

**C O N T R A C T M A N U F A C T U R E R**

Jl. Raya Narogong Km. 4, Kel. Rawa Lumbu Bekasi Timur, Bekasi 17116

NOTA TERIMA BARANG (NTB)

**${x4}**

**${x3}**

**${x2}**

**${x1}**

Raw Material Packaging Material Finished Goods Lain - Lain

${vendName}

${doNumber}

${rnNum}

${poNumber}

Nomor Tanggal No. SJ

Tgl. SJ

:

:

:

:

No PO / PP :

Tgl. PO / PP :

Tgl. Terima barang : ${rnItemDate}

Pengirim

:

${poDate}

${doDate}

${rnDate}

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **KODE BARANG** | **NAMA BARANG** | **JUMLAH UNIT** | **HARGA PER UNIT** | **KETERANGAN** |
| ${rnNo} | ${rnItemDesc} | ${rnCountItem} | ${rnAmountItem} | ${rnNoteItem} |

Diterima Oleh,

Diperiksa Oleh,

Mengetahui,

Tembusan : 1. Putih -

1. Biru -

Accounting Accounting

1. Hijau
2. Merah

* Finance
* Pembelian / CM

1. Kuning - WH / Penerima