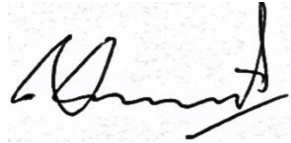


Nota no : 007		PO No : G 153.06.21		
Unit	Satuan	Nama Barang	Harga	Total
7	Pcs	Amplop Coklat Folio isi 100lbr	34,500	241,500
15	Pcs	Binder Clip 105	3,450	51,750
17	Pcs	Binder Clip 107	3,450	58,650
1	Pcs	Binder Clip 200	12,650	12,650
5	Pcs	Binder Clip 260	17,250	86,250
2	Pcs	Box File Bindex	28,750	57,500
8	Pcs	Buku Hard Cover Folio 100 PPL	23,000	184,000
10	Pcs	B File F4 Inter X	3,833	38,333
5	Pcs	Clear Holder 40lbr Inter X	34,500	172,500
5	Pcs	Clear Holder 100lbr Inter X	86,250	431,250
5	Pcs	Clipboard / Papan Jalan Kayu Candy	6,900	34,500
3	Pcs	Cutter Kecil Kenko/Joyko A300	5,750	17,250
1	Pcs	Gunting Besar Kenko/Joyko 848	14,375	14,375
5	Pcs	Gunting Kecil Kenko/Joyko 828	9,200	46,000
1	Pcs	Isi Cutter Kecil Kenko A100	2,875	2,875
5	Pcs	Isi Staples Kangaro No.3 (Besar)	4,025	20,125
95	Pcs	Isi Staples Kangaro No.10 (kecil)	2,013	191,188
1	Pcs	Kalkulator Citizen CT-868L	126,500	126,500
2	Pcs	Kwitansi Kecil PPL	3,450	6,900
2	Pcs	Lem Glue Stick Kenko 25gr	9,200	18,400
1	Box	Map gantung	230,000	230,000
10	Pcs	Map L F4 Folder One	28,750	287,500
3	Pcs	Paper Clip no.5 Joyko	46,000	138,000
5	Pcs	Trigonal Clip no.3 Joyko	20,125	100,625
3	Pcs	Pembolong Kertas Kecil No.85 Joyko	51,750	155,250
7	Pcs	Post It 654 3M	13,800	96,600
8	Pcs	Spidol WB Permanent	7,475	59,800
9	Pcs	Spidol WB non Permanent	6,900	62,100
2	Pcs	Stamp Pad (Biru) isi tintanya	8,625	17,250
1	Pcs	Stapler Max HD10	17,250	17,250
1	Pcs	Stapler Max HD50 (besar)	57,500	57,500
24	Pcs	Zipper pocket	23,000	552,000
2	Pcs	lakban hijau	17,250	34,500
2	Pcs	Sign here	11,500	23,000
1	Pcs	Label tom n jerry No.103	6,900	6,900
1	Pcs	Magnet Whiteboard	6,900	6,900

100	rim	Kertas A4 70gr	47,150	4,715,000
5	rim	Kertas F4	59,800	299,000
6	box	Kertas CF 9 1/2" x 11", 4 ply	379,500	2,277,000
8	box	Kertas CF 9 1/2" x 11", 2 ply	333,500	2,668,000
7	box	Kertas CF 9 1/2" x 11/2", 4 ply	368,000	2,576,000
41	Roll	Lakban Bening	11,500	471,500
19	Roll	Lakban Coklat	11,500	218,500
5	Roll	Plastik warp	115,000	575,000
270	Pcs	Materai	11,500	3,105,000

<b>Terbilang :</b>	<b>Total      Rp      20,562,671</b>
<b><i>"Dua Puluh Juta Lima Ratus Enam Puluh Dua Ribu Enam Ratus Tujuh Puluh Satu Rupiah"</i></b>	

<b>NOTE :</b>	<b><u>Hormat Kami,</u></b>
1. Harap melakukan pembayaran max 7 hari kerja setelah invoice diterima. 2. Pembayaran dengan Bilyet Giro harap dibukukan a/n. Bpk. Bharata Nugraha 3. Transfer ke BANK BNI Cab.Bumi Serpong Damai (BSD) Account No. 0918968107	  <i>Bharata Nugraha</i>