

Informasi PFI	
PFI Number	201610050400006
Tandaal PFI	2016-10-27
Revisi	0
Toko	020-Puri Indah
Denartemen	32-Culture
Nama perusahaan	PT. TRANSRETAI/INDONESIA
Alamat perusahaan	Jl Lebak Bulus No. 8 Gedung Carrefour Kebayoran Lama Jakarta Selatan
NPWP	01.711.062.8092.000
Sales Start Date	2016-10-18
Sales End Date	2016-10-25
Consignment Margin Rate	25
Consignment Margin Value	

Informasi Supplier			
PT. GRAMEDIAASRIMEDIA			
Kode Supplier	O398	Nama Supplier	PT. GRAMEDIAASRIMEDIA
Telepon		Fax	

No	Sales Date	Barcode Bank Promo / Sales Type	Nama Barang	Sales Qty	Selling Price	Base Consignment Margin	Base Consignment Payable	Support Promo Supplier	Sub Total Consignment Payable	Terima
1	2016-10-23	9786023756803 Bank Promo: Sales Type: N	GAM FUNABC AM ANGKA DAN BERHITUNG/C	1.00	0.00	14,772.75	44,318.25	0.00	44,318.25	Y
2	2016-10-23	9786020294292 Bank Promo: Sales Type: N	GAM KUMPULAN CERITA ASLI INDONESIA 5/C	1.00	0.00	14,772.75	44,318.25	0.00	44,318.25	Y
3	2016-10-22	9786020290959 Bank Promo: Sales Type: N	GAM WHY?: PEOPLE - ALBERT EINSTEIN/C	1.00	0.00	18,181.75	54,545.25	0.00	54,545.25	Y
4	2016-10-22	9786020331508 Bank Promo: Sales Type: N	GAM AYO MEWARNAI DINOSAURUS/C	1.00	0.00	8,636.50	24,182.00	0.00	24,182.00	Y
5	2016-10-22	9786020331843 Bank Promo: Sales Type: N	GAM FINDING NEMO PETULANGN SERU NEMO3D/C	1.00	0.00	9,772.75	29,318.25	0.00	29,318.25	Y
6	2016-10-19	9786020290676 Bank Promo: Sales Type: N	GAM NARUTOMV LEGENDOFTHESTONEOFGELEL1/C	1.00	0.00	9,091.00	27,273.00	0.00	27,273.00	Y
7	2016-10-23	9786023942596 Bank Promo: Sales Type: N	GAM BUKU MEWARNAI PRINCESS MERAH MUDA/C	1.00	0.00	5,681.75	17,045.25	0.00	17,045.25	Y
8	2016-10-18	9786020293394 Bank Promo: Sales Type: N	GAM ONE PIECE 78/C	1.00	0.00	5,113.75	15,341.25	0.00	15,341.25	Y
9	2016-10-23	9786023756711 Bank Promo: Sales Type: N	GAM 12 AKTIVITAS MENYENANGKAN/C	1.00	0.00	21,136.25	63,408.75	0.00	63,408.75	Y
10	2016-10-22	9786023941681 Bank Promo: Sales Type: N	GAM FASHION DESIGNER IS MY DREAM 2	1.00	0.00	17,045.50	51,136.50	0.00	51,136.50	Y
11	2016-10-22	9786020270845 Bank Promo: Sales Type: N	GAM WHY? CHINESE CHARACTER KARAKTER CINA	1.00	0.00	18,181.75	54,545.25	0.00	54,545.25	Y
12	2016-10-22	9786020248974 Bank Promo: Sales Type: N	WHY? PEOPLE-STEVE JOBS	1.00	0.00	18,181.75	54,545.25	0.00	54,545.25	Y

Total Harga: Rp.479,977.25