

SLIP TYPE	AUTHORIZED BY
321	1503020/SANTOSO



PT AEON INDONESIA
(NPWP:0032200917077000)

PO No
10051000123281

STORE CODE	STORE NAME	LINE CODE	DEPT CODE
1005	AEON DELTAMAS	7	2022

PURCHASE ORDER
MERCHANDISING/LINE-SUPPLIER

Reprint	Printed Date			Printed Time
	20	08	2025	17:15:17

DELIVERY TO	DELIVERY TO ADDRESS	VAT %	Order Date			Delivery Date		
STORE 1005 AIN DTM	AEON MALL DELTAMAS JLN. GANESHA BOULEVARD HEGARMUKTI, CIKARANG PUSAT, KAB. BEKASI	11.00	19	08	2025	21	08	2025

NO	ITEM DESCRIPTION	QTY/CASE	UOM	ITEM NO	ITEM BARCODE	ORDER QTY	DELIVERY QTY	DISCOUNT (%)	SELLING PRICE	COST		RETAIL	
		SIZE	COLOR	SUPPLIER ITEM NO						UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	HNS SHAMPOO SUPREME ANTI HAIR FALL 330ML	1.00	EACH	06378165	4902430869126	24.00		0.00	-	52,570.00	1,261,680.00	-	-
2	HERBAL ESS SHAMPOO ROSE-MARY N HERBS 400 ML	1.00	EACH	07576140	8001090222909	3.00		0.00	-	78,912.00	236,736.00	-	-
3	HNS SHAMPOO ITCH CARE EUCA-LYPTUS 300ML	1.00	EACH	07878015	4987176046369	24.00		0.00	-	48,000.00	1,152,000.00	-	-
4	HNS SHAMPOO ITCH CARE EUCA-LYPTUS 400ML	1.00	EACH	07878022	4987176046352	6.00		0.00	-	57,091.00	342,546.00	-	-
5	HNS SHAMPOO ANTI APEK CHAR-COAL 400ML	1.00	EACH	07878039	4987176047083	3.00		0.00	-	57,091.00	171,273.00	-	-
6	PANTENE CONDITIONER 3MM BI-OTIN STRENGTH 150ML	1.00	EACH	08044143	4987176076656	12.00		0.00	-	30,077.00	360,924.00	-	-
7	PANTENE CONDITIONER 3MM BI-OTIN STRENGTH 300ML	1.00	EACH	08044167	4987176076625	3.00		0.00	-	56,803.00	170,409.00	-	-
8	REJOICE SHAMPOO RICH KOREAN JEJU ROSE 150ML	1.00	EACH	08252364	4987176064639	2.00		0.00	-	22,138.00	44,276.00	-	-
9	HNS SHAMPOO COOL MENTHOL MOBILE LEGEND 300ML	1.00	EACH	08580573	4987176129215	36.00		0.00	-	48,000.00	1,728,000.00	-	-
10	HNS SHAMPOO LEMON FRESH MOBILE LEGEND 300ML	1.00	EACH	08580580	4987176129437	36.00		0.00	-	48,000.00	1,728,000.00	-	-
TOTAL										7,195,844.00		TOTAL	-

Supplier No / Contract No	Supplier Name
0000003312 / OS-001	PT CATUR SENTOSA ADIPRIMA

Date Received

Remark
perhatikan expired produk dan po

TOTAL DISCOUNT	0.00
NET TOTAL WITHOUT VAT	7,195,844.00
VAT AMOUNT	791,543.00
NET TOTAL WITH VAT	7,987,387.00