

DAFTAR STRUK PESANAN BARANG / SURAT JALAN

No : 2326308 Tgl : 07/03/2023
Cluster : C Group : 9 No.Pengiriman : 14711



Toko IDM :F8R3

IDF BATU CEPER PERMAI

DWJW9JKQCCCC

Batch : 1
No PB : 800011

kts. container (kardus pengganti - jika ada)

kts. bronjong

kts. dolly

kts. container yang perlu dikembalikan oleh toko idm.

: 0 pcs. (0 pcs.)

: 1 pcs.

: 0 pcs.

: 13 pcs. (atas No.DSPB: 2203921 No.PB: 9801740)

Referensi No. DSPB/SJ-O Toko ICM : -

no.	koli	container	item	bkp	btkp	ppn	keterangan
1	020025907001	020025907001	1	102,905.6		11,319.6	
total :			1	102,905.6		11,319.6	

Penerima
Koli Barang,

Penerima
Dokumen,

Diperiksa,

Dibuat,

Delivery Driver/Man

Chief Delivery/Ass

Spcl. Issuing Clerk

EDP Clerk - II

1/2: Spcl.Issuing Clerk -> Chief

2/2:Collection Clerk.

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