PT ORIGA MULIA FRP

TANDA TERIMA BARANG

 No Transaksi
 : TRS1-06-24000004

 No PO
 : PO-011/MP/06/2024

 Tanggal Terima
 : 11 June 2024

No.	No. PO	Material	Incoming	Unit	Konversi	Packing	Qty Pack	Qty NG	Qty Oke	Qty Pack	Expired Date	Lot Description
1	PO-011/MP/06/2024	MATERIAL TYPE 1 MATERIAL CATEGORY 1; MTAERIL JENIS 1	385.00	KG	6,777.00	0.00	drum	-	-	-	-	-
								0.00	385.00	0.06	11 June 2025	
2	PO-011/MP/06/2024	GLASS CSM; EMC 300 - 104 Jushi	1.00	KG	30.00	0.00	roll	-	-	-	-	-
								0.00	1.00	0.03	11 June 2025	
3	PO-011/MP/06/2024	CAMPURAN PROSES SOLVENT; SOL-Acetone	1.00	KG	160.00	0.00	jerigen	-	-	-	-	-
								0.00	1.00	0.01	11 June 2025	
4	PO-011/MP/06/2024	MIXING FILLER; PROMOTOR; ACL-Cobal NC 6%	1.00	KG	190.00	0.00	drum	-	-	-	-	-
								0.00	1.00	0.01	11 June 2025	

Ttd,

QC Inspector