000,00	43.000,00	0,00	43.000,00
BLLP = SPIDOL CORONA											
24-Jan-19	151190274		INKTECH INDAH MULYA, PT	900.0006	BLLP = SPIDOL CORONA	4,00	IDR	450.000,00	1.800.000,00	180.000,00	1.980.000,00
BLLP:TALI DADUNG 3 MM											
6-Mar-19	151190644		TUNGGAL JAYA, TK	900.0006	BLLP:TALI DADUNG 3 MM	8,30	KG	47.500,00	394.250,00	0,00	394.250,00
BLOCK FILTER EXTRUDER											
19-Feb-19	151190552		PARAMETRIK PRESISI, PT	702.1338	BLOCK FILTER EXTRUDER	1,00	PCS	9.067.500,00	9.067.500,00	906.750,00	9.974.250,00
BLPP: SEMEN COKLAT 40 KG											
19-Feb-19	151190505		PLOSO JOYO	900.0006	BLPP: SEMEN COKLAT 40 KG	2,00		44.000,00	88.000,00	0,00	88.000,00
BLU : BESI RAM 5CM											
12-Feb-19	151190454		LANGGENG JAYA SEJAHTERA	901.0001	BLU : BESI RAM 5CM	2,00	LBR	230.000,00	460.000,00	46.000,00	506.000,00
BLU : BIAYA AKOMODASI											

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December 2018												
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
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
BLU: PARFUM STELA BESAR												
2-Mar-19	151190594		LUWES GROUP, PT	901.0001	BLU: PARFUM STELA BESAR SPRAY/SEMPROT	5,00	PCS	IDR	19.525,00	97.625,00	0,00	97.625,00
BLU: PASIR 1/2 COLT												
22-Jan-19	151190240		PLOSO JOYO	901.0001	BLU: PASIR 1/2 COLT	0,50	COLT	IDR	300.000,00	150.000,00	0,00	150.000,00
BLU: PAYUNG												
6-Feb-19	151190384		LUWES GROUP, PT	901.0001	BLU: PAYUNG	2,00	PCS	IDR	58.950,00	117.900,00	0,00	117.900,00
BLU: PEKERJAAN ATAP ATAS												
26-Dec-18	151183721		HARY NUGROHO S	901.0001	BLU: PEKERJAAN ATAP ATAS RUANG PRODUKSI BARU	1,00		IDR	7.000.000,00	7.000.000,00	0,00	7.000.000,00
BLU: PEL GARUK												
1-Feb-19	151190373		UD GITO	901.0001	BLU: PEL GARUK	2,00	PCS	IDR	25.000,00	50.000,00	0,00	50.000,00
BLU: PEL LANTAI PEGANGAN												
6-Feb-19	151190384		LUWES GROUP, PT	901.0001	BLU: PEL LANTAI PEGANGAN MERK SCOTBRITE	2,00	PCS	IDR	77.800,00	155.600,00	0,00	155.600,00
BLU: PELUNASAN OUTBOUNCE												
11-Jan-19	151190107		GREEN LEAF	901.0001	BLU: PELUNASAN OUTBOUND GATHERING 2018	1,00		IDR	19.550.000,00	19.550.000,00	0,00	19.550.000,00
BLU: PELUNASAN PROYEK KANOPI												
26-Dec-18	151183720		HARY NUGROHO S	901.0001	BLU: PELUNASAN PROYEK KANOPI DAN GANTI ATAP	1,00		IDR	25.537.676,50	25.537.676,50	0,00	25.537.676,50
BLU: PEMADAM POWDER 3,5 Kg												
18-Dec-18	151183657		SANTOSO PEMADAM	901.0001	BLU: PEMADAM POWDER 3,5 Kg	1,00		IDR	159.500,00	159.500,00	0,00	159.500,00
TGL CETAK	03/09/2019										HAL:23/105	

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

March 2019

March 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	
2-Mar-19	151190594		LUWES GROUP, PT	901.0001	BLU: PORSTEX Uk 1000 ml	5,00	BTL	IDR	16.100,00	80.500,00	0,00	80.500,00
BLU: PRIME SENSOR (ZEN SE												
24-Dec-18	151183705		LAWANG SEWU LESTARI, PT	901.0001	BLU: PRIME SENSOR (ZEN SENSOR)	1,00	Pcs	IDR	2.082.500,00	2.082.500,00	208.250,00	2.290.750,00
BLU: PROSTEX												
6-Feb-19	151190384		LUWES GROUP, PT	901.0001	BLU: PROSTEX	5,00	BTL	IDR	16.100,00	80.500,00	0,00	80.500,00
BLU: PULSA GPS 6 ARMADA @50.000												
28-Dec-18	151183728		KOPERASI HARDO	901.0001	BLU: PULSA GPS 6 ARMADA @50.000	6,00		IDR	52.000,00	312.000,00	0,00	312.000,00
26-Jan-19	151190305		IRFAN CELL	901.0001	BLU: PULSA GPS 6 ARMADA @50.000	6,00		IDR	53.000,00	318.000,00	0,00	318.000,00
1-Mar-19	151190580		KOPERASI HARDO	901.0001	BLU: Pulsa GPS 6 Armada @50.000	6,00	Unit	IDR	52.000,00	312.000,00	0,00	312.000,00
BLU: PYLOX MERAH												
18-Dec-18	151183648		WARNA ABADI BINTANG SEMESTA, TK	901.0001	BLU: PYLOX MERAH	4,00	Pcs	IDR	24.500,00	98.000,00	0,00	98.000,00
BLU: PYLOX WARNA KUNING												
20-Feb-19	151190509		S2 JAYA	901.0001	BLU: PYLOX WARNA KUNING	1,00	PCS	IDR	25.000,00	25.000,00	0,00	25.000,00
BLU: REFIL PARFUM STELA TOILET DIREKSI												
2-Mar-19	151190594		LUWES GROUP, PT	901.0001	BLU: REFIL PARFUM STELA TOILET DIREKSI	2,00	Pcs	IDR	28.750,00	57.500,00	0,00	57.500,00
BLU: REVISI PINTU ALMARI ARSIP												
23-Jan-19	151190276		GRIYA FURNITURE	901.0001	BLU: REVISI PINTU ALMARI ARSIP	1,00	PCS	IDR	1.972.700,00	1.972.700,00	0,00	1.972.700,00
BLU: SABUN CAIR / HAND SOAP												
8-Jan-19	151190118		LUWES GROUP, PT	901.0001	BLU: SABUN CAIR / HAND SOAP	9,00	Bks	IDR	14.250,00	128.250,00	0,00	128.250,00
BLU: SABUN CAIR/HAND SOAP												
2-Mar-19	151190594		LUWES GROUP, PT	901.0001	BLU: SABUN CAIR/HAND SOAP	8,00	BKS	IDR	14.250,00	114.000,00	0,00	114.000,00
BLU: SABUN COLEK SUNLIGHT CREAM												
8-Jan-19	151190118		LUWES GROUP, PT	901.0001	BLU: SABUN COLEK SUNLIGHT CREAM	9,00	Scht	IDR	5.450,00	49.050,00	0,00	49.050,00
2-Mar-19	151190594		LUWES GROUP, PT	901.0001	BLU: SABUN COLEK SUNLIGHT CREAM	9,00	SCHT	IDR	5.450,00	49.050,00	0,00	49.050,00
BLU: SABUT KAWAT												
9-Jan-19	151190113		MAJU BERKAH, TK	901.0001	BLU: SABUT KAWAT	6,00	Pcs	IDR	2.500,00	15.000,00	0,00	15.000,00
1-Feb-19	151190373		UD GITO	901.0001	BLU: SABUT KAWAT	6,00	PCS	IDR	3.000,00	18.000,00	0,00	18.000,00
4-Mar-19	151190601		UD GITO	901.0001	BLU: SABUT KAWAT	6,00	PCS	IDR	3.000,00	18.000,00	0,00	18.000,00
TGL CETAK	03/09/2019											HAL:25/105

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

February 2019

MATA UANG		ALL		February 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 SPLIT DUCT															
17-Jan-19	151190191		UTAMA BINTANG ENGINEERING, CV	901.0001	BLU: SERVICE AC SPLIT DUCT	8,00	Unit	IDR	145.455,00	1.163.640,00	116.364,00	1.280.004,00			
BLU: SERVICE AC SPLIT DUCT															
15-Feb-19	151190493		UTAMA BINTANG ENGINEERING, CV	901.0001	BLU: SERVICE AC SPLIT DUCT 2 UNIT	2,00	UNIT	IDR	363.640,00	727.280,00	72.728,00	800.008,00			
BLU: SERVICE AC WALL															
17-Jan-19	151190191		UTAMA BINTANG ENGINEERING, CV	901.0001	BLU: SERVICE AC WALL	3,00	Unit	IDR	63.636,00	190.908,00	19.090,80	209.998,80			
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/															
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															
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			
TGL CETAK	03/09/2019														
												HAL:27/105			

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

March 2019

TRAN SAKSI

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

LAPORAN PEMBELIAN												
PT HARDO SOLOPLAST												
February 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	
19-Feb-19	151190546		MAPLE, CV	901.0001	BLU: TISU GULUNG	2,00	Kotak	IDR	168.181,82	336.363,64	33.636,36	370.000,00
BLU: TISU KOTAK												
29-Dec-18	151183757		MAPLE, CV	901.0001	BLU: TISU KOTAK	1,00	Kotak	IDR	152.727,27	152.727,27	15.272,73	168.000,00
19-Feb-19	151190547		MAPLE, CV	901.0001	BLU: TISU KOTAK	2,00	Kotak	IDR	152.727,27	305.454,55	30.545,45	336.000,00
BLU: TISU KOTAK BESAR												
2-Mar-19	151190594		LUWES GROUP, PT	901.0001	BLU: TISU KOTAK BESAR	5,00	BKS	IDR	11.500,00	57.500,00	0,00	57.500,00
BLU: TISUE GULUNG												
19-Feb-19	151190563		MAPLE, CV	901.0001	BLU: TISUE GULUNG	1,00	DUS	IDR	168.181,82	168.181,82	16.818,18	185.000,00
19-Feb-19	151190564		MAPLE, CV	901.0001	BLU: TISUE GULUNG	1,00	DUS	IDR	168.181,82	168.181,82	16.818,18	185.000,00
BLU: TISUE KOTAK												
19-Feb-19	151190563		MAPLE, CV	901.0001	BLU: TISUE KOTAK	2,00	DUS	IDR	150.000,00	305.454,54	30.545,46	336.000,00
BLU: TOOSEN PIPA BAWAH U												
20-Feb-19	151190510		SEMANGAT BARU	901.0001	BLU: TOOSEN PIPA BAWAH UKURAN 3/4"	1,00	PCS	IDR	33.000,00	33.000,00	0,00	33.000,00
BLU: TOSSEN BAWAH UK 3/4"												
18-Feb-19	151190500		S2 JAYA	901.0001	BLU: TOSSEN BAWAH UK 3/4"	1,00	PCS	IDR	35.000,00	35.000,00	0,00	35.000,00
BLU: TUTUP GELAS												
4-Mar-19	151190600		LUWES GROUP, PT	901.0001	BLU: TUTUP GELAS	24,00	PCS	IDR	1.019,65	24.471,60	0,00	24.471,60
4-Mar-19	151190600		LUWES GROUP, PT	901.0001	BLU: TUTUP GELAS	4,00	PCS	IDR	1.019,65	4.078,60	0,00	4.078,60
BLU: UNICELL INSULATOR												
9-Jan-19	151190133		UNIVERSAL INDO PERSADA, PT	901.0001	BLU: UNICELL INSULATOR	199,00	ROLL	IDR	1.188.000,00	236.412.000,00	23.641.200,00	260.053.200,00
BLU: WIPOL												
8-Jan-19	151190118		LUWES GROUP, PT	901.0001	BLU: WIPOL	13,00	Btl	IDR	13.700,00	178.100,00	0,00	178.100,00
2-Mar-19	151190594		LUWES GROUP, PT	901.0001	BLU: WIPOL	13,00	BTL	IDR	13.700,00	178.100,00	0,00	178.100,00
BLU:AQUA PROOF												
14-Dec-18	151183612		LANGGENG JAYA SEJAHTERA	901.0001	BLU:AQUA PROOF	1,00	Pail	IDR	875.000,00	875.000,00	0,00	875.000,00
BLU:CITRUN ACID												
9-Feb-19	151190406		PUTRA SEDAP, TK	901.0001	BLU:CITRUN ACID	2,00	KG	IDR	28.000,00	56.000,00	0,00	56.000,00
TGL CETAK	03/09/2019										HAL:30/105	

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

January 2019

MATA UANG		ALL		January 2019										TRAN SAKSI	
TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG				
BOLPOIN BIRU STANDARTD A															
5-Jan-19	151190038		KIRANA, TK	800.1037	BOLPOIN BIRU STANDARTD AE-7	24,00	PCS	IDR	1.250,00	30.000,00	0,00	30.000,00			
8-Feb-19	151190403		KIRANA, TK	800.1037	BOLPOIN BIRU STANDARTD AE-7	48,00	PCS	IDR	1.250,00	60.000,00	0,00	60.000,00			
BOLPOIN HITAM STANDARTD															
5-Jan-19	151190038		KIRANA, TK	800.1038	BOLPOIN HITAM STANDARTD AE-7	48,00	PCS	IDR	1.250,00	60.000,00	0,00	60.000,00			
8-Feb-19	151190403		KIRANA, TK	800.1038	BOLPOIN HITAM STANDARTD AE-7	48,00	PCS	IDR	1.250,00	60.000,00	0,00	60.000,00			
BOLT Z4K-05441															
14-Dec-18	152180338		Starlinger Plastics Machinery	705.1028	BOLT Z4K-05441	100,00	PCS	USD	0,52	691.144,48	0,00	691.144,48			
BOLT Z4R-06945B															
13-Feb-19	152190065		Starlinger Plastics Machinery	706.1096	BOLT Z4R-06945B	200,00	PCS	USD	1,12	2.879.761,92	0,00	2.879.761,92			
13-Feb-19	152190065		Starlinger Plastics Machinery	706.1096	BOLT Z4R-06945B	100,00	PCS	USD	1,12	1.439.880,96	0,00	1.439.880,96			
BOX FILE															
8-Feb-19	151190398		BUKU PENA, TK	800.1041	BOX FILE	4,00	PCS	IDR	12.000,00	48.000,00	0,00	48.000,00			
BOX PANEL 2000 X 800 X 800 I															
22-Jan-19	151190254		MANDALA ADI PERKASA,	701.1353	BOX PANEL 2000 X 800 X 800 MM	1,00	PCS	IDR	7.000.000,00	7.000.000,00	700.000,00	7.700.000,00			
BPK : JASA PEMASANGAN BAN															
23-Jan-19	151190265		SATRIA SAKTI PERKASA, PT	900.0009	BPK : JASA PEMASANGAN BAN FORKLIFT ELECTRIC	1,00	SET	IDR	2.700.000,00	2.700.000,00	270.000,00	2.970.000,00			
BPK: BAN LUAR BRIDGESTOI															
15-Jan-19	151190147		USAHA BARU BAN	900.0009	BPK: BAN LUAR BRIDGESTONE 185 R14 8RP 102/100	1,00	Pcs	IDR	581.818,18	581.818,18	58.181,82	640.000,00			
BPK: BAN BELAKANG FORKL															
23-Jan-19	151190264		SATRIA SAKTI PERKASA, PT	900.0009	BPK: BAN BELAKANG FORKLIFT ELEKTRIK UK.150/75-8/4.33	2,00	PCS	IDR	2.700.000,00	5.400.000,00	540.000,00	5.940.000,00			
BPK: BAN DEPAN FORKLIFT E															
23-Jan-19	151190264		SATRIA SAKTI PERKASA, PT	900.0009	BPK: BAN DEPAN FORKLIFT ELEKTRIK UK.200/50-10/6.50	2,00	PCS	IDR	3.420.000,00	6.840.000,00	684.000,00	7.524.000,00			
BPK: BAN LUAR BRIDGESTON															
28-Dec-18	151183737		USAHA JAYA, UD	900.0009	BPK: BAN LUAR BRIDGESTONE / GT 700x R 14	1,00	Pcs	IDR	668.181,82	668.181,82	66.818,18	735.000,00			
BPPP : BEARING CAP ALKL-0															
4-Feb-19	151190380		SURRON KARYA PRESISI, PT	900.0001	BPPP : BEARING CAP ALKL-01043	2,00	PCS	IDR	615.000,00	1.230.000,00	123.000,00	1.353.000,00			
TGL CETAK	03/09/2019											HAL:32/105			

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

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MATA UANG		ALL		January 2019										TRAN SAKSI	
TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY		MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG			
31-Jan-19	151190348		ORIENTAL, TK	717.1025	CAPASITOR TABUNG 20 uf / 450 VAC	3,00	PCS	IDR	60.000,00	180.000,00	0,00	180.000,00			
CAPASITOR TABUNG 50 UF/450 VAC															
31-Jan-19	151190347		WOOW, TK	701.1361	CAPASITOR TABUNG 50 UF/450 VAC	4,00	PCS	IDR	59.900,00	239.600,00	0,00	239.600,00			
CARTON BOX PRINT 2W 750 X 275 MM															
19-Jan-19	151190197		PURINUSA EKAPERSADA, PT	202.1011	CARTON BOX PRINT 2W 750 X 500 X 275 MM	55,00	PCS	IDR	16.636,36	915.000,00	91.499,97	1.006.499,97			
19-Jan-19	151190197		PURINUSA EKAPERSADA, PT	202.1011	CARTON BOX PRINT 2W 750 X 500 X 275 MM	465,00	PCS	IDR	16.636,36	7.735.909,09	773.590,66	8.509.499,75			
19-Jan-19	151190198		PURINUSA EKAPERSADA, PT	202.1011	CARTON BOX PRINT 2W 750 X 500 X 275 MM	1.129,00	PCS	IDR	16.636,36	18.782.454,55	1.878.245,00	20.660.699,55			
21-Jan-19	151190199		PURINUSA EKAPERSADA, PT	202.1011	CARTON BOX PRINT 2W 750 X 500 X 275 MM	100,00	PCS	IDR	16.636,36	1.663.636,37	166.363,54	1.829.999,91			
CAT PILOX (CLEAR)															
29-Dec-18	151183759		WARNA ABADI BINTANG SEMESTA, TK	731.1006	CAT PILOX (CLEAR)	1,00	KLG	IDR	24.500,00	24.500,00	0,00	24.500,00			
CAT PILOX HITAM															
29-Dec-18	151183759		WARNA ABADI BINTANG SEMESTA, TK	731.1008	CAT PILOX HITAM	1,00	PCS	IDR	24.500,00	24.500,00	0,00	24.500,00			
CAT PILOX PUTIH															
29-Dec-18	151183759		WARNA ABADI BINTANG SEMESTA, TK	700.1279	CAT PILOX PUTIH	1,00	KLG	IDR	24.500,00	24.500,00	0,00	24.500,00			
CATCH Z4C-05209A															
14-Feb-19	152190078		Starlinger, Co. Gesellschaft m.b.H.	722.1156	CATCH Z4C-05209A	10,00	PCS	EUR	129,12	20.527.320,04	0,00	20.527.320,04			
ceklis stand proses cloom															
15-Feb-19	151190464		NARA, PERCETAKAN	900.0008	ceklis stand proses cloom	1,00	RIM	IDR	32.000,00	32.000,00	0,00	32.000,00			
ceklis stand proses printing															
15-Feb-19	151190464		NARA, PERCETAKAN	900.0008	ceklis stand proses printing	1,00	RIM	IDR	32.000,00	32.000,00	0,00	32.000,00			
CERAMIC INSERTION FINGER															
14-Dec-18	152180338		Starlinger Plastics Machinery	707.1011	CERAMIC INSERTION FINGER Z4C-05346	100,00	PCS	USD	10,04	14.504.788,00	0,00	14.504.788,00			
13-Feb-19	152190065		Starlinger Plastics Machinery	707.1011	CERAMIC INSERTION FINGER Z4C-05346	200,00	PCS	USD	9,97	27.864.156,00	0,00	27.864.156,00			
CHONCHOID ROLLER Z3C-035															
13-Feb-19	152190065		Starlinger Plastics Machinery	705.1005	CHONCHOID ROLLER Z3C-03528B	200,00	PCS	USD	11,98	33.481.704,00	0,00	33.481.704,00			
CHONCHOID ROLLER Z3C-035															
13-Feb-19	152190065		Starlinger Plastics Machinery	705.1006	CHONCHOID ROLLER Z3C-03531B	150,00	PCS	USD	9,47	19.850.067,00	0,00	19.850.067,00			

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TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY		MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG
1-Feb-19	151190371		HARYONO JOEWONO, TK	700.1446	COUNTER L 10 X 15	40,00	PCS	IDR	1.400,00	56.000,00	0,00	56.000,00
COUNTER L 4 X 20												
21-Jan-19	151190217		BOAS, TK	700.1622	COUNTER L 4 X 20	100,00	PCS	IDR	1.400,00	140.000,00	0,00	140.000,00
COUNTER L 6 X 25												
16-Jan-19	151190157		HARYONO JOEWONO, TK	700.1822	COUNTER L 6 X 25	20,00	PCS	IDR	1.250,00	25.000,00	0,00	25.000,00
COUPLING 53129E3												
16-Feb-19	151190539		INDO KOMPRESIGMA (KAESER), PT	727.1007	COUPLING 53129E3	2,00	PCS	IDR	6.119.000,00	12.238.000,00	1.223.800,00	13.461.800,00
COUPLING 56343 F												
22-Dec-18	151183707		Prolink International, Inc.	714.1058	COUPLING 56343 F	3,00	PCS	IDR	444.100,00	1.332.300,00	0,00	1.332.300,00
26-Dec-18	151183724		GUNUNG SIBAYAK	714.1058	COUPLING 56343 F	5,00	PCS	IDR	0,00	0,00	0,00	0,00
COVER PLATE Z4U-01491 A												
13-Feb-19	152190065		Starlinger Plastics Machinery	705.1090	COVER PLATE Z4U-01491 A	970,00	PCS	USD	0,09	1.219.930,20	0,00	1.219.930,20
CP EXT FILLER MASTERBATC												
10-Dec-18	152180333		POLYFILL JOINT STOCK COMPANY	200.1041	CP EXT FILLER MASTERBATCH EFPP 1005 BH	27.000,00	KG	USD	0,38	147.702.960,00	0,00	147.702.960,00
19-Dec-18	152180341		POLYFILL JOINT STOCK COMPANY	200.1041	CP EXT FILLER MASTERBATCH EFPP 1005 BH	27.000,00	KG	USD	0,38	149.601.060,00	0,00	149.601.060,00
19-Dec-18	152180342		POLYFILL JOINT STOCK COMPANY	200.1041	CP EXT FILLER MASTERBATCH EFPP 1005 BH	27.000,00	KG	USD	0,38	149.601.060,00	0,00	149.601.060,00
9-Jan-19	152190013		POLYFILL JOINT STOCK COMPANY	200.1041	CP EXT FILLER MASTERBATCH EFPP 1005 BH	27.000,00	KG	USD	0,37	142.387.470,00	0,00	142.387.470,00
9-Jan-19	152190014		POLYFILL JOINT STOCK COMPANY	200.1041	CP EXT FILLER MASTERBATCH EFPP 1005 BH	27.000,00	KG	USD	0,37	142.387.470,00	0,00	142.387.470,00
25-Jan-19	152190035		POLYFILL JOINT STOCK COMPANY	200.1041	CP EXT FILLER MASTERBATCH EFPP 1005 BH	27.000,00	KG	USD	0,37	141.738.120,00	0,00	141.738.120,00
25-Jan-19	152190036		POLYFILL JOINT STOCK COMPANY	200.1041	CP EXT FILLER MASTERBATCH EFPP 1005 BH	27.000,00	KG	USD	0,37	141.738.120,00	0,00	141.738.120,00
CRANK SHAFT CONNECTION 032022												
11-Feb-19	151190429		Prolink International, Inc.	713.1059	CRANK SHAFT CONNECTION 032022	10,00	PCS	IDR	687.300,00	6.873.000,00	0,00	6.873.000,00
CT BUS BAR 800A/5A												
24-Dec-18	151183708		TOKOPEDIA	701.1350	CT BUS BAR 800A/5A	6,00	PCS	IDR	81.400,00	488.400,00	0,00	488.400,00
CT KABEL 150A/5A												
22-Dec-18	151183703		TOKOPEDIA	701.1352	CT KABEL 150A/5A	3,00	PCS	IDR	52.500,00	157.500,00	0,00	157.500,00
CT KABEL O 500A/5A												
22-Dec-18	151183703		TOKOPEDIA	701.1351	CT KABEL O 500A/5A	6,00	PCS	IDR	52.500,00	315.000,00	0,00	315.000,00

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MATA UANG		TRAN SAKSI										
ALL												
TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
9-Jan-19	152190012		Tougu Denki Industry Corp	711.1036	DS-7 SENSOR	2,00	PCS	USD	340,00	9.692.040,00	0,00	9.692.040,00
9-Feb-19	152190063		Tougu Denki Industry Corp	711.1036	DS-7 SENSOR	2,00	PCS	USD	340,00	9.553.320,00	0,00	9.553.320,00
DT-6 SENSOR												
9-Feb-19	152190063		Tougu Denki Industry Corp	712.1061	DT-6 SENSOR	2,00	PCS	USD	340,00	9.553.320,00	0,00	9.553.320,00
ERLAMICETIN TETES MATA 5												
4-Jan-19	151190014		SARWO SEHAT, APOTEK	600.1017	ERLAMICETIN TETES MATA 5 ML	20,00	BTL	IDR	10.000,00	200.000,00	0,00	200.000,00
EXCENTER ROLL COMP. VYC												
13-Feb-19	152190065		Starlinger Plastics Machinery	706.1013	EXCENTER ROLL COMP. VYC - 00525A	1.200,00	PCS	USD	10,54	176.743.152,00	0,00	176.743.152,00
EXPANSION PRESSURE PIECE												
18-Jan-19	151190195		ANUGRAH TEHNIK MANDIRI	720.1081	EXPANSION PRESSURE PIECE RUBBER L=58 AZSW-01095	100,00	PCS	IDR	25.000,00	2.500.000,00	0,00	2.500.000,00
14-Feb-19	152190078		Starlinger, Co. Gesellschaft m.b.H.	720.1081	EXPANSION PRESSURE PIECE RUBBER L=58 AZSW-01095	200,00	PCS	EUR	8,15	25.917.482,31	0,00	25.917.482,31
EXTENSION SPRING D 0.9/D8.1												
14-Dec-18	152180338		Starlinger Plastics Machinery	707.1040	EXTENSION SPRING D 0.9/D8.1 X 64.9 Z4F-00573	100,00	PCS	USD	0,18	260.046,00	0,00	260.046,00
EXTENSION SPRING D0.7/D11.9												
14-Dec-18	152180338		Starlinger Plastics Machinery	707.1013	EXTENSION SPRING D0.7/D11.9 X 31 Z4F-00549	97,00	PCS	USD	0,18	252.244,62	0,00	252.244,62
13-Feb-19	152190068		Starlinger Plastics Machinery	707.1013	EXTENSION SPRING D0.7/D11.9 X 31 Z4F-00549	3,00	PCS	USD	0,18	7.545,96	0,00	7.545,96
EYELET FOR 3MM SHEET Z4T-04290												
14-Dec-18	152180338		Starlinger Plastics Machinery	707.1070	EYELET FOR 3MM SHEET Z4T-04290	1.000,00	PCS	USD	0,06	797.474,40	0,00	797.474,40
13-Feb-19	152190065		Starlinger Plastics Machinery	707.1070	EYELET FOR 3MM SHEET Z4T-04290	2.000,00	PCS	USD	0,06	1.542.729,60	0,00	1.542.729,60
f. lap ketidaksesuaian												
15-Feb-19	151190467		NARA, PERCETAKAN	900.0008	f. lap ketidaksesuaian	1,00	RIM	IDR	32.000,00	32.000,00	0,00	32.000,00
FAN 220 V / 15 WT (12 X 12)												
15-Jan-19	151190145		MANDALA ADI PERKASA,	701.1100	FAN 220 V / 15 WT (12 X 12)	10,00	PCS	IDR	75.000,00	750.000,00	75.000,00	825.000,00
FAN PROCECOR LGA												
12-Feb-19	151190417		AHT COMPUTER, TK	903.1001	FAN PROCECOR LGA	2,00	PCS	IDR	50.000,00	100.000,00	0,00	100.000,00
FEATHER KEY 14 X 6 X 50 Z4I-08383												
9-Jan-19	152190011		Starlinger, Co. Gesellschaft m.b.H.	722.1318	FEATHER KEY 14 X 6 X 50 Z4I-08383	2,00	PCS	EUR	20,67	672.188,23	0,00	672.188,23

LAPORAN PEMBELIAN PT HARDO SOLOPLAST January 2019												
MATA UANG		TRAN SAKSI										
TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
FILTER MESH 4 LAYER D 38 1'												
2-Jan-19	152190001		Lohia Corporation, Ltd.	703.1082	FILTER MESH 4 LAYER D 38 1176049200	200,00	PCS	USD	0,16	466.208,00	0,00	466.208,00
FILTER MESH 4-LAYER 11176030800												
2-Jan-19	152190001		Lohia Corporation, Ltd.	703.1107	FILTER MESH 4-LAYER 11176030800	100,00	PCS	USD	0,40	582.760,00	0,00	582.760,00
FITING DEFLEXI												
9-Jan-19	151190105		ANUGERAH, TOKO LISTRIK	701.1017	FITING DEFLEXI	5,00	PCS	IDR	7.000,00	35.000,00	0,00	35.000,00
FITTING EPC 06 - 02 (SEALTAPE)												
18-Jan-19	151190204		NORGANTARA PRIMA PERKASA, PT	708.1023	FITTING EPC 06 - 02 (SEALTAPE)	10,00	PCS	IDR	21.600,00	216.000,00	21.600,00	237.600,00
FITTING EPC 08 - 02 (SEALTAPE)												
18-Jan-19	151190210		ERAPERKASA MAJU CEMERLANG, PT	708.1053	FITTING EPC 08 - 02 (SEALTAPE)	10,00	PCS	IDR	21.632,00	216.320,00	21.632,00	237.952,00
FLANGE BEARING ALFL-01095												
9-Jan-19	152190011		Starlinger, Co. Gesellschaft m.b.H.	722.1100	FLANGE BEARING ALFL-01095	2,00	PCS	EUR	61,68	2.006.155,77	0,00	2.006.155,77
FLAT BELT 50 X 3000 X 2												
15-Feb-19	151190477		BAHAGIA BEARING, TK	708.1081	FLAT BELT 50 X 3000 X 2	4,00	PCS	IDR	270.000,00	1.080.000,00	108.000,00	1.188.000,00
FLAT HOSE AZFK-01394												
14-Feb-19	152190078		Starlinger, Co. Gesellschaft m.b.H.	722.1223	FLAT HOSE AZFK-01394	30,00	METER	EUR	20,38	9.721.082,78	0,00	9.721.082,78
FLAT STEEL REED Z2C-03394E												
14-Dec-18	152180339		Starlinger Plastics Machinery	705.1094	FLAT STEEL REED Z2C-03394E	6,00	PCS	USD	2.037,35	162.473.446,88	0,00	162.473.446,88
FLATFILE SUBMISSION FEE												
26-Feb-19	151190609		SAMUDERA AGENCIES INDONESIA	955.0004	FLATFILE SUBMISSION FEE	1,00		IDR	150.000,00	150.000,00	0,00	150.000,00
FLAX BAN BESAR BENING DAIMARU												
9-Jan-19	151190109		KIRANA, TK	800.1058	FLAX BAN BESAR BENING DAIMARU	72,00	PCS	IDR	8.300,00	597.600,00	0,00	597.600,00
8-Feb-19	151190403		KIRANA, TK	800.1058	FLAX BAN BESAR BENING DAIMARU	72,00	PCS	IDR	8.300,00	597.600,00	0,00	597.600,00
FLAXBAN BESAR COKLAT DAIMARU												
9-Jan-19	151190109		KIRANA, TK	800.1059	FLAXBAN BESAR COKLAT DAIMARU	220,00	PCS	IDR	8.300,00	1.826.000,00	0,00	1.826.000,00
8-Feb-19	151190403		KIRANA, TK	800.1059	FLAXBAN BESAR COKLAT DAIMARU	220,00	PCS	IDR	8.300,00	1.826.000,00	0,00	1.826.000,00
FLAXBAN DOUBLE TAPE 2' (50 CM)												
TGL CETAK	03/09/2019										HAL:47/105	

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TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
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 1.5KW 3AC 340-528V 45-65HZ VYC-01468												
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 KW 3 AC AIRF-01073												
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 KW 3 AC AIRF-01074												
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 KW 3AC 400V AIRF-01204CN												
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 4KW 9.5AMP 3~; X2X 39003399												
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												
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												

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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 SATRIA 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
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 GUAIAKOLAT (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												

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MATA UANG		ALL		January 2019										TRAN SAKSI	
TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY		MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG			
KERTAS HVS F4 60 GR 215x33															
5-Jan-19	151190038		KIRANA, TK	800.1095	KERTAS HVS F4 60 GR 215x330 mm SIDU	35,00	REM500	IDR	38.700,00	1.354.500,00	0,00	1.354.500,00			
8-Feb-19	151190403		KIRANA, TK	800.1095	KERTAS HVS F4 60 GR 215x330 mm SIDU	35,00	REM500	IDR	38.700,00	1.354.500,00	0,00	1.354.500,00			
KERTAS HVS F4 70 GR 215x33															
5-Jan-19	151190038		KIRANA, TK	800.1097	KERTAS HVS F4 70 GR 215x330mm SIDU 500 LEMBAR	5,00	REM500	IDR	43.550,00	217.750,00	0,00	217.750,00			
KERTAS HVS F4 80 GR 215x33															
21-Dec-18	151183669		BUKU PENA, TK	800.1098	KERTAS HVS F4 80 GR 215x330 mm SIDU 500 LEMBAR	1,00	REM500	IDR	51.500,00	51.500,00	0,00	51.500,00			
KERTAS PAYUNG COKLAT															
18-Dec-18	151183642		BUKU PENA, TK	800.1224	KERTAS PAYUNG COKLAT	20,00	PCS	IDR	1.300,00	26.000,00	0,00	26.000,00			
KERTAS POST-IT NOTES 656															
5-Jan-19	151190038		KIRANA, TK	800.1111	KERTAS POST-IT NOTES 656	10,00	PACK100	IDR	4.500,00	45.000,00	0,00	45.000,00			
8-Feb-19	151190403		KIRANA, TK	800.1111	KERTAS POST-IT NOTES 656	20,00	PACK100	IDR	4.500,00	90.000,00	0,00	90.000,00			
KETOKONAZOLE															
8-Jan-19	151190067		ERLANGGA, APOTEK	600.1032	KETOKONAZOLE	200,00	PCS	IDR	500,00	100.000,00	0,00	100.000,00			
KEYPAD FOR I500 AIRU-01167															
22-Feb-19	152190091		Starlinger, Co. Gesellschaft m.b.H.	722.1341	KEYPAD FOR I500 AIRU-01167	1,00	PCS	EUR	26,91	428.293,37	0,00	428.293,37			
KLEM KABEL 7 MM (PLASTIK)															
22-Jan-19	151190252		NUSA ELECTRIC	701.1271	KLEM KABEL 7 MM (PLASTIK)	1,00	PACK	IDR	7.500,00	7.500,00	0,00	7.500,00			
KLEM SELANG 1 1/2															
12-Feb-19	151190418		PASAR GEDE, TB	700.1214	KLEM SELANG 1 1/2	20,00	PCS	IDR	2.000,00	40.000,00	0,00	40.000,00			
KLEM SELANG 2 1/2															
12-Feb-19	151190418		PASAR GEDE, TB	700.1197	KLEM SELANG 2 1/2	10,00	PCS	IDR	3.500,00	35.000,00	0,00	35.000,00			
KLEM SELANG 5/8															
2-Mar-19	151190595		PANTES, TK	700.1070	KLEM SELANG 5/8	40,00	PCS	IDR	1.500,00	60.000,00	0,00	60.000,00			
KLING RIVET 4 MM X 12.7CM (
21-Feb-19	151190526		HARYONO JOEWONO, TK	700.1165	KLING RIVET 4 MM X 12.7CM (TYPE 550)	1.000,00	PCS	IDR	119,00	119.000,00	0,00	119.000,00			
KNIE TEMBAGA 3/8"															
TGL CETAK 03/09/2019															
HAL:58/105															

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

January 2019

TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
LEVER Z2C-02182B												
14-Dec-18	152180338		Starlinger Plastics Machinery	705.1023	LEVER Z2C-02182B	300,00	PCS	USD	2,13	9.231.633,00	0,00	9.231.633,00
13-Feb-19	152190065		Starlinger Plastics Machinery	705.1023	LEVER Z2C-02182B	820,00	PCS	USD	2,12	24.292.401,60	0,00	24.292.401,60
LIGHT BARRIER (REFLECTED)												
17-Jan-19	152190024		WINDMOLLER & HOLSCHER	744.1066	LIGHT BARRIER (REFLECTED) UP TO 3.7M M12 39003453	3,00	PCS	EUR	133,08	6.465.192,75	0,00	6.465.192,75
LINK PIN 51236 A												
17-Dec-18	151183640		PEGASUS INDONESIA, PT	714.1039	LINK PIN 51236 A	10,00	PCS	IDR	54.630,00	546.300,00	54.630,00	600.930,00
LOCKING RING A 75 AVSR-01063												
19-Feb-19	152190080		Starlinger, Co. Gesellschaft m.b.H.	722.1334	LOCKING RING A 75 AVSR-01063	2,00	PCS	EUR	0,56	17.646,08	0,00	17.646,08
LOOPER 51108 DA												
22-Dec-18	151183700		Prolink International, Inc.	714.1004	LOOPER 51108 DA	20,00	PCS	IDR	423.800,00	8.476.000,00	0,00	8.476.000,00
LOOPER AVOID ECC ASSY 29476 NM-096												
22-Dec-18	151183707		Prolink International, Inc.	714.1054	LOOPER AVOID ECC ASSY 29476 NM-096	5,00	PCS	IDR	1.081.700,00	5.408.500,00	0,00	5.408.500,00
LOOPER CARRIER HINGE PIN 033151												
11-Feb-19	151190429		Prolink International, Inc.	713.1073	LOOPER CARRIER HINGE PIN 033151	5,00	PCS	IDR	49.200,00	246.000,00	0,00	246.000,00
LOOPER CONNECTING ROD 35471A/753111												
22-Dec-18	151183707		Prolink International, Inc.	714.1089	LOOPER CONNECTING ROD 35471A/753111	15,00	PCS	IDR	41.500,00	622.500,00	0,00	622.500,00
LOOPER DRIVE LEVER CRANK ASS 29105AK												
22-Dec-18	151183700		Prolink International, Inc.	714.1062	LOOPER DRIVE LEVER CRANK ASS 29105AK	6,00	PCS	IDR	2.480.125,00	14.880.750,00	0,00	14.880.750,00
LOOPER ROCKE SHAFT CRANK 033131												
11-Feb-19	151190429		Prolink International, Inc.	713.1109	LOOPER ROCKE SHAFT CRANK 033131	8,00	PCS	IDR	188.550,00	1.508.400,00	0,00	1.508.400,00
LOOPER ROCKER ASS 29192V												
18-Jan-19	151190207		NEWLONG INDONESIA, PT	714.1057	LOOPER ROCKER ASS 29192V	4,00	PCS	IDR	1.349.000,00	5.396.000,00	539.600,00	5.935.600,00
LOOPER ROCKER FRAME 56344C												
22-Dec-18	151183707		Prolink International, Inc.	714.1121	LOOPER ROCKER FRAME 56344C	5,00	PCS	IDR	727.125,00	3.635.625,00	0,00	3.635.625,00
LUBRICATING GREASE, HADC												

LAPORAN PEMBELIAN												
PT HARDO SOLOPLAST												
January 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	
17-Jan-19	152190024		WINDMOLLER & HOLSCHER	744.1094	LUBRICATING GREASE, HADOL GFW 0, KARTUSCH 35045807	4,00	PCS	EUR	9,55	618.601,25	0,00	618.601,25
MAGNETIC SENSOR MM12 DC												
17-Jan-19	152190024		WINDMOLLER & HOLSCHER	744.1036	MAGNETIC SENSOR MM12 DC 39001982	2,00	PCS	EUR	34,54	1.118.664,25	0,00	1.118.664,25
17-Jan-19	152190024		WINDMOLLER & HOLSCHER	744.1036	MAGNETIC SENSOR MM12 DC 39001982	3,00	PCS	EUR	34,53	1.677.510,56	0,00	1.677.510,56
MAILLON 160 C 2,2 MM ATOS-1												
14-Dec-18	152180338		Starlinger Plastics Machinery	705.1068	MAILLON 160 C 2,2 MM ATOS-01020	5.000,00	PCS	USD	0,05	3.322.810,00	0,00	3.322.810,00
MAIN SHAFT 56122 A												
22-Dec-18	151183700		Prolink International, Inc.	714.1112	MAIN SHAFT 56122 A	6,00	PCS	IDR	1.164.050,00	6.984.300,00	0,00	6.984.300,00
4-Feb-19	151190375		ANEKA YUCHI UTAMA, PT	714.1112	MAIN SHAFT 56122 A	6,00	PCS	IDR	1.046.500,00	6.279.000,00	627.900,00	6.906.900,00
MAIN SHAFT HEAD PLATE 774												
22-Dec-18	151183700		Prolink International, Inc.	714.1041	MAIN SHAFT HEAD PLATE 774061	10,00	PCS	IDR	417.550,00	4.175.500,00	0,00	4.175.500,00
11-Feb-19	151190429		Prolink International, Inc.	714.1041	MAIN SHAFT HEAD PLATE 774061	5,00	PCS	IDR	410.700,00	2.053.500,00	0,00	2.053.500,00
MAKE UP 16 - 8205 Q												
19-Dec-18	151183653		MARKINDO REKATEKNIK, PT	718.1008	MAKE UP 16 - 8205 Q	18,00	BTL	IDR	407.160,00	7.328.880,00	732.888,00	8.061.768,00
5-Jan-19	151190048		MARKINDO REKATEKNIK, PT	718.1008	MAKE UP 16 - 8205 Q	18,00	BTL	IDR	407.160,00	7.328.880,00	732.888,00	8.061.768,00
MASKER KAIN												
12-Jan-19	151190131		PASAR GEDE, TB	700.1078	MASKER KAIN	60,00	PCS	IDR	650,00	39.000,00	0,00	39.000,00
2-Mar-19	151190596		PASAR GEDE, TB	700.1078	MASKER KAIN	60,00	PCS	IDR	625,00	37.500,00	0,00	37.500,00
MATA BOR 11.5 MM (NACHI)												
22-Dec-18	151183702		PASAR GEDE, TB	700.1788	MATA BOR 11.5 MM (NACHI)	2,00	PCS	IDR	142.000,00	284.000,00	0,00	284.000,00
MATA BOR 14 MM NACHI												
28-Dec-18	151183745		PASAR GEDE, TB	700.1341	MATA BOR 14 MM NACHI	2,00	PCS	IDR	321.500,00	643.000,00	0,00	643.000,00
MATA BOR 4 MM (NACHI)												
28-Dec-18	151183745		PASAR GEDE, TB	700.1139	MATA BOR 4 MM (NACHI)	2,00	PCS	IDR	20.300,00	40.600,00	0,00	40.600,00
MATA BOR 5 MM (NACHI)												
28-Dec-18	151183745		PASAR GEDE, TB	700.1265	MATA BOR 5 MM (NACHI)	2,00	PCS	IDR	29.000,00	58.000,00	0,00	58.000,00
MATA BOR 5.5 MM (NACHI)												
22-Dec-18	151183702		PASAR GEDE, TB	700.1315	MATA BOR 5.5 MM (NACHI)	2,00	PCS	IDR	33.000,00	66.000,00	0,00	66.000,00
TGL CETAK	03/09/2019											HAL:64/105

LAPORAN PEMBELIAN												
PT HARDO SOLOPLAST												
January 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
MERTIGO												
8-Jan-19	151190067		ERLANGGA, APOTEK	600.1036	MERTIGO	20,00	PCS	IDR	8.500,00	80.002,00	0,00	80.002,00
METAL BELLOW CLUTCH SIZE												
19-Feb-19	152190080		Starlinger, Co. Gesellschaft m.b.H.	722.1332	METAL BELLOW CLUTCH SIZE 38 AAKW-01134	2,00	PCS	EUR	166,94	5.307.813,90	0,00	5.307.813,90
METERAN ROLL 2 MTR												
13-Dec-18	151183608		PASAR GEDE, TB	700.1080	METERAN ROLL 2 MTR	24,00	PCS	IDR	10.000,00	240.000,00	0,00	240.000,00
26-Jan-19	151190311		PASAR GEDE, TB	700.1080	METERAN ROLL 2 MTR	12,00	PCS	IDR	15.000,00	180.000,00	0,00	180.000,00
MICROMETER												
20-Dec-18	151183661		CENDRAWASIH TEKNIK ABADI, PT	701.1340	MICROMETER	1,00	PCS	IDR	595.000,00	595.000,00	0,00	595.000,00
MIKONAZOL SALEP KULIT												
12-Dec-18	151183649		SARWO SEHAT, APOTEK	600.1063	MIKONAZOL SALEP KULIT	10,00	TUBE	IDR	4.000,00	40.000,00	0,00	40.000,00
MODUL FREQUENCY CONVER												
9-Jan-19	152190011		Starlinger, Co. Gesellschaft m.b.H.	702.1125	MODUL FREQUENCY CONVERTER 200 X ZME-01171C	20,00	PCS	EUR	257,82	83.863.979,21	0,00	83.863.979,21
MODULE 1055225S (ZME-0116												
9-Jan-19	152190011		Starlinger, Co. Gesellschaft m.b.H.	702.1113	MODULE 1055225S (ZME-01165A)	30,00	PCS	EUR	12,74	6.216.903,51	0,00	6.216.903,51
MONITOR LED LG 19												
25-Feb-19	151190620		EL'S COMPUTER, TK	502.0082	MONITOR LED LG 19	1,00	UNIT	IDR	827.272,73	827.272,73	82.727,27	910.000,00
MOTOR POMPA CALPEDA 1.5												
31-Jan-19	151190351		MENARA ASIA GLOBAL, PT	702.1337	MOTOR POMPA CALPEDA 1.5 KW	1,00	PCS	IDR	9.060.000,00	9.060.000,00	906.000,00	9.966.000,00
MULTITESTER SANWA MANU/												
5-Mar-19	151190605		NUSA ELECTRIC	701.1207	MULTITESTER SANWA MANUAL	1,00	PCS	IDR	120.000,00	120.000,00	0,00	120.000,00
MUR M 4												
18-Jan-19	151190168		HARYONO JOEWONO, TK	700.1206	MUR M 4	100,00	PCS	IDR	35,00	3.500,00	0,00	3.500,00
MUR M 6												
21-Dec-18	151183696		HARYONO JOEWONO, TK	700.1497	MUR M 6	100,00	PCS	IDR	80,00	8.000,00	0,00	8.000,00
18-Jan-19	151190168		HARYONO JOEWONO, TK	700.1497	MUR M 6	100,00	PCS	IDR	80,00	8.000,00	0,00	8.000,00
12-Feb-19	151190427		HARYONO JOEWONO, TK	700.1497	MUR M 6	100,00	PCS	IDR	80,00	8.000,00	0,00	8.000,00
TGL CETAK	03/09/2019										HAL:66/105	

December 2018

ALL

TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA Vendor	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG
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26-Jan-19	151190309	POLYCOLOR PRIMA PERKASA, PT	202.1004	PEWARNA RED PM 2002 EF	25,00	KG	IDR	75.000,00	1.875.000,00	187.500,00	2.062.500,00
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9-Jan-19	152190011	Starlinger, Co. Gesellschaft m.b.H.	722.1319	PILLOW BLOCK UNIT SY 35 FM ALST-01051	2,00	PCS	EUR	50,88	1.654.854,88	0,00	1.654.854,88
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1-Feb-19	151190361	MANDALA ADI PERKASA,	701.1360	PILOT LAMP 220 VAC (22 MM)	10,00	PCS	IDR	10.000,00	100.000,00	10.000,00	110.000,00
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19-Feb-19	152190080	Starlinger, Co. Gesellschaft m.b.H.	722.1248	PIN RING AXLE Z2R-09828	2,00	PCS	EUR	742,65	23.612.204,69	0,00	23.612.204,69
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21-Jan-19	151190216	DELTA COMPUTER	904.1008	PITA PRINTER LX300	5,00	PCS	IDR	13.000,00	65.000,00	0,00	65.000,00
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9-Feb-19	151190405	DELTA COMPUTER	904.1008	PITA PRINTER LX300	5,00	PCS	IDR	13.000,00	65.000,00	0,00	65.000,00
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14-Feb-19	152190078	Starlinger, Co. Gesellschaft m.b.H.	722.1193	PLANETARY GEAR I = 20,0 Mmax = 40 Nm AAGP-00004	2,00	PCS	EUR	640,21	20.355.151,52	0,00	20.355.151,52
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17-Dec-18	151183636	PUTRA CEMPAKA, CV	700.1639	PLAT NYLON 1 MM	4,00	LEMBAR	IDR	105.000,00	420.000,00	0,00	420.000,00
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22-Jan-19	151190243	FAJAR BARU	700.1639	PLAT NYLON 1 MM	4,00	LEMBAR	IDR	125.000,00	500.000,00	0,00	500.000,00
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2-Jan-19	152190001	Lohia Corporation, Ltd.	703.1076	PLATE HEATER BL 52773104	6,00	PCS	USD	635,00	55.507.890,00	0,00	55.507.890,00
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2-Jan-19	151190003	GOLDEN ARCHY SAKTI, PT	709.1063	PNEU CYL-CAMOZZI #27M2A40A0080	12609000208	4,00	PCS	IDR	1.645.000,00	6.580.000,00	658.000,00	7.238.000,00
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26-Feb-19	151190545	GOLDEN ARCHY SAKTI, PT	709.1063	PNEU CYL-CAMOZZI #27M2A40A0080	12609000208	4,00	PCS	IDR	1.645.000,00	6.580.000,00	658.000,00	7.238.000,00
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10-Dec-18	151183586	GOLDEN ARCHY SAKTI, PT	709.1034	PNEU CYL-CAMOZZI# 16N2A12A15 2609000136	4,00	PCS	IDR	755.000,00	3.020.000,00	302.000,00	3.322.000,00
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26-Feb-19	151190545	GOLDEN ARCHY SAKTI, PT	709.1034	PNEU CYL-CAMOZZI# 16N2A12A15 2609000136	6,00	PCS	IDR	755.000,00	4.530.000,00	453.000,00	4.983.000,00
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5-Mar-19	151190606	SINERGI MULTI CITRAMAS, PT	702.1069	PNEUMATIC CYLINDER 20 X 50	APCD- 09012	4,00	PCS	IDR	610.000,00	2.440.000,00	244.000,00	2.684.000,00
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January 2019

TGL CETAK 03/09/2019 HAL:75/105

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

January 2019

TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
PRESSURE SPRING Z4F-00540												
14-Dec-18	152180338		Starlinger Plastics Machinery	705.1021	PRESSURE SPRING Z4F-00540	197,00	PCS	USD	0,36	1.024.581,24	0,00	1.024.581,24
13-Feb-19	152190068		Starlinger Plastics Machinery	705.1021	PRESSURE SPRING Z4F-00540	3,00	PCS	USD	0,36	15.091,92	0,00	15.091,92
PROTON : JASA PENGENDALI												
9-Jan-19	151190066		PROTON GUMILANG, PT		PROTON : JASA PENGENDALIAN TIKUS BLN. DESEMBER 2018	0,00		IDR	1.250.000,00	1.250.000,00	125.000,00	1.375.000,00
PROTON : JASA PENGENDALI												
8-Mar-19	151190639		PROTON GUMILANG, PT		PROTON : JASA PENGENDALIAN TIKUS BLN. FEBRUARI 2019	0,00		IDR	1.250.000,00	1.250.000,00	125.000,00	1.375.000,00
PROTON : JASA PENGENDALI												
30-Jan-19	151190332		PROTON GUMILANG, PT		PROTON : JASA PENGENDALIAN TIKUS BLN.JANUARI 2019	0,00		IDR	1.250.000,00	1.250.000,00	125.000,00	1.375.000,00
PROXIMITY SWITCH INDUCTIV												
17-Jan-19	152190024		WINDMOLLER & HOLSCHER	744.1102	PROXIMITY SWITCH INDUCTIVE M12X1 SN=4MM 39002951	4,00	PCS	EUR	18,06	1.169.836,50	0,00	1.169.836,50
PROXIMITY SWITCH INDUCTIV												
17-Jan-19	152190024		WINDMOLLER & HOLSCHER	744.1103	PROXIMITY SWITCH INDUCTIVE M12X1 SN=4MM 39005449	2,00	PCS	EUR	18,07	585.242,13	0,00	585.242,13
PROXIMITY SWITCH INDUKTIV												
17-Jan-19	152190024		WINDMOLLER & HOLSCHER	744.1101	PROXIMITY SWITCH INDUKTIVE M8X1 SOCKET 39000109	3,00	PCS	EUR	13,56	658.761,75	0,00	658.761,75
PROXIMITY SWITCH INDUKTIV												
17-Jan-19	152190024		WINDMOLLER & HOLSCHER	744.1065	PROXIMITY SWITCH INDUKTIVE M8X1 SOCKET 39003289	4,00	PCS	EUR	15,49	1.003.364,75	0,00	1.003.364,75
PROXIMITY SWITCH M8X1IND.												
17-Jan-19	152190024		WINDMOLLER & HOLSCHER	744.1068	PROXIMITY SWITCH M8X1IND. SR=2MM FLU.M12 39003527	4,00	PCS	EUR	29,60	1.917.340,00	0,00	1.917.340,00
PT 100 TEMP SENSOR 117600												
2-Jan-19	152190001		Lohia Corporation, Ltd.	703.1038	PT 100 TEMP SENSOR 1176001500	10,00	PCS	USD	71,30	10.387.697,00	0,00	10.387.697,00
PULLEY 12-PJ. DA 62 5 Z3A-05												
21-Feb-19	152190089		Starlinger, Co. Gesellschaft m.b.H.	722.1246	PULLEY 12-PJ. DA 62 5 Z3A-05547	4,00	PCS	EUR	86,67	5.517.360,83	0,00	5.517.360,83
PUSH BUTTON N - O												
15-Jan-19	151190145		MANDALA ADI PERKASA,	701.1313	PUSH BUTTON N - O	10,00	PCS	IDR	25.000,00	250.000,00	25.000,00	275.000,00
PVC SHRING FILM 420 X 400 X												

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

December 2018

TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG
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ROTARY VALVE HOUSING Z2K

19-Feb-19	152190080	Starlinger, Co. Gesellschaft m.b.H.	722.1328	ROTARY VALVE HOUSING Z2K-06671D	2,00	PCS	EUR	1.049,62	33.372.236,03	0,00	33.372.236,03
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ROTARY VALVE Z3R-10723

19-Feb-19	152190080	Starlinger, Co. Gesellschaft m.b.H.	722.1331	ROTARY VALVE Z3R-10723	2,00	PCS	EUR	347,30	11.042.313,20	0,00	11.042.313,20
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ROTATABLE FRAME AB1500 Z

3-Jan-19	152190004	Starlinger, Co. Gesellschaft m.b.H.	702.1331	ROTATABLE FRAME AB1500 Z3C-05399	1,00	PCS	EUR	636,02	10.573.444,53	0,00	10.573.444,53
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ROTOR BLADE K0145 Z3K-066

21-Jan-19	152190025	Starlinger, Co. Gesellschaft m.b.H.	720.1104	ROTOR BLADE K0145 Z3K-06644	3,00	PCS	EUR	104,20	5.062.166,25	0,00	5.062.166,25
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ROTOR KNIFE Z3S- 00070

21-Jan-19	152190025	Starlinger, Co. Gesellschaft m.b.H.	702.1089	ROTOR KNIFE Z3S- 00070	3,00	PCS	EUR	20,03	973.082,44	0,00	973.082,44
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ROTOR KNIFE Z4K-07602A

21-Jan-19	152190026	Starlinger, Co. Gesellschaft m.b.H.	704.1004	ROTOR KNIFE Z4K-07602A	46,00	PCS	EUR	23,42	17.445.850,75	0,00	17.445.850,75
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ROUND BRUSH D200 X 850 Z2

3-Jan-19	152190004	Starlinger, Co. Gesellschaft m.b.H.	720.1084	ROUND BRUSH D200 X 850 Z2C-04952C	1,00	PCS	EUR	2.310,37	38.408.491,92	0,00	38.408.491,92
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RUBBER HOUSING BL5276211

2-Jan-19	152190001	Lohia Corporation, Ltd.	703.1074	RUBBER HOUSING BL52762117	100,00	PCS	USD	0,31	451.639,00	0,00	451.639,00
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RUBBER INSULATION Diameter

4-Jan-19	151190027	INDO MULIA, TK	740.1161	RUBBER INSULATION Diameter 1"	32,00	BATANG	IDR	21.000,00	672.000,00	0,00	672.000,00
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RUBBER MEI WHA'S 4MM (EX.

19-Jan-19	151190209	KARYA SEJAHTERA, UD	710.1025	RUBBER MEI WHA'S 4MM (EX. JAPAN) UK.1M X 2.5M	8,00	ROLL	IDR	3.950.000,00	31.600.000,00	3.160.000,00	34.760.000,00
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25-Feb-19	151190573	KARYA SEJAHTERA, UD	710.1025	RUBBER MEI WHA'S 4MM (EX. JAPAN) UK.1M X 2.5M	5,00	ROLL	IDR	3.950.000,00	19.750.000,00	1.975.000,00	21.725.000,00
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RUBER STRIP BO-501 (50 MM

19-Feb-19	151190529	ALMAS RAYA, PD	708.1043	RUBER STRIP BO-501 (50 MM)	100,00	METER	IDR	23.500,00	2.350.000,00	0,00	2.350.000,00
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s. permohonan perbaikan

15-Feb-19	151190467	NARA, PERCETAKAN	900.0008	s. permohonan perbaikan	2,00	RIM	IDR	32.000,00	64.000,00	0,00	64.000,00
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SAFE DIGITAL INPUT MODULE

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

January 2019

TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
SELANG PU 5.5 X 8 MM												
14-Dec-18	151183615		ERAPERKASA MAJU CEMERLANG, PT	708.1014	SELANG PU 5.5 X 8 MM	30,00	METER	IDR	16.282,00	488.460,00	48.846,00	537.306,00
SELANG SERAT 1												
1-Feb-19	151190370		PASAR GEDE, TB	700.1204	SELANG SERAT 1	25,00	METER	IDR	22.000,00	550.000,00	0,00	550.000,00
SELANG SERAT 1 1/2												
22-Dec-18	151183701		PANTES, TK	700.1408	SELANG SERAT 1 1/2	10,00	METER	IDR	35.000,00	350.000,00	0,00	350.000,00
24-Jan-19	151190280		PASAR GEDE, TB	700.1408	SELANG SERAT 1 1/2	10,00	METER	IDR	41.000,00	410.000,00	0,00	410.000,00
SELANG SERAT 1 1/4"												
22-Dec-18	151183701		PANTES, TK	700.1785	SELANG SERAT 1 1/4"	20,00	METER	IDR	27.500,00	550.000,00	0,00	550.000,00
SELANG SERAT 5/8"												
17-Jan-19	151190162		PANTES, TK	700.1667	SELANG SERAT 5/8"	20,00	METER	IDR	11.500,00	230.000,00	0,00	230.000,00
SELANG SOLVENT UKURAN 1												
27-Feb-19	151190576		BADJA ABADI SENTOSA, PT	700.1824	SELANG SOLVENT UKURAN 1"	2,00	METER	IDR	525.000,00	1.050.000,00	105.000,00	1.155.000,00
SELF PICKING TAPE GUIDE D												
21-Feb-19	152190090		Lohia Corporation, Ltd.	703.1054	SELF PICKING TAPE GUIDE DIA 7.2 1157083510	50,00	PCS	USD	0,24	169.032,00	0,00	169.032,00
SENSOR INDUCTIVE PROXI 4mm												
12-Feb-19	151190416		KURNIA DUTA ELEKTRIK, PT	703.1080	SENSOR INDUCTIVE PROXI 4mm.10-30V.PNP 1147250257	5,00	PCS	IDR	650.000,00	3.250.000,00	325.000,00	3.575.000,00
21-Feb-19	152190090		Lohia Corporation, Ltd.	703.1080	SENSOR INDUCTIVE PROXI 4mm.10-30V.PNP 1147250257	10,00	PCS	USD	22,00	3.098.920,00	0,00	3.098.920,00
SENER												
15-Feb-19	151190473		DAMAI, TOKO	701.1104	SENER	2,00	PCS	IDR	22.000,00	44.000,00	0,00	44.000,00
SEPARATOR ROLLER WITH ADAPTER												
21-Feb-19	152190090		Lohia Corporation, Ltd.	703.1058	SEPARATOR ROLLER WITH ADAPTER BL52702132	4,00	PCS	USD	215,00	12.113.960,00	0,00	12.113.960,00
SHAFT NUT KM15 M75X2 AVW												
19-Feb-19	152190080		Starlinger, Co. Gesellschaft m.b.H.	722.1333	SHAFT NUT KM15 M75X2 AVWM-01034	4,00	PCS	EUR	58,80	3.739.220,40	0,00	3.739.220,40
SHORT STROKE CYLINDER D80X15												
21-Jan-19	152190025		Starlinger, Co. Gesellschaft m.b.H.	722.1039	SHORT STROKE CYLINDER D80X15 APCD-01460	2,00	PCS	EUR	171,00	5.538.262,50	0,00	5.538.262,50

January 2019

MATA UANG		ALL		January 2019								TRAN SAKSI	
TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY		MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
7-Jan-19	151190121		CHATINDO KARYA UTAMA, PT	206.1001	SULVENT 811	5,00	LITER	IDR	0,00	0,00	0,00	0,00	
8-Jan-19	151190079		WARNATAMA CEMERLANG, PT	206.1001	SULVENT 811	600,00	LITER	IDR	14.125,00	8.475.000,00	847.500,00	9.322.500,00	
8-Jan-19	151190086		WARNATAMA CEMERLANG, PT	206.1001	SULVENT 811	1.400,00	LITER	IDR	14.125,00	19.775.000,00	1.977.500,00	21.752.500,00	
8-Jan-19	151190086		WARNATAMA CEMERLANG, PT	206.1001	SULVENT 811	1.000,00	LITER	IDR	14.125,00	14.125.000,00	1.412.500,00	15.537.500,00	
8-Jan-19	151190088		WARNATAMA CEMERLANG, PT	206.1001	SULVENT 811	1.600,00	LITER	IDR	14.125,00	22.600.000,00	2.260.000,00	24.860.000,00	
8-Jan-19	151190095		WARNATAMA CEMERLANG, PT	206.1001	SULVENT 811	1.000,00	LITER	IDR	14.125,00	14.125.000,00	1.412.500,00	15.537.500,00	
8-Jan-19	151190101		WARNATAMA CEMERLANG, PT	206.1001	SULVENT 811	1.000,00	LITER	IDR	14.125,00	14.125.000,00	1.412.500,00	15.537.500,00	
11-Jan-19	151190122		CHATINDO KARYA UTAMA, PT	206.1001	SULVENT 811	2.000,00	LITER	IDR	13.500,00	27.000.000,00	2.700.000,00	29.700.000,00	
19-Jan-19	151190222		WARNATAMA CEMERLANG, PT	206.1001	SULVENT 811	600,00	LITER	IDR	13.875,00	8.325.000,00	832.500,00	9.157.500,00	
19-Jan-19	151190224		WARNATAMA CEMERLANG, PT	206.1001	SULVENT 811	400,00	LITER	IDR	14.125,00	5.650.000,00	565.000,00	6.215.000,00	
19-Jan-19	151190234		WARNATAMA CEMERLANG, PT	206.1001	SULVENT 811	1.000,00	LITER	IDR	13.875,00	13.875.000,00	1.387.500,00	15.262.500,00	
30-Jan-19	151190340		WARNATAMA CEMERLANG, PT	206.1001	SULVENT 811	1.000,00	LITER	IDR	13.875,00	13.875.000,00	1.387.500,00	15.262.500,00	
7-Feb-19	151190388		CHATINDO KARYA UTAMA, PT	206.1001	SULVENT 811	4.000,00	LITER	IDR	13.500,00	54.000.000,00	5.400.000,00	59.400.000,00	
19-Feb-19	151190512		CHATINDO KARYA UTAMA, PT	206.1001	SULVENT 811	2.000,00	LITER	IDR	13.500,00	27.000.000,00	2.700.000,00	29.700.000,00	
19-Feb-19	151190514		CHATINDO KARYA UTAMA, PT	206.1001	SULVENT 811	2.000,00	LITER	IDR	13.500,00	27.000.000,00	2.700.000,00	29.700.000,00	
26-Feb-19	151190559		CHATINDO KARYA UTAMA, PT	206.1001	SULVENT 811	2.000,00	LITER	IDR	13.500,00	27.000.000,00	2.700.000,00	29.700.000,00	
6-Mar-19	151190613		WARNATAMA CEMERLANG, PT	206.1001	SULVENT 811	600,00	LITER	IDR	13.875,00	8.325.000,00	832.500,00	9.157.500,00	
8-Mar-19	151190635		CHATINDO KARYA UTAMA, PT	206.1001	SULVENT 811	2.000,00	LITER	IDR	13.500,00	27.000.000,00	2.700.000,00	29.700.000,00	
8-Mar-19	151190637		CHATINDO KARYA UTAMA, PT	206.1001	SULVENT 811	2.000,00	LITER	IDR	13.500,00	27.000.000,00	2.700.000,00	29.700.000,00	
SUPER SILICON OIL DRATHON													
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	
surat 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	
SWIVEL 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	
T 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	
T 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													

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

December 2018

MATA UANG ALL December 2016 TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG
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TERMINAL 6 MM

28-Dec-18	151183742	MANDALA ADI PERKASA,	701.1083	TERMINAL 6 MM	10,00	PCS	IDR	30.000,00	300.000,00	30.000,00	330.000,00
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19-Feb-19	151190532	MANDALA ADI PERKASA,	701.1083	TERMINAL 6 MM	10,00	PCS	IDR	26.000,00	260.000,00	26.000,00	286.000,00
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TERMINAL 16 MM (LEGRAN)

19-Feb-19	151190532	MANDALA ADI PERKASA,	701.1084	TERMINAL 16 MM (LEGRAN)	10,00	PCS	IDR	52.000,00	520.000,00	52.000,00	572.000,00
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TERMINAL 10 MM (LEGRAN)

28-Dec-18	151183742	MANDALA ADI PERKASA,	701.1025	TERMINAL 10 MM (LEGRAN)	10,00	PCS	IDR	33.000,00	330.000,00	33.000,00	363.000,00
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19-Feb-19	151190532	MANDALA ADI PERKASA,	701.1025	TERMINAL 10 MM (LEGRAN)	10,00	PCS	IDR	33.000,00	330.000,00	33.000,00	363.000,00
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TERMINAL BLOCK TB52 AIVS-

22-Feb-19	152190091	Starlinger, Co. Gesellschaft m.b.H.	722.1337	TERMINAL BLOCK TB52 AIVS-01298	2,00	PCS	EUR	5,15	163.773,27	0,00	163.773,27
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TERMINAL KERAMIK 2 POLE 2

25-Jan-19	151190284	NUSA ELECTRIC	701.1233	TERMINAL KERAMIK 2 POLE 25 AMPERE	8,00	PCS	IDR	26.000,00	208.000,00	0,00	208.000,00
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THC

26-Feb-19	151190609	SAMUDERA AGENCIES INDONESIA	955.0001	THC	3,00	IDR	1.361.065,00	4.083.195,00	0,00	4.083.195,00
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THERMOSTAT CONTROL CAR

1-Feb-19	151190360	GELORA MANDIRI TEHNIK, PT (AICOOL)	732.1056	THERMOSTAT CONTROL CAREL MODEL : IR33W7LR20	1,00	SET	IDR	4.000.000,00	4.000.000,00	400.000,00	4.400.000,00
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THRUST WASHER FOR FEED I

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
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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
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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
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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
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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
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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
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January 2019

TINTA BLUE HR INDOCEMENT

LAPORAN PEMBELIAN												
PT HARDO SOLOPLAST												
January 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	151190128		REX INK INDONESIA, CV	205.1308	TINTA BLUE PANTONE 072 C	30,00	KG	IDR	65.320,00	1.959.600,00	195.960,00	2.155.560,00
TINTA BLUE PANTONE 2955 C												
2-Jan-19	151190005		REX INK INDONESIA, CV	205.1304	TINTA BLUE PANTONE 2955 C	30,00	KG	IDR	55.765,00	1.672.950,00	167.295,00	1.840.245,00
23-Jan-19	151190271		REXINK CHEMNIDO INDONESIA, PT	205.1304	TINTA BLUE PANTONE 2955 C	150,00	KG	IDR	55.556,00	8.333.400,00	833.340,00	9.166.740,00
TINTA BLUE PANTONE 300 C												
9-Jan-19	151190129		REX INK INDONESIA, CV	205.1305	TINTA BLUE PANTONE 300 C	75,00	KG	IDR	55.556,00	4.166.700,00	416.670,00	4.583.370,00
TINTA BLUE PANTONE 3015 C												
2-Jan-19	151190006		REX INK INDONESIA, CV	205.1303	TINTA BLUE PANTONE 3015 C	75,00	KG	IDR	55.556,00	4.166.700,00	416.670,00	4.583.370,00
2-Jan-19	151190006		REX INK INDONESIA, CV	205.1303	TINTA BLUE PANTONE 3015 C	75,00	KG	IDR	55.556,00	4.166.700,00	416.670,00	4.583.370,00
23-Jan-19	151190267		REXINK CHEMNIDO INDONESIA, PT	205.1303	TINTA BLUE PANTONE 3015 C	60,00	KG	IDR	55.440,00	3.326.400,00	332.640,00	3.659.040,00
23-Jan-19	151190269		REXINK CHEMNIDO INDONESIA, PT	205.1303	TINTA BLUE PANTONE 3015 C	150,00	KG	IDR	54.285,00	8.142.750,00	814.275,00	8.957.025,00
29-Jan-19	151190324		REXINK CHEMNIDO INDONESIA, PT	205.1303	TINTA BLUE PANTONE 3015 C	75,00	KG	IDR	54.285,00	4.071.375,00	407.137,50	4.478.512,50
9-Feb-19	151190536		REXINK CHEMNIDO INDONESIA, PT	205.1303	TINTA BLUE PANTONE 3015 C	150,00	KG	IDR	53.803,75	8.070.562,50	807.056,25	8.877.618,75
TINTA GOLD PANTONE C												
23-Jan-19	151190269		REXINK CHEMNIDO INDONESIA, PT	205.2301	TINTA GOLD PANTONE C	5,00	KG	IDR	105.750,00	528.750,00	52.875,00	581.625,00
23-Jan-19	151190269		REXINK CHEMNIDO INDONESIA, PT	205.2301	TINTA GOLD PANTONE C	55,00	KG	IDR	105.750,00	5.816.250,00	581.625,00	6.397.875,00
TINTA GREEN HR BATURAJA (GREEN 348 C)												
30-Jan-19	151190336		WARNATAMA CEMERLANG, PT	214.1005	TINTA GREEN HR BATURAJA (GREEN 348 C)	375,00	KG	IDR	109.980,00	41.242.500,00	4.124.250,00	45.366.750,00
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												
10-Dec-18	151183581		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
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
TGL CETAK	03/09/2019										HAL:96/105	

PT HARDO SOLOPLAST

TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG	
6-Mar-19	151190614		WARNATAMA CEMERLANG, PT	214.1023	TINTA RED HR INDOCEMENT BEIGE	285,00	KG	IDR	121.260,00	34.559.100,00	3.455.910,00	38.015.010,00
TINTA RED HR PADANG												
25-Jan-19	151190293		WARNATAMA CEMERLANG, PT	214.1024	TINTA RED HR PADANG	75,00	KG	IDR	118.490,00	8.886.750,00	888.675,00	9.775.425,00
30-Jan-19	151190336		WARNATAMA CEMERLANG, PT	214.1024	TINTA RED HR PADANG	300,00	KG	IDR	115.620,00	34.686.000,00	3.468.600,00	38.154.600,00
30-Jan-19	151190344		WARNATAMA CEMERLANG, PT	214.1024	TINTA RED HR PADANG	300,00	KG	IDR	115.620,00	34.686.000,00	3.468.600,00	38.154.600,00
30-Jan-19	151190346		WARNATAMA CEMERLANG, PT	214.1024	TINTA RED HR PADANG	75,00	KG	IDR	118.490,00	8.886.750,00	888.675,00	9.775.425,00
15-Feb-19	151190482		WARNATAMA CEMERLANG, PT	214.1024	TINTA RED HR PADANG	150,00	KG	IDR	115.210,00	17.281.500,00	1.728.150,00	19.009.650,00
15-Feb-19	151190486		WARNATAMA CEMERLANG, PT	214.1024	TINTA RED HR PADANG	300,00	KG	IDR	116.030,00	34.809.000,00	3.480.900,00	38.289.900,00
15-Feb-19	151190490		WARNATAMA CEMERLANG, PT	214.1024	TINTA RED HR PADANG	150,00	KG	IDR	116.030,00	17.404.500,00	1.740.450,00	19.144.950,00
20-Feb-19	151190516		WARNATAMA CEMERLANG, PT	214.1024	TINTA RED HR PADANG	150,00	KG	IDR	115.210,00	17.281.500,00	1.728.150,00	19.009.650,00
20-Feb-19	151190517		WARNATAMA CEMERLANG, PT	214.1024	TINTA RED HR PADANG	225,00	KG	IDR	115.210,00	25.922.250,00	2.592.225,00	28.514.475,00
20-Feb-19	151190519		WARNATAMA CEMERLANG, PT	214.1024	TINTA RED HR PADANG	75,00	KG	IDR	115.210,00	8.640.750,00	864.075,00	9.504.825,00
20-Feb-19	151190520		WARNATAMA CEMERLANG, PT	214.1024	TINTA RED HR PADANG	75,00	KG	IDR	114.595,00	8.594.625,00	859.462,50	9.454.087,50
6-Mar-19	151190615		WARNATAMA CEMERLANG, PT	214.1024	TINTA RED HR PADANG	225,00	KG	IDR	114.595,00	25.783.875,00	2.578.387,50	28.362.262,50
TINTA RED HR TIGA RODA HS												
21-Dec-18	151183675		WARNATAMA CEMERLANG, PT	214.1002	TINTA RED HR TIGA RODA HSP (INDOCEMENT)	150,00	KG	IDR	113.490,00	17.023.500,00	1.702.350,00	18.725.850,00
21-Dec-18	151183689		WARNATAMA CEMERLANG, PT	214.1002	TINTA RED HR TIGA RODA HSP (INDOCEMENT)	75,00	KG	IDR	113.490,00	8.511.750,00	851.175,00	9.362.925,00
8-Jan-19	151190091		WARNATAMA CEMERLANG, PT	214.1002	TINTA RED HR TIGA RODA HSP (INDOCEMENT)	225,00	KG	IDR	110.760,00	24.921.000,00	2.492.100,00	27.413.100,00
8-Jan-19	151190096		WARNATAMA CEMERLANG, PT	214.1002	TINTA RED HR TIGA RODA HSP (INDOCEMENT)	225,00	KG	IDR	110.760,00	24.921.000,00	2.492.100,00	27.413.100,00
15-Jan-19	151190170		WARNATAMA CEMERLANG, PT	214.1002	TINTA RED HR TIGA RODA HSP (INDOCEMENT)	75,00	KG	IDR	117.780,00	8.833.500,00	883.350,00	9.716.850,00
15-Jan-19	151190171		WARNATAMA CEMERLANG, PT	214.1002	TINTA RED HR TIGA RODA HSP (INDOCEMENT)	75,00	KG	IDR	115.440,00	8.658.000,00	865.800,00	9.523.800,00
15-Jan-19	151190180		WARNATAMA CEMERLANG, PT	214.1002	TINTA RED HR TIGA RODA HSP (INDOCEMENT)	75,00	KG	IDR	114.270,00	8.570.250,00	857.025,00	9.427.275,00
15-Jan-19	151190186		WARNATAMA CEMERLANG, PT	214.1002	TINTA RED HR TIGA RODA HSP (INDOCEMENT)	75,00	KG	IDR	113.490,00	8.511.750,00	851.175,00	9.362.925,00
19-Jan-19	151190219		WARNATAMA CEMERLANG, PT	214.1002	TINTA RED HR TIGA RODA HSP (INDOCEMENT)	60,00	KG	IDR	112.710,00	6.762.600,00	676.260,00	7.438.860,00
19-Jan-19	151190229		WARNATAMA CEMERLANG, PT	214.1002	TINTA RED HR TIGA RODA HSP (INDOCEMENT)	90,00	KG	IDR	112.710,00	10.143.900,00	1.014.390,00	11.158.290,00
19-Jan-19	151190230		WARNATAMA CEMERLANG, PT	214.1002	TINTA RED HR TIGA RODA HSP (INDOCEMENT)	60,00	KG	IDR	112.710,00	6.762.600,00	676.260,00	7.438.860,00
23-Jan-19	151190249		WARNATAMA CEMERLANG, PT	214.1002	TINTA RED HR TIGA RODA HSP (INDOCEMENT)	150,00	KG	IDR	113.880,00	17.082.000,00	1.708.200,00	18.790.200,00
25-Jan-19	151190293		WARNATAMA CEMERLANG, PT	214.1002	TINTA RED HR TIGA RODA HSP (INDOCEMENT)	150,00	KG	IDR	112.710,00	16.906.500,00	1.690.650,00	18.597.150,00
30-Jan-19	151190338		WARNATAMA CEMERLANG, PT	214.1002	TINTA RED HR TIGA RODA HSP (INDOCEMENT)	225,00	KG	IDR	112.710,00	25.359.750,00	2.535.975,00	27.895.725,00
15-Feb-19	151190479		WARNATAMA CEMERLANG, PT	214.1002	TINTA RED HR TIGA RODA HSP (INDOCEMENT)	150,00	KG	IDR	109.980,00	16.497.000,00	1.649.700,00	18.146.700,00
TINTA RED PANTONE 1788 C												
21-Dec-18	151183679		WARNATAMA CEMERLANG, PT	205.1201	TINTA RED PANTONE 1788 C	75,00	KG	IDR	54.760,00	4.107.000,00	410.700,00	4.517.700,00

PT HARDO SOLOPLAST

TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA VENDOR	KODE BARANG	NAMA BARANG	QTY	MT.UANG	HARGA	TOTAL PEMBELIAN	PPN (10 %)	TOTAL HUTANG
11-Jan-19	151190123		CHATINDO KARYA UTAMA, PT	952.0005	TOTAL DRUM SULVENT	10,00	PCS	IDR	0,00	0,00	0,00
19-Jan-19	151190223		WARNATAMA CEMERLANG, PT	952.0005	TOTAL DRUM SULVENT	3,00	PCS	IDR	0,00	0,00	0,00
19-Jan-19	151190225		WARNATAMA CEMERLANG, PT	952.0005	TOTAL DRUM SULVENT	2,00	PCS	IDR	0,00	0,00	0,00
19-Jan-19	151190235		WARNATAMA CEMERLANG, PT	952.0005	TOTAL DRUM SULVENT	5,00	PCS	IDR	0,00	0,00	0,00
30-Jan-19	151190341		WARNATAMA CEMERLANG, PT	952.0005	TOTAL DRUM SULVENT	5,00	PCS	IDR	0,00	0,00	0,00
7-Feb-19	151190389		CHATINDO KARYA UTAMA, PT	952.0005	TOTAL DRUM SULVENT	20,00	PCS	IDR	0,00	0,00	0,00
19-Feb-19	151190513		CHATINDO KARYA UTAMA, PT	952.0005	TOTAL DRUM SULVENT	10,00	PCS	IDR	0,00	0,00	0,00
19-Feb-19	151190515		CHATINDO KARYA UTAMA, PT	952.0005	TOTAL DRUM SULVENT	10,00	PCS	IDR	0,00	0,00	0,00
26-Feb-19	151190562		CHATINDO KARYA UTAMA, PT	952.0005	TOTAL DRUM SULVENT	10,00	PCS	IDR	0,00	0,00	0,00
6-Mar-19	151190612		WARNATAMA CEMERLANG, PT	952.0005	TOTAL DRUM SULVENT	3,00	PCS	IDR	0,00	0,00	0,00
8-Mar-19	151190636		CHATINDO KARYA UTAMA, PT	952.0005	TOTAL DRUM SULVENT	10,00	PCS	IDR	0,00	0,00	0,00
8-Mar-19	151190638		CHATINDO KARYA UTAMA, PT	952.0005	TOTAL DRUM SULVENT	10,00	PCS	IDR	0,00	0,00	0,00

TRANSMISSION FILTER 3EB-15.

28-Dec-18	151183732	BINA PERTIWI, PT	730.1026	TRANSMISSION FILTER 3EB-15-41510	1,00	PCS	IDR	0,00	0,00	0,00	0,00
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TRANSISTOR C 3998

14-Dec-18	151183633	WOOW, TK	701.1283	TRANSISTOR C 3998	10,00	PCS	IDR	48.900,00	489.000,00	0,00	489.000,00
15-Jan-19	151190166	WOOW, TK	701.1283	TRANSISTOR C 3998	10,00	PCS	IDR	48.900,00	489.000,00	0,00	489.000,00

TUNING COIL UE020

11-Feb-19	151190431	Prolink International, Inc.	717.1015	TUNING COIL UE020	5,00	PCS	IDR	1.076.000,00	5.380.000,00	0,00	5.380.000,00
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USB CONVERTER

20-Dec-18	151183666	TOKOPEDIA	701.1349	USB CONVERTER	1,00	PCS	IDR	74.500,00	74.500,00	0,00	74.500,00
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UV PA 9783 E - NATURAL

14-Dec-18	151183613	POLYCOLOR PRIMA PERKASA, PT	202.1009	UV PA 9783 E - NATURAL	50,00	KG	IDR	87.500,00	4.375.000,00	437.500,00	4.812.500,00
19-Dec-18	151183652	POLYCOLOR PRIMA PERKASA, PT	202.1009	UV PA 9783 E - NATURAL	50,00	KG	IDR	87.500,00	4.375.000,00	437.500,00	4.812.500,00
22-Dec-18	151183704	POLYCOLOR PRIMA PERKASA, PT	202.1009	UV PA 9783 E - NATURAL	50,00	KG	IDR	87.500,00	4.375.000,00	437.500,00	4.812.500,00
26-Jan-19	151190309	POLYCOLOR PRIMA PERKASA, PT	202.1009	UV PA 9783 E - NATURAL	50,00	KG	IDR	87.500,00	4.375.000,00	437.500,00	4.812.500,00
11-Feb-19	151190411	POLYCOLOR PRIMA PERKASA, PT	202.1009	UV PA 9783 E - NATURAL	50,00	KG	IDR	87.500,00	4.375.000,00	437.500,00	4.812.500,00
18-Feb-19	151190548	POLYCOLOR PRIMA PERKASA, PT	202.1009	UV PA 9783 E - NATURAL	50,00	KG	IDR	87.500,00	4.375.000,00	437.500,00	4.812.500,00

V BELT XPZ 1037

8-Mar-19	151190627	RESTU SUKSES MANDIRI TAMA	705.1043	V BELT XPZ 1037	20,00	PCS	IDR	69.000,00	1.380.000,00	138.000,00	1.518.000,00
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January 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

21-Jan-19	152190025	Starlinger, Co. Gesellschaft m.b.H.	722.1154	VACUUM EXHAUSTER SX APXD-01039	350,00	PCS	EUR	4,51	25.561.834,38	0,00	25.561.834,38
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28-Dec-18	151183752	RESTU SUKSES MANDIRI TAMA	709.1075	VAN BELT A25	4,00	PCS	IDR	11.900,00	47.600,00	4.760,00	52.360,00
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28-Dec-18	151183748	RESTU SUKSES MANDIRI TAMA	720.1070	VAN BELT SPZ 2060	6,00	PCS	IDR	99.500,00	597.000,00	59.700,00	656.700,00
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28-Dec-18	151183753	RESTU SUKSES MANDIRI TAMA	720.1070	VAN BELT SPZ 2060	4,00	PCS	IDR	99.500,00	398.000,00	39.800,00	437.800,00
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26-Feb-19	151190609	SAMUDERA AGENCIES INDONESIA	956.0001	VAT 10%	1,00	IDR	45.000,00	45.000,00	0,00	45.000,00
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25-Jan-19	151190292	BAHAGIA BEARING, TK	704.1010	V-BELT XPB X 2360 AARK-01149	6,00	PCS	IDR	223.000,00	1.338.000,00	133.800,00	1.471.800,00
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12-Feb-19	151190549	LANGGENG JAYA SEJAHTERA	700.1826	VERLUBE BEST 1 1/2" - 1"	2,00	PCS	IDR	18.181,82	36.363,64	3.636,36	40.000,00
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12-Feb-19	151190549	LANGGENG JAYA SEJAHTERA	700.1825	VERLUBE BESI 1 1/4" - 1"	2,00	PCS	IDR	15.454,55	30.909,09	3.090,91	34.000,00
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12-Dec-18	151183649	SARWO SEHAT, APOTEK	600.1048	VITAMIN C 50 MG	1.000,00	KLGI000	IDR	40,00	40.000,00	0,00	40.000,00
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17-Dec-18	151183640	PEGASUS INDONESIA, PT	714.1074	WASHER 21657 E	20,00	PCS	IDR	8.570,00	171.400,00	17.140,00	188.540,00
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28-Dec-18	151183734	GUNUNG SIBAYAK	714.1074	WASHER 21657 E	3,00	PCS	IDR	31.000,00	93.000,00	0,00	93.000,00
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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
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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
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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
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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
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LAPORAN PEMBELIAN												
PT HARDO SOLOPLAST												
March 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	
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
									44.771.666.554,92	725.068.298,99	45.496.734.853,91	