



# Outstanding Sales Order

Dicetak oleh: System Administrator

Tanggal cetak: 12-12-2013 06:30

S1304143 PT. TOSAMA ABADI		0872/PO/TSM-N/IX/13				
01-10-2013		R-1310-001				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00222.0160b30000	02-10-2013	20	0	0	20	

S1304313 PT. TOSAMA ABADI		0953/PO/TSM-N/X/13				
11-10-2013		R-1310-076				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00222.0160B14000	10-12-2013	20	0	0	20	

S1304196 PT. INDTA PRATAMAJAYA		021013/1225/IP/PO				
03-10-2013		R-1310-029				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00254.0100.01840	04-10-2013	5,000	0	0	5,000	
2 PP00254.0100.01840	07-10-2013	5,000	0	0	5,000	
3 PP00254.0100.01840	11-10-2013	2,000	0	0	2,000	

S1304146 PT. YAMAHA INDONESIA MOTOR MFG		A0048				
01-10-2013		R-1310-003				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00254.0230b08660	03-10-2013	9	0	0	9	

S1304178 PT. YAMAHA INDONESIA MOTOR MFG		A0040				
03-10-2013		R-1310-021				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00222.0160b08900	03-10-2013	4	0	0	4	

S1304215 PT. YAMAHA INDONESIA MOTOR MFG		#00242-#01045				
04-10-2013		R-1310-036				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00222.0160b08900	17-10-2013	1,610	0	0	1,610	
2 PP00222.0160b08900	18-10-2013	2,400	0	0	2,400	
3 PP00222.0160b08900	19-10-2013	2,200	0	0	2,200	
4 PP00222.0160b08900	21-10-2013	2,600	0	0	2,600	
5 PP00222.0160b08900	22-10-2013	2,400	0	0	2,400	
6 PP00222.0160b08900	23-10-2013	2,400	0	0	2,400	
7 PP00222.0160b08900	24-10-2013	3,800	0	0	3,800	
8 PP00222.0160b08900	25-10-2013	2,200	0	0	2,200	
9 PP00222.0160b08900	26-10-2013	2,400	0	0	2,400	
10 PP00222.0160b08900	28-10-2013	2,200	0	0	2,200	
11 PP00222.0160b08900	29-10-2013	2,600	0	0	2,600	
12 PP00222.0160b08900	30-10-2013	3,000	0	0	3,000	
13 PP00222.0160b08900	31-10-2013	5,000	0	0	5,000	
14 PP00222.0160b09060	18-10-2013	602	0	0	602	
15 PP00222.0160b09060	19-10-2013	600	0	0	600	
16 PP00222.0160b09060	21-10-2013	800	0	0	800	
17 PP00222.0160b09060	22-10-2013	400	0	0	400	
18 PP00222.0160b09060	24-10-2013	600	0	0	600	

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

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

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

S1304217

PT. YAMAHA INDONESIA MOTOR MFG

#00061-#00060

04-10-2013

R-1310-038

No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00486.0320B06960	18-10-2013	200	0	0	200
2 PP00486.0320B06960	21-10-2013	200	0	0	200
3 PP00486.0320B06960	22-10-2013	100	0	0	100
4 PP00486.0320B06960	23-10-2013	200	0	0	200
5 PP00486.0320B06960	24-10-2013	100	0	0	100
6 PP00486.0320B06960	25-10-2013	100	0	0	100
7 PP00486.0320B06960	28-10-2013	100	0	0	100
8 PP00486.0320B06960	29-10-2013	100	0	0	100
9 PP00486.0320B06960	30-10-2013	400	0	0	400
10 PP00486.0320B06960	31-10-2013	400	0	0	400

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

<b>S1304297</b>	<b>PT. YAMAHA INDONESIA MOTOR MFG</b>	<b>2013/X/PURC3/081</b>				
<b>10-10-2013</b>		<b>R-1310-068</b>				
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00254.0160b07650	16-10-2013	100	0	0	100

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

<b>S1304421</b>	<b>PT. YAMAHA INDONESIA MOTOR MFG</b>	<b>#00062-#00005</b>				
<b>18-10-2013</b>		<b>R-1310-125</b>				
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00486.0320B06960	01-11-2013	200	0	0	200
2	PP00486.0320B06960	04-11-2013	300	0	0	300
3	PP00486.0320B06960	06-11-2013	400	0	0	400
4	PP00486.0320B06960	07-11-2013	300	0	0	300

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

S1304422		PT. YAMAHA INDONESIA MOTOR MFG			#00087-#00611	
18-10-2013					R-1310-126	
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00486.0320B06960	01-11-2013	200	0	0	200
2	PP00486.0320B06960	04-11-2013	100	0	0	100
3	PP00486.0320B06960	06-11-2013	200	0	0	200
4	PP00254.0160b08400	01-11-2013	400	0	0	400
5	PP00254.0160b08400	04-11-2013	200	0	0	200
6	PP00254.0160b08400	06-11-2013	400	0	0	400
7	PP00222a0200b08400	31-10-2013	198	0	0	198
8	PP00222a0200b08400	01-11-2013	1,000	0	0	1,000
9	PP00222a0200b08400	04-11-2013	1,600	0	0	1,600
10	PP00222a0200b08400	06-11-2013	1,200	0	0	1,200
11	PP00222a0200b08400	07-11-2013	1,600	0	0	1,600
12	PP00222a0200b08400	08-11-2013	1,800	0	0	1,800
13	PP00222a0200b08400	11-11-2013	1,600	0	0	1,600
14	PP00222a0200b08400	12-11-2013	1,600	0	0	1,600
15	PP00222a0200b08400	13-11-2013	800	0	0	800
16	PP00486.0320b07030	31-10-2013	99	0	0	99
17	PP00486.0320b07030	01-11-2013	500	0	0	500
18	PP00486.0320b07030	04-11-2013	800	0	0	800
19	PP00486.0320b07030	06-11-2013	700	0	0	700
20	PP00486.0320b07030	07-11-2013	800	0	0	800
21	PP00486.0320b07030	08-11-2013	1,000	0	0	1,000
22	PP00486.0320b07030	11-11-2013	800	0	0	800
23	PP00486.0320b07030	12-11-2013	800	0	0	800

24 PP00486.0320b07030	13-11-2013	500	0	0	500
25 PP00486.0320b07030	14-11-2013	100	0	0	100
26 PP00486.0320b07030	15-11-2013	100	0	0	100
27 PP00222.0200b08600	31-10-2013	16	0	0	16

<b>S1304147</b>	<b>PT. METALINDO MULTIDINM MANDR</b>	<b>1404/PP/PO/MMM/RML-PD-</b>			
<b>01-10-2013</b>		<b>R-1310-004</b>			
<b>No. Kode Barang</b>	<b>Jadwal Kirim</b>	<b>Jml. Order</b>	<b>Sdh. Dikirim</b>	<b>Return</b>	<b>Outstanding</b>
1 PP00350.0120b03600	03-10-2013	10,000	0	0	10,000

<b>S1304148</b>	<b>PT. METINDO ERA SAKTI</b>	<b>SPS1310/0007</b>			
<b>01-10-2013</b>		<b>R-1310-005</b>			
<b>No. Kode Barang</b>	<b>Jadwal Kirim</b>	<b>Jml. Order</b>	<b>Sdh. Dikirim</b>	<b>Return</b>	<b>Outstanding</b>
1 PP00222.0200b03500	02-10-2013	100	0	0	100

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

<b>S1304302</b>	<b>PT. METINDO ERA SAKTI</b>	<b>SPS1310/0011</b>			
<b>11-10-2013</b>		<b>R-1310-071</b>			
<b>No. Kode Barang</b>	<b>Jadwal Kirim</b>	<b>Jml. Order</b>	<b>Sdh. Dikirim</b>	<b>Return</b>	<b>Outstanding</b>
1 PP00254.0120b06760	14-10-2013	7,680	0	0	7,680
2 PP00254a0120b08000	14-10-2013	7,680	0	0	7,680
3 PP00286.0120b07250	14-10-2013	7,440	0	0	7,440
4 PP00318.0120b08650	14-10-2013	2,160	0	0	2,160

<b>S1304303</b>	<b>PT. METINDO ERA SAKTI</b>	<b>SPS1310/0012</b>			
<b>11-10-2013</b>		<b>R-1310-072</b>			
<b>No. Kode Barang</b>	<b>Jadwal Kirim</b>	<b>Jml. Order</b>	<b>Sdh. Dikirim</b>	<b>Return</b>	<b>Outstanding</b>
1 PP00138.0160b03400	14-10-2013	2,520	0	0	2,520
2 PH00191.0230b02100	14-10-2013	2,400	0	0	2,400
3 PH00191.0230b02150	14-10-2013	2,400	0	0	2,400
4 PP00222.0200b07220	14-10-2013	2,400	0	0	2,400
5 PP00173.0230b02500	14-10-2013	2,400	0	0	2,400
6 PP00191.0230b02300	14-10-2013	18,000	0	0	18,000
7 PP00222.0200b06760	14-10-2013	1,680	0	0	1,680
8 PP00222a0200b02400	14-10-2013	420	0	0	420

<b>S1304304</b>	<b>PT. METINDO ERA SAKTI</b>	<b>SPS1310/0013</b>			
<b>11-10-2013</b>		<b>R-1310-073</b>			
<b>No. Kode Barang</b>	<b>Jadwal Kirim</b>	<b>Jml. Order</b>	<b>Sdh. Dikirim</b>	<b>Return</b>	<b>Outstanding</b>
1 PP00127.0120b01525	14-10-2013	1,200	0	0	1,200
2 PP00127.0160b03835	14-10-2013	10,800	0	0	10,800
3 PP00222.0160b01620	14-10-2013	3,000	0	0	3,000
4 PP00222.0160b01950	14-10-2013	600	0	0	600
5 PP00222.0230b02200	14-10-2013	3,000	0	0	3,000
6 PP00191a0200b03900	14-10-2013	10,800	0	0	10,800

S1304396		PT. METINDO ERA SAKTI			SPS1310/0008	
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	15	
2 PP00191.0200b08000	18-10-2013	15	0	0	15	
3 PP00191.0200b08870	18-10-2013	15	0	0	15	
4 PP00222.0200b07730	18-10-2013	200	0	0	200	
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 PP00222.0230b03100	18-10-2013	840	0	0	840	
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 PP00254.0160b04800	18-10-2013	120	0	0	120	
2 PP00222.0200b07140	18-10-2013	600	0	0	600	
S1304150		PT. PAMINDO TIGA T			T048831X	
01-10-2013		R-1310-006				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00318.0260b02335	02-10-2013	2,500	0	0	2,500	
S1304153		PT. PAMINDO TIGA T			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	8,880	
2 PH00486.0350.01950	07-10-2013	7,368	0	0	7,368	
3 PP00540a0350.07450	07-10-2013	2,460	0	0	2,460	
4 PH00486a0350.01950	07-10-2013	25,074	0	0	25,074	
5 PP00540.0290.02490	07-10-2013	11,805	0	0	11,805	
6 PP00540.0290.06970	07-10-2013	25,193	0	0	25,193	
7 PP00318.0260b02335	07-10-2013	6,675	0	0	6,675	
8 KP00381.0160b08100	07-10-2013	12,031	0	0	12,031	
9 KP00413.0230b08090	07-10-2013	12,031	0	0	12,031	
10 PP00540.0290.03150	07-10-2013	13,388	0	0	13,388	
11 PH00486.0350.01870	07-10-2013	2,760	0	0	2,760	
12 PP00508.0200b07410	07-10-2013	2,760	0	0	2,760	
13 PP00159.0140b00990	07-10-2013	8,832	0	0	8,832	
14 PP00173.0160b01680	07-10-2013	8,832	0	0	8,832	
15 PP00173.0160b02000	07-10-2013	8,832	0	0	8,832	
16 PP00222.0140b07830	07-10-2013	8,832	0	0	8,832	
17 PP00222.0160b05560	07-10-2013	8,832	0	0	8,832	
S1304166		PT. PAMINDO TIGA T			T048949X	
02-10-2013		R-1310-015				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00159.0200b06480	03-10-2013	400	0	0	400	

S1304264		PT. PAMINDO TIGA T			T048060X	
08-10-2013		R-1310-058				
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00508a0200b07410	09-10-2013	100	0	0	100

S1304329		PT. PAMINDO TIGA T			T049172X	
12-10-2013					R-1310-079	
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00381.0200b04080	13-10-2013	50	0	0	50

S1304391		PT. PAMINDO TIGA T			T049199X	
17-10-2013		R-1310-109				
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00318c0230b07950	21-10-2013	10,980	0	0	10,980
2	PH00486.0350.01950	21-10-2013	6,657	0	0	6,657
3	PP00540a0350.07450	21-10-2013	2,520	0	0	2,520
4	PP00286.0200b03290	21-10-2013	1,200	0	0	1,200
5	PP00381.0160b06220	21-10-2013	1,200	0	0	1,200
6	PH00486a0350.01950	21-10-2013	35,790	0	0	35,790
7	PP00540.0290.02490	21-10-2013	12,750	0	0	12,750
8	PP00540.0290.06970	21-10-2013	35,790	0	0	35,790
9	PP00318.0260b02335	21-10-2013	8,925	0	0	8,925
10	KP00381.0160b08100	21-10-2013	12,108	0	0	12,108
11	KP00413.0230b08090	21-10-2013	12,108	0	0	12,108
12	PP00540.0290.03150	21-10-2013	23,040	0	0	23,040
13	PP00159.0140b00990	21-10-2013	15,552	0	0	15,552
14	PP00173.0160b01680	21-10-2013	15,552	0	0	15,552
15	PP00173.0160b02000	21-10-2013	15,552	0	0	15,552
16	PP00222.0140b07830	21-10-2013	15,552	0	0	15,552
17	PP00222.0160b05560	21-10-2013	15,552	0	0	15,552

S1304156		PT. YUTAKA MANUFACTURING INDONESIA			PO/005244/13	
01-10-2013		R-1310-008				
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00222.0120b04930	07-10-2013	5,100	0	0	5,100

S1304158		PT. YUTAKA MANUFACTURING INDONESIA			PO/005258/13
01-10-2013		R-1310-009			
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00230.0160b06580	07-10-2013	4,700	0	0	4,700

S1304160		PT. YUTAKA MANUFACTURING INDONESIA			PO/005282/13	
01-10-2013		R-1310-010				
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00230.0160b06635	07-10-2013	14,000	0	0	14,000

S1304406		PT. YUTAKA MANUFACTURING INDONESIA			PO/005628/13-1
17-10-2013		R-1310-115			
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00230.0160b06635	18-10-2013	11,400	0	0	11,400



2 PP00230.0160b06580	18-10-2013	3,200	0	0	3,200
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S1304408 PT. YUTAKA MANUFACTURING INDONESIA		PO/005646/13-1			
17-10-2013		R-1310-116			
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.0120b04930	18-10-2013	810	0	0	810

S1304410 PT. YUTAKA MANUFACTURING INDONESIA		PO/005665/13-1			
17-10-2013		R-1310-118			
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00508.0120.00640	18-10-2013	4,000	0	0	4,000
2 PS00254.0120.02270	18-10-2013	2,500	0	0	2,500

S1304411 PT. YUTAKA MANUFACTURING INDONESIA		PO/005668/13-1			
17-10-2013		R-1310-119			
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00427.0200.27000	18-10-2013	460	0	0	460
2 PS00427.0120.00600	18-10-2013	16,200	0	0	16,200
3 PS00508.0120.00640	18-10-2013	16,200	0	0	16,200
4 PS00254.0120.02270	18-10-2013	16,200	0	0	16,200

S1304412 PT. YUTAKA MANUFACTURING INDONESIA		PO/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	16,200
2 PS00254.0120.08000	18-10-2013	16,200	0	0	16,200
3 PS00191.0120.00450	18-10-2013	66,000	0	0	66,000
4 PS00191.0120.00500	18-10-2013	39,600	0	0	39,600
5 PS00222.0120.02405	18-10-2013	44,100	0	0	44,100
6 PS00191.0120.00420	18-10-2013	46,200	0	0	46,200
7 PS00222.0120.03850	18-10-2013	46,200	0	0	46,200
8 PS00381.0120.30550	18-10-2013	498	0	0	498
9 PS00222.0120.05000	18-10-2013	24,525	0	0	24,525
10 PS00254.0120.00500	18-10-2013	16,350	0	0	16,350
11 PS00254.0120.00400	18-10-2013	16,350	0	0	16,350
12 PS00254.0120.01550	18-10-2013	16,350	0	0	16,350
13 PS00254.0120.01650	18-10-2013	16,350	0	0	16,350
14 PS00254.0100.01000	18-10-2013	21,800	0	0	21,800
15 PS00254.0100.00450	18-10-2013	16,350	0	0	16,350
16 PS00222.0120.00700	18-10-2013	19,075	0	0	19,075

S1304409 PT. YUTAKA MANUFACTURING INDONESIA		PO/005664/13-1			
17-10-2013		R-1310-117			
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00350.0120.07870	18-10-2013	2,500	0	0	2,500
2 PS00254.0120.08000	18-10-2013	3,000	0	0	3,000
3 PS00381.0120.30550	18-10-2013	180	0	0	180
4 PS00222.0120.05000	18-10-2013	5,400	0	0	5,400
5 PS00254.0120.00500	18-10-2013	1,500	0	0	1,500
6 PS00254.0120.00400	18-10-2013	1,500	0	0	1,500
7 PS00254.0120.01550	18-10-2013	1,200	0	0	1,200

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

<b>S1304161 PT. DHARMA POLIMETAL</b>		<b>5100032415</b>				
<b>02-10-2013</b>		<b>R-1310-011</b>				
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00191a0200b02300	07-10-2013	15,000	0	0	15,000
2	PP00222.0160b02150	07-10-2013	15,000	0	0	15,000
3	PP00222.0200b02230	07-10-2013	4,000	0	0	4,000
4	PP00222.0160b02000	07-10-2013	15,000	0	0	15,000

<b>S1304162 BS INDONESIA</b>		<b>PO/999/BSI/X/13</b>				
<b>02-10-2013</b>		<b>R-1310-012</b>				
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00254.0200b06000	07-10-2013	6,900	0	0	6,900
2	PP00254.0200b05000	07-10-2013	5,000	0	0	5,000

<b>S1304163 BS INDONESIA</b>		<b>PO/998/BSI/X/13</b>				
<b>02-10-2013</b>		<b>R-1310-013</b>				
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00254.0200b055500	07-10-2013	900	0	0	900

<b>S1304332 BS INDONESIA</b>		<b>PO/1030/BSI/X/13</b>				
<b>12-10-2013</b>		<b>R-1310-081</b>				
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00254.0120b07500	17-10-2013	200	0	0	200
2	PP00222.0200b02000	17-10-2013	200	0	0	200

<b>SO-2013-000001 BS INDONESIA</b>		<b>1920002+2</b>				
<b>26-11-2013</b>		<b>Order tambahan</b>				
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PH00483.0320.05000	26-11-2013	360	120	0	240
2	PP00159.0140b00990	30-11-2013	100	0	0	100

<b>S1304164 PT. INTI POLYMETAL</b>		<b>1210321/RM/10/2013</b>				
<b>02-10-2013</b>		<b>R-1310-014</b>				
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00222.0160b02200	02-10-2013	2,000	0	0	2,000
2	PP00222.0160b02200	04-10-2013	2,000	0	0	2,000
3	PP00222.0160b02200	07-10-2013	2,000	0	0	2,000
4	PP00222.0160b02200	10-10-2013	2,000	0	0	2,000
5	PP00222.0160b02200	14-10-2013	2,000	0	0	2,000

S1304229 PT. INTI POLYMETAL		1210327/RM/10/2013				
05-10-2013		R-1310-041				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00159.0200b01880	07-10-2013	5,000	0	0	5,000	
2 PP00159.0200b01880	09-10-2013	5,000	0	0	5,000	
3 PP00159.0200b01880	11-10-2013	5,000	0	0	5,000	
4 PP00159.0200b01880	14-10-2013	5,000	0	0	5,000	
5 PP00159.0200b01880	16-10-2013	5,000	0	0	5,000	
6 PP00159.0200b01880	18-10-2013	5,000	0	0	5,000	
7 PP00159.0200b01880	21-10-2013	5,000	0	0	5,000	
8 PP00159.0200b01880	23-10-2013	5,000	0	0	5,000	

S1304167 PT. NIRMALA TIRTA PARTS		002.10.13/PARTS/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	180	
2 PP00222a0200b06900	07-10-2013	823	0	0	823	
3 PP00222.0200b08380	07-10-2013	655	0	0	655	
4 PP00222.0200b08300	07-10-2013	164	0	0	164	
5 PS00286a0120.02850	07-10-2013	2,205	0	0	2,205	

S1304168 PT. MESINDO PUTRA PERKASA		01/X/MPP/PPIC-SPS/				
02-10-2013		R-1310-017				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00191.0200b03770	07-10-2013	1,200	0	0	1,200	
2 PP00222.0280b04500	07-10-2013	600	0	0	600	

S1304169 PT. MESINDO PUTRA PERKASA		02/X/MPP/PPIC-SPS/				
02-10-2013		R-1310-018				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00222.0200b02100	07-10-2013	25,200	0	0	25,200	
2 PP00222.0230b03950	07-10-2013	3,360	0	0	3,360	
3 PP00222.0260b02400	07-10-2013	8,400	0	0	8,400	

S1304306 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	4,800	
2 PP00159.0160b09290	16-10-2013	4,800	0	0	4,800	
3 PP00222.0160b04140	16-10-2013	2,400	0	0	2,400	

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 PP00222.0200b02100	16-10-2013	30,000	0	0	30,000	
2 PP00222.0230b03950	16-10-2013	3,360	0	0	3,360	
3 PP00222.0260b02400	16-10-2013	10,800	0	0	10,800	

S1304174		PT. NUSA TOYOTETSU				SRP0960
02-10-2013						R-1310-019
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00605.0120.13500	02-10-2013	160	0	0	160	
S1304177		PT. NUSA TOYOTETSU				SRP0962
03-10-2013						R-1310-020
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00605.0120.13500	03-10-2013	160	0	0	160	
S1304211		PT. NUSA TOYOTETSU				SRP0963
04-10-2013						R-1310-035
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00605.0120.13500	04-10-2013	160	0	0	160	
S1304223		PT. NUSA TOYOTETSU				SRP0964
05-10-2013						R-1310-039
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00605.0120.13500	06-10-2013	80	0	0	80	
S1304237		PT. NUSA TOYOTETSU				SRP0965
07-10-2013						R-1310-044
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00605.0120.13500	07-10-2013	160	0	0	160	
S1304263		PT. NUSA TOYOTETSU				SRP0966
08-10-2013						R-1310-057
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00605.0120.13500	08-10-2013	80	0	0	80	
2 PP00318.0150.10615	08-10-2013	240	0	0	240	
S1304278		PT. NUSA TOYOTETSU				SRP0967
09-10-2013						R-1310-061
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00605.0120.13500	09-10-2013	160	0	0	160	
S1304291		PT. NUSA TOYOTETSU				SRP0968
10-10-2013						R-1310-065
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00605.0120.13500	10-10-2013	160	0	0	160	
S1304300		PT. NUSA TOYOTETSU				SRP0970
11-10-2013						R-1310-070
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00605.0120.13500	11-10-2013	160	0	0	160	

<b>S1304331</b>	<b>PT. NUSA TOYOTETSU</b>					<b>SRP0971</b>
<b>12-10-2013</b>						<b>R-1310-080</b>
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00605.0120.13500	16-10-2013	80	0	0	80	
<b>S1304385</b>	<b>PT. NUSA TOYOTETSU</b>					<b>SRP0972</b>
<b>16-10-2013</b>						<b>R-1310-106</b>
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00605.0120.13500	16-10-2013	160	0	0	160	
<b>S1304387</b>	<b>PT. NUSA TOYOTETSU</b>					<b>SRP0973</b>
<b>17-10-2013</b>						<b>R-1310-107</b>
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00605.0120.13500	17-10-2013	160	0	0	160	
<b>S1304415</b>	<b>PT. NUSA TOYOTETSU</b>					<b>SRP0974</b>
<b>18-10-2013</b>						<b>R-1310-121</b>
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00605.0120.13500	18-10-2013	160	0	0	160	
<b>S1304435</b>	<b>PT. NUSA TOYOTETSU</b>					<b>SRP0976</b>
<b>19-10-2013</b>						<b>R-1310-132</b>
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00605.0120.13500	20-10-2013	80	0	0	80	
<b>S1304181</b>	<b>PT. SMAP INDONESIA</b>					<b>502/PURCH-MAT/X/13</b>
<b>03-10-2013</b>						<b>R-1310-022</b>
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00450.0120b03700	04-10-2013	300	0	0	300	
<b>S1304364</b>	<b>PT. SMAP INDONESIA</b>					<b>507/PURCH-MAT/X/13</b>
<b>12-10-2013</b>						<b>R-1310-095</b>
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PS00222.0120.04650	16-10-2013	1,695	0	0	1,695	
2 PS00222.0120.04650	17-10-2013	600	0	0	600	
3 PS00222.0120.04650	18-10-2013	100	0	0	100	
4 PS00222.0120.04650	19-10-2013	400	0	0	400	
5 PS00222.0120.04650	22-10-2013	400	0	0	400	
6 PS00222.0120.04650	23-10-2013	900	0	0	900	
7 PS00222.0120.04650	24-10-2013	500	0	0	500	
8 PS00222.0120.04650	25-10-2013	503	0	0	503	
9 PS00222.0120.04650	28-10-2013	400	0	0	400	
10 PS00222.0120.04650	29-10-2013	400	0	0	400	
11 PS00222.0120.04650	30-10-2013	400	0	0	400	
12 PS00222.0120.04650	31-10-2013	400	0	0	400	
13 PS00254.0120.04400	16-10-2013	1,219	0	0	1,219	
14 PS00254.0120.04400	17-10-2013	600	0	0	600	
15 PS00254.0120.04400	18-10-2013	100	0	0	100	
16 PS00254.0120.04400	19-10-2013	400	0	0	400	
17 PS00254.0120.04400	22-10-2013	400	0	0	400	

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

S1304184

PT. FUJI SEAT 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	25
2	PP00254.0140b04880	07-10-2013	25	0	0	25
3	PP00254.0140b14410	07-10-2013	25	0	0	25

S1304185		PT. MITSUBA INDONESIA PIPE PARTS			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	500
2	PP00222.0200b07260	08-10-2013	500	0	0	500
3	PP00286.0260b01880	03-10-2013	500	0	0	500
4	PP00286.0260b01880	04-10-2013	500	0	0	500
S1304186		PT. MITSUBA INDONESIA PIPE PARTS			MIPP/131002/1317	
03-10-2013		R-1310-025				
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00173.0120b01300	07-10-2013	1,000	0	0	1,000
S1304240		PT. MITSUBA INDONESIA PIPE PARTS			MIPP/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	1,000
2	PP00222.0200b02100	10-10-2013	500	0	0	500
3	PP00222.0200b07260	09-10-2013	1,000	0	0	1,000
4	PP00222.0200b07260	10-10-2013	1,000	0	0	1,000
S1304241		PT. MITSUBA INDONESIA PIPE PARTS			MIPP/131004/1707	
07-10-2013		R-1310-046				
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	KP00381.0160b04434	11-10-2013	900	0	0	900
S1304283		PT. MITSUBA INDONESIA PIPE PARTS			MIPP/131008/1547	
09-10-2013		R-1310-062				
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00222.0200b02100	16-10-2013	1,000	0	0	1,000
2	PP00222.0200b02100	17-10-2013	2,000	0	0	2,000
3	PP00222.0200b02100	18-10-2013	2,000	0	0	2,000
4	PP00222.0200b02100	21-10-2013	1,000	0	0	1,000
5	PP00222.0200b02100	24-10-2013	1,000	0	0	1,000
6	PP00222.0200b02100	28-10-2013	1,000	0	0	1,000
7	PP00222.0200b02100	29-10-2013	1,000	0	0	1,000
8	PP00222.0200b07260	16-10-2013	1,000	0	0	1,000
9	PP00222.0200b07260	17-10-2013	1,000	0	0	1,000
10	PP00222.0200b07260	18-10-2013	1,000	0	0	1,000
11	PP00222.0200b07260	21-10-2013	1,000	0	0	1,000
12	PP00222.0200b07260	22-10-2013	1,000	0	0	1,000
13	PP00222.0200b07260	23-10-2013	1,000	0	0	1,000
14	PP00222.0200b07260	24-10-2013	1,000	0	0	1,000
15	PP00222.0200b07260	25-10-2013	1,000	0	0	1,000
16	PP00222.0200b07260	28-10-2013	1,000	0	0	1,000
17	PP00222.0200b07260	29-10-2013	1,000	0	0	1,000
18	PP00222.0200b07260	30-10-2013	1,000	0	0	1,000
19	PP00286.0260b01880	16-10-2013	500	0	0	500
20	PP00286.0260b01880	17-10-2013	500	0	0	500
21	PP00286.0260b01880	18-10-2013	500	0	0	500
22	PP00286.0260b01880	21-10-2013	500	0	0	500

23	PP00286.0260b01880	22-10-2013	1,000	0	0	1,000
24	PP00286.0260b01880	23-10-2013	500	0	0	500
25	PP00286.0260b01880	24-10-2013	500	0	0	500
26	PP00286.0260b01880	25-10-2013	1,000	0	0	1,000
27	PP00286.0260b01880	28-10-2013	1,000	0	0	1,000
28	PP00286.0260b01880	29-10-2013	500	0	0	500
29	PP00286.0260b01880	30-10-2013	500	0	0	500
30	PP00605.0200b10757	16-10-2013	500	0	0	500
31	PP00605.0200b10757	21-10-2013	500	0	0	500
32	KP00381.0160b04434	16-10-2013	900	0	0	900
33	KP00381.0160b04434	18-10-2013	900	0	0	900
34	KP00381.0160b04434	21-10-2013	900	0	0	900
35	KP00381.0160b04434	23-10-2013	900	0	0	900
36	KP00381.0160b04434	25-10-2013	900	0	0	900
37	KP00381.0160b04434	29-10-2013	900	0	0	900
38	KP00381.0160b04434	30-10-2013	900	0	0	900
39	KP00413a0200b04870	16-10-2013	500	0	0	500
40	KP00413a0200b04870	17-10-2013	500	0	0	500
41	KP00413a0200b04870	22-10-2013	500	0	0	500
42	KP00413a0200b04870	23-10-2013	500	0	0	500
43	KP00413a0200b04870	24-10-2013	500	0	0	500
44	KP00413a0200b04870	25-10-2013	500	0	0	500
45	KP00413a0200b04870	28-10-2013	500	0	0	500
46	KP00413a0200b04870	29-10-2013	500	0	0	500
47	KP00413a0200b04870	30-10-2013	500	0	0	500
48	PP00127.0120b04075	18-10-2013	2,000	0	0	2,000
49	PP00127.0120b04075	21-10-2013	2,000	0	0	2,000
50	PP00127.0120b04075	22-10-2013	2,000	0	0	2,000
51	PP00127.0120b04075	23-10-2013	1,000	0	0	1,000
52	PP00159.0120b02700	18-10-2013	2,000	0	0	2,000
53	PP00159.0120b02700	21-10-2013	2,000	0	0	2,000
54	PP00159.0120b02700	22-10-2013	2,000	0	0	2,000
55	PP00159.0120b02700	23-10-2013	2,000	0	0	2,000
56	PP00159.0140b04735	18-10-2013	2,000	0	0	2,000
57	PP00159.0140b04735	21-10-2013	2,000	0	0	2,000
58	PP00159.0140b04735	22-10-2013	2,000	0	0	2,000
59	PP00173.0120b01300	16-10-2013	4,000	0	0	4,000
60	PP00173.0120b01300	17-10-2013	4,000	0	0	4,000
61	PP00173.0120b01300	18-10-2013	3,000	0	0	3,000
62	PP00222.0120b03000	17-10-2013	4,000	0	0	4,000
63	PP00222.0120b03000	18-10-2013	4,000	0	0	4,000
64	PP00222.0120b03000	21-10-2013	4,000	0	0	4,000
65	PP00222.0120b03000	22-10-2013	3,000	0	0	3,000
66	PP00222.0160b03866	21-10-2013	9,000	0	0	9,000
67	PP00222.0160b03866	22-10-2013	9,000	0	0	9,000

S1304192 PT. BETON PERKASA WIJAKSANA

BHOP0130AC7-1335

03-10-2013

R-1310-026

No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PH00483.0320b20000	15-10-2013	5,000	0	0	5,000
2	PH00483.0320b15000	10-10-2013	6,500	0	0	6,500
3	PH00483a0320.10000	10-10-2013	8,000	0	0	8,000
4	PH00483.0320.05000	10-10-2013	11,000	0	0	11,000



<b>SO-2013-000002 PT. BETON PERKASA WIJAKSANA</b>					<b>REF</b>
<b>26-11-2013</b>					<b>REM</b>
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.0120b04930	30-11-2013	100	0	0	100
2 PP00191.0200b07800	29-11-2013	200	0	0	200

<b>S1304193 PT. MIYUKI INDONESIA</b>					<b>614/MI/PP/IX/13</b>
<b>03-10-2013</b>					<b>R-1310-027</b>
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00127.0160b06748	10-10-2013	9,500	0	0	9,500
2 PP00191.0230b01700	10-10-2013	9,500	0	0	9,500

<b>S1304194 PT. CHANDRA NUGERAHCIPTA</b>					<b>42044252</b>
<b>03-10-2013</b>					<b>R-1310-028</b>
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PH00486.0350.01980	07-10-2013	12,600	0	0	12,600
2 PP00222.0230b04850	07-10-2013	3,000	0	0	3,000
3 PP00222.0120b05700	07-10-2013	2,400	0	0	2,400
4 PP00159.0160b03570	07-10-2013	15,000	0	0	15,000
5 PP00222b0230b04500	07-10-2013	5,000	0	0	5,000
6 PP00222.0230b04250	07-10-2013	2,900	0	0	2,900

<b>S1304284 PT. CHANDRA NUGERAHCIPTA</b>					<b>42044350</b>
<b>09-10-2013</b>					<b>R-1310-063</b>
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00540.0290.06960	10-10-2013	2,000	0	0	2,000
2 PP00540.0290.03160	10-10-2013	2,000	0	0	2,000

<b>S1304197 PT. CHITOSE INDONESIA MANUFACTURING</b>					<b>09130629-0</b>
<b>03-10-2013</b>					<b>R-1310-030</b>
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00127.0150.20400	01-11-2013	991	0	0	991

<b>S1304198 PT. CHITOSE INDONESIA MANUFACTURING</b>					<b>09130658-0</b>
<b>03-10-2013</b>					<b>R-1310-031</b>
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00127.0150.04040	01-11-2013	690	0	0	690

<b>S1304199 PT. CHITOSE INDONESIA MANUFACTURING</b>					<b>09130661-0</b>
<b>03-10-2013</b>					<b>R-1310-032</b>
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00127.0100.01850	01-11-2013	400	0	0	400
2 PP00127.0100.03850	01-11-2013	350	0	0	350
3 PP00127.0150.11420	01-11-2013	840	0	0	840
4 PP00127.0150.23470	01-11-2013	200	0	0	200
5 PP00180.0090.01320	01-11-2013	28,800	0	0	28,800

<b>S1304205</b>	<b>PT. ADHI WIJAYACITRA</b>	<b>B0421/SP-PRC/AWC/10/13</b>				
<b>03-10-2013</b>		<b>R-1310-033</b>				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00381.0230b05810	24-11-2013	1,000	0	0	1,000	
2 PP00445.0160b03380	24-11-2013	2,000	0	0	2,000	
3 PP00222.0140b08200	24-11-2013	10	0	0	10	
4 PP00230.0160b06580	30-11-2013	2	0	0	2	
<b>S1304209</b>	<b>PT. INTI PANTJA PRESS INDUSTRI</b>	<b>4216293064/02.10.2013</b>				
<b>04-10-2013</b>		<b>R-1310-034</b>				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PH00508.0320b07960	07-10-2013	420	0	0	420	
<b>S1304227</b>	<b>PT. KAWASAKI MOTOR INDONESIA</b>	<b>PA4828</b>				
<b>05-10-2013</b>		<b>R-1310-040</b>				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00254.0160b06940	25-10-2013	400	0	0	400	
2 PP00254.0160b06940	01-11-2013	500	0	0	500	
3 PP00254.0160b06940	08-11-2013	800	0	0	800	
4 PP00254.0160b06940	15-11-2013	600	0	0	600	
5 PP00254.0160b06940	22-11-2013	1,500	0	0	1,500	
6 PP00222.0160b07730	25-10-2013	400	0	0	400	
7 PP00222.0160b07730	01-11-2013	500	0	0	500	
8 PP00222.0160b07730	08-11-2013	800	0	0	800	
9 PP00222.0160b07730	15-11-2013	600	0	0	600	
10 PP00222.0160b07730	22-11-2013	1,500	0	0	1,500	
<b>S1304231</b>	<b>PT. FAJAR SURYA LESTARI</b>	<b>011282</b>				
<b>05-10-2013</b>		<b>R-1310-042</b>				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 KP00413.0160b01750	15-10-2013	480	0	0	480	
<b>S1304234</b>	<b>PT. FAJAR SURYA LESTARI</b>	<b>011285</b>				
<b>11-10-2013</b>		<b>R-1310-043</b>				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 KP00413.0230b01795	15-10-2013	360	0	0	360	
<b>S1304298</b>	<b>PT. FAJAR SURYA LESTARI</b>	<b>011293</b>				
<b>11-10-2013</b>		<b>R-1310-069</b>				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 KP00381.0160b04710	17-10-2013	40	0	0	40	
2 KP00413.0160b01730	17-10-2013	20	0	0	20	
<b>S1304343</b>	<b>PT. FAJAR SURYA LESTARI</b>	<b>011298</b>				
<b>12-10-2013</b>		<b>R-1310-083</b>				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 KP00381.0160b04710	17-10-2013	220	0	0	220	
2 KP00413.0160b01730	17-10-2013	110	0	0	110	

S1304344		PT. FAJAR SURYA LESTARI				011299
12-10-2013						R-1310-084
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	KP00381.0160b04560	17-10-2013	60	0	0	60
2	KP00381.0160b01710	17-10-2013	30	0	0	30
S1304345		PT. FAJAR SURYA LESTARI				011300
12-10-2013						R-1310-085
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	KP00381.0160b04560	17-10-2013	300	0	0	300
2	KP00381.0160b01710	17-10-2013	150	0	0	150
S1304346		PT. FAJAR SURYA LESTARI				011301
12-10-2013						R-1310-086
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	KP00381.0160b04710	17-10-2013	200	0	0	200
2	KP00413.0160b01730	17-10-2013	100	0	0	100
S1304349		PT. FAJAR SURYA LESTARI				011305
12-10-2013						R-1310-087
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	KP00381.0160b04710	17-10-2013	300	0	0	300
2	KP00413.0160b01730	17-10-2013	150	0	0	150
S1304350		PT. FAJAR SURYA LESTARI				011306
12-10-2013						R-1310-088
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	KP00381.0160b04560	17-10-2013	80	0	0	80
2	KP00381.0160b01710	17-10-2013	40	0	0	40
S1304351		PT. FAJAR SURYA LESTARI				011308
12-10-2013						R-1310-089
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	KP00381.0160b04560	17-10-2013	40	0	0	40
2	KP00381.0160b01710	17-10-2013	20	0	0	20
S1304353		PT. FAJAR SURYA LESTARI				011310
12-10-2013						R-1310-090
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	KP00381.0160b04710	17-10-2013	80	0	0	80
2	KP00413.0160b01730	17-10-2013	40	0	0	40
S1304355		PT. FAJAR SURYA LESTARI				011318
12-10-2013						R-1310-091
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	KP00413.0230b01795	18-10-2013	360	0	0	360

S1304357		PT. FAJAR SURYA LESTARI			011320
12-10-2013					R-1310-092
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 KP00413.0160b01750	18-10-2013	960	0	0	960
S1304361		PT. FAJAR SURYA LESTARI			011326
12-10-2013					R-1310-093
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 KP00413.0230b01795	18-10-2013	60	0	0	60
S1304423		PT. FAJAR SURYA LESTARI			011331
18-10-2013					R-1310-127
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 KP00413.0230b01795	25-10-2013	360	0	0	360
S1304425		PT. FAJAR SURYA LESTARI			011333
18-10-2013					R-1310-128
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 KP00413.0160b01750	25-10-2013	1,200	0	0	1,200
S1304244		PT. CHANDRA NUGERAH CEMERLANG			42031912
07-10-2013					R-1310-047
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PH00476.0350.01950	10-10-2013	21,000	0	0	21,000
2 PP00222.0200b07260	10-10-2013	800	0	0	800
S1304246		PT. SEOUL PRESS INDONESIA			0247/PO-SPI/10/13
07-10-2013					R-1310-048
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.0140b08200	14-10-2013	10,000	0	0	10,000
2 PP00222.0140b08200	31-10-2013	10,000	0	0	10,000
S1304254		PT. SAKURA JAVA INDONESIA			XX130770
08-10-2013					R-1310-049
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00254.0100.00960	21-10-2013	200	0	0	200
2 PS00254.0100.00960	22-10-2013	500	0	0	500
3 PS00254.0100.00960	23-10-2013	503	0	0	503
4 PS00254.0100.00960	24-10-2013	400	0	0	400
5 PS00254.0100.00960	25-10-2013	400	0	0	400
6 PS00254.0100.00960	28-10-2013	400	0	0	400
7 PS00254.0100.00960	29-10-2013	400	0	0	400
8 PS00254.0100.00960	30-10-2013	500	0	0	500
9 PS00254.0100.00960	31-10-2013	500	0	0	500
S1304255		PT. SAKURA JAVA INDONESIA			XX130783
08-10-2013					R-1310-050
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00540.0120.01240	09-10-2013	328	0	0	328

2	PS00540.0120.01240	22-10-2013	500	0	0	500
3	PS00540.0120.01240	24-10-2013	200	0	0	200
4	PS00540.0120.01240	28-10-2013	400	10	0	390
5	PS00540.0120.01240	29-10-2013	300	10	0	290
6	PS00540.0120.01240	30-10-2013	400	10	0	390
7	PS00540.0120.01240	31-10-2013	200	20	0	180

<b>S1304256</b>		<b>PT. SAKURA JAVA INDONESIA</b>			<b>XX130785</b>	
<b>08-10-2013</b>					<b>R-1310-051</b>	
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00222.0120b04580	09-10-2013	4	0	0	4
2	PP00222.0120b04580	24-10-2013	80	0	0	80

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

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

<b>S1304259</b>		<b>PT. SAKURA JAVA INDONESIA</b>			<b>XX130824</b>	
<b>08-10-2013</b>					<b>R-1310-054</b>	
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PS00254.0100.01900	09-10-2013	65	0	0	65

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

<b>S1304260</b>		<b>PT. SAKURA JAVA INDONESIA</b>				<b>XX130837</b>
<b>08-10-2013</b>						<b>R-1310-055</b>
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PS00254.0100.01900	09-10-2013	3	0	0	3
2	PS00254.0100.01900	17-10-2013	400	0	0	400
3	PS00254.0100.01900	18-10-2013	1,900	0	0	1,900
4	PS00254.0100.01900	19-10-2013	1,700	0	0	1,700
5	PS00254.0100.01900	21-10-2013	1,800	0	0	1,800
6	PS00254.0100.01900	22-10-2013	1,700	0	0	1,700
7	PS00254.0100.01900	23-10-2013	1,500	0	0	1,500
8	PS00254.0100.01900	24-10-2013	1,700	0	0	1,700
9	PS00254.0100.01900	25-10-2013	1,500	0	0	1,500
10	PS00254.0100.01900	28-10-2013	1,600	0	0	1,600
11	PS00254.0100.01900	29-10-2013	1,800	0	0	1,800
12	PS00254.0100.01900	30-10-2013	1,600	0	0	1,600
13	PS00254.0100.01900	31-10-2013	1,600	0	0	1,600

<b>S1304261</b>		<b>PT. SAKURA JAVA INDONESIA</b>				<b>XX130848</b>
<b>08-10-2013</b>						<b>R-1310-056</b>
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PS00450.0100.00600	17-10-2013	200	0	0	200
2	PS00450.0100.00600	18-10-2013	300	0	0	300
3	PS00450.0100.00600	19-10-2013	600	0	0	600
4	PS00450.0100.00600	21-10-2013	600	0	0	600
5	PS00450.0100.00600	22-10-2013	400	0	0	400
6	PS00450.0100.00600	23-10-2013	400	0	0	400
7	PS00450.0100.00600	24-10-2013	200	0	0	200
8	PS00450.0100.00600	25-10-2013	100	0	0	100
9	PS00450.0100.00600	28-10-2013	100	0	0	100
10	PS00450.0100.00600	29-10-2013	100	0	0	100
11	PS00450.0100.00600	30-10-2013	300	0	0	300

<b>S1304377</b>		<b>PT. SAKURA JAVA INDONESIA</b>				<b>EE100864</b>
<b>16-10-2013</b>						<b>R-1310-101</b>
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PS00350a0100.00300	16-10-2013	300	0	0	300

S1304378		PT. SAKURA JAVA INDONESIA				EE100834
16-10-2013						R-1310-102
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PS00350a0100.00300	16-10-2013	300	0	0	300	
S1304379		PT. SAKURA JAVA INDONESIA				EE100865
16-10-2013						R-1310-103
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PS00286.0100.00600	16-10-2013	300	0	0	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	300	
S1304403		PT. SAKURA JAVA INDONESIA				EE100782
17-10-2013						R-1310-114
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PS00350.0120.00840	18-10-2013	300	0	0	300	
S1304438		PT. SAKURA 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	100	
2 PS00254.0100.00960	01-11-2013	425	0	0	425	
3 PS00254.0100.00960	04-11-2013	300	0	0	300	
4 PS00254.0100.00960	06-11-2013	500	0	0	500	
5 PS00254.0100.00960	07-11-2013	100	0	0	100	
6 PS00254.0100.00960	08-11-2013	300	0	0	300	
7 PS00254.0100.00960	09-11-2013	100	0	0	100	
8 PS00254.0100.00960	11-11-2013	600	0	0	600	
9 PS00254.0100.00960	12-11-2013	200	0	0	200	
10 PS00254.0100.00960	13-11-2013	300	0	0	300	
11 PS00254.0100.00960	14-11-2013	300	0	0	300	
12 PS00254.0100.00960	15-11-2013	100	0	0	100	
S1304439		PT. SAKURA JAVA 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	450	
2 PS00540.0120.01240	04-11-2013	200	0	0	200	
3 PS00540.0120.01240	06-11-2013	400	0	0	400	
4 PS00540.0120.01240	07-11-2013	400	0	0	400	
5 PS00540.0120.01240	08-11-2013	200	0	0	200	
6 PS00540.0120.01240	09-11-2013	300	0	0	300	
7 PS00540.0120.01240	11-11-2013	200	0	0	200	
8 PS00540.0120.01240	12-11-2013	400	0	0	400	
9 PS00540.0120.01240	13-11-2013	300	0	0	300	
10 PS00540.0120.01240	14-11-2013	200	0	0	200	
11 PS00540.0120.01240	15-11-2013	100	0	0	100	

S1304440 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	120
2 PP00222.0120b04580	07-11-2013	100	0	0	100
3 PP00222.0120b04580	08-11-2013	96	0	0	96
4 PP00222.0120b04580	11-11-2013	50	0	0	50

S1304441 PT. SAKURA JAVA 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	34,931
2 PS00350a0100.00300	04-11-2013	5,000	0	0	5,000
3 PS00350a0100.00300	06-11-2013	4,500	0	0	4,500
4 PS00350a0100.00300	07-11-2013	4,500	0	0	4,500
5 PS00350a0100.00300	08-11-2013	5,100	0	0	5,100
6 PS00350a0100.00300	09-11-2013	4,700	0	0	4,700
7 PS00350a0100.00300	11-11-2013	4,700	0	0	4,700
8 PS00350a0100.00300	12-11-2013	4,500	0	0	4,500
9 PS00350a0100.00300	13-11-2013	5,300	0	0	5,300
10 PS00350a0100.00300	14-11-2013	5,500	0	0	5,500
11 PS00350a0100.00300	15-11-2013	4,300	0	0	4,300

S1304442 PT. SAKURA 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	6
2 PS00286.0100.00600	01-11-2013	2,804	0	0	2,804
3 PS00286.0100.00600	04-11-2013	400	0	0	400
4 PS00286.0100.00600	06-11-2013	3,800	0	0	3,800
5 PS00286.0100.00600	07-11-2013	3,400	0	0	3,400
6 PS00286.0100.00600	08-11-2013	3,300	0	0	3,300
7 PS00286.0100.00600	09-11-2013	3,200	0	0	3,200
8 PS00286.0100.00600	11-11-2013	3,500	0	0	3,500
9 PS00286.0100.00600	12-11-2013	2,800	0	0	2,800
10 PS00286.0100.00600	13-11-2013	2,800	0	0	2,800
11 PS00286.0100.00600	14-11-2013	2,600	0	0	2,600
12 PS00286.0100.00600	15-11-2013	2,800	0	0	2,800

S1304443 PT. SAKURA 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	5
2 PS00286.0100.00600	29-10-2013	100	0	0	100
3 PS00286.0100.00600	30-10-2013	300	0	0	300
4 PS00286.0100.00600	31-10-2013	200	0	0	200
5 PS00286.0100.00600	01-11-2013	1,700	0	0	1,700
6 PS00286.0100.00600	06-11-2013	1,500	0	0	1,500
7 PS00286.0100.00600	07-11-2013	1,600	0	0	1,600
8 PS00286.0100.00600	08-11-2013	1,200	0	0	1,200



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

S1304444 PT. SAKURA JAVA INDONESIA		XX131918			
19-10-2013		R-1310-140			
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00254.0100.01900	25-10-2013	4	0	0	4
2 PS00254.0100.01900	01-11-2013	2,804	0	0	2,804
3 PS00254.0100.01900	04-11-2013	400	0	0	400
4 PS00254.0100.01900	06-11-2013	3,800	0	0	3,800
5 PS00254.0100.01900	07-11-2013	3,400	0	0	3,400
6 PS00254.0100.01900	08-11-2013	3,300	0	0	3,300
7 PS00254.0100.01900	09-11-2013	3,200	0	0	3,200
8 PS00254.0100.01900	11-11-2013	3,500	0	0	3,500
9 PS00254.0100.01900	12-11-2013	2,800	0	0	2,800
10 PS00254.0100.01900	13-11-2013	2,800	0	0	2,800
11 PS00254.0100.01900	14-11-2013	2,600	0	0	2,600
12 PS00254.0100.01900	15-11-2013	2,800	0	0	2,800

S1304445 PT. SAKURA JAVA INDONESIA		XX131932			
19-10-2013		R-1310-141			
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00254.0100.01900	25-10-2013	3	0	0	3
2 PS00254.0100.01900	29-10-2013	100	0	0	100
3 PS00254.0100.01900	30-10-2013	300	0	0	300
4 PS00254.0100.01900	31-10-2013	200	0	0	200
5 PS00254.0100.01900	01-11-2013	1,700	0	0	1,700
6 PS00254.0100.01900	06-11-2013	1,500	0	0	1,500
7 PS00254.0100.01900	07-11-2013	1,600	0	0	1,600
8 PS00254.0100.01900	08-11-2013	1,200	0	0	1,200
9 PS00254.0100.01900	09-11-2013	1,300	0	0	1,300
10 PS00254.0100.01900	11-11-2013	1,600	0	0	1,600
11 PS00254.0100.01900	12-11-2013	1,900	0	0	1,900
12 PS00254.0100.01900	13-11-2013	1,900	0	0	1,900
13 PS00254.0100.01900	14-11-2013	1,900	0	0	1,900
14 PS00254.0100.01900	15-11-2013	2,500	0	0	2,500

S1304446 PT. SAKURA 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	50
2 PS00350.0120.00840	15-11-2013	4	0	0	4

S1304447 PT. SAKURA JAVA INDONESIA		XX131945			
19-10-2013		R-1310-143			
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PS00450.0100.00600	01-11-2013	200	0	0	200

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

<b>S1304268 PT. ARLENE JAYAMANDIRI</b>		<b>496/PO/AJM/IX/13</b>				
<b>08-10-2013</b>		<b>R-1310-059</b>				
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00318.0160b16400	21-10-2013	12,000	0	0	12,000
2	PP00318.0160b08200	21-10-2013	12,000	0	0	12,000
3	PP00318.0160b07200	21-10-2013	12,000	0	0	12,000
4	PP00222.0160b05200	21-10-2013	6,000	0	0	6,000
5	PP00191.0200b07800	30-11-2013	1	0	0	1

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

<b>S1304292 PT. INTRA PRESISI INDONESIA</b>		<b>IPI 014 JT</b>				
<b>10-10-2013</b>		<b>R-1310-066</b>				
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PH00486.0350.01950	16-10-2013	4,000	0	0	4,000
2	PP00540a0290b02600	16-10-2013	2,000	0	0	2,000

<b>S1304294 PT. SHOWA INDONESIA MANUFACTURING</b>		<b>P118418</b>				
<b>10-10-2013</b>		<b>R-1310-067</b>				
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00318.0630b02790	16-10-2013	34,500	0	0	34,500

<b>S1304372 PT. SHOWA INDONESIA MANUFACTURING</b>		<b>P118508</b>				
<b>16-10-2013</b>		<b>R-1310-099</b>				
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00440.0260b03600	17-10-2013	200	0	0	200

<b>S1304314 PT. LESTARI TEKNIK PLASTIKATAMA</b>		<b>0362-H/LTP-SPS/X/13</b>				
<b>11-10-2013</b>		<b>R-1310-077</b>				
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00340.0230b03184	16-10-2013	12,000	0	0	12,000
2	PP00340.0230b03084	16-10-2013	2,000	0	0	2,000

<b>S1304316</b>	<b>PT. LESTARI TEKNIK PLASTIKATAMA</b>	<b>0363-H/LTP-SPS/X/13</b>				
<b>11-10-2013</b>		<b>R-1310-078</b>				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00159.0160b01370	16-10-2013	20,000	0	0	20,000	
<b>S1304334</b>	<b>PT. CITRA NUGERAH KARYA</b>	<b>42054339</b>				
<b>12-10-2013</b>		<b>R-1310-082</b>				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00508.0120b30000	30-10-2013	150	0	0	150	
<b>S1304363</b>	<b>PT. SETIA GUNA SELARAS</b>	<b>887/X/SGSELARAS/13</b>				
<b>12-10-2013</b>		<b>R-1310-094</b>				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00120.0080.07050	01-11-2013	5,000	0	0	5,000	
2 PP00120.0080.07050	07-11-2013	5,000	0	0	5,000	
3 PP00120.0080.07050	14-11-2013	5,000	0	0	5,000	
4 PP00120.0080.07050	19-11-2013	5,000	0	0	5,000	
5 PP00120.0080.07050	26-11-2013	2,823	0	0	2,823	
<b>S1304366</b>	<b>PT. PARAMOUNT BED INDONESIA</b>	<b>LO 004257-V0265D</b>				
<b>12-10-2013</b>		<b>R-1310-096</b>				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PP00318.0160b06380	01-11-2013	600	0	0	600	
2 KP00318.0160b00400	01-11-2013	2,000	0	0	2,000	
3 KP00572.0230b16470	01-11-2013	1,000	0	0	1,000	
<b>S1304367</b>	<b>PT. SUZUKI INDOMOBIL MOTOR</b>	<b>10707134</b>				
<b>14-10-2013</b>		<b>R-1310-097</b>				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 KH00318.0200b10500	16-10-2013	15	0	0	15	
2 KP00318a0160b06250	16-10-2013	30	15	0	15	
3 PH00254.0200b01940	16-10-2013	15	0	0	15	
4 PH00286.0320b03200	16-10-2013	15	0	0	15	
<b>S1304419</b>	<b>PT. SUZUKI INDOMOBIL MOTOR</b>	<b>10700038+119</b>				
<b>18-10-2013</b>		<b>R-1310-123</b>				
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding	
1 PS00450.0120.02420	01-11-2013	360	0	0	360	
2 PS00450.0120.02940	01-11-2013	1,260	0	0	1,260	
3 PP00222.0120b05000	01-11-2013	600	0	0	600	
4 PP00254.0120b00700	01-11-2013	1,200	0	0	1,200	
5 KP00483.0160b05400	01-11-2013	15,840	0	0	15,840	
6 KP00483.0160b05450	01-11-2013	14,640	0	0	14,640	
7 PP00191.0160b02950	01-11-2013	5,400	0	0	5,400	
8 PP00191.0160b06550	01-11-2013	5,100	0	0	5,100	
9 PP00254.0200b01940	01-11-2013	16,800	0	0	16,800	
10 PP00286.0320b03200	01-11-2013	8,100	0	0	8,100	
11 PP00318.0200b03600	01-11-2013	600	0	0	600	
12 PP00318.0230b01050	01-11-2013	15,600	0	0	15,600	
13 PP00318.0230b03200	01-11-2013	1,200	0	0	1,200	

14	PP00318.0230b08450	01-11-2013	1,440	0	0	1,440
15	PP00381.0260b05650	01-11-2013	31,440	0	0	31,440
16	PP00450.0230b02680	01-11-2013	360	0	0	360
17	PH00486.0400b06800	01-11-2013	720	0	0	720
18	PH00540.0320b06970	01-11-2013	2,400	0	0	2,400
19	KP00318.0160b04700	01-11-2013	1,200	0	0	1,200
20	KP00318.0160b06250	01-11-2013	31,200	0	0	31,200
21	KP00318.0200b10500	01-11-2013	15,600	0	0	15,600
22	KP00381.0160b04710	01-11-2013	1,260	0	0	1,260
23	KP00381.0160b07800	01-11-2013	840	0	0	840
24	KP00381.0160b08650	01-11-2013	2,520	0	0	2,520
25	KP00381.0230b09000	01-11-2013	720	0	0	720
26	KP00413.0200b08650	01-11-2013	2,520	0	0	2,520
27	KP00483.0230b02920	01-11-2013	540	0	0	540
28	KP00636.0260b05400	01-11-2013	240	0	0	240
29	KP00636.0260b06000	01-11-2013	600	0	0	600
30	KP00636.0260b06800	01-11-2013	480	0	0	480
31	KP00572.0230b01675	01-11-2013	600	0	0	600

<b>S1304369</b>		<b>PT. GLOBAL DIMENSI METALINDO</b>			<b>043/GDM/X/13</b>	
<b>14-10-2013</b>					<b>R-1310-098</b>	
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PS00381.0100.02060	21-10-2013	3,000	0	0	3,000
2	PS00381.0100.02060	23-10-2013	3,000	0	0	3,000
3	PS00381.0100.02060	25-10-2013	3,000	0	0	3,000
4	PS00381.0100.02060	28-10-2013	3,000	0	0	3,000

<b>S1304383</b>		<b>PT. GLOBAL DIMENSI METALINDO</b>			<b>056/GDM/X//13</b>	
<b>16-10-2013</b>					<b>R-1310-105</b>	
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PS00318.0120.02000	21-10-2013	50	0	0	50

<b>S1304375</b>		<b>PT. TRIMITRA CHITRAHASTA</b>			<b>1310-002/13100239</b>	
<b>16-10-2013</b>					<b>R-1310-100</b>	
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00254.0120b01450	17-10-2013	300	0	0	300
2	PP00254.0120b00950	17-10-2013	300	0	0	300
3	PP00450.0120b02725	17-10-2013	300	0	0	300
4	PS00222.0100.01100	17-10-2013	300	0	0	300

<b>S1304388</b>		<b>PT. PEMA META PRESINDO</b>			<b>2110129/RM/10/2013</b>	
<b>17-10-2013</b>					<b>R-1310-108</b>	
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00191.0200b03257	28-10-2013	20,729	0	0	20,729

<b>S1304393</b>		<b>PT. TS TECH INDONESIA</b>			<b>PO15607/TS/13</b>	
<b>17-10-2013</b>					<b>R-1310-110</b>	
No.	Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1	PP00191.0120b04240	31-10-2013	9,840	0	0	9,840
2	PP00191.0120b04390	31-10-2013	19,680	0	0	19,680
3	PP00222.0160b13950	31-10-2013	9,840	0	0	9,840

4 PP00222.0160b05490	31-10-2013	9,840	0	0	9,840
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S1304417 PT. ERIJO BERSAUDARA TEKNIK 07/EBT/X/13 18-10-2013 R-1310-122					
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00159.0200b30000	28-10-2013	1,350	500	0	850

S1304428 PT. SEBASTIAN JAYA METAL 3104/PO/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	6,955

S1304432 PT. GUNA SENAPUTRA SEJAHTERA 176293/X/2013 08-12-2013 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	4,000
2 PP00381.0070.04400	25-10-2013	4,000	0	0	4,000

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	15,000

S1304436 PT. TRIK INDONESIA 1040/PTI/OKT/13 19-10-2013 R-1310-133					
No. Kode Barang	Jadwal Kirim	Jml. Order	Sdh. Dikirim	Return	Outstanding
1 PP00222.0120b16470	23-10-2013	200	0	0	200