

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

March 2019

MATA UANG		ALL		TRAN SAKSI						
TANGGAL	NOMOR	NOMOR LAMA	NAMA CUSTOMER	NAMA BARANG	QTY	MT UANG	HARGA	TOTAL PEMBELIAN	PPN	TOTAL HUTANG
ACCU KERING 12 V / 7.2 AH										
04/03/2019 00:00:00	151190598		THIO AKI, TK	ACCU KERING 12 V / 7.2 AH	2,00 PCS	IDR	280.000,00	560.000,00	0	560.000,00
AS ALUMINIUM D 1"										
08/03/2019 00:00:00	151190642		TOKOPEDIA	AS ALUMINIUM D 1"	1,00 METER	IDR	120.000,00	120.000,00	0	120.000,00
AS NYLON D. 80 MM										
08/03/2019 00:00:00	151190643		PUTRA CEMPAKA, CV	AS NYLON D. 80 MM	1,00 METER	IDR	607.500,00	607.500,00	0	607.500,00
ATRAKTOR										
04/03/2019 00:00:00	151190599		PANTES, TK	ATRAKTOR	1,00 PCS	IDR	85.000,00	85.000,00	0	85.000,00
BEARING 6000 2RS										
08/03/2019 00:00:00	151190624		RESTU SUKSES MANDIRI TAMA	BEARING 6000 2RS	150,00 PCS	IDR	29.000,00	4.350.000,00	435,000	4.785.000,00
08/03/2019 00:00:00	151190625		RESTU SUKSES MANDIRI TAMA	BEARING 6000 2RS	100,00 PCS	IDR	29.000,00	2.900.000,00	290,000	3.190.000,00
08/03/2019 00:00:00	151190631		RESTU SUKSES MANDIRI TAMA	BEARING 6000 2RS	50,00 PCS	IDR	29.000,00	1.450.000,00	145,000	1.595.000,00
BEARING 6000 ZZ										
08/03/2019 00:00:00	151190628		RESTU SUKSES MANDIRI TAMA	BEARING 6000 ZZ	150,00 PCS	IDR	20.000,00	3.000.000,00	300,000	3.300.000,00
08/03/2019 00:00:00	151190631		RESTU SUKSES MANDIRI TAMA	BEARING 6000 ZZ	300,00 PCS	IDR	20.000,00	6.000.000,00	600,000	6.600.000,00
BEARING 6001 ZZ										
05/03/2019 00:00:00	151190604		BAHAGIA BEARING, TK	BEARING 6001 ZZ	100,00 PCS	IDR	20.500,00	2.050.000,00	205,000	2.255.000,00
08/03/2019 00:00:00	151190630		RESTU SUKSES MANDIRI TAMA	BEARING 6001 ZZ	100,00 PCS	IDR	20.500,00	2.050.000,00	205,000	2.255.000,00
BEARING 6002 ZZ										
08/03/2019 00:00:00	151190629		RESTU SUKSES MANDIRI TAMA	BEARING 6002 ZZ	10,00 PCS	IDR	17.000,00	170.000,00	17,000	187.000,00
BEARING 6004 ZZ										
08/03/2019 00:00:00	151190631		RESTU SUKSES MANDIRI TAMA	BEARING 6004 ZZ	10,00 PCS	IDR	19.000,00	190.000,00	19,000	209.000,00
BEARING 608 ZZ										
TGL CETAK 03/09/2019 HAL:1/9										

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MATA UANG	ALL
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TANGGAL	NOMOR	NOMOR LAMA	NAMA CUSTOMER	NAMA BARANG	QTY	MT UANG	HARGA	TOTAL PEMBELIAN	PPN	TOTAL HUTANG
08/03/2019 00:00:00	151190626		RESTU SUKSES MANDIRI TAMA	BEARING 608 ZZ	30,00 PCS	IDR	18.500,00	555.000,00	55,500	610.500,00
BEARING 6201 ZZ										
08/03/2019 00:00:00	151190629		RESTU SUKSES MANDIRI TAMA	BEARING 6201 ZZ	10,00 PCS	IDR	14.000,00	140.000,00	14,000	154.000,00
BEARING 6204 ZZ										
08/03/2019 00:00:00	151190628		RESTU SUKSES MANDIRI TAMA	BEARING 6204 ZZ	10,00 PCS	IDR	19.500,00	195.000,00	19,500	214.500,00
BEARING 6304 ZZ										
05/03/2019 00:00:00	151190604		BAHAGIA BEARING, TK	BEARING 6304 ZZ	10,00 PCS	IDR	26.300,00	263.000,00	26,300	289.300,00
BLLP : SEWA FORKLIFT 02 FEB 2019										
02/03/2019 00:00:00	151190593		INDUSTRI TANGKI PONO, PT	BLLP : SEWA FORKLIFT 02 FEB 2019	1,00	IDR	600.000,00	600.000,00	0	600.000,00
BLLP : SEWA FORKLIFT 25 FEB 2019										
02/03/2019 00:00:00	151190592		INDOCALI PLAST, PT	BLLP : SEWA FORKLIFT 25 FEB 2019	1,00	IDR	909.090,91	909.090,91	90,909	1.000.000,00
BLLP : SEWA FORKLIFT 26 FEB - 1 MARET										
02/03/2019 00:00:00	151190593		INDUSTRI TANGKI PONO, PT	BLLP : SEWA FORKLIFT 26 FEB - 1 MARET	4,00	IDR	1.000.000,00	4.000.000,00	0	4.000.000,00
BLU : KANEBO										
04/03/2019 00:00:00	151190602		S2 JAYA	BLU : KANEBO	1,00	IDR	20.000,00	20.000,00	0	20.000,00
BLU: BAIGON										
02/03/2019 00:00:00	151190594		LUWES GROUP, PT	BLU: BAIGON	2,00 BTL	IDR	35.600,00	71.200,00	0	71.200,00
BLU: Ban Dalam Forklift Belakang Uk 6.00 - 9										
08/03/2019 00:00:00	151190623		USAHA JAYA, UD	BLU: Ban Dalam Forklift Belakang Uk 6.00 - 9	2,00 Pcs	IDR	66.818,18	133.636,36	13,364	147.000,00
BLU: BAN LUAR BRIDGESTONE 185 / R 14										
08/03/2019 00:00:00	151190622		USAHA JAYA, UD	BLU: BAN LUAR BRIDGESTONE 185 / R 14	1,00 PCS	IDR	590.909,09	590.909,09	59,091	650.000,00
BLU: Ban Luar Forklift Belakang Uk 6.00 - 9										

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MATA UANG		ALL		TRAN SAKSI						
TANGGAL	NOMOR	NOMOR LAMA	NAMA CUSTOMER	NAMA BARANG	QTY	MT UANG	HARGA	TOTAL PEMBELIAN	PPN	TOTAL HUTANG
08/03/2019 00:00:00	151190623		USAHA JAYA, UD	BLU: Ban Luar Forklift Belakang Uk 6.00 - 9	2,00 Pcs	IDR	431.818,18	863.636,37	86,364	950.000,00
BLU: BOOM										
02/03/2019 00:00:00	151190594		LUWES GROUP, PT	BLU: BOOM	4,00 PCS	IDR	4.500,00	18.000,00	0	18.000,00
BLU: CLING 425 ml										
02/03/2019 00:00:00	151190594		LUWES GROUP, PT	BLU: CLING 425 ml	12,00 PCK	IDR	3.100,00	37.200,00	0	37.200,00
BLU: GELAS ES										
02/03/2019 00:00:00	151190594		LUWES GROUP, PT	BLU: GELAS ES	24,00 PCS	IDR	4.175,00	100.200,00	0	100.200,00
BLU: GULA										
01/03/2019 00:00:00	151190589		WAHONO	BLU: GULA	272,00 Kg	IDR	11.750,00	3.196.000,00	0	3.196.000,00
BLU: JASA BONGKAR PASANG ATAP + PEMASANGAN										
01/03/2019 00:00:00	151190585		UNIVERSAL INDO PERSADA, PT	BLU: JASA BONGKAR PASANG ATAP + PEMASANGAN	517,20 m2	IDR	12.000,00	6.206.400,00	620,640	6.827.040,00
BLU: JASA PEMASANGAN										
01/03/2019 00:00:00	151190585		UNIVERSAL INDO PERSADA, PT	BLU: JASA PEMASANGAN	6.501,80 M2	IDR	12.000,00	78.021.600,00	7,802,160	85.823.760,00
BLU: KAPUR BARUS BULAT/KECIL										
02/03/2019 00:00:00	151190594		LUWES GROUP, PT	BLU: KAPUR BARUS BULAT/KECIL	9,00 BKS	IDR	15.300,00	137.700,00	0	137.700,00
BLU: LAP PEL (GADING)										
05/03/2019 00:00:00	151190610		LUWES GROUP, PT	BLU: LAP PEL (GADING)	10,00 PCS	IDR	15.350,00	153.500,00	0	153.500,00
BLU: MOLTO PEWANGI										
02/03/2019 00:00:00	151190594		LUWES GROUP, PT	BLU: MOLTO PEWANGI	1,00	IDR	0,00	0,00	0	0,00
02/03/2019 00:00:00	151190594		LUWES GROUP, PT	BLU: MOLTO PEWANGI	5,00 SCHT	IDR	980,00	4.900,00	0	4.900,00
BLU: PARFUM STELA BESAR SPRAY/SEMPROT										
02/03/2019 00:00:00	151190594		LUWES GROUP, PT	BLU: PARFUM STELA BESAR SPRAY/SEMPROT	5,00 PCS	IDR	19.525,00	97.625,00	0	97.625,00
TGL CETAK 03/09/2019 HAL:3/9										

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MATA UANG	ALL	TRAN SAKSI								
TANGGAL	NOMOR	NOMOR LAMA	NAMA CUSTOMER	NAMA BARANG	QTY	MT UANG	HARGA	TOTAL PEMBELIAN	PPN	TOTAL HUTANG
BLU: PLASTIK SAMPAH										
05/03/2019 00:00:00	151190603		SEKAR SARI	BLU: PLASTIK SAMPAH	8,00 IKAT	IDR	10.000,00	80.000,00	0	80.000,00
BLU: PORSTEX Uk 1000 ml										
02/03/2019 00:00:00	151190594		LUWES GROUP, PT	BLU: PORSTEX Uk 1000 ml	5,00 BTL	IDR	16.100,00	80.500,00	0	80.500,00
BLU: Pulsa GPS 6 Armada @50.000										
01/03/2019 00:00:00	151190580		KOPERASI HARDO	BLU: Pulsa GPS 6 Armada @50.000	6,00 Unit	IDR	52.000,00	312.000,00	0	312.000,00
BLU: REFIL PARFUM STELA TOILET DIREKSI										
02/03/2019 00:00:00	151190594		LUWES GROUP, PT	BLU: REFIL PARFUM STELA TOILET DIREKSI	2,00 Pcs	IDR	28.750,00	57.500,00	0	57.500,00
BLU: SABUN CAIR/HAND SOAP										
02/03/2019 00:00:00	151190594		LUWES GROUP, PT	BLU: SABUN CAIR/HAND SOAP	8,00 BKS	IDR	14.250,00	114.000,00	0	114.000,00
BLU: SABUN COLEK SUNLIGHT CREAM										
02/03/2019 00:00:00	151190594		LUWES GROUP, PT	BLU: SABUN COLEK SUNLIGHT CREAM	9,00 SCHT	IDR	5.450,00	49.050,00	0	49.050,00
BLU: SABUT KAWAT										
04/03/2019 00:00:00	151190601		UD GITO	BLU: SABUT KAWAT	6,00 PCS	IDR	3.000,00	18.000,00	0	18.000,00
BLU: SAPU IJUK HALUS/PRODUKSI										
04/03/2019 00:00:00	151190601		UD GITO	BLU: SAPU IJUK HALUS/PRODUKSI	25,00 PCS	IDR	15.000,00	375.000,00	0	375.000,00
BLU: SAPU PANJANG										
04/03/2019 00:00:00	151190601		UD GITO	BLU: SAPU PANJANG	2,00 PCS	IDR	13.000,00	26.000,00	0	26.000,00
BLU: SOKLIN SOFTERGENT										
05/03/2019 00:00:00	151190610		LUWES GROUP, PT	BLU: SOKLIN SOFTERGENT	5,00 PCS	IDR	14.500,00	72.500,00	0	72.500,00
BLU: SPON SERBAGUNA (UNIK)										
05/03/2019 00:00:00	151190610		LUWES GROUP, PT	BLU: SPON SERBAGUNA (UNIK)	10,00 PCS	IDR	6.050,00	60.500,00	0	60.500,00
TGL CETAK	03/09/2019	HAL:4/9								

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MATA UANG	ALL
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TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA CUSTOMER	NAMA BARANG	QTY	MT UANG	HARGA	TOTAL PEMBELIAN	PPN	TOTAL HUTANG
BLU: SUNLIGHT CAIR										
02/03/2019 00:00:00	151190594		Luwes Group, PT	BLU: SUNLIGHT CAIR	8,00 SCHK	IDR	14.000,00	112.000,00	0	112.000,00
BLU: SUPER PEL Uk 800 ml										
02/03/2019 00:00:00	151190594		Luwes Group, PT	BLU: SUPER PEL Uk 800 ml	13,00 BKS	IDR	10.650,00	138.450,00	0	138.450,00
BLU: SUSU FRISIAN FLAG COKLAT										
02/03/2019 00:00:00	151190594		Luwes Group, PT	BLU: SUSU FRISIAN FLAG COKLAT	9,00 KLG	IDR	9.575,00	86.175,00	0	86.175,00
BLU: TEH DANDANG										
01/03/2019 00:00:00	151190589		WAHONO	BLU: TEH DANDANG	20,00 PRES	IDR	2.750,00	55.000,00	0	55.000,00
BLU: TEH GARDOE										
01/03/2019 00:00:00	151190589		WAHONO	BLU: TEH GARDOE	10,00 PRES	IDR	2.750,00	27.500,00	0	27.500,00
BLU: TEH GOPEK										
01/03/2019 00:00:00	151190589		WAHONO	BLU: TEH GOPEK	150,00 PRES	IDR	2.750,00	412.500,00	0	412.500,00
BLU: TEH TONGJI										
02/03/2019 00:00:00	151190594		Luwes Group, PT	BLU: TEH TONGJI	7,00 PACK	IDR	7.950,00	55.650,00	0	55.650,00
BLU: TISU KOTAK BESAR										
02/03/2019 00:00:00	151190594		Luwes Group, PT	BLU: TISU KOTAK BESAR	5,00 BKS	IDR	11.500,00	57.500,00	0	57.500,00
BLU: TUTUP GELAS										
04/03/2019 00:00:00	151190600		Luwes Group, PT	BLU: TUTUP GELAS	24,00 PCS	IDR	1.019,65	24.471,60	0	24.471,60
04/03/2019 00:00:00	151190600		Luwes Group, PT	BLU: TUTUP GELAS	4,00 PCS	IDR	1.019,65	4.078,60	0	4.078,60
BLU: WIPOL										
02/03/2019 00:00:00	151190594		Luwes Group, PT	BLU: WIPOL	13,00 BTL	IDR	13.700,00	178.100,00	0	178.100,00
BPPP : PRESSURE ROLLER FOR COOLING GODET (C)										
06/03/2019 00:00:00	151190619		PARAMETRIK PRESIPI, PT	BPPP : PRESSURE ROLLER FOR COOLING GODET	1,00 PCS	IDR	7.272.727,00	7.272.727,00	727,273	7.999.999,70

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MATA UANG	ALL	TRAN SAKSI
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TANGGAL	NOMOR	NOMOR LAMA	NAMA CUSTOMER	NAMA BARANG	QTY	MT UANG	HARGA	TOTAL PEMBELIAN	PPN	TOTAL HUTANG
BPPP : PRESSURE ROLLER FOR HEATING GODET (I										
06/03/2019 00:00:00	151190619		PARAMETRIK PRESISI, PT	BPPP : PRESSURE ROLLER FOR HEATING GODET	1,00 PCS	IDR	7.272.728,00	7.272.728,00	727,273	8.000.000,80
FUSE LINK 20A										
08/03/2019 00:00:00	151190641		TOKOPEDIA	FUSE LINK 20A	4,00 PCS	IDR	17.000,00	68.000,00	0	68.000,00
INER HDPE BIRU 57 X 87 X 35 MC										
02/03/2019 00:00:00	151190591		INDOCALI PLAST, PT	INER HDPE BIRU 57 X 87 X 35 MC	60.970,00 LBR	IDR	659,09	40.184.772,73	4,018,477	44.203.250,00
ISS INDONESIA: BIAYA CLEANING SERVICE BLN. I										
02/03/2019 00:00:00	151190588		ISS INDONESIA, PT	ISS INDONESIA: BIAYA CLEANING SERVICE BLN.	0,00	IDR	6.300.000,00	6.300.000,00	630,000	6.930.000,00
JEK STEKER										
05/03/2019 00:00:00	151190605		NUSA ELECTRIC	JEK STEKER	6,00 PCS	IDR	10.000,00	60.000,00	0	60.000,00
KABEL 2 X 0.75 (SERABUT)										
01/03/2019 00:00:00	151190584		MANDALA ADI PERKASA,	KABEL 2 X 0.75 (SERABUT)	1,00 ROLL	IDR	370.000,00	370.000,00	37,000	407.000,00
KLEM SELANG 5/8										
02/03/2019 00:00:00	151190595		PANTES, TK	KLEM SELANG 5/8	40,00 PCS	IDR	1.500,00	60.000,00	0	60.000,00
KUNCI L 5 MM PANJANG										
02/03/2019 00:00:00	151190596		PASAR GEDE, TB	KUNCI L 5 MM PANJANG	5,00 PCS	IDR	15.000,00	75.000,00	0	75.000,00
KUNCI L 6 (PANJANG)										
02/03/2019 00:00:00	151190596		PASAR GEDE, TB	KUNCI L 6 (PANJANG)	5,00 PCS	IDR	20.000,00	100.000,00	0	100.000,00
LAMPU DOWNLIGHT PHILIP 59204 10 WATT										
04/03/2019 00:00:00	151190607		TOKOPEDIA	LAMPU DOWNLIGHT PHILIP 59204 10 WATT	4,00 PCS	IDR	104.504,00	418.016,00	0	418.016,00
LEM AICA AIBON 1 KG										
02/03/2019 00:00:00	151190596		PASAR GEDE, TB	LEM AICA AIBON 1 KG	5,00 KLG	IDR	65.000,00	325.000,00	0	325.000,00

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LEM ALTECO BOTOL (G)										
04/03/2019 00:00:00	151190597		WARNA ABADI BINTANG SEMESTA, TK	LEM ALTECO BOTOL (G)	15,00 PCS	IDR	6.500,00	97.500,00	0	97.500,00
MASKER KAIN										
02/03/2019 00:00:00	151190596		PASAR GEDE, TB	MASKER KAIN	60,00 PCS	IDR	625,00	37.500,00	0	37.500,00
MULTITESTER SANWA MANUAL										
05/03/2019 00:00:00	151190605		NUSA ELECTRIC	MULTITESTER SANWA MANUAL	1,00 PCS	IDR	120.000,00	120.000,00	0	120.000,00
PALET KAYU UK. 115 X 115 X 14 CM										
08/03/2019 00:00:00	151190634		MITRA DUNIA PALLETINDO, CV	PALET KAYU UK. 115 X 115 X 14 CM	10,00 PCS	IDR	130.000,00	1.300.000,00	130,000	1.430.000,00
PALET KAYU UK. 115 X 115 X 14 CM + TUTUP										
08/03/2019 00:00:00	151190633		MITRA DUNIA PALLETINDO, CV	PALET KAYU UK. 115 X 115 X 14 CM + TUTUP	40,00 PCS	IDR	180.000,00	7.200.000,00	720,000	7.920.000,00
08/03/2019 00:00:00	151190634		MITRA DUNIA PALLETINDO, CV	PALET KAYU UK. 115 X 115 X 14 CM + TUTUP	90,00 PCS	IDR	180.000,00	16.200.000,00	1,620,000	17.820.000,00
PARANET 3 X 100 M										
08/03/2019 00:00:00	151190618		TERANG CAHAYA MENTARI, PT	PARANET 3 X 100 M	100,00 METER	IDR	6.818,18	681.818,18	68,182	750.000,00
PEWARNA LUCENT BROWN BL-1100										
02/03/2019 00:00:00	151190590		BRITE POLYMER, PT	PEWARNA LUCENT BROWN BL-1100	1.000,00 KG	IDR	67.455,00	67.455.000,00	6,745,500	74.200.500,00
PNEUAMTIC CYLINDER 20 X 50 APCD- 09012										
05/03/2019 00:00:00	151190606		SINERGI MULTI CITRAMAS, PT	PNEUAMTIC CYLINDER 20 X 50 APCD- 09012	4,00 PCS	IDR	610.000,00	2.440.000,00	244,000	2.684.000,00
PP BMF MOPLen HP553R										
04/03/2019 00:00:00	152190092		Marubeni Asian, Pte. Ltd.	PP BMF MOPLen HP553R	17.000,00 KG	USD	1,23	292.882.800,00	0	292.882.800,00
04/03/2019 00:00:00	152190093		Marubeni Asian, Pte. Ltd.	PP BMF MOPLen HP553R	17.000,00 KG	USD	1,23	292.882.800,00	0	292.882.800,00
04/03/2019 00:00:00	152190094		Marubeni Asian, Pte. Ltd.	PP BMF MOPLen HP553R	17.000,00 KG	USD	1,23	292.882.800,00	0	292.882.800,00

PROTON : JASA PENGENDALIAN TIKUS BLN. FEBRI

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MATA UANG ALI

TRAN SAKS

TANGGAL	NOMOR	NOMOR LAMA	NAMA CUSTOMER	NAMA BARANG	QTY	MT UANG	HARGA	TOTAL PEMBELIAN	PPN	TOTAL HUTANG
08/03/2019 00:00:00	151190639		PROTON GUMILANG, PT	PROTON : JASA PENGENDALIAN TIKUS BLN. FEB	0,00	IDR	1.250.000,00	1.250.000,00	125,000	1.375.000,00
SAFETY VALVE / SIKRING 40 A AECB- 01019										
08/03/2019 00:00:00	151190632		KURNIA DUTA ELEKTRIK, PT	SAFETY VALVE / SIKRING 40 A AECB- 01019	6,00 PCS	IDR	215.000,00	1.290.000,00	129,000	1.419.000,00
SIKAT BAJA										
02/03/2019 00:00:00	151190596		PASAR GEDE, TB	SIKAT BAJA	2,00 PCS	IDR	5.000,00	10.000,00	0	10.000,00
SIKAT KUNINGAN										
02/03/2019 00:00:00	151190595		PANTES, TK	SIKAT KUNINGAN	5,00 PCS	IDR	10.000,00	50.000,00	0	50.000,00
SIKRING TABUNG 10 A (KECIL)										
01/03/2019 00:00:00	151190587		CAHAYA ELECTRONICS, TK	SIKRING TABUNG 10 A (KECIL)	30,00 PCS	IDR	500,00	15.000,00	0	15.000,00
STOP KONTAK 3 LB										
05/03/2019 00:00:00	151190605		NUSA ELECTRIC	STOP KONTAK 3 LB	4,00 PCS	IDR	40.000,00	160.000,00	0	160.000,00
SULVENT 811										
06/03/2019 00:00:00	151190613		WARNATAMA CEMERLANG, PT	SULVENT 811	600,00 LITER	IDR	13.875,00	8.325.000,00	832,500	9.157.500,00
08/03/2019 00:00:00	151190635		CHATINDO KARYA UTAMA, PT	SULVENT 811	2.000,00 LITER	IDR	13.500,00	27.000.000,00	2,700,000	29.700.000,00
08/03/2019 00:00:00	151190637		CHATINDO KARYA UTAMA, PT	SULVENT 811	2.000,00 LITER	IDR	13.500,00	27.000.000,00	2,700,000	29.700.000,00
TINTA BLACK HR CEMENT HSP										
06/03/2019 00:00:00	151190616		WARNATAMA CEMERLANG, PT	TINTA BLACK HR CEMENT HSP	75,00 KG	IDR	106.780,00	8.008.500,00	800,850	8.809.350,00
06/03/2019 00:00:00	151190617		WARNATAMA CEMERLANG, PT	TINTA BLACK HR CEMENT HSP	300,00 KG	IDR	106.210,00	31.863.000,00	3,186,300	35.049.300,00
TINTA BLUE HR INDOCEMENT BEIGE										
06/03/2019 00:00:00	151190614		WARNATAMA CEMERLANG, PT	TINTA BLUE HR INDOCEMENT BEIGE	225,00 KG	IDR	124.080,00	27.918.000,00	2,791,800	30.709.800,00
TINTA RED HR INDOCEMENT BEIGE										
06/03/2019 00:00:00	151190611		WARNATAMA CEMERLANG, PT	TINTA RED HR INDOCEMENT BEIGE	15,00 KG	IDR	117.652,50	1.764.787,50	176,479	1.941.266,25
06/03/2019 00:00:00	151190614		WARNATAMA CEMERLANG, PT	TINTA RED HR INDOCEMENT BEIGE	285,00 KG	IDR	121.260,00	34.559.100,00	3,455,910	38.015.010,00

LAPORAN PEMBELIAN

PT HARDO SOLOPLAST

March 2019

MATA UANG	ALL
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TRAN SAKSI

TANGGAL	NOMOR	NOMOR LAMA	NAMA CUSTOMER	NAMA BARANG	QTY	MT UANG	HARGA	TOTAL PEMBELIAN	PPN	TOTAL HUTANG
TINTA RED HR PADANG										
06/03/2019 00:00:00	151190615		WARNATAMA CEMERLANG, PT	TINTA RED HR PADANG	225,00 KG	IDR	114.595,00	25.783.875,00	2,578,388	28.362.262,50
TINTA RED PANTONE 1788 C										
06/03/2019 00:00:00	151190611		WARNATAMA CEMERLANG, PT	TINTA RED PANTONE 1788 C	150,00 KG	IDR	52.447,50	7.867.125,00	786,713	8.653.837,50
TOTAL DRUM SULVENT										
06/03/2019 00:00:00	151190612		WARNATAMA CEMERLANG, PT	TOTAL DRUM SULVENT	3,00 PCS	IDR	0,00	0,00	0	0,00
08/03/2019 00:00:00	151190636		CHATINDO KARYA UTAMA, PT	TOTAL DRUM SULVENT	10,00 PCS	IDR	0,00	0,00	0	0,00
08/03/2019 00:00:00	151190638		CHATINDO KARYA UTAMA, PT	TOTAL DRUM SULVENT	10,00 PCS	IDR	0,00	0,00	0	0,00
V BELT XPZ 1037										
08/03/2019 00:00:00	151190627		RESTU SUKSES MANDIRI TAMA	V BELT XPZ 1037	20,00 PCS	IDR	69.000,00	1.380.000,00	138,000	1.518.000,00
WEAVING RING 65 CM & ROUND HOLDER 66 CM										
09/03/2019 00:00:00	151190640		BAMBANG / HANDOKO (ATMI)	WEAVING RING 65 CM & ROUND HOLDER 66 CM	7,00 PCS	IDR	800.000,00	5.600.000,00	0	5.600.000,00
								1.368.774.422,34	47.072.470,61	1.415.846.892,95