

Laporan Penjualan

Supplier	Selesai Kirim		Tgl Nota		Belum Selesai	
	Inc PPN	Exc PPN	Inc PPN	Exc PPN	Inc PPN	Exc PPN
AICA INDRIA	1.290.757.511,00	1.162.844.604,00	1.553.004.883,00	1.399.103.498,00	-263.820.598,00	-237.676.214,00
AMERTA INDAH OTSUKA	2.478.849.213,00	2.233.197.489,00	2.480.862.402,00	2.235.011.172,00	-523.569.564,00	-471.684.291,00
CV. EXACT INTI TIRTA	1.782.004,00	1.605.409,00	2.613.605,00	2.354.599,00	-831.602,00	-749.190,00
GENERAL FOOD INDUSTRIES	322.202.957,00	290.272.934,00	332.166.448,00	299.249.052,00	-40.238.053,00	-36.250.498,00
INDOMAYA MAS	282.004,00	254.057,00	-30.979,00	-27.909,00	0,00	0,00
INTIM HARMONIS FOODS INDUSTRI	1.137.862.638,00	1.025.101.475,00	857.357.833,00	772.394.444,00	-154.808.735,00	-139.467.328,00
NIRWANA LESTARI	1.272.033.684,00	1.145.976.291,00	1.393.255.452,00	1.255.185.091,00	-143.771.965,00	-129.524.292,00
PERUSAHAAN INDUSTRI CERES	5.985.012.681,00	5.391.903.316,00	6.357.855.243,00	5.727.797.516,00	-506.290.701,00	-456.117.748,00
PT ANUGERAH PIJAR CAHAYA LESTARI	4.895.100,00	4.410.000,00	-27.765.096,00	-25.013.599,00	-11.146.620,00	-10.042.000,00
PT BUMI CIPTA RASA	0,00	0,00	0,00	0,00	-110.001,00	-99.099,00
PT DWIPANTARA FOOD INDUSTRI	-4.325.004,00	-3.896.399,00	-4.325.004,00	-3.896.399,00	0,00	0,00
PT GANYUAN INDUSTRIAL INDONESIA	38.400,00	34.594,00	428.400,00	385.945,00	-390.000,00	-351.351,00
PT KING ASIA FOOD	94.226.902,00	84.889.100,00	101.415.408,00	91.365.232,00	-7.916.106,00	-7.131.627,00
PT MULIA PUTRA MANDIRI	1.728.433.792,00	1.557.147.560,00	2.082.506.173,00	1.876.131.687,00	-378.490.536,00	-340.982.464,00
PT SUN PAPER SOURCE	955.100.036,00	860.450.482,00	1.066.644.513,00	960.941.002,00	-133.154.887,00	-119.959.357,00
PT UNION CONFECTIONARY	1.103.201.164,00	993.874.922,00	1.374.201.742,00	1.238.019.587,00	-285.389.024,00	-257.107.228,00
PT. AKASHA WIRA INTERNATIONAL	170.521.544,00	153.623.012,00	194.284.034,00	175.030.661,00	-27.982.988,00	-25.209.899,00
PT. AKASHA WIRA INTERNATIONAL - NPL	207.499.492,00	186.936.479,00	249.868.002,00	225.106.308,00	-89.126.625,00	-80.294.256,00
PT. BEVERA GREEN INDONESIA	62.923.238,00	56.687.601,00	67.703.436,00	60.994.086,00	-8.908.470,00	-8.025.648,00
PT. DUA KELINCI	3.059.189.249,00	2.756.026.350,00	3.479.008.742,00	3.134.242.109,00	-1.002.726.016,00	-903.356.771,00
PT. HASTA KENCANA JAYA	2.072.576.242,00	1.867.185.803,00	2.219.572.027,00	1.999.614.438,00	-151.688.473,00	-136.656.281,00
PT. JALUR MANDIRI UTAMA	18.495.608,00	16.662.709,00	18.495.608,00	16.662.709,00	0,00	0,00
PT. LUCKY MOM INDONESIA	1.503.962.444,00	1.354.921.120,00	1.200.134.312,00	1.081.202.082,00	-102.799.015,00	-92.611.725,00
PT. MOTASA INDONESIA	1.652.095.160,00	1.488.374.018,00	1.909.264.362,00	1.720.057.983,00	-336.932.229,00	-303.542.548,00
PT. MUSTIKA RATU BUANA INTERNATIONAL	-15.379.631,00	-13.855.523,00	-16.724.598,00	-15.067.205,00	-467.809,00	-421.449,00
PT. SUNTONE WISDOM INDONESIA	1.653.533.074,00	1.489.669.436,00	1.997.990.830,00	1.799.991.738,00	-361.517.263,00	-325.691.227,00
PT. ULTRA AROMA	228.846.116,00	206.167.672,00	239.935.840,00	216.158.414,00	-21.155.486,00	-19.058.996,00
PT. UNZA VITALIS	933.700.529,00	841.171.647,00	1.039.113.051,00	936.137.883,00	-127.325.220,00	-114.707.405,00
PT. WRP	-3.801.599,00	-3.424.863,00	-3.801.599,00	-3.424.863,00	-383.616,00	-345.599,00
SENTOSA KARYA GEMILANG	3.855.844.643,00	3.473.733.912,00	3.476.706.405,00	3.132.167.932,00	-622.780.369,00	-561.063.395,00
SOFTEX INDONESIA	1.604.436.686,00	1.445.438.455,00	2.043.119.984,00	1.840.648.634,00	-571.994.830,00	-515.310.657,00
Total	33.374.795.877,00	30.067.383.672,00	35.684.861.459,00	32.148.523.836,00	-5.875.716.801,00	-5.293.438.559,00