PT. MERAK JAYA BETON

Rincian Pesanan Pembelian (PO) per Supplier

From 08 Mar 2019 to 08 Mar 2019

southers with the contract of		ro-sandanae, acomonya padagana ang ang ang ang ang ang ang ang an				A STATE OF THE PARTY CONTRACTOR OF THE PARTY CONTRACTO	Services of the property with own the services of the services of the services of the services of the services.	
Kumpulan PO	Kode Item	Kode Item Deskripsi Item Qty Sat Harga	Qty	Sat	Harga	Tgl Diminta	Divisi	Keterangan
INTERNAL GA	ATK-0135	ATK-0135 MATERAI 6000	100	PCS	PCS Rp. 6000	16 Mar 2019	PIUTANG NON MJB	PIUTANG NON MJB MEMBUAT INVOICE DAN SURAT BERHARGA KEPADA CUSTO
)/01/PO-ATK&FORM/0014	ATK-0135	MATERAI 6000	150	PCS	150 PCS Rp. 6000	16 Mar 2019	PIUTANG MJB	MEMBUAT INVOICE DAN SURAT BERHARGA KEPADA CUSTO
08 Mar 2019	ATK-0135	ATK-0135 MATERAI 6000 200 PCS Rp. 6000	200	PCS	Rp. 6000	16 Mar 2019	INVOICE - NON MJB	MEMBUAT INVOICE PPN & NON PPN
	ATK-0135	MATERAI 6000	500	PCS	PCS Rp. 6000	16 Mar 2019	INVOICE MJB	MEMBUAT INVOICE PPN & NON PPN
	ATK-0135	ATK-0135 MATERAI 6000	50	PCS	PCS Rp. 6000 16 Mar 2019	16 Mar 2019	GA	STOCK GA UNTUK DIVISI LAIN
TOTAL MATERAI YANG DIBUTUHKAN	ANG DIBUT	UHKAN	1,000	PCS	1,000 PCS 6,000,000			

Dibuat Oleh,

(Fadilla Nanda Kumala Dewi)

Mengetahui,

ed y Anggo)

Approval,

(Jeanny Tanoto)

Stock per Barang (ATK) PT. MERAK JAYA BETON As of 14 Mar 2019

	ATK-0135
	MATERAI 6000
	Deskripsi Barang
340	Kuantitas
PCS	Satuan