

Dicetak oleh: System Administrator Tanggal cetak: 12-12-2013 06:16

5					-	2-12-2013 06:16
S1304143	PT. TOSAMA	ABADI			0872/PC	/TSM-N/IX/13
01-10-2013					• • • • • • • • • • • • • • • • • • •	R-1310-001
No. Kode Barar	 ng	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.0		02-10-2013	20	0	0	0
S1304313	PT. TOSAMA	ABADI			0953/PC	D/TSM-N/X/13
11-10-2013						R-1310-076
No. Kode Baraı	ng	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.0)160B14000	10-12-2013	20	0	0	0
S1304196	PT. INDTA PR	ATAMAJAYA			02101	3/1225/IP/PO
03-10-2013						R-1310-029
No. Kode Barar	ng	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00254.0)100.01840	04-10-2013	5,000	0	0	0
2 PP00254.0)100.01840	07-10-2013	5,000	0	0	0
3 PP00254.0)100.01840	11-10-2013	2,000	0	0	0
S1304146	PT. YAMAHA	INDONESIA MOTOR M	IFG			A0048
01-10-2013						R-1310-003
No. Kode Barar	ng	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00254.0)230b08660	03-10-2013	9	0	0	0
\$1304178 03-10-2013 No. Kode Barar		INDONESIA MOTOR M Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	A0040 R-1310-021 Outstanding
1 PP00222.0		03-10-2013	4	0	0	0
S1304215	PT. YAMAHA	INDONESIA MOTOR M	IFG		#(00242-#01045
04-10-2013		la desal Kirina	lant Onder	Odly Dildiging	Datama	R-1310-036
No. Kode Barar		Jadwal Kirim 17-10-2013	Jml. Order 1,610	Sdh. Dikirim	Return 0	Outstanding 0
2 PP00222.0		18-10-2013	2,400	0	0	0
3 PP00222.0		19-10-2013	2,400	0	0	0
4 PP00222.0		21-10-2013	2,200	0	0	0
5 PP00222.0		22-10-2013	2,400	0	0	0
6 PP00222.0		23-10-2013	2,400	0	0	0
7 PP00222.0		24-10-2013	3,800	0	0	0
8 PP00222.0		25-10-2013	2,200	0	0	0
9 PP00222.0		26-10-2013	2,200	0	0	0
10 PP00222.0		28-10-2013	2,400	0	0	0
11 PP00222.0		29-10-2013	2,200	0	0	0
12 PP00222.0		30-10-2013	3,000	0	0	0
13 PP00222.0		31-10-2013	5,000	0	0	0
14 PP00222.0		18-10-2013	602	0	0	0
15 PP00222.0		19-10-2013	600	0	0	0
16 PP00222.0		21-10-2013	800	0	0	0
17 PP00222.0		22-10-2013	400	0	0	0
11 11 00222.0	7100003000	22-10-2013	400	U	U	U

24-10-2013

600

18 PP00222.0160b09060

				Outstandii	ng Sales Order
19 PP00222.0160b09060	25-10-2013	400	0	0	0
20 PP00222.0160b09060	26-10-2013	400	0	0	0
21 PP00222.0160b09060	28-10-2013	400	0	0	0
22 PP00222.0160b09060	29-10-2013	400	0	0	0
23 PP00222.0160b09060	31-10-2013	600	0	0	0
24 PP00222.0160b07700	16-10-2013	4	0	0	0
25 PP00222.0160b07700	18-10-2013	200	0	0	0
26 PP00222.0160b07700	24-10-2013	200	0	0	0
27 PP00222.0160b07700	30-10-2013	400	0	0	0
28 PP00222.0160b07700	31-10-2013	200	0	0	0
29 PP00222.0160b05730	16-10-2013	4	0	0	0
30 PP00222.0160b05730	18-10-2013	200	0	0	0
31 PP00222.0160b05730	24-10-2013	200	0	0	0
32 PP00222.0160b05730	30-10-2013	400	0	0	0
33 PP00222.0160b05730	31-10-2013	200	0	0	0
34 PP00254.0230b08660	16-10-2013	2	0	0	0
35 PP00254.0230b08660	18-10-2013	100	0	0	0
36 PP00254.0230b08660	24-10-2013	100	0	0	0
37 PP00254.0230b08660	30-10-2013	200	0	0	0
38 PP00254.0230b08660	31-10-2013	100	0	0	0
39 PP00254.0230b07850	16-10-2013	2	0	0	0
40 PP00254.0230b07850	18-10-2013	100	0	0	0
41 PP00254.0230b07850	24-10-2013	100	0	0	0
42 PP00254.0230b07850	30-10-2013	200	0	0	0
43 PP00254.0230b07850	31-10-2013	100	0	0	0
44 PP00191.0200b03240	16-10-2013	100	0	0	0
45 PP00191.0200b03240	18-10-2013	104	0	0	0
46 PP00191.0200b03240	24-10-2013	200	0	0	0
47 PP00191.0200b03240	30-10-2013	400	0	0	0
48 PP00191.0200b03240	31-10-2013	200	0	0	0
49 PP00254.0230b05770	16-10-2013	2	0	0	0
50 PP00254.0230b05770	18-10-2013	100	0	0	0
51 PP00254.0230b05770	24-10-2013	100	0	0	0
52 PP00254.0230b05770	30-10-2013	200	0	0	0
53 PP00254.0230b05770	31-10-2013	100	0	0	0
54 PP00254.0230b06530	16-10-2013	2	0	0	0
55 PP00254.0230b06530	18-10-2013	100	0	0	0
56 PP00254.0230b06530	24-10-2013	100	0	0	0
57 PP00254.0230b06530	30-10-2013	200	0	0	0
58 PP00254.0230b06530	31-10-2013	100	0	0	0
59 PP00222.0200b08600	17-10-2013	10	0	0	0
60 PP00222.0200b08600	18-10-2013	10	0	0	0

S1304216 PT. YAMAHA I	NDONESIA MOTOR M	FG		#0	00076-#01336
04-10-2013					R-1310-037
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00486.0320B06960	17-10-2013	300	0	0	0
2 PP00486.0320B06960	18-10-2013	200	0	0	0
3 PP00486.0320B06960	21-10-2013	200	0	0	0
4 PP00486.0320B06960	22-10-2013	100	0	0	0
5 PP00486.0320B06960	23-10-2013	100	0	0	0
6 PP00486.0320B06960	24-10-2013	200	0	0	0
7 PP00486.0320B06960	25-10-2013	100	0	0	0

				Outstandir	ng Sales Order
8 PP00486.0320B06960	28-10-2013	300	0	0	0
9 PP00486.0320B06960	29-10-2013	100	0	0	0
10 PP00486.0320B06960	30-10-2013	300	0	0	0
11 PP00486.0320B06960	31-10-2013	200	0	0	0
12 PP00254.0160b08400	17-10-2013	600	0	0	0
13 PP00254.0160b08400	18-10-2013	400	0	0	0
14 PP00254.0160b08400	21-10-2013	400	0	0	0
15 PP00254.0160b08400	22-10-2013	200	0	0	0
16 PP00254.0160b08400	23-10-2013	200	0	0	0
17 PP00254.0160b08400	24-10-2013	400	0	0	0
18 PP00254.0160b08400	25-10-2013	200	0	0	0
19 PP00254.0160b08400	28-10-2013	600	0	0	0
20 PP00254.0160b08400	29-10-2013	200	0	0	0
21 PP00254.0160b08400	30-10-2013	600	0	0	0
22 PP00254.0160b08400	31-10-2013	400	0	0	0
23 PP00222a0200b08400	16-10-2013	200	0	0	0
24 PP00222a0200b08400	17-10-2013	1,000	0	0	0
25 PP00222a0200b08400	18-10-2013	1,200	0	0	0
26 PP00222a0200b08400	21-10-2013	1,200	0	0	0
27 PP00222a0200b08400	22-10-2013	1,400	0	0	0
28 PP00222a0200b08400	23-10-2013	1,200	0	0	0
29 PP00222a0200b08400	24-10-2013	1,400	0	0	0
30 PP00222a0200b08400	25-10-2013	1,600	0	0	0
31 PP00222a0200b08400	28-10-2013	800	0	0	0
32 PP00222a0200b08400	29-10-2013	1,200	0	0	0
33 PP00222a0200b08400	30-10-2013	1,200	0	0	0
34 PP00222a0200b08400	31-10-2013	1,202	0	0	0
35 PP00486.0320b07030	16-10-2013	100	0	0	0
36 PP00486.0320b07030	17-10-2013	500	0	0	0
37 PP00486.0320b07030	18-10-2013	700	0	0	0
38 PP00486.0320b07030	21-10-2013	600	0	0	0
39 PP00486.0320b07030	22-10-2013	800	0	0	0
40 PP00486.0320b07030	23-10-2013	600	0	0	0
41 PP00486.0320b07030	24-10-2013	800	0	0	0
42 PP00486.0320b07030	25-10-2013	900	0	0	0
43 PP00486.0320b07030	28-10-2013	500	0	0	0
44 PP00486.0320b07030	29-10-2013	600	0	0	0
45 PP00486.0320b07030	30-10-2013	600	0	0	0
46 PP00486.0320b07030	31-10-2013	601	0	0	0

S1304217 PT. YAMAHA	INDONESIA MOTOR M	FG		#0	00061-#00060
4-10-2013					R-1310-038
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00486.0320B06960	18-10-2013	200	0	0	0
2 PP00486.0320B06960	21-10-2013	200	0	0	0
3 PP00486.0320B06960	22-10-2013	100	0	0	0
4 PP00486.0320B06960	23-10-2013	200	0	0	0
5 PP00486.0320B06960	24-10-2013	100	0	0	0
6 PP00486.0320B06960	25-10-2013	100	0	0	0
7 PP00486.0320B06960	28-10-2013	100	0	0	0
8 PP00486.0320B06960	29-10-2013	100	0	0	0
9 PP00486.0320B06960	30-10-2013	400	0	0	0
10 PP00486.0320B06960	31-10-2013	400	0	0	0

				Outstanding Sal	es Order
11 PP00254.0160b08400	18-10-2013	400	0	0	0
12 PP00254.0160b08400	21-10-2013	400	0	0	0
13 PP00254.0160b08400	22-10-2013	200	0	0	0
14 PP00254.0160b08400	23-10-2013	400	0	0	0
15 PP00254.0160b08400	24-10-2013	200	0	0	0
16 PP00254.0160b08400	25-10-2013	200	0	0	0
17 PP00254.0160b08400	28-10-2013	200	0	0	0
18 PP00254.0160b08400	29-10-2013	200	0	0	0
19 PP00254.0160b08400	30-10-2013	800	0	0	0
20 PP00254.0160b08400	31-10-2013	800	0	0	0

S1304297	PT. YAMAHA INI	DONESIA MOTOR M	FG		2013/	X/PURC3/081
10-10-2013						R-1310-068
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
		oudwar itilliii	onn. Oraci	Gain Billinin	Moturn	Outstanding

S1304420 PT. YAMAHA	INDONESIA MOTOR M	FG		#0	00243-#01792
18-10-2013					R-1310-124
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.0160b08900	31-10-2013	600	0	0	0
2 PP00222.0160b08900	01-11-2013	3,200	0	0	0
3 PP00222.0160b08900	02-11-2013	3,000	0	0	0
4 PP00222.0160b08900	04-11-2013	2,800	0	0	0
5 PP00222.0160b08900	06-11-2013	2,800	0	0	0
6 PP00222.0160b08900	07-11-2013	5,600	0	0	0
7 PP00222.0160b08900	08-11-2013	3,200	0	0	0
8 PP00222.0160b08900	09-11-2013	3,000	0	0	0
9 PP00222.0160b08900	11-11-2013	2,800	0	0	0
10 PP00222.0160b08900	12-11-2013	3,006	0	0	0
11 PP00222.0160b08900	13-11-2013	3,200	0	0	0
12 PP00222.0160b08900	14-11-2013	5,800	0	0	0
13 PP00222.0160b08900	15-11-2013	3,200	0	0	0
14 PP00222.0160b09060	01-11-2013	600	0	0	0
15 PP00222.0160b09060	02-11-2013	800	0	0	0
16 PP00222.0160b09060	04-11-2013	400	0	0	0
17 PP00222.0160b09060	06-11-2013	210	0	0	0
18 PP00222.0160b09060	07-11-2013	400	0	0	0
19 PP00222.0160b09060	08-11-2013	610	0	0	0
20 PP00222.0160b09060	09-11-2013	600	0	0	0
21 PP00222.0160b09060	11-11-2013	800	0	0	0
22 PP00222.0160b09060	12-11-2013	400	0	0	0
23 PP00222.0160b09060	13-11-2013	200	0	0	0
24 PP00222.0160b09060	14-11-2013	400	0	0	0
25 PP00222.0160b09060	15-11-2013	800	0	0	0

S1304	421 PT. YAMAHA	INDONESIA MOTOR M	FG		#0	00062-#00005
18-10-	2013					R-1310-125
No. I	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 I	PP00486.0320B06960	01-11-2013	200	0	0	0
2 I	PP00486.0320B06960	04-11-2013	300	0	0	0
3 I	PP00486.0320B06960	06-11-2013	400	0	0	0
4 I	PP00486.0320B06960	07-11-2013	300	0	0	0

				Outstanding Sal	es Order
5 PP00486.0320B06960	08-11-2013	300	0	0	0
6 PP00486.0320B06960	11-11-2013	300	0	0	0
7 PP00486.0320B06960	12-11-2013	200	0	0	0
8 PP00486.0320B06960	13-11-2013	200	0	0	0
9 PP00486.0320B06960	14-11-2013	200	0	0	0
10 PP00486.0320B06960	15-11-2013	200	0	0	0
11 PP00254.0160b08400	01-11-2013	400	0	0	0
12 PP00254.0160b08400	04-11-2013	600	0	0	0
13 PP00254.0160b08400	06-11-2013	800	0	0	0
14 PP00254.0160b08400	07-11-2013	600	0	0	0
15 PP00254.0160b08400	08-11-2013	600	0	0	0
16 PP00254.0160b08400	11-11-2013	600	0	0	0
17 PP00254.0160b08400	12-11-2013	400	0	0	0
18 PP00254.0160b08400	13-11-2013	400	0	0	0
19 PP00254.0160b08400	14-11-2013	400	0	0	0
20 PP00254.0160b08400	15-11-2013	400	0	0	0
21 PP00222a0200b08400	01-11-2013	200	0	0	0
22 PP00222a0200b08400	08-11-2013	200	0	0	0
23 PP00222a0200b08400	12-11-2013	200	0	0	0
24 PP00222a0200b08400	14-11-2013	1,800	0	0	0
25 PP00222a0200b08400	15-11-2013	1,800	0	0	0
26 PP00486.0320b07030	01-11-2013	100	0	0	0
27 PP00486.0320b07030	08-11-2013	100	0	0	0
28 PP00486.0320b07030	12-11-2013	100	0	0	0
29 PP00486.0320b07030	14-11-2013	900	0	0	0
30 PP00486.0320b07030	15-11-2013	900	0	0	0

ESIA MO	-G						#0	00087-#006	11
								R-1310-1	26
Jadwal Ki	Jr	ml. Orde	er	Sdh. Diki	rim	Re	turn	Outstandi	in
01-11-20		200	0		0		0		
04-11-20		100	0		0		0		
06-11-20		200	0		0		0		
01-11-20		400	0		0		0		
04-11-20		200	0		0		0		
06-11-20		400	0		0		0		
31-10-20		198	8		0		0		
01-11-20		1,000	0		0		0		
04-11-20		1,600	0		0		0		
06-11-20		1,200	0		0		0		
07-11-20		1,600	0		0		0		
08-11-20		1,800	0		0		0		
11-11-20		1,600	0		0		0		
12-11-20		1,600	0		0		0		
13-11-20		800	0		0		0		
31-10-20		99	9		0		0		
01-11-20		500	0		0		0		
04-11-20		800	0		0		0		
06-11-20		700	0		0		0		
07-11-20		800	0		0		0		
08-11-20		1,000	0		0		0		
11-11-20		800	0		0		0		
12-11-20		800	0		0		0		

M/RML-PD- R-1310-004 Outstanding
M/RML-PD- R-1310-004
M/RML-PD-
(
(
(
(
(
S

S1304148	PT. METINDO	ERA SAKTI			9	SPS1310/0007
01-10-2013						R-1310-005
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 DD00222 0200)h02500	02 10 2012	100	0		

S1304276	PT. METINDO EI	RA SAKTI			5	SPS1310/0009
09-10-2013						R-1310-060
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PH00427.0320I	B09020	10-10-2013	5,100	0	0	0

S1304302 PT. METINDO	ERA SAKTI			s	PS1310/0011
11-10-2013					R-1310-071
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00254.0120b06760	14-10-2013	7,680	0	0	0
2 PP00254a0120b08000	14-10-2013	7,680	0	0	0
3 PP00286.0120b07250	14-10-2013	7,440	0	0	0
4 PP00318.0120b08650	14-10-2013	2,160	0	0	0

\$1304303 PT. METINDO E	RA SAKTI			S	PS1310/0012
11-10-2013					R-1310-072
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00138.0160b03400	14-10-2013	2,520	0	0	0
2 PH00191.0230b02100	14-10-2013	2,400	0	0	0
3 PH00191.0230b02150	14-10-2013	2,400	0	0	0
4 PP00222.0200b07220	14-10-2013	2,400	0	0	0
5 PP00173.0230b02500	14-10-2013	2,400	0	0	0
6 PP00191.0230b02300	14-10-2013	18,000	0	0	0
7 PP00222.0200b06760	14-10-2013	1,680	0	0	0
8 PP00222a0200b02400	14-10-2013	420	0	0	0

\$1304304 PT. METINDO	ERA SAKTI			S	PS1310/0013
11-10-2013					R-1310-073
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00127.0120b01525	14-10-2013	1,200	0	0	0
2 PP00127.0160b03835	14-10-2013	10,800	0	0	0
3 PP00222.0160b01620	14-10-2013	3,000	0	0	0
4 PP00222.0160b01950	14-10-2013	600	0	0	0
5 PP00222.0230b02200	14-10-2013	3,000	0	0	0
6 PP00191a0200b03900	14-10-2013	10,800	0	0	0

\$1304396 PT. METINDO I	ERA SAKTI			S	PS1310/0008
17-10-2013					R-1310-111
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00191.0200b07800	18-10-2013	15	0	0	0
2 PP00191.0200b08000	18-10-2013	15	0	0	0
3 PP00191.0200b08870	18-10-2013	15	0	0	0
4 PP00222.0200b07730	18-10-2013	200	0	0	0

S1304397	PT. METINDO ERA SAKTI			;	SPS1310/0010
17-10-2013					R-1310-112
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.0230b	003100 18-10-2013	840	0	0	0

S1304398	S1304398 PT. METINDO ERA SAKTI					SPS1310/0015
17-10-2013						R-1310-113
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00254.016	0b04800	18-10-2013	120	0	0	0
2 PP00222.020	0b07140	18-10-2013	600	0	0	0

S1304150	PT. PAMINDO	TIGA T				T048831X
01-10-2013						R-1310-006
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding

S1304153 PT. PAMINDO		T048859X			
01-10-2013					R-1310-007
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00318c0230b07950	07-10-2013	8,880	0	0	0
2 PH00486.0350.01950	07-10-2013	7,368	0	0	0
3 PP00540a0350.07450	07-10-2013	2,460	0	0	0
4 PH00486a0350.01950	07-10-2013	25,074	0	0	0
5 PP00540.0290.02490	07-10-2013	11,805	0	0	0
6 PP00540.0290.06970	07-10-2013	25,193	0	0	0
7 PP00318.0260b02335	07-10-2013	6,675	0	0	0
8 KP00381.0160b08100	07-10-2013	12,031	0	0	0
9 KP00413.0230b08090	07-10-2013	12,031	0	0	0
10 PP00540.0290.03150	07-10-2013	13,388	0	0	0
11 PH00486.0350.01870	07-10-2013	2,760	0	0	0
12 PP00508.0200b07410	07-10-2013	2,760	0	0	0
13 PP00159.0140b00990	07-10-2013	8,832	0	0	0
14 PP00173.0160b01680	07-10-2013	8,832	0	0	0
15 PP00173.0160b02000	07-10-2013	8,832	0	0	0
16 PP00222.0140b07830	07-10-2013	8,832	0	0	0
17 PP00222.0160b05560	07-10-2013	8,832	0	0	0

S1304166	PT. PAMINDO	TIGA T				T048949X
02-10-2013						R-1310-015
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00159.0200	h06480	03-10-2013	400	0	0	0

S1304264 PT. P.	AMINDO TIGA T				T048060X
08-10-2013					R-1310-058
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00508a0200b0741	0 09-10-2013	100	0	0	0
S1304329 PT. P.	AMINDO TIGA T				T049172X
12-10-2013					R-1310-079
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00381.0200b0408	13-10-2013	50	0	0	0
S1304391 PT. P.	AMINDO TIGA T				T049199X
17-10-2013					R-1310-109
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00318c0230b0795		10,980	0	0	0
2 PH00486.0350.01950		6,657	0	0	0
3 PP00540a0350.0745		2,520	0	0	0
4 PP00286.0200b0329		1,200	0	0	0
5 PP00381.0160b0622		1,200	0	0	0
6 PH00486a0350.0195		35,790	0	0	0
7 PP00540.0290.02490		12,750	0	0	0
8 PP00540.0290.06970		35,790	0	0	0
9 PP00318.0260b0233		8,925	0	0	0
10 KP00381.0160b0810	21-10-2013	12,108	0	0	0
11 KP00413.0230b0809		12,108	0	0	0
12 PP00540.0290.03150		23,040	0	0	0
13 PP00159.0140b0099		15,552	0	0	0
14 PP00173.0160b0168		15,552	0	0	0
15 PP00173.0160b0200		15,552	0	0	0
16 PP00222.0140b0783		15,552	0	0	0
17 PP00222.0160b0556		15,552	0	0	0
S1304156 PT. Y	UTAKA MANUFACTURING IND	ONESIA			PO/005244/13
01-10-2013		0112011		'	R-1310-008
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.0120b0493	07-10-2013	5,100	0	0	0
S1304158 PT. Y	UTAKA MANUFACTURING IND	ONESIA			PO/005258/13
01-10-2013					R-1310-009
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00230.0160b0658	07-10-2013	4,700	0	0	0
S1304160 PT. Y	UTAKA MANUFACTURING IND	ONESIA			PO/005282/13
01-10-2013					R-1310-010
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00230.0160b0663	5 07-10-2013	14,000	0	0	0
S1304406 PT. Y	UTAKA MANUFACTURING IND	ONESIA		P	D/005628/13-1
17-10-2013					R-1310-115
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00230.0160b0663	5 18-10-2013	11,400	0	0	0

Outstanding Sales Order	

3,200

0

S1304408	1304408 PT. YUTAKA MANUFACTURING INDONESIA				Р	O/005646/13-1
17-10-2013						R-1310-116
No. Kode Barang	Jac	dwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.0120k	004930 18-	-10-2013	810	0	0	0

18-10-2013

2 PP00230.0160b06580

S1304410 PT. YUTAKA MANUFACTURING INDONESIA				P	0/005665/13-1	
17-10-2013						R-1310-118
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00508.0120	0.00640	18-10-2013	4,000	0	0	0
2 PS00254.0120	0.02270	18-10-2013	2,500	0	0	0

S1304411	S1304411 PT. YUTAKA MANUFACTURING INDONESIA					
17-10-2013						R-1310-119
No. Kode Baranç)	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00427.02	200.27000	18-10-2013	460	0	0	0
2 PS00427.01	20.00600	18-10-2013	16,200	0	0	0
3 PS00508.01	20.00640	18-10-2013	16,200	0	0	0
4 PS00254.01	20.02270	18-10-2013	16,200	0	0	0

\$1304412 PT. YUTAKA	MANUFACTURING IND	ONESIA		PC	0/005669/13-1
17-10-2013					R-1310-120
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00350.0120.07870	18-10-2013	16,200	0	0	0
2 PS00254.0120.08000	18-10-2013	16,200	0	0	0
3 PS00191.0120.00450	18-10-2013	66,000	0	0	0
4 PS00191.0120.00500	18-10-2013	39,600	0	0	0
5 PS00222.0120.02405	18-10-2013	44,100	0	0	0
6 PS00191.0120.00420	18-10-2013	46,200	0	0	0
7 PS00222.0120.03850	18-10-2013	46,200	0	0	0
8 PS00381.0120.30550	18-10-2013	498	0	0	0
9 PS00222.0120.05000	18-10-2013	24,525	0	0	0
10 PS00254.0120.00500	18-10-2013	16,350	0	0	0
11 PS00254.0120.00400	18-10-2013	16,350	0	0	0
12 PS00254.0120.01550	18-10-2013	16,350	0	0	0
13 PS00254.0120.01650	18-10-2013	16,350	0	0	0
14 PS00254.0100.01000	18-10-2013	21,800	0	0	0
15 PS00254.0100.00450	18-10-2013	16,350	0	0	0
16 PS00222.0120.00700	18-10-2013	19,075	0	0	0

S1304409 PT. `	PC	0/005664/13-1			
17-10-2013					R-1310-117
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00350.0120.0787	0 18-10-2013	2,500	0	0	0
2 PS00254.0120.0800	0 18-10-2013	3,000	0	0	0
3 PS00381.0120.3055	0 18-10-2013	180	0	0	0
4 PS00222.0120.0500	0 18-10-2013	5,400	0	0	0
5 PS00254.0120.0050	0 18-10-2013	1,500	0	0	0
6 PS00254.0120.0040	0 18-10-2013	1,500	0	0	0
7 PS00254.0120.0155	0 18-10-2013	1,200	0	0	0

				Outstanding Sal	es Order
8 PS00254.0120.01650	18-10-2013	1,200	0	0	0
9 PS00254.0100.01000	18-10-2013	12,400	0	0	0
10 PS00254.0100.00450	18-10-2013	5,700	0	0	0
11 PS00222.0120.00700	18-10-2013	9,800	0	0	0
12 PS00191.0120.00450	18-10-2013	15,000	0	0	0
13 PS00191.0120.00500	18-10-2013	3,300	0	0	0
14 PS00191.0120.00420	18-10-2013	3,500	0	0	0
15 PS00222.0120.03850	18-10-2013	5,600	0	0	0

S1304161	PT. DHARMA	POLIMETAL				5100032415
02-10-2013						R-1310-011
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00191a020	0b02300	07-10-2013	15,000	0	0	0
2 PP00222.0160	0b02150	07-10-2013	15,000	0	0	0
3 PP00222.0200	0b02230	07-10-2013	4,000	0	0	0
4 PP00222.0160	0b02000	07-10-2013	15,000	0	0	0

S1304162 BS INDONESIA				PC)/999/BSI/X/13	
02-10-2013						R-1310-012
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00254.020	00b06000	07-10-2013	6,900	0	0	0
2 PP00254.020	00b05000	07-10-2013	5,000	0	0	0

S1304163	BS INDONESIA				PC	/998/BSI/X/13
02-10-2013						R-1310-013
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00254.0200	b05500	07-10-2013	900	0	0	0

S1304332	BS INDONESIA				PO/	1030/BSI/X/13
12-10-2013						R-1310-081
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00254.012	20b07500	17-10-2013	200	0	0	0
2 PP00222.020	00b02000	17-10-2013	200	0	0	0

SO-2013-000001 BS INDONESIA	A				1920002+2
26-11-2013				Ord	ler tambahan
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PH00483.0320.05000	26-11-2013	360	120	0	0
2 PP00159.0140b00990	30-11-2013	100	0	0	0

S1304164 PT. INTI POLY	METAL			121032 ⁻	1/RM/10/2013
02-10-2013					R-1310-014
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.0160b02200	02-10-2013	2,000	0	0	0
2 PP00222.0160b02200	04-10-2013	2,000	0	0	0
3 PP00222.0160b02200	07-10-2013	2,000	0	0	0
4 PP00222.0160b02200	10-10-2013	2,000	0	0	0
5 PP00222.0160b02200	14-10-2013	2,000	0	0	0

\$1304229 PT. INTI POLY 05-10-2013	METAL			121032	7/RM/10/2013 R-1310-041
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00159.0200b01880	07-10-2013	5,000	0	0	0
2 PP00159.0200b01880	09-10-2013	5,000	0	0	0
3 PP00159.0200b01880	11-10-2013	5,000	0	0	0
4 PP00159.0200b01880	14-10-2013	5,000	0	0	0
5 PP00159.0200b01880	16-10-2013	5,000	0	0	0
6 PP00159.0200b01880	18-10-2013	5,000	0	0	0
7 PP00159.0200b01880	21-10-2013	5,000	0	0	0
8 PP00159.0200b01880	23-10-2013	5,000	0	0	0

S1304167 PT. NIRMALA T	IRTA PARTS			002.10.13/PA	RTS/PO-RM/
02-10-2013					R-1310-016
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.0200b07210	07-10-2013	180	0	0	0
2 PP00222a0200b06900	07-10-2013	823	0	0	0
3 PP00222.0200b08380	07-10-2013	655	0	0	0
4 PP00222.0200b08300	07-10-2013	164	0	0	0
5 PS00286a0120.02850	07-10-2013	2,205	0	0	0

S1304168	PT. MESINDO	PUTRA PERKASA			01/X/MI	PP/PPIC-SPS/
02-10-2013						R-1310-017
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00191.020	00b03770	07-10-2013	1,200	0	0	0
2 PP00222.028	30b04500	07-10-2013	600	0	0	0

S1304169	S1304169 PT. MESINDO PUTRA PERKASA			02/X/MF	PP/PPIC-SPS/	
02-10-2013						R-1310-018
No. Kode Barang	I	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.02	:00b02100	07-10-2013	25,200	0	0	0
2 PP00222.02	30b03950	07-10-2013	3,360	0	0	0
3 PP00222.02	60b02400	07-10-2013	8,400	0	0	0

\$1304306 PT. MESINDO	PUTRA PERKASA			05/X/MPP/	PPIC-SPS/13
11-10-2013					R-1310-074
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00159.0160b05870	16-10-2013	4,800	0	0	0
2 PP00159.0160b09290	16-10-2013	4,800	0	0	0
3 PP00222.0160b04140	16-10-2013	2,400	0	0	0

S1304307	PT. MESINDO	PUTRA PERKASA			06/X/MPP	PPIC-SPS/13
11-10-2013						R-1310-075
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.020	00b02100	16-10-2013	30,000	0	0	0
2 PP00222.023	30b03950	16-10-2013	3,360	0	0	0
3 PP00222.026	60b02400	16-10-2013	10,800	0	0	0

S1304174	PT. NUSA TO	YOTETSU				SRP0960
02-10-2013						R-1310-019
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00605.012	0.13500	02-10-2013	160	0	0	С
S1304177	PT. NUSA TO	YOTETSU				SRP0962
03-10-2013						R-1310-020
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00605.012	0.13500	03-10-2013	160	0	0	С
S1304211	PT. NUSA TO	YOTETSU				SRP0963
04-10-2013						R-1310-035
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00605.012	0.13500	04-10-2013	160	0	0	C
S1304223	PT. NUSA TO	/OTETSU				SRP0964
05-10-2013						R-1310-039
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00605.012	0.13500	06-10-2013	80	0	0	C
S1304237	PT. NUSA TO	YOTETSU				SRP0965
07-10-2013						R-1310-044
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00605.012	0.13500	07-10-2013	160	0	0	C
S1304263	PT. NUSA TO	YOTETSU				SRP0966
08-10-2013						R-1310-057
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00605.012		08-10-2013	80	0	0	C
2 PP00318.015	0.10615	08-10-2013	240	0	0	(
S1304278	PT. NUSA TO	OTETSU				SRP0967
09-10-2013						R-1310-061
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00605.012	0.13500	09-10-2013	160	0	0	C
S1304291	PT. NUSA TO	OTETSU				SRP0968
10-10-2013						R-1310-065
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00605.012	0.13500	10-10-2013	160	0	0	(
S1304300	PT. NUSA TO	YOTETSU				SRP0970
11-10-2013						R-1310-070
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00605.012	0.13500	11-10-2013	160	0	0	(

S1304331	PT. NUSA TO	OTETSU				SRP0971
12-10-2013						R-1310-080
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00605.012	20.13500	16-10-2013	80	0	0	0
S1304385	PT. NUSA TO	YOTETSU				SRP0972
16-10-2013						R-1310-106
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00605.012	20.13500	16-10-2013	160	0	0	(
S1304387	PT. NUSA TO	YOTETSU				SRP0973
17-10-2013						R-1310-107
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00605.012	20.13500	17-10-2013	160	0	0	(
S1304415	PT. NUSA TO	YOTETSU				SRP0974
18-10-2013						R-1310-121
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00605.012	20.13500	18-10-2013	160	0	0	(
S1304435	PT. NUSA TO	YOTETSU				SRP0976 R-1310-132
19-10-2013						
19-10-2013		ladwal Kirim	Iml Order	Sdh Dikirim	Poturn	
19-10-2013 No. Kode Barang 1 PP00605.012		Jadwal Kirim 20-10-2013	Jml. Order	Sdh. Dikirim	Return 0	Outstanding
No. Kode Barang		20-10-2013		1	0	Outstanding CH-MAT/X/13
No. Kode Barang 1 PP00605.012 S1304181	20.13500 PT. SMAP IND	20-10-2013		1	0	Outstanding (CH-MAT/X/13 R-1310-022
No. Kode Barang 1 PP00605.012 S1304181 03-10-2013	20.13500 PT. SMAP IND	20-10-2013 ONESIA	80	0	502/PUR	Outstanding CH-MAT/X/13 R-1310-022 Outstanding
No. Kode Barang 1 PP00605.012 S1304181 03-10-2013 No. Kode Barang 1 PP00450.012	PT. SMAP IND 20b03700	20-10-2013 ONESIA Jadwal Kirim 04-10-2013	Jml. Order	0 Sdh. Dikirim	502/PUR	Outstanding CH-MAT/X/13 R-1310-022 Outstanding
No. Kode Barang 1 PP00605.012 S1304181 03-10-2013 No. Kode Barang	20.13500 PT. SMAP IND	20-10-2013 ONESIA Jadwal Kirim 04-10-2013	Jml. Order	0 Sdh. Dikirim	502/PUR	Outstanding CH-MAT/X/13 R-1310-022 Outstanding CH-MAT/X/13
No. Kode Barang 1 PP00605.012 S1304181 03-10-2013 No. Kode Barang 1 PP00450.012 S1304364 12-10-2013 No. Kode Barang	20.13500 PT. SMAP IND 20b03700 PT. SMAP IND	20-10-2013 ONESIA Jadwal Kirim 04-10-2013 ONESIA Jadwal Kirim	Jml. Order 300 Jml. Order	0 Sdh. Dikirim	502/PUR Return 0 507/PUR Return	Outstanding CH-MAT/X/13 R-1310-022 Outstanding CH-MAT/X/13 R-1310-095 Outstanding
No. Kode Barang 1 PP00605.012 S1304181 03-10-2013 No. Kode Barang 1 PP00450.012 S1304364 12-10-2013 No. Kode Barang 1 PS00222.012	PT. SMAP IND 20b03700 PT. SMAP IND 20.04650	20-10-2013 ONESIA Jadwal Kirim 04-10-2013 ONESIA Jadwal Kirim 16-10-2013	Jml. Order 300 Jml. Order 1,695	Sdh. Dikirim 0 Sdh. Dikirim 0	502/PUR Return 0 507/PUR Return 0	Outstanding CH-MAT/X/13 R-1310-022 Outstanding CH-MAT/X/13 R-1310-095 Outstanding
No. Kode Barang 1 PP00605.012 S1304181 03-10-2013 No. Kode Barang 1 PP00450.012 S1304364 12-10-2013 No. Kode Barang 1 PS00222.012 2 PS00222.012	PT. SMAP IND 20b03700 PT. SMAP IND 20.04650 20.04650	20-10-2013 ONESIA Jadwal Kirim 04-10-2013 ONESIA Jadwal Kirim 16-10-2013 17-10-2013	Jml. Order 300 Jml. Order 1,695 600	Sdh. Dikirim O Sdh. Dikirim 0 0	502/PUR Return 0 507/PUR Return 0 0	Outstanding CH-MAT/X/13 R-1310-022 Outstanding CH-MAT/X/13 R-1310-095 Outstanding
No. Kode Barang 1 PP00605.012 S1304181 03-10-2013 No. Kode Barang 1 PP00450.012 S1304364 12-10-2013 No. Kode Barang 1 PS00222.012 2 PS00222.012 3 PS00222.012	PT. SMAP IND 20b03700 PT. SMAP IND 20.04650 20.04650 20.04650	20-10-2013 ONESIA Jadwal Kirim 04-10-2013 ONESIA Jadwal Kirim 16-10-2013 17-10-2013 18-10-2013	Jml. Order 300 Jml. Order 1,695 600 100	Sdh. Dikirim 0 Sdh. Dikirim 0 0 0	502/PUR Return 0 507/PUR Return 0 0 0 0 0	Outstanding CH-MAT/X/13 R-1310-022 Outstanding CH-MAT/X/13 R-1310-095 Outstanding
No. Kode Barang 1 PP00605.012 S1304181 03-10-2013 No. Kode Barang 1 PP00450.012 S1304364 12-10-2013 No. Kode Barang 1 PS00222.012 2 PS00222.012 3 PS00222.012 4 PS00222.012	PT. SMAP IND 20b03700 PT. SMAP IND 20b03700 20.04650 20.04650 20.04650 20.04650	20-10-2013 ONESIA Jadwal Kirim 04-10-2013 ONESIA Jadwal Kirim 16-10-2013 17-10-2013 18-10-2013 19-10-2013	Jml. Order 300 Jml. Order 1,695 600 100 400	Sdh. Dikirim O Sdh. Dikirim O O O O O	502/PUR(Return 0 507/PUR(Return 0 0 0 0 0	Outstanding CH-MAT/X/13 R-1310-022 Outstanding CH-MAT/X/13 R-1310-095 Outstanding
No. Kode Barang 1 PP00605.012 S1304181 03-10-2013 No. Kode Barang 1 PP00450.012 S1304364 12-10-2013 No. Kode Barang 1 PS00222.012 2 PS00222.012 3 PS00222.012 4 PS00222.012 5 PS00222.012	PT. SMAP IND 20b03700 PT. SMAP IND 20b03700 20.04650 20.04650 20.04650 20.04650 20.04650	20-10-2013 ONESIA Jadwal Kirim 04-10-2013 ONESIA Jadwal Kirim 16-10-2013 17-10-2013 18-10-2013 19-10-2013 22-10-2013	Jml. Order 300 Jml. Order 1,695 600 100 400 400	Sdh. Dikirim O Sdh. Dikirim O O O O O O O	502/PUR Return 0 507/PUR Return 0 0 0 0 0 0	Outstanding CH-MAT/X/13 R-1310-022 Outstanding CH-MAT/X/13 R-1310-095 Outstanding
No. Kode Barang 1 PP00605.012 S1304181 03-10-2013 No. Kode Barang 1 PP00450.012 S1304364 12-10-2013 No. Kode Barang 1 PS00222.012 2 PS00222.012 3 PS00222.012 4 PS00222.012 5 PS00222.012 6 PS00222.012	PT. SMAP IND 20b03700 PT. SMAP IND 20b03700 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650	20-10-2013 ONESIA Jadwal Kirim 04-10-2013 ONESIA Jadwal Kirim 16-10-2013 17-10-2013 18-10-2013 19-10-2013 22-10-2013 23-10-2013	Jml. Order 300 Jml. Order 1,695 600 100 400 400 900	Sdh. Dikirim 0 Sdh. Dikirim 0 0 0 0 0 0 0 0	502/PUR Return 0 507/PUR Return 0 0 0 0 0 0 0 0	Outstanding CH-MAT/X/13 R-1310-022 Outstanding CH-MAT/X/13 R-1310-095 Outstanding
No. Kode Barang 1 PP00605.012 S1304181 03-10-2013 No. Kode Barang 1 PP00450.012 S1304364 12-10-2013 No. Kode Barang 1 PS00222.012 2 PS00222.012 3 PS00222.012 4 PS00222.012 5 PS00222.012 6 PS00222.012 7 PS00222.012	PT. SMAP IND 20b03700 PT. SMAP IND 20b03700 PT. SMAP IND 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650	20-10-2013 DONESIA Jadwal Kirim 04-10-2013 DONESIA Jadwal Kirim 16-10-2013 17-10-2013 18-10-2013 19-10-2013 22-10-2013 23-10-2013 24-10-2013	Jml. Order 300 Jml. Order 1,695 600 100 400 400 900 500	Sdh. Dikirim 0 Sdh. Dikirim 0 0 0 0 0 0 0 0 0	502/PUR(Return 0 507/PUR(0 0 0 0 0 0 0 0 0	Outstanding CH-MAT/X/13 R-1310-022 Outstanding CH-MAT/X/13 R-1310-095 Outstanding
No. Kode Barang 1 PP00605.012 S1304181 03-10-2013 No. Kode Barang 1 PP00450.012 S1304364 12-10-2013 No. Kode Barang 1 PS00222.012 2 PS00222.012 3 PS00222.012 4 PS00222.012 5 PS00222.012 6 PS00222.012 7 PS00222.012 8 PS00222.012	PT. SMAP IND 20b03700 PT. SMAP IND 20b03700 PT. SMAP IND 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650	20-10-2013 DONESIA Jadwal Kirim 04-10-2013 DONESIA Jadwal Kirim 16-10-2013 17-10-2013 18-10-2013 19-10-2013 22-10-2013 23-10-2013 24-10-2013 25-10-2013	Jml. Order 300 Jml. Order 1,695 600 100 400 400 900 500 503	Sdh. Dikirim 0 Sdh. Dikirim 0 0 0 0 0 0 0 0	502/PUR Return 0 507/PUR Return 0 0 0 0 0 0 0 0	Outstanding CH-MAT/X/13 R-1310-022 Outstanding CH-MAT/X/13 R-1310-095 Outstanding () () () () () () () () () () () () (
No. Kode Barang 1 PP00605.012 S1304181 03-10-2013 No. Kode Barang 1 PP00450.012 S1304364 12-10-2013 No. Kode Barang 1 PS00222.012 2 PS00222.012 3 PS00222.012 4 PS00222.012 5 PS00222.012 6 PS00222.012 7 PS00222.012 8 PS00222.012 9 PS00222.012	PT. SMAP IND 20b03700 PT. SMAP IND 20b03700 PT. SMAP IND 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650	20-10-2013 ONESIA Jadwal Kirim 04-10-2013 ONESIA Jadwal Kirim 16-10-2013 17-10-2013 18-10-2013 22-10-2013 22-10-2013 24-10-2013 25-10-2013 28-10-2013	Jml. Order 300 Jml. Order 1,695 600 100 400 400 900 500 503 400	Sdh. Dikirim O Sdh. Dikirim O O O O O O O O O O O O O	502/PUR Return 0 507/PUR 0 0 0 0 0 0 0 0 0 0 0 0 0	Outstanding CH-MAT/X/13 R-1310-022 Outstanding CH-MAT/X/13 R-1310-095 Outstanding () () () () () () () () () () () () (
No. Kode Barang 1 PP00605.012 S1304181 03-10-2013 No. Kode Barang 1 PP00450.012 S1304364 12-10-2013 No. Kode Barang 1 PS00222.012 2 PS00222.012 3 PS00222.012 4 PS00222.012 5 PS00222.012 6 PS00222.012 7 PS00222.012 8 PS00222.012 9 PS00222.012 10 PS00222.012	PT. SMAP IND 20b03700 PT. SMAP IND 20b03700 PT. SMAP IND 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650	20-10-2013 DONESIA Jadwal Kirim 04-10-2013 DONESIA Jadwal Kirim 16-10-2013 17-10-2013 18-10-2013 22-10-2013 23-10-2013 24-10-2013 25-10-2013 28-10-2013 29-10-2013	Jml. Order 300 Jml. Order 1,695 600 100 400 400 900 500 503 400 400	Sdh. Dikirim 0 Sdh. Dikirim 0 0 0 0 0 0 0 0 0 0 0 0	502/PUR Return 0 507/PUR 0 0 0 0 0 0 0 0 0 0 0	Outstanding CH-MAT/X/13 R-1310-022 Outstanding CH-MAT/X/13 R-1310-095 Outstanding COUTSTANDING COUTSTANDIN
No. Kode Barang 1 PP00605.012 S1304181 03-10-2013 No. Kode Barang 1 PP00450.012 S1304364 12-10-2013 No. Kode Barang 1 PS00222.012 2 PS00222.012 3 PS00222.012 4 PS00222.012 5 PS00222.012 6 PS00222.012 7 PS00222.012 8 PS00222.012 9 PS00222.012 10 PS00222.012 11 PS00222.012	PT. SMAP IND 20b03700 PT. SMAP IND 20b03700 PT. SMAP IND 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650	20-10-2013 DONESIA Jadwal Kirim 04-10-2013 DONESIA Jadwal Kirim 16-10-2013 17-10-2013 18-10-2013 19-10-2013 22-10-2013 24-10-2013 24-10-2013 25-10-2013 28-10-2013 29-10-2013 30-10-2013	Jml. Order 300 Jml. Order 1,695 600 100 400 400 900 500 503 400 400 400 400	Sdh. Dikirim O Sdh. Dikirim O O O O O O O O O O O O O	502/PUR Return 0 507/PUR 0 0 0 0 0 0 0 0 0 0 0 0 0	Outstanding CH-MAT/X/13 R-1310-022 Outstanding CH-MAT/X/13 R-1310-095 Outstanding () () () () () () () () () () () () ()
No. Kode Barang 1 PP00605.012 S1304181 03-10-2013 No. Kode Barang 1 PP00450.012 S1304364 12-10-2013 No. Kode Barang 1 PS00222.012 2 PS00222.012 3 PS00222.012 4 PS00222.012 5 PS00222.012 6 PS00222.012 7 PS00222.012 8 PS00222.012 9 PS00222.012 10 PS00222.012 11 PS00222.012 11 PS00222.012	PT. SMAP IND 20b03700 PT. SMAP IND 20b03700 PT. SMAP IND 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650	20-10-2013 DONESIA Jadwal Kirim 04-10-2013 DONESIA Jadwal Kirim 16-10-2013 17-10-2013 18-10-2013 22-10-2013 23-10-2013 24-10-2013 25-10-2013 28-10-2013 29-10-2013	Jml. Order 300 Jml. Order 1,695 600 100 400 400 900 500 503 400 400	Sdh. Dikirim 0 Sdh. Dikirim 0 0 0 0 0 0 0 0 0 0 0 0 0	502/PUR(Return 0 507/PUR(0 0 0 0 0 0 0 0 0 0 0 0 0	Outstanding CH-MAT/X/13 R-1310-022 Outstanding CH-MAT/X/13 R-1310-095 Outstanding () () () () () () () () () () () () ()
No. Kode Barang 1 PP00605.012 S1304181 03-10-2013 No. Kode Barang 1 PP00450.012 S1304364 12-10-2013 No. Kode Barang 1 PS00222.012 2 PS00222.012 3 PS00222.012 4 PS00222.012 5 PS00222.012 6 PS00222.012 7 PS00222.012 8 PS00222.012 9 PS00222.012 10 PS00222.012 11 PS00222.012	PT. SMAP IND 20b03700 PT. SMAP IND 20b03700 PT. SMAP IND 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650	20-10-2013 DONESIA Jadwal Kirim 04-10-2013 DONESIA Jadwal Kirim 16-10-2013 17-10-2013 18-10-2013 19-10-2013 22-10-2013 24-10-2013 24-10-2013 25-10-2013 28-10-2013 29-10-2013 30-10-2013	Jml. Order 300 Jml. Order 1,695 600 100 400 400 900 500 503 400 400 400 400	Sdh. Dikirim O Sdh. Dikirim O O O O O O O O O O O O O	502/PUR Return 0 507/PUR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Outstanding CH-MAT/X/13 R-1310-022 Outstanding CH-MAT/X/13 R-1310-095 Outstanding (((((((((((((((((((((((((((((((((((
No. Kode Barang 1 PP00605.012 S1304181 03-10-2013 No. Kode Barang 1 PP00450.012 S1304364 12-10-2013 No. Kode Barang 1 PS00222.012 2 PS00222.012 3 PS00222.012 4 PS00222.012 5 PS00222.012 6 PS00222.012 7 PS00222.012 8 PS00222.012 9 PS00222.012 10 PS00222.012 11 PS00222.012 11 PS00222.012	PT. SMAP IND 20b03700 PT. SMAP IND 20b03700 PT. SMAP IND 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650	20-10-2013 DONESIA Jadwal Kirim 04-10-2013 DONESIA Jadwal Kirim 16-10-2013 17-10-2013 18-10-2013 22-10-2013 22-10-2013 24-10-2013 25-10-2013 25-10-2013 29-10-2013 30-10-2013 31-10-2013	Jml. Order 300 Jml. Order 1,695 600 100 400 400 900 500 503 400 400 400 400 400 400	Sdh. Dikirim O Sdh. Dikirim O O O O O O O O O O O O O	502/PUR Return 0 507/PUR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Outstanding CH-MAT/X/13 R-1310-022 Outstanding CH-MAT/X/13 R-1310-095 Outstanding () () () () () () () () () () () () ()
No. Kode Barang 1 PP00605.012 S1304181 03-10-2013 No. Kode Barang 1 PP00450.012 S1304364 12-10-2013 No. Kode Barang 1 PS00222.012 2 PS00222.012 3 PS00222.012 4 PS00222.012 5 PS00222.012 6 PS00222.012 7 PS00222.012 8 PS00222.012 9 PS00222.012 10 PS00222.012 11 PS00222.012 12 PS00222.012 13 PS00254.012	PT. SMAP IND 20b03700 PT. SMAP IND 20b03700 PT. SMAP IND 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04400 20.04400	20-10-2013 DONESIA Jadwal Kirim 04-10-2013 DONESIA Jadwal Kirim 16-10-2013 17-10-2013 18-10-2013 22-10-2013 23-10-2013 24-10-2013 25-10-2013 28-10-2013 29-10-2013 30-10-2013 31-10-2013 16-10-2013	Jml. Order 300 Jml. Order 1,695 600 100 400 400 900 500 503 400 400 400 400 1,219	Sdh. Dikirim 0 Sdh. Dikirim 0 0 0 0 0 0 0 0 0 0 0 0 0	502/PUR Return 0 507/PUR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Outstanding CH-MAT/X/13 R-1310-022 Outstanding CH-MAT/X/13 R-1310-095 Outstanding CO CO CO CO CO CO CO CO CO C
No. Kode Barang 1 PP00605.012 S1304181 03-10-2013 No. Kode Barang 1 PP00450.012 S1304364 12-10-2013 No. Kode Barang 1 PS00222.012 2 PS00222.012 3 PS00222.012 4 PS00222.012 5 PS00222.012 6 PS00222.012 7 PS00222.012 8 PS00222.012 9 PS00222.012 10 PS00222.012 11 PS00222.012 12 PS00222.012 13 PS00254.012 14 PS00254.012	PT. SMAP IND 20b03700 PT. SMAP IND 20b03700 PT. SMAP IND 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04650 20.04400 20.04400 20.04400	20-10-2013 Jadwal Kirim 04-10-2013 Jadwal Kirim 16-10-2013 17-10-2013 18-10-2013 22-10-2013 22-10-2013 24-10-2013 25-10-2013 28-10-2013 29-10-2013 30-10-2013 31-10-2013 16-10-2013 17-10-2013	Jml. Order 300 Jml. Order 1,695 600 100 400 400 900 500 503 400 400 400 400 1,219 600	Sdh. Dikirim O Sdh. Dikirim O O O O O O O O O O O O O	502/PUR Return 0 507/PUR 0 0 0 0 0 0 0 0 0 0 0 0 0	Outstanding Outstanding CH-MAT/X/13 R-1310-022 Outstanding

			(Outstanding Sal	es Order
18 PS00254.0120.04400	23-10-2013	900	0	0	0
19 PS00254.0120.04400	24-10-2013	500	0	0	0
20 PS00254.0120.04400	25-10-2013	503	0	0	0
21 PS00254.0120.04400	28-10-2013	400	0	0	0
22 PS00254.0120.04400	29-10-2013	400	0	0	0
23 PS00254.0120.04400	30-10-2013	400		0	
24 PS00254.0120.04400	31-10-2013	400	0	-	0
			0	0	0
25 PP00450.0120b05800	16-10-2013	39	0	0	0
26 PP00450.0120b05800	17-10-2013	100	0	0	0
27 PP00450.0120b05800	22-10-2013	200	0	0	0
28 PP00450.0120b05800	23-10-2013	100	0	0	0
29 PP00318.0120b05800	16-10-2013	39	0	0	0
30 PP00318.0120b05800	17-10-2013	100	0	0	0
31 PP00318.0120b05800	22-10-2013	200	0	0	0
32 PP00318.0120b05800	23-10-2013	100	0	0	0
33 PP00450.0120b03700	16-10-2013	280	0	0	0
34 PP00450.0120b03700	21-10-2013	100	0	0	0
35 PS00540.0120.01220	16-10-2013	7	0	0	0
36 PS00540.0120.01220	17-10-2013	1,400	0	0	0
37 PS00540.0120.01220	18-10-2013	4,000	0	0	0
38 PS00540.0120.01220	19-10-2013	1,500	0	0	0
39 PS00540.0120.01220	21-10-2013	1,600	0	0	0
40 PS00540.0120.01220	22-10-2013	1,900	0	0	0
41 PS00540.0120.01220	23-10-2013	2,000	0	0	0
42 PS00540.0120.01220	24-10-2013	2,100	0	0	0
43 PS00540.0120.01220	25-10-2013	1,500	0	0	0
44 PS00540.0120.01220	28-10-2013	1,500	0	0	0
45 PS00540.0120.01220	29-10-2013	1,500	0	0	0
46 PS00540.0120.01220	30-10-2013	1,700	0	0	0
47 PS00540.0120.01220	31-10-2013	950	0	0	0
48 PP00381a0120b02350	16-10-2013	1,271	0	0	0
49 PP00381a0120b02350	17-10-2013	550	0	0	0
50 PP00381a0120b02350	18-10-2013	700	0	0	0
51 PP00381a0120b02350	19-10-2013	2,000	0	0	0
52 PP00381a0120b02350	21-10-2013	750	0	0	0
53 PP00381a0120b02350	22-10-2013	800	0	0	0
54 PP00381a0120b02350	23-10-2013	950	0	0	0
55 PP00381a0120b02350	24-10-2013	1,000	0	0	0
56 PP00381a0120b02350	25-10-2013	1,050	0	0	0
57 PP00381a0120b02350	28-10-2013	750	0	0	0
58 PP00381a0120b02350	29-10-2013	750	0	0	0
59 PP00381a0120b02350	30-10-2013	750	0	0	0
60 PP00381a0120b02350	31-10-2013	850	0	0	0

S1304184 PT. FUJI SEA	T INDONESIA				131-03697
03-10-2013					R-1310-023
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00254.0140b09280	07-10-2013	25	0	0	0
2 PP00254.0140b04880	07-10-2013	25	0	0	0
3 PP00254.0140b14410	07-10-2013	25	0	0	0

S1304185 PT. MITSUBA I	NDONESIA PIPE PAR	ГS		MIPP	/131002/1316
03-10-2013					R-1310-024
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.0200b07260	04-10-2013	500	0	0	0
2 PP00222.0200b07260	08-10-2013	500	0	0	0
3 PP00286.0260b01880	03-10-2013	500	0	0	0
4 PP00286.0260b01880	04-10-2013	500	0	0	0

S1304186 PT. MITSUBA INDONESIA PIPE PARTS MIPP/131002/						
03-10-2013					R-1310-025	
No. Kode Barang	Jadwal Kiri	im Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00173.0120b	07-10-201	3 1.000	<u> </u>	0	0	

S1304240 PT. MITS	MIPF	P/131004/1706			
07-10-2013					R-1310-045
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.0200b02100	09-10-2013	1,000	0	0	0
2 PP00222.0200b02100	10-10-2013	500	0	0	0
3 PP00222.0200b07260	09-10-2013	1,000	0	0	0
4 PP00222.0200b07260	10-10-2013	1,000	0	0	0

S1304241	PT. MITSUBA INDONESIA PIPE	MIPI	P/131004/1707		
07-10-2013					R-1310-046
No. Kode Barang	Jadwal Kiri	m Jml. Order	Sdh. Dikirim	Return	Outstanding
1 KP00381.0160b	004434 11-10-2013	3 900	0	0	0

S1304283	PT. MITSUBA	INDONESIA PIPE PAR	rs		MIPP	/131008/1547
09-10-2013						R-1310-062
No. Kode Barang	l	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.02	00b02100	16-10-2013	1,000	0	0	0
2 PP00222.02	00b02100	17-10-2013	2,000	0	0	0
3 PP00222.02	00b02100	18-10-2013	2,000	0	0	0
4 PP00222.02	00b02100	21-10-2013	1,000	0	0	0
5 PP00222.02	00b02100	24-10-2013	1,000	0	0	0
6 PP00222.02	00b02100	28-10-2013	1,000	0	0	0
7 PP00222.02	00b02100	29-10-2013	1,000	0	0	0
8 PP00222.02	00b07260	16-10-2013	1,000	0	0	0
9 PP00222.02	00b07260	17-10-2013	1,000	0	0	0
10 PP00222.02	00b07260	18-10-2013	1,000	0	0	0
11 PP00222.02	00b07260	21-10-2013	1,000	0	0	0
12 PP00222.02	00b07260	22-10-2013	1,000	0	0	0
13 PP00222.02	00b07260	23-10-2013	1,000	0	0	0
14 PP00222.02	00b07260	24-10-2013	1,000	0	0	0
15 PP00222.02	00b07260	25-10-2013	1,000	0	0	0
16 PP00222.02	00b07260	28-10-2013	1,000	0	0	0
17 PP00222.02	00b07260	29-10-2013	1,000	0	0	0
18 PP00222.02	00b07260	30-10-2013	1,000	0	0	0
19 PP00286.02	60b01880	16-10-2013	500	0	0	0
20 PP00286.02	60b01880	17-10-2013	500	0	0	0
21 PP00286.02	60b01880	18-10-2013	500	0	0	0
22 PP00286.02	60b01880	21-10-2013	500	0	0	0

23 PP00286.0260b01880						Outstanding Sa	les Order
25 PP00286.0260b01880	23 PP00)286.0260b01880	22-10-2013	1,000	0	0	0
26 PP00286.0260b01880	24 PP00)286.0260b01880	23-10-2013	500	0	0	0
27 PP00286.0260b01880	25 PP00)286.0260b01880	24-10-2013	500	0	0	0
28 PP00286.0260b01880	26 PP00)286.0260b01880	25-10-2013	1,000	0	0	0
29 PP00286.0260b01880	27 PP00)286.0260b01880	28-10-2013	1,000	0	0	0
30 PP00605.0200b10757	28 PP00)286.0260b01880	29-10-2013	500	0	0	0
31 PP00605.020b10757	29 PP00)286.0260b01880	30-10-2013	500	0	0	0
32 KP00381.0160b04434 16-10-2013 900 0 0 0 0 0 0 3 4 KP00381.0160b04434 18-10-2013 900 0 0 0 0 0 0 3 4 KP00381.0160b04434 21-10-2013 900 0 0 0 0 0 3 5 KP00381.0160b04434 21-10-2013 900 0 0 0 0 0 3 6 KP00381.0160b04434 22-10-2013 900 0 0 0 0 0 0 3 7 KP00381.0160b04434 22-10-2013 900 0 0 0 0 0 0 3 7 KP00381.0160b04434 22-10-2013 900 0 0 0 0 0 0 3 8 KP00381.0160b04434 22-10-2013 900 0 0 0 0 0 0 3 8 KP00381.0160b04434 30-10-2013 900 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	30 PP00	0605.0200b10757	16-10-2013	500	0	0	0
33 KP00381.0160b04434	31 PP00	0605.0200b10757	21-10-2013	500	0	0	0
34 KP00381.0160b04434 23-10-2013 900 0 0 0 0 0 0 3 5 KP00381.0160b04434 23-10-2013 900 0 0 0 0 0 0 3 6 KP00381.0160b04434 25-10-2013 900 0 0 0 0 0 0 3 7 KP00381.0160b04434 29-10-2013 900 0 0 0 0 0 0 3 8 KP00381.0160b04434 30-10-2013 900 0 0 0 0 0 0 3 9 KP00413a0200b04870 16-10-2013 500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	32 KP00)381.0160b04434	16-10-2013	900	0	0	0
35 KP00381.0160b04434	33 KP00)381.0160b04434	18-10-2013	900	0	0	0
36 KP00381.0160b04434	34 KP00)381.0160b04434	21-10-2013	900	0	0	0
37 KP00381.0160b04434	35 KP00)381.0160b04434	23-10-2013	900	0	0	0
38 KP00381.0160b04434 30-10-2013 900 0 0 0 0 0 0 39 KP00413a0200b04870 16-10-2013 500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	36 KP00)381.0160b04434	25-10-2013	900	0	0	0
39 KP00413a0200b04870 16-10-2013 500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	37 KP00)381.0160b04434	29-10-2013	900	0	0	0
40 KP00413a0200b04870 17-10-2013 500 0 0 0 41 KP00413a0200b04870 22-10-2013 500 0 0 0 42 KP00413a0200b04870 23-10-2013 500 0 0 0 43 KP00413a0200b04870 24-10-2013 500 0 0 0 45 KP00413a0200b04870 25-10-2013 500 0 0 0 46 KP00413a0200b04870 28-10-2013 500 0 0 0 46 KP00413a0200b04870 30-10-2013 500 0 0 0 47 KP00413a0200b04870 30-10-2013 500 0 0 0 48 PP00127.0120b04075 18-10-2013 2,000 0 0 0 49 PP00127.0120b04075 21-10-2013 2,000 0 0 0 50 PP00127.0120b04075 22-10-2013 2,000 0 0 0 51 PP00159.0120b02700 18-10-2013 2,000 0 0 0 52 PP00159.0120b02700 21-10-20	38 KP00)381.0160b04434	30-10-2013	900	0	0	0
41 KP00413a0200b04870 22-10-2013 500 0 0 0 42 KP00413a0200b04870 23-10-2013 500 0 0 0 43 KP00413a0200b04870 24-10-2013 500 0 0 0 44 KP00413a0200b04870 25-10-2013 500 0 0 0 45 KP00413a0200b04870 28-10-2013 500 0 0 0 46 KP00413a0200b04870 29-10-2013 500 0 0 0 47 KP00413a0200b04870 30-10-2013 500 0 0 0 48 PP00127.0120b04075 18-10-2013 2,000 0 0 0 49 PP00127.0120b04075 21-10-2013 2,000 0 0 0 50 PP00127.0120b04075 22-10-2013 2,000 0 0 0 51 PP00127.0120b04075 23-10-2013 2,000 0 0 0 52 PP00159.0120b02700 18-10-2013 2,000 0 0 0 52 PP00159.0120b02700 21-10-2013 2,000 0 0 0 56 PP00159.0140b04735	39 KP00	0413a0200b04870	16-10-2013	500	0	0	0
42 KP00413a0200b04870 23-10-2013 500 0 0 0 43 KP00413a0200b04870 24-10-2013 500 0 0 0 44 KP00413a0200b04870 25-10-2013 500 0 0 0 45 KP00413a0200b04870 28-10-2013 500 0 0 0 46 KP00413a0200b04870 39-10-2013 500 0 0 0 47 KP00413a0200b04870 30-10-2013 500 0 0 0 47 KP00413a020bb04075 18-10-2013 2,000 0 0 0 48 PP00127.0120b04075 18-10-2013 2,000 0 0 0 49 PP00127.0120b04075 21-10-2013 2,000 0 0 0 50 PP00127.0120b04075 23-10-2013 1,000 0 0 0 51 PP00159.0120b04075 23-10-2013 2,000 0 0 0 52 PP00159.0120b02700 18-10-2013 2,000 0 0 0 52 PP00159.0140b04735 18-1	40 KP00	0413a0200b04870	17-10-2013	500	0	0	0
43 KP00413a0200b04870 24-10-2013 500 0 0 44 KP00413a0200b04870 25-10-2013 500 0 0 45 KP00413a0200b04870 28-10-2013 500 0 0 46 KP00413a0200b04870 29-10-2013 500 0 0 47 KP00413a0200b04870 30-10-2013 500 0 0 48 PP00127.0120b04075 18-10-2013 2,000 0 0 49 PP00127.0120b04075 21-10-2013 2,000 0 0 50 PP00127.0120b04075 22-10-2013 2,000 0 0 51 PP00127.0120b04075 23-10-2013 2,000 0 0 52 PP00159.0120b02700 18-10-2013 2,000 0 0 52 PP00159.0120b02700 21-10-2013 2,000 0 0 54 PP00159.0120b02700 22-10-2013 2,000 0 0 55 PP00159.0140b04735 18-10-2013 2,000 0 0 56 PP00159.0140b04735 18-10-2013 2,000 0 0 57 PP00159.0140b04735 21-10-2013 2,000 0 0	41 KP00)413a0200b04870	22-10-2013	500	0	0	0
44 KP00413a0200b04870 25-10-2013 500 0 0 0 45 KP00413a020b04870 28-10-2013 500 0 0 0 46 KP00413a020b04870 29-10-2013 500 0 0 0 47 KP00413a020b04075 30-10-2013 500 0 0 0 48 PP00127.0120b04075 18-10-2013 2,000 0 0 0 49 PP00127.0120b04075 21-10-2013 2,000 0 0 0 50 PP00127.0120b04075 22-10-2013 2,000 0 0 0 51 PP00127.0120b04075 23-10-2013 1,000 0 0 0 52 PP00159.0120b02700 18-10-2013 2,000 0 0 0 52 PP00159.0120b02700 21-10-2013 2,000 0 0 0 54 PP00159.0140b04735 18-10-2013 2,000 0 0 0 56 PP00159.0140b04735 21-10-2013 2,000 0 0 0 57 PP00159.0140b04735 21-10-2013 2,000 0 0 0 58 PP00159.0140b04735 <td>42 KP00</td> <td>0413a0200b04870</td> <td>23-10-2013</td> <td>500</td> <td>0</td> <td>0</td> <td>0</td>	42 KP00	0413a0200b04870	23-10-2013	500	0	0	0
45 KP00413a0200b04870 28-10-2013 500 0 0 0 46 KP00413a0200b04870 29-10-2013 500 0 0 0 47 KP00413a0200b04870 30-10-2013 500 0 0 0 48 PP00127.0120b04075 18-10-2013 2,000 0 0 0 49 PP00127.0120b04075 21-10-2013 2,000 0 0 0 50 PP00127.0120b04075 22-10-2013 2,000 0 0 0 51 PP00127.0120b04075 23-10-2013 1,000 0 0 0 52 PP00159.0120b02700 18-10-2013 2,000 0 0 0 52 PP00159.0120b02700 21-10-2013 2,000 0 0 0 54 PP00159.0120b02700 23-10-2013 2,000 0 0 0 55 PP00159.0140b04735 18-10-2013 2,000 0 0 0 57 PP00159.0140b04735 21-10-2013 2,000 0 0 0 58 PP00159.0140b04735 <t< td=""><td>43 KP00</td><td>)413a0200b04870</td><td>24-10-2013</td><td>500</td><td>0</td><td>0</td><td>0</td></t<>	43 KP00)413a0200b04870	24-10-2013	500	0	0	0
46 KP00413a0200b04870 29-10-2013 500 0 0 47 KP00413a0200b04870 30-10-2013 500 0 0 48 PP00127.0120b04075 18-10-2013 2,000 0 0 49 PP00127.0120b04075 21-10-2013 2,000 0 0 50 PP00127.0120b04075 22-10-2013 2,000 0 0 51 PP00127.0120b04075 23-10-2013 1,000 0 0 52 PP00159.0120b02700 18-10-2013 2,000 0 0 0 52 PP00159.0120b02700 21-10-2013 2,000 0 0 0 54 PP00159.0120b02700 22-10-2013 2,000 0 0 0 55 PP00159.0120b02700 23-10-2013 2,000 0 0 0 55 PP00159.0140b04735 18-10-2013 2,000 0 0 0 57 PP00159.0140b04735 21-10-2013 2,000 0 0 0 58 PP00159.0140b04735 22-10-2013 2,000 0 0 0 58 PP00159.0140b04736 22-10-2013 4,000 0 0 0	44 KP00)413a0200b04870	25-10-2013	500	0	0	0
47 KP00413a0200b04870 30-10-2013 500 0 0 48 PP00127.0120b04075 18-10-2013 2,000 0 0 49 PP00127.0120b04075 21-10-2013 2,000 0 0 50 PP00127.0120b04075 22-10-2013 2,000 0 0 51 PP00127.0120b04075 23-10-2013 1,000 0 0 52 PP00159.0120b02700 18-10-2013 2,000 0 0 53 PP00159.0120b02700 21-10-2013 2,000 0 0 54 PP00159.0120b02700 22-10-2013 2,000 0 0 55 PP00159.0120b02700 23-10-2013 2,000 0 0 56 PP00159.0120b02700 23-10-2013 2,000 0 0 56 PP00159.0140b04735 18-10-2013 2,000 0 0 57 PP00159.0140b04735 21-10-2013 2,000 0 0 58 PP00159.0140b04735 21-10-2013 2,000 0 0 58 PP00159.0140b04735 22-10-2013 2,000 0 0 60 PP00173.0120b01300 16-10-2013 4,000 0 <t< td=""><td>45 KP00</td><td>)413a0200b04870</td><td>28-10-2013</td><td>500</td><td>0</td><td>0</td><td>0</td></t<>	45 KP00)413a0200b04870	28-10-2013	500	0	0	0
48 PP00127.0120b04075 18-10-2013 2,000 0 0 0 49 PP00127.0120b04075 21-10-2013 2,000 0 0 0 50 PP00127.0120b04075 22-10-2013 2,000 0 0 0 51 PP00127.0120b04075 23-10-2013 1,000 0 0 0 52 PP00159.0120b02700 18-10-2013 2,000 0 0 0 53 PP00159.0120b02700 21-10-2013 2,000 0 0 0 54 PP00159.0120b02700 22-10-2013 2,000 0 0 0 55 PP00159.0140b04735 18-10-2013 2,000 0 0 0 57 PP00159.0140b04735 21-10-2013 2,000 0 0 0 58 PP00159.0140b04735 21-10-2013 2,000 0 0 0 59 PP00173.0120b01300 16-10-2013 4,000 0 0 0 60 PP00173.0120b01300 17-10-2013 4,000 0 0 0 61 PP00173.0120b03000 18-10-2013 4,000 0 0 0 62 PP00222.01	46 KP00)413a0200b04870	29-10-2013	500	0	0	0
49 PP00127.0120b04075 21-10-2013 2,000 0 0 0 50 PP00127.0120b04075 22-10-2013 2,000 0 0 0 51 PP00127.0120b04075 23-10-2013 1,000 0 0 0 52 PP00159.0120b02700 18-10-2013 2,000 0 0 0 53 PP00159.0120b02700 21-10-2013 2,000 0 0 0 54 PP00159.0120b02700 22-10-2013 2,000 0 0 0 55 PP00159.0120b02700 23-10-2013 2,000 0 0 0 56 PP00159.0140b04735 18-10-2013 2,000 0 0 0 57 PP00159.0140b04735 21-10-2013 2,000 0 0 0 58 PP00159.0140b04735 22-10-2013 2,000 0 0 0 58 PP00159.0140b04735 22-10-2013 2,000 0 0 0 59 PP00173.0120b01300 16-10-2013 4,000 0 0 0 60 PP00173.0120b03000 17-10-2013 4,000 0 0 0 61 PP00222.01	47 KP00	0413a0200b04870	30-10-2013	500	0	0	0
50 PP00127.0120b04075 22-10-2013 2,000 0 0 0 51 PP00127.0120b04075 23-10-2013 1,000 0 0 0 52 PP00159.0120b02700 18-10-2013 2,000 0 0 0 53 PP00159.0120b02700 21-10-2013 2,000 0 0 0 54 PP00159.0120b02700 22-10-2013 2,000 0 0 0 55 PP00159.0140b04735 18-10-2013 2,000 0 0 0 56 PP00159.0140b04735 21-10-2013 2,000 0 0 0 57 PP00159.0140b04735 21-10-2013 2,000 0 0 0 58 PP00159.0140b04735 22-10-2013 2,000 0 0 0 58 PP00159.0140b04735 22-10-2013 2,000 0 0 0 59 PP00173.0120b01300 16-10-2013 4,000 0 0 0 60 PP00173.0120b01300 17-10-2013 4,000 0 0 0 61 PP00222.0120b03000 17-10-2013 4,000 0 0 0 62 PP00222.01	48 PP00)127.0120b04075	18-10-2013	2,000	0	0	0
51 PP00127.0120b04075 23-10-2013 1,000 0 0 0 52 PP00159.0120b02700 18-10-2013 2,000 0 0 0 53 PP00159.0120b02700 21-10-2013 2,000 0 0 0 54 PP00159.0120b02700 22-10-2013 2,000 0 0 0 55 PP00159.0120b02700 23-10-2013 2,000 0 0 0 56 PP00159.0140b04735 18-10-2013 2,000 0 0 0 57 PP00159.0140b04735 21-10-2013 2,000 0 0 0 58 PP00159.0140b04735 22-10-2013 2,000 0 0 0 59 PP00173.0120b01300 16-10-2013 4,000 0 0 0 60 PP00173.0120b01300 17-10-2013 4,000 0 0 0 61 PP00173.0120b01300 18-10-2013 4,000 0 0 0 62 PP00222.0120b03000 17-10-2013 4,000 0 0 0 63 PP00222.0120b03000 21-10-2013 4,000 0 0 0 65 PP00222.01	49 PP00)127.0120b04075	21-10-2013	2,000	0	0	0
52 PP00159.0120b02700 18-10-2013 2,000 0 0 0 53 PP00159.0120b02700 21-10-2013 2,000 0 0 0 54 PP00159.0120b02700 22-10-2013 2,000 0 0 0 55 PP00159.0120b02700 23-10-2013 2,000 0 0 0 56 PP00159.0140b04735 18-10-2013 2,000 0 0 0 57 PP00159.0140b04735 21-10-2013 2,000 0 0 0 58 PP00159.0140b04735 22-10-2013 2,000 0 0 0 59 PP00173.0120b01300 16-10-2013 4,000 0 0 0 60 PP00173.0120b01300 17-10-2013 4,000 0 0 0 61 PP00173.0120b01300 18-10-2013 4,000 0 0 0 62 PP00222.0120b03000 17-10-2013 4,000 0 0 0 63 PP00222.0120b03000 21-10-2013 4,000 0 0 0 64 PP00222.0120b03000 21-10-2013 4,000 0 0 0 65 PP00222.01	50 PP00	0127.0120b04075	22-10-2013	2,000	0	0	0
53 PP00159.0120b02700 21-10-2013 2,000 0 0 0 54 PP00159.0120b02700 22-10-2013 2,000 0 0 0 55 PP00159.0120b02700 23-10-2013 2,000 0 0 0 56 PP00159.0140b04735 18-10-2013 2,000 0 0 0 57 PP00159.0140b04735 21-10-2013 2,000 0 0 0 58 PP00159.0140b04735 22-10-2013 2,000 0 0 0 59 PP00173.0120b01300 16-10-2013 4,000 0 0 0 60 PP00173.0120b01300 17-10-2013 4,000 0 0 0 61 PP00173.0120b03000 17-10-2013 4,000 0 0 0 62 PP00222.0120b03000 17-10-2013 4,000 0 0 0 63 PP00222.0120b03000 21-10-2013 4,000 0 0 0 64 PP00222.0120b03000 21-10-2013 4,000 0 0 0 65 PP00222.0120b03000 22-10-2013 3,000 0 0 0 66 PP00222.01	51 PP00	0127.0120b04075	23-10-2013	1,000	0	0	0
54 PP00159.0120b02700 22-10-2013 2,000 0 0 0 55 PP00159.0120b02700 23-10-2013 2,000 0 0 0 56 PP00159.0140b04735 18-10-2013 2,000 0 0 0 57 PP00159.0140b04735 21-10-2013 2,000 0 0 0 58 PP00159.0140b04735 22-10-2013 2,000 0 0 0 59 PP00173.0120b01300 16-10-2013 4,000 0 0 0 60 PP00173.0120b01300 17-10-2013 4,000 0 0 0 61 PP00173.0120b03000 18-10-2013 3,000 0 0 0 62 PP00222.0120b03000 17-10-2013 4,000 0 0 0 63 PP00222.0120b03000 18-10-2013 4,000 0 0 0 64 PP00222.0120b03000 21-10-2013 4,000 0 0 0 65 PP00222.0120b03000 22-10-2013 3,000 0 0 0 66 PP00222.0160b03866 21-10-2013 9,000 0 0 0	52 PP00)159.0120b02700	18-10-2013	2,000	0	0	0
55 PP00159.0120b02700 23-10-2013 2,000 0 0 0 56 PP00159.0140b04735 18-10-2013 2,000 0 0 0 57 PP00159.0140b04735 21-10-2013 2,000 0 0 0 58 PP00159.0140b04735 22-10-2013 2,000 0 0 0 59 PP00173.0120b01300 16-10-2013 4,000 0 0 0 60 PP00173.0120b01300 17-10-2013 4,000 0 0 0 61 PP00173.0120b01300 18-10-2013 3,000 0 0 0 62 PP00222.0120b03000 17-10-2013 4,000 0 0 0 63 PP00222.0120b03000 18-10-2013 4,000 0 0 0 64 PP00222.0120b03000 21-10-2013 4,000 0 0 0 65 PP00222.0120b03000 22-10-2013 3,000 0 0 0 66 PP00222.0160b03866 21-10-2013 9,000 0 0 0	53 PP00)159.0120b02700	21-10-2013	2,000	0	0	0
56 PP00159.0140b04735 18-10-2013 2,000 0 0 0 57 PP00159.0140b04735 21-10-2013 2,000 0 0 0 58 PP00159.0140b04735 22-10-2013 2,000 0 0 0 59 PP00173.0120b01300 16-10-2013 4,000 0 0 0 60 PP00173.0120b01300 17-10-2013 4,000 0 0 0 61 PP00173.0120b01300 18-10-2013 3,000 0 0 0 62 PP00222.0120b03000 17-10-2013 4,000 0 0 0 63 PP00222.0120b03000 18-10-2013 4,000 0 0 0 64 PP00222.0120b03000 21-10-2013 4,000 0 0 0 65 PP00222.0120b03000 22-10-2013 3,000 0 0 0 66 PP00222.0160b03866 21-10-2013 9,000 0 0 0	54 PP00	0159.0120b02700	22-10-2013	2,000	0	0	0
57 PP00159.0140b04735 21-10-2013 2,000 0 0 0 58 PP00159.0140b04735 22-10-2013 2,000 0 0 0 59 PP00173.0120b01300 16-10-2013 4,000 0 0 0 60 PP00173.0120b01300 17-10-2013 4,000 0 0 0 61 PP00173.0120b01300 18-10-2013 3,000 0 0 0 62 PP00222.0120b03000 17-10-2013 4,000 0 0 0 63 PP00222.0120b03000 18-10-2013 4,000 0 0 0 64 PP00222.0120b03000 21-10-2013 4,000 0 0 0 65 PP00222.0120b03000 22-10-2013 3,000 0 0 0 66 PP00222.0160b03866 21-10-2013 9,000 0 0 0	55 PP00	0159.0120b02700	23-10-2013	2,000	0	0	0
58 PP00159.0140b04735 22-10-2013 2,000 0 0 0 59 PP00173.0120b01300 16-10-2013 4,000 0 0 0 60 PP00173.0120b01300 17-10-2013 4,000 0 0 0 61 PP00173.0120b01300 18-10-2013 3,000 0 0 0 62 PP00222.0120b03000 17-10-2013 4,000 0 0 0 63 PP00222.0120b03000 18-10-2013 4,000 0 0 0 64 PP00222.0120b03000 21-10-2013 4,000 0 0 0 65 PP00222.0120b03000 22-10-2013 3,000 0 0 0 66 PP00222.0160b03866 21-10-2013 9,000 0 0 0	56 PP00)159.0140b04735	18-10-2013	2,000	0	0	0
59 PP00173.0120b01300 16-10-2013 4,000 0 0 0 60 PP00173.0120b01300 17-10-2013 4,000 0 0 0 61 PP00173.0120b01300 18-10-2013 3,000 0 0 0 62 PP00222.0120b03000 17-10-2013 4,000 0 0 0 63 PP00222.0120b03000 18-10-2013 4,000 0 0 0 64 PP00222.0120b03000 21-10-2013 4,000 0 0 0 65 PP00222.0120b03000 22-10-2013 3,000 0 0 0 66 PP00222.0160b03866 21-10-2013 9,000 0 0 0	57 PP00)159.0140b04735	21-10-2013	2,000	0	0	0
60 PP00173.0120b01300 17-10-2013 4,000 0 0 0 61 PP00173.0120b01300 18-10-2013 3,000 0 0 0 62 PP00222.0120b03000 17-10-2013 4,000 0 0 0 63 PP00222.0120b03000 18-10-2013 4,000 0 0 0 64 PP00222.0120b03000 21-10-2013 4,000 0 0 0 65 PP00222.0120b03000 22-10-2013 3,000 0 0 0 66 PP00222.0160b03866 21-10-2013 9,000 0 0 0	58 PP00)159.0140b04735	22-10-2013	2,000	0	0	0
61 PP00173.0120b01300 18-10-2013 3,000 0 0 0 62 PP00222.0120b03000 17-10-2013 4,000 0 0 0 63 PP00222.0120b03000 18-10-2013 4,000 0 0 0 64 PP00222.0120b03000 21-10-2013 4,000 0 0 0 65 PP00222.0120b03000 22-10-2013 3,000 0 0 0 66 PP00222.0160b03866 21-10-2013 9,000 0 0 0	59 PP00)173.0120b01300	16-10-2013	4,000	0	0	0
62 PP00222.0120b03000 17-10-2013 4,000 0 0 0 63 PP00222.0120b03000 18-10-2013 4,000 0 0 0 64 PP00222.0120b03000 21-10-2013 4,000 0 0 0 65 PP00222.0120b03000 22-10-2013 3,000 0 0 0 66 PP00222.0160b03866 21-10-2013 9,000 0 0 0	60 PP00	0173.0120b01300	17-10-2013	4,000	0	0	0
63 PP00222.0120b03000 18-10-2013 4,000 0 0 0 0 64 PP00222.0120b03000 21-10-2013 4,000 0 0 0 0 65 PP00222.0120b03000 22-10-2013 3,000 0 0 0 0 66 PP00222.0160b03866 21-10-2013 9,000 0 0 0 0	61 PP00	0173.0120b01300	18-10-2013	3,000	0	0	0
64 PP00222.0120b03000 21-10-2013 4,000 0 0 0 65 PP00222.0120b03000 22-10-2013 3,000 0 0 0 0 66 PP00222.0160b03866 21-10-2013 9,000 0 0 0 0	62 PP00)222.0120b03000	17-10-2013	4,000	0	0	0
65 PP00222.0120b03000 22-10-2013 3,000 0 0 0 66 PP00222.0160b03866 21-10-2013 9,000 0 0 0	63 PP00)222.0120b03000	18-10-2013	4,000	0	0	0
66 PP00222.0160b03866 21-10-2013 9,000 0 0 0	64 PP00)222.0120b03000	21-10-2013	4,000	0	0	0
	65 PP00)222.0120b03000	22-10-2013	3,000	0	0	0
67 PP00222.0160b03866 22-10-2013 9,000 0 0 0	66 PP00)222.0160b03866	21-10-2013	9,000	0	0	0
<u> </u>	67 PP00)222.0160b03866	22-10-2013	9,000	0	0	0

S1304192 PT. BETON PERKASA WIJAKSANA					ВНОРО	BHOPO130AC7-1335		
03-10-2013						R-1310-026		
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding		
1 PH00483.032	20b20000	15-10-2013	5,000	0	0	0		
2 PH00483.032	20b15000	10-10-2013	6,500	0	0	0		
3 PH00483a03	20.10000	10-10-2013	8,000	0	0	0		
4 PH00483.032	20.05000	10-10-2013	11,000	0	0	0		

SO-2013-000002	PT. BETON PE	ERKASA WIJAKSANA				REF
26-11-2013						REM
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.012	20b04930	30-11-2013	100	0	0	(
2 PP00191.020	00b07800	29-11-2013	200	0	0	(
S1304193	PT. MIYUKI IN	DONESIA			61	4/MI/PP/IX/13
03-10-2013						R-1310-027
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00127.016	60b06748	10-10-2013	9,500	0	0	(
2 PP00191.023	30b01700	10-10-2013	9,500	0	0	(
S1304194	PT. CHANDRA	NUGERAHCIPTA				42044252
03-10-2013						R-1310-028
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PH00486.03	50.01980	07-10-2013	12,600	0	0	C
2 PP00222.023	30b04850	07-10-2013	3,000	0	0	C
3 PP00222.012	20b05700	07-10-2013	2,400	0	0	C
4 PP00159.016	60b03570	07-10-2013	15,000	0	0	C
5 PP00222b02	30b04500	07-10-2013	5,000	0	0	C
6 PP00222.023	30b04250	07-10-2013	2,900	0	0	C
S1304284	PT. CHANDRA	NUGERAHCIPTA				42044350
09-10-2013	_					R-1310-063
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00540.029	90.06960	10-10-2013	2,000	0	0	C
2 PP00540.029	90.03160	10-10-2013	2,000	0	0	C
S1304197	PT. CHITOSE	INDONESIA MANUFAC	TURING			09130629-0
03-10-2013						R-1310-030
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00127.01	50.20400	01-11-2013	991	0	0	C
S1304198	PT. CHITOSE	INDONESIA MANUFAC	TURING			09130658-0
03-10-2013						R-1310-031
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00127.01	50.04040	01-11-2013	690	0	0	C
	PT. CHITOSE	INDONESIA MANUFAC	TURING			09130661-0
S1304199						R-1310-032
S1304199 03-10-2013		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
		Jauwai Kiriin				
03-10-2013	00.01850	01-11-2013	400	0	0	C
03-10-2013 No. Kode Barang			400 350	0 0	0 0	
03-10-2013 No. Kode Barang 1 PP00127.010	00.03850	01-11-2013		_		(
03-10-2013 No. Kode Barang 1 PP00127.010 2 PP00127.010	00.03850 50.11420	01-11-2013 01-11-2013	350	0	0	(((

					Outstandin	ig Sales Order
S1304205	PT. ADHI WIJ	AYACITRA			B0421/SP-PR	C/AWC/10/13
03-10-2013						R-1310-033
No. Kode Barar	ng	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00381.0)230b05810	24-11-2013	1,000	0	0	0
2 PP00445.0)160b03380	24-11-2013	2,000	0	0	0
3 PP00222.0)140b08200	24-11-2013	10	0	0	0
4 PP00230.0)160b06580	30-11-2013	2	0	0	0
S1304209	PT. INTI PANT	JA PRESS INDUSTRI			42162930	64/02.10.2013
04-10-2013						R-1310-034
No. Kode Barar	 ng	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PH00508.0	0320b07960	07-10-2013	420	0	0	0
S1304227	PT. KAWASAI	KI MOTOR INDONESIA				PA4828
05-10-2013						R-1310-040
No. Kode Barar	ng	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00254.0)160b06940	25-10-2013	400	0	0	0
2 PP00254.0)160b06940	01-11-2013	500	0	0	0
3 PP00254.0)160b06940	08-11-2013	800	0	0	0
4 PP00254.0)160b06940	15-11-2013	600	0	0	0
5 PP00254.0160b06940		22-11-2013	1,500	0	0	0
6 PP00222.0160b07730		25-10-2013	400	0	0	0
7 PP00222.0160b07730		01-11-2013	500	0	0	0
8 PP00222.0		08-11-2013	800	0	0	0
9 PP00222.0		15-11-2013	600	0	0	0
10 PP00222.0		22-11-2013	1,500	0	0	0
			.,		<u>-</u>	
S1304231	PT. FAJAR SL	JRYA LESTARI				011282
05-10-2013		- -				R-1310-042
No. Kode Barar	 ng	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 KP00413.0		15-10-2013	480	0	0	0
S1304234	PT. FAJAR SU	JRYA LESTARI				011285
11-10-2013						R-1310-043
No. Kode Barar	ng	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 KP00413.0)230b01795	15-10-2013	360	0	0	0
S1304298	PT. FAJAR SU	JRYA LESTARI				011293
11-10-2013						R-1310-069
No. Kode Barar	ng	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 KP00381.0)160b04710	17-10-2013	40	0	0	0
2 KP00413.0)160b01730	17-10-2013	20	0	0	0
S1204242	DT EALAD OL	IDVA I ESTADI				011200
S1304343 12-10-2013	FI. FAJAK SU	JRYA LESTARI				011298 R-1310-083
No. Kode Barar	na	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 KP00381.0		17-10-2013	220	0	0	Outstanding 0
2 KP00413.0		17-10-2013	110	0	0	0
Z NE 00413.0	7 1 0 0 0 0 1 1 0 0	11-10-2013	110	U	U	

					- Catolanan	ig Sales Ordel
S1304344	PT. FAJAR SU	IRYA LESTARI				011299
12-10-2013						R-1310-084
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 KP00381.01		17-10-2013	60	0	0	C
2 KP00381.01	60b01710	17-10-2013	30	0	0	0
S1304345	PT. FAJAR SU	IRYA LESTARI				011300
12-10-2013						R-1310-085
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 KP00381.01	60b04560	17-10-2013	300	0	0	C
2 KP00381.01	60b01710	17-10-2013	150	0	0	C
S1304346	PT. FAJAR SU	IRYA LESTARI				011301
12-10-2013						R-1310-086
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 KP00381.01	60b04710	17-10-2013	200	0	0	C
2 KP00413.01	60b01730	17-10-2013	100	0	0	C
S1304349	PT. FAJAR SU	IRYA LESTARI				011305
12-10-2013						R-1310-087
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 KP00381.01	60b04710	17-10-2013	300	0	0	C
2 KP00413.01	60b01730	17-10-2013	150	0	0	С
S1304350	PT. FAJAR SU	IRYA LESTARI				011306
12-10-2013						R-1310-088
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 KP00381.01	60b04560	17-10-2013	80	0	0	C
2 KP00381.01	60b01710	17-10-2013	40	0	0	C
S1304351	PT. FAJAR SU	IRYA LESTARI				011308
12-10-2013						R-1310-089
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 KP00381.01	60b04560	17-10-2013	40	0	0	C
2 KP00381.010	60b01710	17-10-2013	20	0	0	С
S1304353	PT. FAJAR SU	IRYA LESTARI				011310
						R-1310-090
12-10-2013		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
12-10-2013 No. Kode Barang		Jauwai Kiriiii				
		17-10-2013	80	0	0	0
No. Kode Barang	60b04710			0	0	
No. Kode Barang 1 KP00381.010	60b04710 60b01730	17-10-2013	80	_	-	0
No. Kode Barang 1 KP00381.010 2 KP00413.010	60b04710 60b01730	17-10-2013 17-10-2013	80	_	-	0
No. Kode Barang 1 KP00381.010 2 KP00413.010 S1304355	60b04710 60b01730 PT. FAJAR SU	17-10-2013 17-10-2013	80	_	-	011318 R-1310-091 Outstanding

					Outstandin	g Sales Order
S1304357	PT. FAJAR SU	RYA LESTARI				011320
12-10-2013		la desal Kinina	leel Onder	O.H. Dillinin	D-1	R-1310-092
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 KP00413.01	60001750	18-10-2013	960	0	0	0
S1304361	PT. FAJAR SU	IRYA LESTARI				011326
12-10-2013						R-1310-093
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 KP00413.02	30b01795	18-10-2013	60	0	0	0
S1304423	PT. FAJAR SU	IRYA LESTARI				011331
18-10-2013		_				R-1310-127
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 KP00413.02		25-10-2013	360	0	0	0
04004405	DT 54 14 D 61	IDVA I FOTADI				244222
S1304425	PT. FAJAR SU	IKYA LESTARI				011333
18-10-2013						R-1310-128
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 KP00413.01	60b01750	25-10-2013	1,200	0	0	0
S1304244	PT. CHANDRA	NUGERAH CEMERLA	.NG			42031912
07-10-2013						R-1310-047
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PH00476.03	50.01950	10-10-2013	21,000	0	0	0
2 PP00222.02	00b07260	10-10-2013	800	0	0	0
S1304246	PT. SEOUL PR	RESS INDONESIA			0247/	PO-SPI/10/13
07-10-2013					<u></u>	R-1310-048
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.01		14-10-2013	10,000	0	0	0
2 PP00222.01		31-10-2013	10,000	0	0	0
S1304254	DT CAKUDA	JAVA INDONESIA				VV420770
08-10-2013	PI. SAKUKA	JAVA INDONESIA				XX130770 R-1310-049
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00254.01		21-10-2013	200	0	0	Outstanding 0
2 PS00254.01		22-10-2013	500			
				0	0	0
3 PS00254.01		23-10-2013	503	0	0	0
4 PS00254.01 5 PS00254.01		24-10-2013	400	0	0	0
		25-10-2013	400	0	0	0
6 PS00254.01 7 PS00254.01		28-10-2013 29-10-2013	400 400	0	0	0
8 PS00254.01		29-10-2013 30-10-2013	500	0	0	0
9 PS00254.01		31-10-2013	500	0	0	0
0/00/07-						
S1304255	PI. SAKURA	JAVA INDONESIA				XX130783
08-10-2013		[h] 121 1	lest O	Cally Dilla !	D-1	R-1310-050
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00540.01	20.01240	09-10-2013	328	0	0	0

				Outstanding Sal	es Order
2 PS00540.0120.01240	22-10-2013	500	0	0	0
3 PS00540.0120.01240	24-10-2013	200	0	0	0
4 PS00540.0120.01240	28-10-2013	400	10	0	0
5 PS00540.0120.01240	29-10-2013	300	10	0	0
6 PS00540.0120.01240	30-10-2013	400	10	0	0
7 PS00540.0120.01240	31-10-2013	200	20	0	0

S1304256 PT. SAKURA JAVA INDONESIA						
08-10-2013						R-1310-051
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.012	20b04580	09-10-2013	4	0	0	0
2 PP00222.012	20b04580	24-10-2013	80	0	0	0

S1304257 PT. SAM	(URA JAVA INDONESIA		_	_	XX130798
08-10-2013					R-1310-052
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00286.0100.00600	09-10-2013	67	0	0	0
2 PS00286.0100.00600	17-10-2013	2,100	0	0	0
3 PS00286.0100.00600	18-10-2013	2,900	0	0	0
4 PS00286.0100.00600	19-10-2013	3,400	0	0	0
5 PS00286.0100.00600	21-10-2013	4,300	0	0	0
6 PS00286.0100.00600	22-10-2013	3,100	0	0	0
7 PS00286.0100.00600	23-10-2013	3,300	0	0	0
8 PS00286.0100.00600	24-10-2013	3,100	0	0	0
9 PS00286.0100.00600	25-10-2013	3,800	0	0	0
10 PS00286.0100.00600	28-10-2013	3,500	0	0	0
11 PS00286.0100.00600	29-10-2013	3,400	0	0	0
12 PS00286.0100.00600	30-10-2013	3,400	0	0	0
13 PS00286.0100.00600	31-10-2013	3,200	0	0	0

S1304258 PT. SAKUR	A JAVA INDONESIA				XX130811
08-10-2013					R-1310-053
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00286.0100.00600	09-10-2013	3	0	0	0
2 PS00286.0100.00600	17-10-2013	400	0	0	0
3 PS00286.0100.00600	18-10-2013	1,900	0	0	0
4 PS00286.0100.00600	19-10-2013	1,700	0	0	0
5 PS00286.0100.00600	21-10-2013	1,800	0	0	0
6 PS00286.0100.00600	22-10-2013	1,700	0	0	0
7 PS00286.0100.00600	23-10-2013	1,500	0	0	0
8 PS00286.0100.00600	24-10-2013	1,700	0	0	0
9 PS00286.0100.00600	25-10-2013	1,500	0	0	0
10 PS00286.0100.00600	28-10-2013	1,600	0	0	0
11 PS00286.0100.00600	29-10-2013	1,800	0	0	0
12 PS00286.0100.00600	30-10-2013	1,600	0	0	0
13 PS00286.0100.00600	31-10-2013	1,600	0	0	0

S1304259	PT. SAKURA JAVA	INDONESIA				XX130824
08-10-2013						R-1310-054
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding

			(Outstanding Sal	es Order
2 PS00254.0100.01900	17-10-2013	2,100	0	0	0
3 PS00254.0100.01900	18-10-2013	2,900	0	0	0
4 PS00254.0100.01900	19-10-2013	3,400	0	0	0
5 PS00254.0100.01900	21-10-2013	4,300	0	0	0
6 PS00254.0100.01900	22-10-2013	3,100	0	0	0
7 PS00254.0100.01900	23-10-2013	3,300	0	0	0
8 PS00254.0100.01900	24-10-2013	3,100	0	0	0
9 PS00254.0100.01900	25-10-2013	3,800	0	0	0
10 PS00254.0100.01900	28-10-2013	3,500	0	0	0
11 PS00254.0100.01900	29-10-2013	3,400	0	0	0
12 PS00254.0100.01900	30-10-2013	3,400	0	0	0
13 PS00254.0100.01900	31-10-2013	3,200	0	0	0

\$1304260 PT. SAKUI	RA JAVA INDONESIA				XX130837
08-10-2013					R-1310-055
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00254.0100.01900	09-10-2013	3	0	0	0
2 PS00254.0100.01900	17-10-2013	400	0	0	0
3 PS00254.0100.01900	18-10-2013	1,900	0	0	0
4 PS00254.0100.01900	19-10-2013	1,700	0	0	0
5 PS00254.0100.01900	21-10-2013	1,800	0	0	0
6 PS00254.0100.01900	22-10-2013	1,700	0	0	0
7 PS00254.0100.01900	23-10-2013	1,500	0	0	0
8 PS00254.0100.01900	24-10-2013	1,700	0	0	0
9 PS00254.0100.01900	25-10-2013	1,500	0	0	0
10 PS00254.0100.01900	28-10-2013	1,600	0	0	0
11 PS00254.0100.01900	29-10-2013	1,800	0	0	0
12 PS00254.0100.01900	30-10-2013	1,600	0	0	0
13 PS00254.0100.01900	31-10-2013	1,600	0	0	0

\$1304261 PT. SAKU	JRA JAVA INDONESIA				XX130848
08-10-2013					R-1310-056
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00450.0100.00600	17-10-2013	200	0	0	0
2 PS00450.0100.00600	18-10-2013	300	0	0	0
3 PS00450.0100.00600	19-10-2013	600	0	0	0
4 PS00450.0100.00600	21-10-2013	600	0	0	0
5 PS00450.0100.00600	22-10-2013	400	0	0	0
6 PS00450.0100.00600	23-10-2013	400	0	0	0
7 PS00450.0100.00600	24-10-2013	200	0	0	0
8 PS00450.0100.00600	25-10-2013	100	0	0	0
9 PS00450.0100.00600	28-10-2013	100	0	0	0
10 PS00450.0100.00600	29-10-2013	100	0	0	0
11 PS00450.0100.00600	30-10-2013	300	0	0	0

S1304377	PT. SAKURA JA	VA INDONESIA				EE100864
16-10-2013						R-1310-101
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00350a0100	0.0300	16-10-2013	300	0	0	0

S1304378	PT. SAKURA JA	AVA INDONESIA				EE100834
16-10-2013						R-1310-102
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00350a0100	0.00300	16-10-2013	300	0	0	0

S1304379	PT. SAKURA JAVA	INDONESIA				EE100865
16-10-2013						R-1310-103
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00286.0100.		16-10-2013	300			

S1304380	PT. SAKURA JAVA INDONESIA				EE100866
16-10-2013					R-1310-104
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00254.0100.	.01900 16-10-2013	300	0	0	0

S1304403	PT. SAKURA J	AVA INDONESIA				EE100782
17-10-2013						R-1310-114
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00350.0120	0.00840	18-10-2013	300	0	0	0

S1304438 PT. SAKUR	A JAVA INDONESIA				XX131854
19-10-2013					R-1310-134
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00254.0100.00960	25-10-2013	100	0	0	0
2 PS00254.0100.00960	01-11-2013	425	0	0	0
3 PS00254.0100.00960	04-11-2013	300	0	0	0
4 PS00254.0100.00960	06-11-2013	500	0	0	0
5 PS00254.0100.00960	07-11-2013	100	0	0	0
6 PS00254.0100.00960	08-11-2013	300	0	0	0
7 PS00254.0100.00960	09-11-2013	100	0	0	0
8 PS00254.0100.00960	11-11-2013	600	0	0	0
9 PS00254.0100.00960	12-11-2013	200	0	0	0
10 PS00254.0100.00960	13-11-2013	300	0	0	0
11 PS00254.0100.00960	14-11-2013	300	0	0	0
12 PS00254.0100.00960	15-11-2013	100	0	0	0

S1304439	PT. SAKURA JA	AVA INDONESIA				XX131865
19-10-2013						R-1310-135
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00540.0120.	01240	01-11-2013	450	0	0	0
2 PS00540.0120.	01240	04-11-2013	200	0	0	0
3 PS00540.0120.	01240	06-11-2013	400	0	0	0
4 PS00540.0120.	01240	07-11-2013	400	0	0	0
5 PS00540.0120.	01240	08-11-2013	200	0	0	0
6 PS00540.0120.	01240	09-11-2013	300	0	0	0
7 PS00540.0120.	01240	11-11-2013	200	0	0	0
8 PS00540.0120.	01240	12-11-2013	400	0	0	0
9 PS00540.0120.	01240	13-11-2013	300	0	0	0
10 PS00540.0120.	01240	14-11-2013	200	0	0	0
11 PS00540.0120.	01240	15-11-2013	100	0	0	0

\$1304440 PT. SAKURA	JAVA INDONESIA				XX131869
19-10-2013					R-1310-136
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.0120b04580	25-10-2013	120	0	0	0
2 PP00222.0120b04580	07-11-2013	100	0	0	0
3 PP00222.0120b04580	08-11-2013	96	0	0	0
4 PP00222.0120b04580	11-11-2013	50	0	0	0

S1304441	PT. SAKURA J	AVA INDONESIA				XX131880
19-10-2013						R-1310-137
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00350a0100	.00300	01-11-2013	34,931	0	0	0
2 PS00350a0100	.00300	04-11-2013	5,000	0	0	0
3 PS00350a0100	.00300	06-11-2013	4,500	0	0	0
4 PS00350a0100	.00300	07-11-2013	4,500	0	0	0
5 PS00350a0100	.00300	08-11-2013	5,100	0	0	0
6 PS00350a0100	.00300	09-11-2013	4,700	0	0	0
7 PS00350a0100	.00300	11-11-2013	4,700	0	0	0
8 PS00350a0100	.00300	12-11-2013	4,500	0	0	0
9 PS00350a0100	.00300	13-11-2013	5,300	0	0	0
10 PS00350a0100	.00300	14-11-2013	5,500	0	0	0
11 PS00350a0100	.00300	15-11-2013	4,300	0	0	0

S1304442 PT. SA	KURA JAVA INDONESIA				XX131892
19-10-2013					R-1310-138
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00286.0100.00600	25-10-2013	6	0	0	0
2 PS00286.0100.00600	01-11-2013	2,804	0	0	0
3 PS00286.0100.00600	04-11-2013	400	0	0	0
4 PS00286.0100.00600	06-11-2013	3,800	0	0	0
5 PS00286.0100.00600	07-11-2013	3,400	0	0	0
6 PS00286.0100.00600	08-11-2013	3,300	0	0	0
7 PS00286.0100.00600	09-11-2013	3,200	0	0	0
8 PS00286.0100.00600	11-11-2013	3,500	0	0	0
9 PS00286.0100.00600	12-11-2013	2,800	0	0	0
10 PS00286.0100.00600	13-11-2013	2,800	0	0	0
11 PS00286.0100.00600	14-11-2013	2,600	0	0	0
12 PS00286.0100.00600	15-11-2013	2,800	0	0	0

S1304443 PT. SA	KURA JAVA INDONESIA				XX131906
19-10-2013					R-1310-139
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00286.0100.00600	25-10-2013	5	0	0	0
2 PS00286.0100.00600	29-10-2013	100	0	0	0
3 PS00286.0100.00600	30-10-2013	300	0	0	0
4 PS00286.0100.00600	31-10-2013	200	0	0	0
5 PS00286.0100.00600	01-11-2013	1,700	0	0	0
6 PS00286.0100.00600	06-11-2013	1,500	0	0	0
7 PS00286.0100.00600	07-11-2013	1,600	0	0	0
8 PS00286.0100.00600	08-11-2013	1,200	0	0	0

				Outstanding Sal	
9 PS00286.0100.00600	09-11-2013	1,300	0	0	0
10 PS00286.0100.00600	11-11-2013	1,600	0	0	0
11 PS00286.0100.00600	12-11-2013	1,900	0	0	0
12 PS00286.0100.00600	13-11-2013	1,900	0	0	0
13 PS00286.0100.00600	14-11-2013	1,900	0	0	0
14 PS00286.0100.00600	15-11-2013	2,500	0	0	0

S1304444 PT.	SAKURA JAVA INDONESIA				XX131918
19-10-2013					R-1310-140
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00254.0100.019	00 25-10-2013	4	0	0	0
2 PS00254.0100.019	00 01-11-2013	2,804	0	0	0
3 PS00254.0100.019	00 04-11-2013	400	0	0	0
4 PS00254.0100.019	00 06-11-2013	3,800	0	0	0
5 PS00254.0100.019	00 07-11-2013	3,400	0	0	0
6 PS00254.0100.019	00 08-11-2013	3,300	0	0	0
7 PS00254.0100.019	00 09-11-2013	3,200	0	0	0
8 PS00254.0100.019	00 11-11-2013	3,500	0	0	0
9 PS00254.0100.019	00 12-11-2013	2,800	0	0	0
10 PS00254.0100.019	00 13-11-2013	2,800	0	0	0
11 PS00254.0100.019	00 14-11-2013	2,600	0	0	0
12 PS00254.0100.019	00 15-11-2013	2,800	0	0	0

S1304445	PT. SAKURA .	JAVA INDONESIA				XX131932
19-10-2013						R-1310-141
No. Kode Baran	g	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00254.0	100.01900	25-10-2013	3	0	0	0
2 PS00254.0	100.01900	29-10-2013	100	0	0	0
3 PS00254.0	100.01900	30-10-2013	300	0	0	0
4 PS00254.0	100.01900	31-10-2013	200	0	0	0
5 PS00254.0	100.01900	01-11-2013	1,700	0	0	0
6 PS00254.0	100.01900	06-11-2013	1,500	0	0	0
7 PS00254.0	100.01900	07-11-2013	1,600	0	0	0
8 PS00254.0	100.01900	08-11-2013	1,200	0	0	0
9 PS00254.0	100.01900	09-11-2013	1,300	0	0	0
10 PS00254.0	100.01900	11-11-2013	1,600	0	0	0
11 PS00254.0	100.01900	12-11-2013	1,900	0	0	0
12 PS00254.0	100.01900	13-11-2013	1,900	0	0	0
13 PS00254.0	100.01900	14-11-2013	1,900	0	0	0
14 PS00254.0	100.01900	15-11-2013	2,500	0	0	0

S1304446 PT. SAKI	JRA JAVA INDONESIA				XX131934
19-10-2013					R-1310-142
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00350.0120.00840	14-11-2013	50	0	0	0
2 PS00350.0120.00840	15-11-2013	4	0	0	0

S1304447 PT.	SAKURA JAVA INDONESIA				XX131945
19-10-2013					R-1310-143
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00450.0100.006	00 01-11-2013	200	0	0	0

			(Outstanding Sal	es Order
2 PS00450.0100.00600	04-11-2013	300	0	0	0
3 PS00450.0100.00600	06-11-2013	200	0	0	0
4 PS00450.0100.00600	07-11-2013	400	0	0	0
5 PS00450.0100.00600	08-11-2013	200	0	0	0
6 PS00450.0100.00600	09-11-2013	400	0	0	0
7 PS00450.0100.00600	11-11-2013	200	0	0	0
8 PS00450.0100.00600	12-11-2013	500	0	0	0
9 PS00450.0100.00600	13-11-2013	400	0	0	0
10 PS00450.0100.00600	14-11-2013	400	0	0	0
11 PS00450.0100.00600	15-11-2013	400	0	0	0

S1304268 PT. ARLENE JAYAMANDIRI					PO/AJM/IX/13
08-10-2013					R-1310-059
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00318.0160b16400	21-10-2013	12,000	0	0	0
2 PP00318.0160b08200	21-10-2013	12,000	0	0	0
3 PP00318.0160b07200	21-10-2013	12,000	0	0	0
4 PP00222.0160b05200	21-10-2013	6,000	0	0	0
5 PP00191.0200b07800	30-11-2013	1	0	0	0

S1304286 PT. HANS PL	ATINDO				00000769
09-10-2013					R-1310-064
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00254a0120b08300	16-10-2013	7,598	0	0	0
2 PP00350.0120b08000	16-10-2013	5,736	0	0	0

S1304292	PT. INTRA PR	ESISI INDONESIA				IPI 014 JT
10-10-2013						R-1310-066
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PH00486.035	0.01950	16-10-2013	4,000	0	0	0
2 PP00540a029	90b02600	16-10-2013	2,000	0	0	0

S1304294	PT. SHOWA IN	DONESIA MANUFACT	URING			P118418
10-10-2013						R-1310-067
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00318.0630	b02790	16-10-2013	34,500	0	0	0

S1304372 PT.	SHOWA INDONESIA MANUFAC	CTURING			P118508
16-10-2013					R-1310-099
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00440.0260b03	600 17-10-2013	200	0		

S1304314 PT	. LESTARI TEKNIK PLASTIKATAM	A		0362-H/L	TP-SPS/X/13
11-10-2013					R-1310-077
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00340.0230b03	184 16-10-2013	12,000	0	0	0
2 PP00340.0230b03	084 16-10-2013	2,000	0	0	0

S1304316	PT. LESTARI TEKNIK PLA	STIKATAMA	\		0363-H/L	TP-SPS/X/13
11-10-2013						R-1310-078
No. Kode Barang	Jadw	al Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00159.0160k	0.10=0	0-2013	20.000			

S1304334	PT. CITRA NUGERAH KARYA				42054339
12-10-2013					R-1310-082
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00508.0120k	30-10-2013	150	0	0	0

S1304363 PT. SETIA GU	JNA SELARAS			887/X/SG	SELARAS/13
12-10-2013					R-1310-094
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00120.0080.07050	01-11-2013	5,000	0	0	0
2 PP00120.0080.07050	07-11-2013	5,000	0	0	0
3 PP00120.0080.07050	14-11-2013	5,000	0	0	0
4 PP00120.0080.07050	19-11-2013	5,000	0	0	0
5 PP00120.0080.07050	26-11-2013	2,823	0	0	0

S1304366	PT. PARAMO	UNT BED INDONESIA			LO 00	4257-V0265D
12-10-2013						R-1310-096
No. Kode Barang	1	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00318.01	60b06380	01-11-2013	600	0	0	0
2 KP00318.01	60b00400	01-11-2013	2,000	0	0	0
3 KP00572.02	30b16470	01-11-2013	1,000	0	0	0

\$1304367 PT. SUZUKI IN	IDOMOBIL MOTOR				10707134
14-10-2013					R-1310-097
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 KH00318.0200b10500	16-10-2013	15	0	0	0
2 KP00318a0160b06250	16-10-2013	30	15	0	0
3 PH00254.0200b01940	16-10-2013	15	0	0	0
4 PH00286.0320b03200	16-10-2013	15	0	0	0

S1304419 PT. SUZUKI IN	IDOMOBIL MOTOR			1	0700038+119
18-10-2013					R-1310-123
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00450.0120.02420	01-11-2013	360	0	0	0
2 PS00450.0120.02940	01-11-2013	1,260	0	0	0
3 PP00222.0120b05000	01-11-2013	600	0	0	0
4 PP00254.0120b00700	01-11-2013	1,200	0	0	0
5 KP00483.0160b05400	01-11-2013	15,840	0	0	0
6 KP00483.0160b05450	01-11-2013	14,640	0	0	0
7 PP00191.0160b02950	01-11-2013	5,400	0	0	0
8 PP00191.0160b06550	01-11-2013	5,100	0	0	0
9 PP00254.0200b01940	01-11-2013	16,800	0	0	0
10 PP00286.0320b03200	01-11-2013	8,100	0	0	0
11 PP00318.0200b03600	01-11-2013	600	0	0	0
12 PP00318.0230b01050	01-11-2013	15,600	0	0	0
13 PP00318.0230b03200	01-11-2013	1,200	0	0	0

				Outstandin	g Sales Order
14 PP00318.0230b08450	01-11-2013	1,440	0	0	0
15 PP00381.0260b05650	01-11-2013	31,440	0	0	0
16 PP00450.0230b02680	01-11-2013	360	0	0	0
17 PH00486.0400b06800	01-11-2013	720	0	0	0
18 PH00540.0320b06970	01-11-2013	2,400	0	0	0
19 KP00318.0160b04700	01-11-2013	1,200	0	0	0
20 KP00318.0160b06250	01-11-2013	31,200	0	0	0
21 KP00318.0200b10500	01-11-2013	15,600	0	0	0
22 KP00381.0160b04710	01-11-2013	1,260	0	0	0
23 KP00381.0160b07800	01-11-2013	840	0	0	0
24 KP00381.0160b08650	01-11-2013	2,520	0	0	0
25 KP00381.0230b09000	01-11-2013	720	0	0	0
26 KP00413.0200b08650	01-11-2013	2,520	0	0	0
27 KP00483.0230b02920	01-11-2013	540	0	0	0
28 KP00636.0260b05400	01-11-2013	240	0	0	0
29 KP00636.0260b06000	01-11-2013	600	0	0	0
30 KP00636.0260b06800	01-11-2013	480	0	0	0
31 KP00572.0230b01675	01-11-2013	600	0	0	0
\$1304369 PT. GLOBAL I	DIMENSI METALINDO			0	43/GDM/X/13
14-10-2013	DIMENSI METALINDO			U	R-1310-098
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00381.0100.02060	21-10-2013	3,000	0	0	0
2 PS00381.0100.02060	23-10-2013	3,000	0	0	0
3 PS00381.0100.02060	25-10-2013	3,000	0	0	0
4 PS00381.0100.02060	28-10-2013	3,000	0	0	0
\$1304383 PT GLOBAL I	DIMENSI METALINDO			U ₁	56/GDM/X//13
S1304383 PT. GLOBAL I 16-10-2013	DIMENSI METALINDO			05	56/GDM/X//13 R-1310-105
	DIMENSI METALINDO Jadwal Kirim	Jml. Order	Sdh. Dikirim	05 Return	
16-10-2013		Jml. Order	Sdh. Dikirim		R-1310-105
16-10-2013 No. Kode Barang 1 PS00318.0120.02000	Jadwal Kirim 21-10-2013			Return 0	R-1310-105 Outstanding
16-10-2013 No. Kode Barang 1 PS00318.0120.02000 S1304375 PT. TRIMITRA	Jadwal Kirim			Return 0	R-1310-105 Outstanding 0 002/13100239
16-10-2013 No. Kode Barang 1 PS00318.0120.02000	Jadwal Kirim 21-10-2013			Return 0	R-1310-105 Outstanding
16-10-2013 No. Kode Barang 1 PS00318.0120.02000 S1304375 PT. TRIMITRA 16-10-2013	Jadwal Kirim 21-10-2013 CHITRAHASTA	50	0	Return 0	R-1310-105 Outstanding 0 002/13100239 R-1310-100
16-10-2013 No. Kode Barang 1 PS00318.0120.02000 S1304375 PT. TRIMITRA 16-10-2013 No. Kode Barang	Jadwal Kirim 21-10-2013 CHITRAHASTA Jadwal Kirim	Jml. Order	0 Sdh. Dikirim	1310-0	R-1310-105 Outstanding 0 002/13100239 R-1310-100 Outstanding
16-10-2013 No. Kode Barang 1 PS00318.0120.02000 S1304375 PT. TRIMITRA 16-10-2013 No. Kode Barang 1 PP00254.0120b01450	Jadwal Kirim 21-10-2013 CHITRAHASTA Jadwal Kirim 17-10-2013	Jml. Order 300	O Sdh. Dikirim 0	Return 0 1310-0 Return 0	R-1310-105 Outstanding 0 002/13100239 R-1310-100 Outstanding 0
16-10-2013 No. Kode Barang 1 PS00318.0120.02000 S1304375 PT. TRIMITRA 16-10-2013 No. Kode Barang 1 PP00254.0120b01450 2 PP00254.0120b00950	Jadwal Kirim 21-10-2013 CHITRAHASTA Jadwal Kirim 17-10-2013 17-10-2013	Jml. Order 300 300	Sdh. Dikirim 0 0	Return 0	R-1310-105 Outstanding 0 002/13100239 R-1310-100 Outstanding 0 0
16-10-2013 No. Kode Barang 1 PS00318.0120.02000 S1304375 PT. TRIMITRA 16-10-2013 No. Kode Barang 1 PP00254.0120b01450 2 PP00254.0120b00950 3 PP00450.0120b02725 4 PS00222.0100.01100	Jadwal Kirim 21-10-2013 CHITRAHASTA Jadwal Kirim 17-10-2013 17-10-2013 17-10-2013 17-10-2013	Jml. Order 300 300 300	0 Sdh. Dikirim 0 0 0	Return 0 1310-0 Return 0 0 0 0 0	R-1310-105 Outstanding 0 002/13100239 R-1310-100 Outstanding 0 0 0 0
16-10-2013 No. Kode Barang 1 PS00318.0120.02000 S1304375 PT. TRIMITRA 16-10-2013 No. Kode Barang 1 PP00254.0120b01450 2 PP00254.0120b00950 3 PP00450.0120b02725 4 PS00222.0100.01100 S1304388 PT. PEMA MET	Jadwal Kirim 21-10-2013 CHITRAHASTA Jadwal Kirim 17-10-2013 17-10-2013 17-10-2013 17-10-2013	Jml. Order 300 300 300	0 Sdh. Dikirim 0 0 0	Return 0 1310-0 Return 0 0 0 0 0	R-1310-105 Outstanding 0 002/13100239 R-1310-100 Outstanding 0 0 0 0 9/RM/10/2013
16-10-2013 No. Kode Barang 1 PS00318.0120.02000 S1304375 PT. TRIMITRA 16-10-2013 No. Kode Barang 1 PP00254.0120b01450 2 PP00254.0120b00950 3 PP00450.0120b02725 4 PS00222.0100.01100 S1304388 PT. PEMA MET 17-10-2013	Jadwal Kirim 21-10-2013 CHITRAHASTA Jadwal Kirim 17-10-2013 17-10-2013 17-10-2013 17-10-2013	Jml. Order 300 300 300 300	0 Sdh. Dikirim 0 0 0	Return 0 1310-0 Return 0 0 0 0 2110129	R-1310-105 Outstanding 0 002/13100239 R-1310-100 Outstanding 0 0 0 0 9/RM/10/2013 R-1310-108
16-10-2013 No. Kode Barang 1 PS00318.0120.02000 S1304375 PT. TRIMITRA 16-10-2013 No. Kode Barang 1 PP00254.0120b01450 2 PP00254.0120b00950 3 PP00450.0120b02725 4 PS00222.0100.01100 S1304388 PT. PEMA MET	Jadwal Kirim 21-10-2013 CHITRAHASTA Jadwal Kirim 17-10-2013 17-10-2013 17-10-2013 17-10-2013	Jml. Order 300 300 300	0 Sdh. Dikirim 0 0 0	Return 0 1310-0 Return 0 0 0 0 0	R-1310-105 Outstanding 0 002/13100239 R-1310-100 Outstanding 0 0 0 0 9/RM/10/2013
16-10-2013 No. Kode Barang 1 PS00318.0120.02000 S1304375 PT. TRIMITRA 16-10-2013 No. Kode Barang 1 PP00254.0120b01450 2 PP00254.0120b00950 3 PP00450.0120b02725 4 PS00222.0100.01100 S1304388 PT. PEMA MET 17-10-2013 No. Kode Barang 1 PP00191.0200b03257	Jadwal Kirim 21-10-2013 CHITRAHASTA Jadwal Kirim 17-10-2013 17-10-2013 17-10-2013 17-10-2013 TA PRESINDO Jadwal Kirim 28-10-2013	Jml. Order 300 300 300 300 Jml. Order	Sdh. Dikirim 0 0 0 0 Sdh. Dikirim	Return 0	R-1310-105 Outstanding 0 002/13100239 R-1310-100 Outstanding 0 0 0 9/RM/10/2013 R-1310-108 Outstanding 0
No. Kode Barang	Jadwal Kirim 21-10-2013 CHITRAHASTA Jadwal Kirim 17-10-2013 17-10-2013 17-10-2013 17-10-2013 TA PRESINDO Jadwal Kirim 28-10-2013	Jml. Order 300 300 300 300 Jml. Order	Sdh. Dikirim 0 0 0 0 Sdh. Dikirim	Return 0	R-1310-105 Outstanding 0 002/13100239 R-1310-100 Outstanding 0 0 0 9/RM/10/2013 R-1310-108 Outstanding 0
No. Kode Barang	Jadwal Kirim 21-10-2013 CHITRAHASTA Jadwal Kirim 17-10-2013 17-10-2013 17-10-2013 17-10-2013 TA PRESINDO Jadwal Kirim 28-10-2013 NDONESIA	Jml. Order 300 300 300 300 Jml. Order 20,729	Sdh. Dikirim 0 0 0 0 Sdh. Dikirim 0	Return	R-1310-105 Outstanding 0 002/13100239 R-1310-100 Outstanding 0 0 0 9/RM/10/2013 R-1310-108 Outstanding 0 015607/TS/13 R-1310-110
No. Kode Barang	Jadwal Kirim 21-10-2013 CHITRAHASTA Jadwal Kirim 17-10-2013 17-10-2013 17-10-2013 17-10-2013 TA PRESINDO Jadwal Kirim 28-10-2013 NDONESIA Jadwal Kirim	Jml. Order 300 300 300 300 Jml. Order 20,729	Sdh. Dikirim O O O O Sdh. Dikirim O	Return	R-1310-105 Outstanding 0 002/13100239 R-1310-100 Outstanding 0 0 0 9/RM/10/2013 R-1310-108 Outstanding 0 015607/TS/13 R-1310-110 Outstanding
No. Kode Barang	Jadwal Kirim 21-10-2013 CHITRAHASTA Jadwal Kirim 17-10-2013 17-10-2013 17-10-2013 17-10-2013 TA PRESINDO Jadwal Kirim 28-10-2013 NDONESIA Jadwal Kirim 31-10-2013	Jml. Order 300 300 300 300 Jml. Order 20,729 Jml. Order 9,840	Sdh. Dikirim O O O O Sdh. Dikirim O Sdh. Dikirim O	Return	R-1310-105 Outstanding 0 002/13100239 R-1310-100 Outstanding 0 0 0 0 0 0/RM/10/2013 R-1310-108 Outstanding 0 0 015607/TS/13 R-1310-110 Outstanding
No. Kode Barang	Jadwal Kirim 21-10-2013 CHITRAHASTA Jadwal Kirim 17-10-2013 17-10-2013 17-10-2013 17-10-2013 TA PRESINDO Jadwal Kirim 28-10-2013 NDONESIA Jadwal Kirim	Jml. Order 300 300 300 300 Jml. Order 20,729	Sdh. Dikirim O O O O Sdh. Dikirim O	Return	R-1310-105 Outstanding 0 002/13100239 R-1310-100 Outstanding 0 0 0 9/RM/10/2013 R-1310-108 Outstanding 0 015607/TS/13 R-1310-110 Outstanding

RE-CUTTING APPLICATION - PT. SRIREJEKI PERDANA STEEL

Halaman 28 dari 29

					Outstandin	g Sales Order
4 PP00222.0160b05490		31-10-2013	9,840	0	0	0
S1304417	PT FRUORE	RSAUDARA TEKNIK				07/EBT/X/13
18-10-2013	T T. ERIOO BE	NOAODANA IENIM				R-1310-122
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00159.0200b30000		28-10-2013	1,350	500	0	0
S1304428 PT. SEBASTIAN JAYA METAL				3104/P0	D/SJM/X/2013	
18-10-2013						R-1310-129
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00350.0120b07760		24-10-2013	6,955	0	0	0
S1304432 08-12-2013	PT. GUNA SE	NAPUTRA SEJAHTERA			1	76293/X/2013 R-1310-130
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00220.0060.03400		25-10-2013	4,000	0	0	0
2 PP00381.0070.04400		25-10-2013	4,000	0	0	0
S1304433 PT. ADYAWINSA DINAMIKA KRWG					804296-RM	
19-10-2013						R-1310-131
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00318.0260b02335		28-10-2013	15,000	0	0	0
S1304436	PT. TRIX INDO	ONESIA			104	0/PTI/OKT/13
19-10-2013	I II IIIX INDC				104	R-1310-133
No. Kode Barang		Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
						J

200

0

0

0

23-10-2013

1 PP00222.0120b16470