

SLIP TYPE	AUTHORIZED BY
321	1711042/GAYATRI



PT AEON INDONESIA
(NPWP:0032200917077000)

PO No
10021000845235

STORE CODE	STORE NAME	LINE CODE	DEPT CODE
1002	AEON JAKARTA GARDEN CITY	7	2015

PURCHASE ORDER
MERCHANDISING/LINE-SUPPLIER

Reprint	Printed Date			Printed Time
	14	08	2025	16:05:13

DELIVERY TO	DELIVERY TO ADDRESS	VAT %	Order Date			Delivery Date		
STORE 1002 AIN JGC	AEON MALL JAKARTA GARDEN CITY JLN. KAYU TINGGI / JAKARTA GARDEN CITY CAKUNG TIMUR, KEC. CAKUNG, JAKA	11.00	13	08	2025	15	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	HIT AEROSOL LILY BLOSSOM 600 ML	12.00	CARTON 12	01124408	8992745140962	5.00		0.00	-	375,600.00	1,878,000.00	-	-
2	HIT AEROSOL COTTON POWDER 400ML	12.00	CARTON 12	10207307	8992745000631	10.00		0.00	-	285,000.00	2,850,000.00	-	-
3	HIT AEROSOL COTTON POWDER 600ML	12.00	CARTON 12	10207314	8992745000648	10.00		0.00	-	375,600.00	3,756,000.00	-	-
TOTAL											8,484,000.00	TOTAL	-

Supplier No / Contract No	Supplier Name
0000001706 / OS-008	PT CATUR SENTOSA ANUGERAH

Date Received		

Remark
MOHON PERHATIKAN MASA EXPIRED PRODUK DAN PO

TOTAL DISCOUNT	0.00
NET TOTAL WITHOUT VAT	8,484,000.00
VAT AMOUNT	933,240.00
NET TOTAL WITH VAT	9,417,240.00