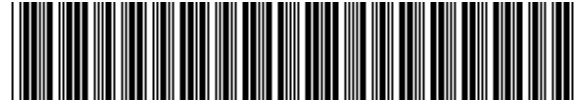




Purchase Order



2311010603200049

Supplier :

PULAU BARU MANDIRI PT (F7-35.ST32/022918)

JL. TEUKU UMAR KOMP PERGUDANGAN NUSANTARA
BLOK.B1-B2 RT. 035 -

Store :

SAMARINDA

JALAN HM KADRIE OENING RT 017 ,
KEL. AIR HITAM KEC. SAMARINDA
ULU - SAMARINDA 75124

Route :

DD

Order Date :

01 - Nov - 2023

Supplier Id :

036909

Order No :

2311010603200049

Product Code Product Barcode	Product Name	Category Temp. Flag	Tax Rate	UOM Unit	Qty	Unit Price	Amount
1058298000  8992726938366	INACO SP 360 LYCHEE		11	24 / Box	1.000	5,406.00	129,744.00
1058300000  8992726964785	INACO SELASIHSTRAWBERRY200GR		11	24 / Box	2.000	3,463.00	166,224.00
1062138000  8992726896208	INACO PUDING MANGO 120gr		11	48 / Box	2.000	2,879.00	276,384.00
1077526000  8992726892491	I'M COCO STRAWBERRY 350ML		11	24 / EA	1.000	5,358.00	128,592.00
1077527000  8992726892521	I'M COCO COCONUT WTR 350ML		11	24 / EA	1.000	5,358.00	128,592.00

Planned Delivery Date : 06 - Nov - 2023

829,536.00

Order Status On : 01 - Nov - 2023 Normal

* Exclude PPN