

PT. INDOLINE INCOMEKITA

LAPORAN PENJUALAN

NO	Tgl. PO	No.Kwitansi	No.Invoice	Nama Customer	No. PO	PPN / Non	MBA/OAT	Jenis BBM	Jenis Satuan	Harga	Quantity	PPN	PBBKB	Total Harga	Nama Kapal di Supply	Lokasi Supply	Keterangan
1	2017-02-21	60/I.I/XI/11/2017	032/INV/MBA-I.I/II/17	PT. MULTIGUNA SHIPPING LINES	000	ppn	MBA	HSD	Liter	Rp.6.173.91	16.000	9.878.260.87	4.939.130.43	Rp. 113.600.000	MT. LESTARI SELATAN		-
2	2017-02-13	50/I.I/XI/11/2017	023/INV/MBA-I.I/II/17	PT. MULTIGUNA SHIPPING LINES	031/SAJ/HSD/II/2017	ppn	MBA	HSD	Liter	Rp.6.784.20	15.000	10.176.299.33	7.632.224.50	Rp. 113.250.000	MT. FERIMAS JAYA		-
3	2017-01-01	2/I.I/XI/11/2017	001/INV/OAT-I.I/II/17	PT. PELAYARAN NASIONAL INDONESIA	0001	ppn	OAT	HSD	Liter	Rp.79.07	5.000	39.537.06	0.00	Rp. 440.000	MT. FERIMAS AKBAR		-
4	2017-01-01	3/I.I/XI/11/2017	002/INV/OAT/I.I/II/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	5.000	39.537.06	0.00	Rp. 440.000			-
5	2017-01-05	5/I.I/XI/11/2017	004/INV/OAT-I.I/II/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	5.000	39.537.06	0.00	Rp. 440.000			-
6	2017-01-05	6/I.I/XI/11/2017	005/INV/OAT-I.I/II/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	5.000	39.537.06	0.00	Rp. 440.000			-
7	2017-01-13	12/I.I/XI/11/2017	009/INV/OAT-I.I/II/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	5.000	39.537.06	0.00	Rp. 440.000			-
8	2017-01-13	13/I.I/XI/11/2017	010/INV/OAT-I.I/II/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	MBA	HSD	Liter	Rp.79.07	5.000	39.537.06	0.00	Rp. 440.000			-
9	2017-01-30	18/I.I/XI/11/2017	013/INV/OAT-I.I/II/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	5.000	39.537.06	0.00	Rp. 440.000			-
10	2017-02-02	24/I.I/XI/11/2017	001/INV/OAT-I.I/II/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	20.000	158.148.23	0.00	Rp. 1.760.000			-
11	2017-02-02	25/I.I/XI/11/2017	002IINV/OAT-I.I/II/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	30.000	237.222.34	0.00	Rp. 2.640.000			-
12	2017-02-13	42/I.I/XI/11/2017	016/INV/OAT-I.I/II/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	5.000	39.537.06	0.00	Rp. 440.000			-
13	2017-02-13	43/I.I/XI/11/2017	017/INV/OAT-I.I/II/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	5.000	39.537.06	0.00	Rp. 440.000			-
14	2017-02-13	44/I.I/XI/11/2017	018/INV/OAT-I.I/II/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	5.000	39.537.06	0.00	Rp. 440.000			-
15	2017-02-17	57/I.I/XI/11/2017	030/INV/OAT-I.I/II/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	10.000	79.074.11	0.00	Rp. 880.000			-
16	2017-03-05	78/I.I/XI/11/2017	004/INV/OAT-I.I/III/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	MBA	HSD	Liter	Rp.79.07	40.000	316.296.46	0.00	Rp. 3.520.000			-

NO	Tgl. PO	No.Kwitansi	No.Invoice	Nama Customer	No. PO	PPN / Non	MBA/OAT	Jenis BBM	Jenis Satuan	Harga	Quantity	PPN	PBBKB	Total Harga	Nama Kapal di Supply	Lokasi Supply	Keterangan
17	2017-03-07	79/I.I/XI/11/2017	005/INV/OAT-I.I/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	10.000	79.074.11	0.00	Rp. 880.000			-
18	2017-03-07	80/I.I/XI/11/2017	006/INV/OAT-I.I/III/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	10.000	79.074.11	0.00	Rp. 880.000			-
19	2017-04-12	134/I.I/XI/11/2017	005/INV/OAT-I.I/IV/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	10.000	79.074.11	0.00	Rp. 880.000			-
20	2017-05-01	157/I.I/XI/11/2017	001/INV/OAT-I.I/V/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	MBA	HSD	Liter	Rp.79.07	30.000	237.222.34	0.00	Rp. 2.640.000			-
21	2017-05-01	158/I.I/XI/11/2017	002/INV/OAT-I.I/V/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	MBA	HSD	Liter	Rp.79.07	10.000	79.074.11	0.00	Rp. 880.000			-
22	2017-05-01	159/I.I/XI/11/2017	003/INV/OAT-I.I/V/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	MBA	HSD	Liter	Rp.79.07	10.000	79.074.11	0.00	Rp. 880.000			-
23	2017-05-03	160/I.I/XI/11/2017	004/INV/OAT-I.I/V/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	MBA	HSD	Liter	Rp.79.07	5.000	39.537.06	0.00	Rp. 440.000			-
24	2017-05-03	161/I.I/XI/11/2017	005/INV/OAT-I.I/V/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	40.000	316.296.46	0.00	Rp. 3.520.000			-
25	2017-05-06	165/I.I/XI/11/2017	008/INV/OAT-I.I/V/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	5.000	39.537.06	0.00	Rp. 440.000			-
26	2017-05-11	173/I.I/XI/11/2017	012/INV/OAT-I.I/V/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	MBA	HSD	Liter	Rp.79.07	5.000	39.537.06	0.00	Rp. 440.000			-
27	2017-06-08	184/I.I/XI/11/2017	004/INV/OAT-I.I/VI/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	MBA	HSD	Liter	Rp.79.07	5.000	39.537.06	0.00	Rp. 440.000			-
28	2017-06-08	185/I.I/XI/11/2017	005/INV/OAT-I.I/VI/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	5.000	39.537.06	0.00	Rp. 440.000			-
29	2017-06-09	186/I.I/XI/11/2017	006/INV/OAT-I.I/VI/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	10.000	79.074.11	0.00	Rp. 880.000			-
30	2017-06-15	191/I.I/XI/11/2017	008/INV/OAT-I.I/VI/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	MBA	HSD	Liter	Rp.79.07	5.000	39.537.06	0.00	Rp. 440.000			-
31	2017-06-23	196/I.I/XI/11/2017	010/INV/OAT-I.I/VI/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	MFO	Liter	Rp.80.00	190.000	1.520.000.00	0.00	Rp. 16.720.000			-
32	2017-06-22	207/I.I/XI/11/2017	014/INV/OAT-I.I/VI/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	10.000	79.074.11	0.00	Rp. 880.000			-
33	2017-07-27	216/I.I/XI/11/2017	003/INV/OAT-I.I/VII/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	105.000	830.278.20	0.00	Rp. 9.240.000			-
34	2017-07-29	217/I.I/XI/11/2017	004/INV/OAT-I.I/VII/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	MFO	Liter	Rp.80.00	150.000	1.200.000.00	0.00	Rp. 13.200.000			-
35	2017-08-26	234/I.I/XI/11/2017	004/INV/OAT-I.I/VIII/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	5.000	39.537.06	0.00	Rp. 440.000			-

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36	2017-09-15	251/I.I/XI/11/2017	005/INV/OAT-I.I/IX/17	PT. PELAYARAN NASIONAL INDONESIA	000	ppn	OAT	HSD	Liter	Rp.79.07	240.000	1.897.778.74	0.00	Rp. 21.120.000			-
37	2017-01-04	4/I.I/XI/11/2017	003/INV/MBA-I.I/I/17	PT. RAVA ATHAYA	001.XII/RA-PO/INDOLINE/2016	ppn	MBA	HSD	Liter	Rp.7.391.30	20.000	14.782.608.70	7.391.304.35	Rp. 170.000.000	MT. FERIMAS JAYA		-
38	2017-06-14	183/I.I/XI/11/2017	003/INV/MBA-I.I/VI/17	PT. RAVA ATHAYA	034.V/RA-PO/GM/2016	ppn	MBA	HSD	Liter	Rp.6.289.99	50.000	31.449.931.71	4.050.751.20	Rp. 350.000.000			-
39	2017-09-14	250/I.I/XI/11/2017	004/INV/MBA-I.I/IX/17	PT. RAVA ATHAYA	176.IX/RA-PO/II/2017	ppn	MBA	HSD	Liter	Rp.8.200.00	5.000	4.100.001.80	528.080.23	Rp. 45.628.100	MT. FERIMAS JAYA		-
40	2017-09-16	252/I.I/XI/11/2017	006/INV/MBA-I.I/IX/17	PT. RAVA ATHAYA	177.IX/RA-PO/II/2017	ppn	MBA	HSD	Liter	Rp.8.400.00	5.000	4.199.999.10	540.959.88	Rp. 46.740.960	MT. FERIMAS JAYA		-
41	2017-09-17	254/I.I/XI/11/2017	008/INV/MBA-I.I/IX/17	PT. RAVA ATHAYA	179.IX/RA-PO/II/2017	ppn	MBA	HSD	Liter	Rp.8.400.00	5.000	4.199.999.10	540.959.88	Rp. 46.740.960	MT. FERIMAS JAYA		-
42	2017-09-18	257/I.I/XI/11/2017	010/INV/MBA-I.I/IX/17	PT. RAVA ATHAYA	180.IX/RA-PO/II/2017	ppn	MBA	HSD	Liter	Rp.8.400.00	5.000	4.199.999.10	540.959.88	Rp. 46.740.960	MT. FERIMAS JAYA		-
43	2017-09-19	258/I.I/XI/11/2017	011/INV/MBA-I.I/IX/17	PT. RAVA ATHAYA	181.IX/RA-PO/II/2017	ppn	MBA	HSD	Liter	Rp.8.400.00	5.000	4.199.999.10	540.959.88	Rp. 46.740.960	MT. FERIMAS JAYA		-
44	2017-09-20	259/I.I/XI/11/2017	012/INV/MBA-I.I/IX/17	PT. RAVA ATHAYA	182.IX/RA-PO/II/2017	ppn	MBA	HSD	Liter	Rp.8.400.00	5.000	4.199.999.10	540.959.88	Rp. 46.740.960	MT. FERIMAS JAYA		-
45	2017-09-21	260/I.I/XI/11/2017	013/INV/MBA-I.I/IX/17	PT. RAVA ATHAYA	183.IX/RA-PO/II/2017	ppn	MBA	HSD	Liter	Rp.8.400.00	5.000	4.199.999.10	540.959.88	Rp. 46.740.960	MT. FERIMAS JAYA		-
46	2017-09-23	263/I.I/XI/11/2017	015/INV/MBA-I.I/IX/17	PT. RAVA ATHAYA	184.IX/RA-PO/II/2017	ppn	MBA	HSD	Liter	Rp.8.400.00	10.000	8.399.998.20	1.081.919.77	Rp. 93.481.920	MT. FERIMAS JAYA		-
47	2017-09-26	264/I.I/XI/11/2017	016/INV/MBA-I.I/IX/17	PT. RAVA ATHAYA	185.IX/RA-PO/II/2017	ppn	MBA	HSD	Liter	Rp.8.400.00	10.000	8.399.998.20	1.081.919.77	Rp. 93.481.920	MT. FERIMAS JAYA		-
48	2017-09-28	265/I.I/XI/11/2017	017/INV/MBA-I.I/IX/17	PT. RAVA ATHAYA	B01003/RA/IX/2017	ppn	MBA	HSD	Liter	Rp.8.400.00	10.000	8.399.998.20	1.081.919.77	Rp. 93.481.920	MT. FERIMAS JAYA		-
49	2017-09-30	267/I.I/XI/11/2017	018/INV/MBA-I.I/IX/17	PT. RAVA ATHAYA	B01004/RA/IX/2017	ppn	MBA	HSD	Liter	Rp.8.400.00	10.000	8.399.998.20	1.081.919.77	Rp. 93.481.920	MT. FERIMAS JAYA		-
50	2017-10-02	269/I.I/XI/11/2017	001/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01007/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.550.00	10.000	8.549.996.41	1.101.239.54	Rp. 95.151.240	MT. FERIMAS JAYA		-

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51	2017-10-04	270/I.I/XI/11/2017	002/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01003/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.550.00	10.000	8.549.996.41	1.101.239.54	Rp. 95.151.240	MT. FERIMAS JAYA		-
52	2017-10-06	271/I.I/XI/11/2017	003/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01005/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.550.00	10.000	8.549.996.41	1.101.239.54	Rp. 95.151.240	MT. FERIMAS JAYA		-
53	2017-10-07	272/I.I/XI/11/2017	004/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01007/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.550.00	10.000	8.549.996.41	1.101.239.54	Rp. 95.151.240	MT. FERIMAS JAYA		-
54	2017-10-10	276/I.I/XI/11/2017	007/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01008/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.550.00	10.000	8.549.996.41	1.101.239.54	Rp. 95.151.240	MT. FERIMAS JAYA		-
55	2017-10-12	277/I.I/XI/11/2017	008/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01009/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.550.00	10.000	8.549.996.41	1.101.239.54	Rp. 95.151.240	MT. FERIMAS JAYA		-
56	2017-10-13	278/I.I/XI/11/2017	009/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01010/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.550.00	10.000	8.549.996.41	1.101.239.54	Rp. 95.151.240	MT. FERIMAS JAYA		-
57	2017-10-14	279/I.I/XI/11/2017	010/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01012/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.550.00	20.000	17.099.992.81	2.202.479.07	Rp. 190.302.480	MT. FERIMAS JAYA		-
58	2017-10-16	280/I.I/XI/11/2017	011/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01013/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.800.00	20.000	17.599.992.81	2.266.879.07	Rp. 195.866.880	MT. FERIMAS JAYA		-
59	2017-10-18	283/I.I/XI/11/2017	012/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01014/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.800.00	20.000	17.599.992.81	2.266.879.07	Rp. 195.866.880	MT. FERIMAS JAYA		-
60	2017-10-21	285/I.I/XI/11/2017	014/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01015/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.200.00	20.000	16.400.007.19	2.112.320.93	Rp. 182.512.320	MT. FERIMAS JAYA		-
61	2017-10-23	286/I.I/XI/11/2017	015/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01017/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.200.00	20.000	16.400.007.19	2.112.320.93	Rp. 182.512.320	MT. FERIMAS JAYA		-
62	2017-10-23	287/I.I/XI/11/2017	016/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01018/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.200.00	15.000	12.300.005.39	1.584.240.69	Rp. 136.884.240	MT. FERIMAS JAYA		-
63	2017-10-24	288/I.I/XI/11/2017	017/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01019/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.200.00	15.000	12.300.005.39	1.584.240.69	Rp. 136.884.240	MT. FERIMAS JAYA		-
64	2017-10-26	289/I.I/XI/11/2017	018/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01020/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.200.00	15.000	12.300.005.39	1.584.240.69	Rp. 136.884.240	MT. FERIMAS JAYA		-

NO	Tgl. PO	No.Kwitansi	No.Invoice	Nama Customer	No. PO	PPN / Non	MBA/OAT	Jenis BBM	Jenis Satuan	Harga	Quantity	PPN	PBBKB	Total Harga	Nama Kapal di Supply	Lokasi Supply	Keterangan
65	2017-10-26	290/I.I/XI/11/2017	019/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01021/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.200.00	15.000	12.300.005.39	1.584.240.69	Rp. 136.884.240	MT. FERIMAS JAYA		-
66	2017-10-29	291/I.I/XI/11/2017	020/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01022/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.200.00	15.000	12.300.005.39	1.584.240.69	Rp. 136.884.240	MT. FERIMAS JAYA		-
67	2017-10-30	292/I.I/XI/11/2017	021/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01023/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.200.00	15.000	12.300.005.39	1.584.240.69	Rp. 136.884.240	MT. FERIMAS JAYA		-
68	2017-10-30	292/I.I/XI/11/2017	021/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01023/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.200.00	15.000	12.300.005.39	1.584.240.69	Rp. 136.884.240	MT. FERIMAS JAYA		-
69	2017-10-30	292/I.I/XI/11/2017	021/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01023/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.200.00	15.000	12.300.005.39	1.584.240.69	Rp. 136.884.240	MT. FERIMAS JAYA		-
70	2017-10-30	292/I.I/XI/11/2017	021/INV/MBA-I.I/X/17	PT. RAVA ATHAYA	B01023/RA/X/2017	ppn	MBA	HSD	Liter	Rp.8.200.00	15.000	12.300.005.39	1.584.240.69	Rp. 136.884.240	MT. FERIMAS JAYA		-
71	2017-11-01	295/I.I/XI/11/2017	001/INV/MBA-I.I/XI/17	PT. RAVA ATHAYA	B01002/RA/XI/2017	ppn	MBA	HSD	Liter	Rp.8.200.00	15.000	12.300.005.39	1.584.240.69	Rp. 136.884.240	MT. FERIMAS JAYA		-
72	2017-11-03	296/I.I/XI/11/2017	002/INV/MBA-I.I/XI/17	PT. RAVA ATHAYA	B01003/RA/XI/2017	ppn	MBA	HSD	Liter	Rp.8.200.00	15.000	12.300.005.39	1.584.240.69	Rp. 136.884.240	MT. FERIMAS JAYA		-
73	2017-11-07	300/I.I/XI/11/2017	004/INV/MBA-I.I/XI/17	PT. RAVA ATHAYA	B01004/RA/XI/2017	ppn	MBA	HSD	Liter	Rp.8.200.00	55.000	45.100.019.77	5.808.882.55	Rp. 501.908.880	MT. FERIMAS JAYA		-
74	2017-09-14	249/I.I/XI/11/2017	003/INV/MBA-I.I/IX/17	PT. IFISHDECO	00014/PO/IFSJKT/IX/2017	ppn	MBA	HSD	Liter	Rp.8.200.00	15.000	12.300.005.39	1.584.240.69	Rp. 136.884.300	MT. FERIMAS JAYA		-
75	2017-10-07	273/I.I/XI/11/2017	005/INV/MBA-I.I/X/17	PT. IFISHDECO	00016/PO/IFSJKT/X/2017	ppn	MBA	HSD	Liter	Rp.8.550.00	10.000	8.549.996.41	1.101.239.54	Rp. 95.151.240	MT. FERIMAS JAYA		-
76	2017-10-21	284/I.I/XI/11/2017	013/INV/MBA-I.I/X/17	PT. IFISHDECO	00019/PO/IFSJKT/X/2017	ppn	MBA	HSD	Liter	Rp.8.800.00	15.000	13.199.994.61	1.700.159.31	Rp. 146.900.160	MT. FERIMAS JAYA		-
77	2017-11-04	299/I.I/XI/11/2017	003/INV/MBA-I.I/XI/17	PT. IFISHDECO	00022/PO/IFSJKT/XI/2017	ppn	MBA	HSD	Liter	Rp.8.800.00	15.000	13.199.994.61	1.700.159.31	Rp. 146.900.160	MT. FERIMAS JAYA		-
78	2017-01-13	10/I.I/XI/11/2017	007/INV/MBA-I.I/I/17	PT. BINTANG SMELTER INDONESIA	0004/PO/BSIJKT/I/2017	ppn	MBA	HSD	Liter	Rp.7.826.09	30.000	23.478.260.87	11.739.130.43	Rp. 270.000.000	MT. FERIMAS JAYA		-

NO	Tgl. PO	No.Kwitansi	No.Invoice	Nama Customer	No. PO	PPN / Non	MBA/OAT	Jenis BBM	Jenis Satuan	Harga	Quantity	PPN	PBBKB	Total Harga	Nama Kapal di Supply	Lokasi Supply	Keterangan
79	2017-02-03	26/I.I/XI/11/2017	003/INV/MBA-I.I/II/17	PT. BINTANG SMELTER INDONESIA	0007/PO-BSIJKT/I/2017	ppn	MBA	HSD	Liter	Rp.7.826.09	30.000	23.478.260.87	11.739.130.43	Rp. 270.000.000	MT. FERIMAS JAYA		-
80	2017-03-09	85/I.I/XI/11/2017	009/INV/MBA-I.I/III/17	PT. BINTANG SMELTER INDONESIA	000	ppn	MBA	HSD	Liter	Rp.7.637.84	30.000	22.913.521.67	2.951.261.59	Rp. 255.000.000	MT. FERIMAS JAYA		-
81	2017-09-16	253/I.I/XI/11/2017	007/INV/MBA-I.I/IX/17	PT. DOEA TIGA SINERGI INDONESIA	032-2/23SI-POP/IX/2017	ppn	MBA	HSD	Liter	Rp.4.521.74	14.000	6.330.434.78	3.165.217.39	Rp. 72.800.000	MT. OMEGA SELATAN		-
82	2017-09-16	253/I.I/XI/11/2017	007/INV/MBA-I.I/IX/17	PT. DOEA TIGA SINERGI INDONESIA	032-2/23SI-POP/IX/2017	ppn	MBA	HSD	Liter	Rp.5.652.17	20.000	11.304.347.83	5.652.173.91	Rp. 130.000.000	MT. OMEGA SELATAN		-
83	2017-01-10	9/I.I/XI/11/2017	006/INV/OAT-I.I/I/17	PT PERTAMINA PATRA NIAGA	LOAD 30 DES 2016	ppn	OAT	HSD	Liter	Rp.1.260.24	40.000	5.040.974.77	0.00	Rp. 56.100.000			-
84	2017-01-10	9/I.I/XI/11/2017	006/INV/OAT-I.I/I/17	PT PERTAMINA PATRA NIAGA	LOAD 30 DES 2016	ppn	OAT	PREMIUM	Liter	Rp.1.260.24	16.000	2.016.389.91	0.00	Rp. 22.440.000			-
85	2017-01-10	9/I.I/XI/11/2017	006/INV/OAT-I.I/I/17	PT PERTAMINA PATRA NIAGA	LOAD 30 DES 2016	ppn	OAT	HSD	Liter	Rp.888.60	40.000	3.554.381.42	0.00	Rp. 39.556.000			-
86	2017-01-10	9/I.I/XI/11/2017	006/INV/OAT-I.I/I/17	PT PERTAMINA PATRA NIAGA	LOAD 30 DES 2016	ppn	OAT	HSD	Liter	Rp.888.60	40.000	3.554.381.42	0.00	Rp. 39.556.000			-
87	2017-01-10	9/I.I/XI/11/2017	006/INV/OAT-I.I/I/17	PT PERTAMINA PATRA NIAGA	LOAD 30 DES 2016	ppn	OAT	HSD	Liter	Rp.1.260.24	40.000	5.040.974.77	0.00	Rp. 56.100.000			-
88	2017-01-10	9/I.I/XI/11/2017	006/INV/OAT-I.I/I/17	PT PERTAMINA PATRA NIAGA	LOAD 30 DES 2016	ppn	OAT	PREMIUM	Liter	Rp.1.260.24	15.000	1.890.365.54	0.00	Rp. 21.037.500			-
89	2017-01-10	9/I.I/XI/11/2017	006/INV/OAT-I.I/I/17	PT PERTAMINA PATRA NIAGA	LOAD 30 DES 2016	ppn	OAT	HSD	Liter	Rp.1.304.72	8.000	1.043.778.30	0.00	Rp. 11.616.000			-
90	2017-01-10	9/I.I/XI/11/2017	006/INV/OAT-I.I/I/17	PT PERTAMINA PATRA NIAGA	LOAD 30 DES 2016	ppn	OAT	PREMIUM	Liter	Rp.1.304.72	112.000	14.612.896.27	0.00	Rp. 162.624.000			-
91	2017-01-10	9/I.I/XI/11/2017	006/INV/OAT-I.I/I/17	PT PERTAMINA PATRA NIAGA	LOAD 30 DES 2016	ppn	OAT	HSD	Liter	Rp.1.304.72	16.000	2.087.556.61	0.00	Rp. 23.232.000			-
92	2017-01-10	9/I.I/XI/11/2017	006/INV/OAT-I.I/I/17	PT PERTAMINA PATRA NIAGA	LOAD 30 DES 2016	ppn	OAT	PREMIUM	Liter	Rp.1.304.72	176.000	22.963.122.71	0.00	Rp. 255.552.000			-
93	2017-01-10	9/I.I/XI/11/2017	006/INV/OAT-I.I/I/17	PT PERTAMINA PATRA NIAGA	LOAD 30 DES 2016	ppn	OAT	HSD	Liter	Rp.1.260.24	40.000	5.040.974.77	0.00	Rp. 56.100.000			-
94	2017-01-10	9/I.I/XI/11/2017	006/INV/OAT-I.I/I/17	PT PERTAMINA PATRA NIAGA	LOAD 30 DES 2016	ppn	OAT	PREMIUM	Liter	Rp.1.260.24	32.000	4.032.779.81	0.00	Rp. 44.880.000			-
95	2017-01-10	9/I.I/XI/11/2017	006/INV/OAT-I.I/I/17	PT PERTAMINA PATRA NIAGA	LOAD 30 DES 2016	ppn	OAT	HSD	Liter	Rp.1.260.24	24.000	3.024.584.86	0.00	Rp. 33.660.000			-
96	2017-01-10	9/I.I/XI/11/2017	006/INV/OAT-I.I/I/17	PT PERTAMINA PATRA NIAGA	LOAD 30 DES 2016	ppn	OAT	PREMIUM	Liter	Rp.1.260.24	32.000	4.032.779.81	0.00	Rp. 44.880.000			-
97	2017-01-20	15/I.I/XI/11/2017	011/INV/OAT-I.I/I/17	PT PERTAMINA PATRA NIAGA	LOAD 11 JAN 2017	ppn	OAT	PREMIUM	Liter	Rp.1.260.24	135.000	17.013.289.84	0.00	Rp. 189.337.500			-

NO	Tgl. PO	No.Kwitansi	No.Invoice	Nama Customer	No. PO	PPN / Non	MBA/OAT	Jenis BBM	Jenis Satuan	Harga	Quantity	PPN	PBBKB	Total Harga	Nama Kapal di Supply	Lokasi Supply	Keterangan
98	2017-01-20	15/I.I/XI/11/2017	011/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 11 JAN 2017	ppn	OAT	HSD	Liter	Rp.1.260.24	56.000	7.057.364.68	0.00	Rp. 78.540.000			-
99	2017-01-20	15/I.I/XI/11/2017	011/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 11 JAN 2017	ppn	OAT	PREMIUM	Liter	Rp.1.260.24	136.000	17.139.314.21	0.00	Rp. 190.740.000			-
100	2017-01-20	15/I.I/XI/11/2017	011/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 11 JAN 2017	ppn	OAT	HSD	Liter	Rp.1.260.24	8.000	1.008.194.95	0.00	Rp. 11.220.000			-
101	2017-01-20	15/I.I/XI/11/2017	011/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 11 JAN 2017	ppn	OAT	HSD	Liter	Rp.1.260.24	80.000	10.081.949.54	0.00	Rp. 112.200.000			-
102	2017-02-03	38/I.I/XI/11/2017	012/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 24 JAN 2017	ppn	OAT	HSD	Liter	Rp.888.60	40.000	3.554.381.42	0.00	Rp. 39.556.000			-
103	2017-02-03	38/I.I/XI/11/2017	012/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 24 JAN 2017	ppn	OAT	HSD	Liter	Rp.888.60	40.000	3.554.381.42	0.00	Rp. 39.556.000			-
104	2017-02-03	38/I.I/XI/11/2017	012/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 24 JAN 2017	ppn	OAT	PREMIUM	Liter	Rp.1.260.24	48.000	6.049.169.72	0.00	Rp. 67.320.000			-
105	2017-02-03	38/I.I/XI/11/2017	012/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 24 JAN 2017	ppn	OAT	PREMIUM	Liter	Rp.888.60	56.000	4.976.133.99	0.00	Rp. 55.378.400			-
106	2017-02-03	38/I.I/XI/11/2017	012/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 24 JAN 2017	ppn	OAT	PREMIUM	Liter	Rp.888.60	56.000	4.976.133.99	0.00	Rp. 55.378.400			-
107	2017-02-03	38/I.I/XI/11/2017	012/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 24 JAN 2017	ppn	OAT	HSD	Liter	Rp.1.260.24	64.000	8.065.559.63	0.00	Rp. 89.760.000			-
108	2017-02-03	38/I.I/XI/11/2017	012/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 24 JAN 2017	ppn	OAT	PREMIUM	Liter	Rp.1.260.24	85.000	10.712.071.38	0.00	Rp. 119.212.500			-
109	2017-02-21	59/I.I/XI/11/2017	031/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 01 FEB 2017	ppn	OAT	PREMIUM	Liter	Rp.1.304.72	112.000	14.612.896.27	0.00	Rp. 162.624.000			-
110	2017-02-21	59/I.I/XI/11/2017	031/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 01 FEB 2017	ppn	OAT	HSD	Liter	Rp.1.304.72	16.000	2.087.556.61	0.00	Rp. 23.232.000			-
111	2017-02-21	59/I.I/XI/11/2017	031/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 01 FEB 2017	ppn	OAT	PREMIUM	Liter	Rp.1.304.72	200.000	26.094.457.62	0.00	Rp. 290.400.000			-
112	2017-02-21	59/I.I/XI/11/2017	031/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 01 FEB 2017	ppn	OAT	HSD	Liter	Rp.1.260.24	40.000	5.040.974.77	0.00	Rp. 56.100.000			-
113	2017-02-21	59/I.I/XI/11/2017	031/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 01 FEB 2017	ppn	OAT	PREMIUM	Liter	Rp.1.260.24	32.000	4.032.779.81	0.00	Rp. 44.880.000			-
114	2017-02-21	59/I.I/XI/11/2017	031/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 01 FEB 2017	ppn	OAT	HSD	Liter	Rp.1.260.24	56.000	7.057.364.68	0.00	Rp. 78.540.000			-
115	2017-02-21	59/I.I/XI/11/2017	031/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 01 FEB 2017	ppn	OAT	PREMIUM	Liter	Rp.1.260.24	40.000	5.040.974.77	0.00	Rp. 56.100.000			-
116	2017-02-21	59/I.I/XI/11/2017	031/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 01 FEB 2017	ppn	OAT	HSD	Liter	Rp.1.260.24	30.000	3.780.731.08	0.00	Rp. 42.075.000			-

NO	Tgl. PO	No.Kwitansi	No.Invoice	Nama Customer	No. PO	PPN / Non	MBA/OAT	Jenis BBM	Jenis Satuan	Harga	Quantity	PPN	PBBKB	Total Harga	Nama Kapal di Supply	Lokasi Supply	Keterangan
117	2017-02-21	59/I.I/XI/11/2017	031/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 01 FEB 2017	ppn	OAT	HSD	Liter	Rp.1.260.24	8.000	1.008.194.95	0.00	Rp. 11.220.000			-
118	2017-02-21	59/I.I/XI/11/2017	031/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 01 FEB 2017	ppn	OAT	HSD	Liter	Rp.888.60	40.000	3.554.381.42	0.00	Rp. 39.556.000			-
119	2017-02-21	59/I.I/XI/11/2017	031/INV/OAT-I.I/II/17	PT PERTAMINA PATRA NIAGA	LOAD 01 FEB 2017	ppn	OAT	HSD	Liter	Rp.888.60	40.000	3.554.381.42	0.00	Rp. 39.556.000			-
120	2017-03-10	83/I.I/XI/11/2017	007/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 01 MARET 2017	ppn	MBA	HSD	Liter	Rp.1.260.24	48.000	6.049.169.72	0.00	Rp. 67.320.000			-
121	2017-03-10	83/I.I/XI/11/2017	007/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 01 MARET 2017	ppn	MBA	PREMIUM	Liter	Rp.1.260.24	32.000	4.032.779.81	0.00	Rp. 44.880.000			-
122	2017-03-10	83/I.I/XI/11/2017	007/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 01 MARET 2017	ppn	MBA	HSD	Liter	Rp.1.260.24	64.000	8.065.559.63	0.00	Rp. 89.760.000			-
123	2017-03-10	83/I.I/XI/11/2017	007/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 01 MARET 2017	ppn	MBA	PREMIUM	Liter	Rp.1.260.24	32.000	4.032.779.81	0.00	Rp. 44.880.000			-
124	2017-03-10	83/I.I/XI/11/2017	007/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 01 MARET 2017	ppn	MBA	HSD	Liter	Rp.888.60	48.000	4.265.257.71	0.00	Rp. 47.467.200			-
125	2017-03-10	83/I.I/XI/11/2017	007/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 01 MARET 2017	ppn	MBA	PREMIUM	Liter	Rp.888.60	8.000	710.876.28	0.00	Rp. 7.911.200			-
126	2017-03-10	83/I.I/XI/11/2017	007/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 01 MARET 2017	ppn	MBA	HSD	Liter	Rp.888.60	56.000	4.976.133.99	0.00	Rp. 55.378.400			-
127	2017-03-10	83/I.I/XI/11/2017	007/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 01 MARET 2017	ppn	MBA	PREMIUM	Liter	Rp.888.60	8.000	710.876.28	0.00	Rp. 7.911.200			-
128	2017-03-10	83/I.I/XI/11/2017	007/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 01 MARET 2017	ppn	MBA	HSD	Liter	Rp.1.304.72	16.000	2.087.556.61	0.00	Rp. 23.232.000			-
129	2017-03-10	83/I.I/XI/11/2017	007/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 01 MARET 2017	ppn	MBA	PREMIUM	Liter	Rp.1.304.72	104.000	13.569.117.96	0.00	Rp. 151.008.000			-
130	2017-03-10	83/I.I/XI/11/2017	007/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 01 MARET 2017	ppn	MBA	HSD	Liter	Rp.1.304.72	16.000	2.087.556.61	0.00	Rp. 23.232.000			-
131	2017-03-10	83/I.I/XI/11/2017	007/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 01 MARET 2017	ppn	MBA	PREMIUM	Liter	Rp.1.304.72	200.000	26.094.457.62	0.00	Rp. 290.400.000			-
132	2017-03-10	120/I.I/XI/11/2017	039/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 03 MAR 2017	ppn	MBA	HSD	Liter	Rp.1.260.24	96.000	12.098.339.44	0.00	Rp. 134.640.000			-
133	2017-03-10	120/I.I/XI/11/2017	039/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 03 MAR 2017	ppn	MBA	PREMIUM	Liter	Rp.1.260.24	48.000	6.049.169.72	0.00	Rp. 67.320.000			-
134	2017-03-10	120/I.I/XI/11/2017	039/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 03 MAR 2017	ppn	MBA	HSD	Liter	Rp.1.260.24	30.000	3.780.731.08	0.00	Rp. 42.075.000			-
135	2017-03-10	120/I.I/XI/11/2017	039/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 03 MAR 2017	ppn	MBA	PREMIUM	Liter	Rp.1.260.24	85.000	10.712.071.38	0.00	Rp. 119.212.500			-

NO	Tgl. PO	No.Kwitansi	No.Invoice	Nama Customer	No. PO	PPN / Non	MBA/OAT	Jenis BBM	Jenis Satuan	Harga	Quantity	PPN	PBBKB	Total Harga	Nama Kapal di Supply	Lokasi Supply	Keterangan
136	2017-03-10	120/I.I/XI/11/2017	039/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 03 MAR 2017	ppn	MBA	HSD	Liter	Rp.888.60	8.000	710.876.28	0.00	Rp. 7.911.200			-
137	2017-03-10	120/I.I/XI/11/2017	039/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 03 MAR 2017	ppn	MBA	PREMIUM	Liter	Rp.888.60	48.000	4.265.257.71	0.00	Rp. 47.467.200			-
138	2017-03-10	120/I.I/XI/11/2017	039/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 03 MAR 2017	ppn	MBA	HSD	Liter	Rp.888.60	8.000	710.876.28	0.00	Rp. 7.911.200			-
139	2017-03-10	120/I.I/XI/11/2017	039/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 03 MAR 2017	ppn	MBA	PREMIUM	Liter	Rp.888.60	48.000	4.265.257.71	0.00	Rp. 47.467.200			-
140	2017-03-29	121/I.I/XI/11/2017	040/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 13 MAR 2017	ppn	MBA	HSD	Liter	Rp.888.60	48.000	4.265.257.71	0.00	Rp. 47.467.200			-
141	2017-03-29	121/I.I/XI/11/2017	040/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 13 MAR 2017	ppn	MBA	PREMIUM	Liter	Rp.888.60	24.000	2.132.628.85	0.00	Rp. 23.733.600			-
142	2017-03-29	121/I.I/XI/11/2017	040/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 13 MAR 2017	ppn	MBA	HSD	Liter	Rp.888.60	48.000	4.265.257.71	0.00	Rp. 47.467.200			-
143	2017-03-29	121/I.I/XI/11/2017	040/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 13 MAR 2017	ppn	MBA	PREMIUM	Liter	Rp.888.60	56.000	4.976.133.99	0.00	Rp. 55.378.400			-
144	2017-03-29	121/I.I/XI/11/2017	040/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 13 MAR 2017	ppn	MBA	HSD	Liter	Rp.888.60	16.000	1.421.752.57	0.00	Rp. 15.822.400			-
145	2017-03-29	121/I.I/XI/11/2017	040/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 13 MAR 2017	ppn	MBA	PREMIUM	Liter	Rp.1.260.24	48.000	6.049.169.72	0.00	Rp. 67.320.000			-
146	2017-03-29	121/I.I/XI/11/2017	040/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 13 MAR 2017	ppn	MBA	HSD	Liter	Rp.1.260.24	20.000	2.520.487.38	0.00	Rp. 28.050.000			-
147	2017-03-29	121/I.I/XI/11/2017	040/INV/OAT-I.I/III/17	PT PERTAMINA PATRA NIAGA	LOAD 13 MAR 2017	ppn	MBA	PREMIUM	Liter	Rp.1.260.24	145.000	18.273.533.53	0.00	Rp. 203.362.500			-
148	2017-04-05	129/I.I/XI/11/2017	001/INV/OAT-I.I/IV/17	PT PERTAMINA PATRA NIAGA	LOAD 26 MAR 2017	ppn	MBA	HSD	Liter	Rp.1.304.72	16.000	2.087.556.61	0.00	Rp. 23.232.000			-
149	2017-04-05	129/I.I/XI/11/2017	001/INV/OAT-I.I/IV/17	PT PERTAMINA PATRA NIAGA	LOAD 26 MAR 2017	ppn	MBA	PREMIUM	Liter	Rp.1.304.72	144.000	18.788.009.49	0.00	Rp. 209.088.000			-
150	2017-04-05	129/I.I/XI/11/2017	001/INV/OAT-I.I/IV/17	PT PERTAMINA PATRA NIAGA	LOAD 26 MAR 2017	ppn	MBA	HSD	Liter	Rp.1.304.72	16.000	2.087.556.61	0.00	Rp. 23.232.000			-
151	2017-04-05	129/I.I/XI/11/2017	001/INV/OAT-I.I/IV/17	PT PERTAMINA PATRA NIAGA	LOAD 26 MAR 2017	ppn	MBA	PREMIUM	Liter	Rp.1.304.72	120.000	15.656.674.57	0.00	Rp. 174.240.000			-
152	2017-04-05	129/I.I/XI/11/2017	001/INV/OAT-I.I/IV/17	PT PERTAMINA PATRA NIAGA	LOAD 26 MAR 2017	ppn	MBA	HSD	Liter	Rp.1.260.24	40.000	5.040.974.77	0.00	Rp. 56.100.000			-
153	2017-04-05	129/I.I/XI/11/2017	001/INV/OAT-I.I/IV/17	PT PERTAMINA PATRA NIAGA	LOAD 26 MAR 2017	ppn	MBA	PREMIUM	Liter	Rp.1.260.24	16.000	2.016.389.91	0.00	Rp. 22.440.000			-
154	2017-04-05	129/I.I/XI/11/2017	001/INV/OAT-I.I/IV/17	PT PERTAMINA PATRA NIAGA	LOAD 26 MAR 2017	ppn	MBA	PREMIUM	Liter	Rp.1.260.24	5.000	630.121.85	0.00	Rp. 7.012.500			-

NO	Tgl. PO	No.Kwitansi	No.Invoice	Nama Customer	No. PO	PPN / Non	MBA/OAT	Jenis BBM	Jenis Satuan	Harga	Quantity	PPN	PBBKB	Total Harga	Nama Kapal di Supply	Lokasi Supply	Keterangan
155	2017-04-05	129/I.I/XI/11/2017	001/INV/OAT-I.I/IV/17	PT PERTAMINA PATRA NIAGA	LOAD 26 MAR 2017	ppn	MBA	HSD	Liter	Rp.1.260.24	32.000	4.032.779.81	0.00	Rp. 44.880.000			-
156	2017-04-05	129/I.I/XI/11/2017	001/INV/OAT-I.I/IV/17	PT PERTAMINA PATRA NIAGA	LOAD 26 MAR 2017	ppn	MBA	PREMIUM	Liter	Rp.1.260.24	40.000	5.040.974.77	0.00	Rp. 56.100.000			-
157	2017-04-05	129/I.I/XI/11/2017	001/INV/OAT-I.I/IV/17	PT PERTAMINA PATRA NIAGA	LOAD 26 MAR 2017	ppn	MBA	HSD	Liter	Rp.888.60	56.000	4.976.133.99	0.00	Rp. 55.378.400			-
158	2017-04-05	129/I.I/XI/11/2017	001/INV/OAT-I.I/IV/17	PT PERTAMINA PATRA NIAGA	LOAD 26 MAR 2017	ppn	MBA	HSD	Liter	Rp.888.60	80.000	7.108.762.85	0.00	Rp. 79.112.000			-
159	2017-04-05	129/I.I/XI/11/2017	001/INV/OAT-I.I/IV/17	PT PERTAMINA PATRA NIAGA	LOAD 26 MAR 2017	ppn	MBA	PREMIUM	Liter	Rp.888.60	56.000	4.976.133.99	0.00	Rp. 55.378.400			-
160	2017-04-25	152/I.I/XI/11/2017	018/INV/OAT-I.I/IV/17	PT PERTAMINA PATRA NIAGA	LOAD 19 APR 17	ppn	MBA	HSD	Liter	Rp.1.161.40	48.000	5.574.725.04	0.00	Rp. 62.040.000			-
161	2017-04-25	152/I.I/XI/11/2017	018/INV/OAT-I.I/IV/17	PT PERTAMINA PATRA NIAGA	LOAD 19 APR 17	ppn	MBA	PREMIUM	Liter	Rp.1.161.40	32.000	3.716.483.36	0.00	Rp. 41.360.000			-
162	2017-04-25	152/I.I/XI/11/2017	018/INV/OAT-I.I/IV/17	PT PERTAMINA PATRA NIAGA	LOAD 19 APR 17	ppn	MBA	HSD	Liter	Rp.1.161.40	64.000	7.432.966.72	0.00	Rp. 82.720.000			-
163	2017-04-25	152/I.I/XI/11/2017	018/INV/OAT-I.I/IV/17	PT PERTAMINA PATRA NIAGA	LOAD 19 APR 17	ppn	MBA	PREMIUM	Liter	Rp.1.161.40	8.000	929.120.84	0.00	Rp. 10.340.000			-
164	2017-04-25	152/I.I/XI/11/2017	018/INV/OAT-I.I/IV/17	PT PERTAMINA PATRA NIAGA	LOAD 19 APR 17	ppn	MBA	HSD	Liter	Rp.1.186.11	16.000	1.897.778.74	0.00	Rp. 21.120.000			-
165	2017-04-25	152/I.I/XI/11/2017	018/INV/OAT-I.I/IV/17	PT PERTAMINA PATRA NIAGA	LOAD 19 APR 17	ppn	MBA	PREMIUM	Liter	Rp.1.186.11	112.000	13.284.451.15	0.00	Rp. 147.840.000			-
166	2017-04-25	152/I.I/XI/11/2017	018/INV/OAT-I.I/IV/17	PT PERTAMINA PATRA NIAGA	LOAD 19 APR 17	ppn	MBA	HSD	Liter	Rp.1.186.11	16.000	1.897.778.74	0.00	Rp. 21.120.000			-
167	2017-04-25	152/I.I/XI/11/2017	018/INV/OAT-I.I/IV/17	PT PERTAMINA PATRA NIAGA	LOAD 19 APR 17	ppn	MBA	PREMIUM	Liter	Rp.1.186.11	120.000	14.233.340.52	0.00	Rp. 158.400.000			-
168	2017-05-06	164/I.I/XI/11/2017	007/INV/OAT-I.I/V/17	PT PERTAMINA PATRA NIAGA	LOAD 30 APR 2017	ppn	MBA	PREMIUM	Liter	Rp.1.186.11	136.000	16.131.119.26	0.00	Rp. 179.520.000			-
169	2017-05-06	164/I.I/XI/11/2017	007/INV/OAT-I.I/V/17	PT PERTAMINA PATRA NIAGA	LOAD 30 APR 2017	ppn	MBA	PREMIUM	Liter	Rp.1.186.11	56.000	6.642.225.58	0.00	Rp. 73.920.000			-
170	2017-05-06	164/I.I/XI/11/2017	007/INV/OAT-I.I/V/17	PT PERTAMINA PATRA NIAGA	LOAD 30 APR 2017	ppn	MBA	HSD	Liter	Rp.1.161.40	32.000	3.716.483.36	0.00	Rp. 41.360.000			-
171	2017-05-06	164/I.I/XI/11/2017	007/INV/OAT-I.I/V/17	PT PERTAMINA PATRA NIAGA	LOAD 30 APR 2017	ppn	MBA	PREMIUM	Liter	Rp.1.161.40	16.000	1.858.241.68	0.00	Rp. 20.680.000			-
172	2017-05-26	174/I.I/XI/11/2017	013/INV/OAT-I.I/V/17	PT PERTAMINA PATRA NIAGA	LOAD 21 MEI 2017	ppn	OAT	HSD	Liter	Rp.1.161.40	48.000	5.574.725.04	0.00	Rp. 62.040.000			-
173	2017-05-26	174/I.I/XI/11/2017	013/INV/OAT-I.I/V/17	PT PERTAMINA PATRA NIAGA	LOAD 21 MEI 2017	ppn	OAT	PREMIUM	Liter	Rp.1.161.40	32.000	3.716.483.36	0.00	Rp. 41.360.000			-

NO	Tgl. PO	No.Kwitansi	No.Invoice	Nama Customer	No. PO	PPN / Non	MBA/OAT	Jenis BBM	Jenis Satuan	Harga	Quantity	PPN	PBBKB	Total Harga	Nama Kapal di Supply	Lokasi Supply	Keterangan
174	2017-05-26	174/I.I/XI/11/2017	013/INV/OAT-I.I/V/17	PT PERTAMINA PATRA NIAGA	LOAD 21 MEI 2017	ppn	OAT	HSD	Liter	Rp.1.161.40	32.000	3.716.483.36	0.00	Rp. 41.360.000			-
175	2017-05-26	174/I.I/XI/11/2017	013/INV/OAT-I.I/V/17	PT PERTAMINA PATRA NIAGA	LOAD 21 MEI 2017	ppn	OAT	PREMIUM	Liter	Rp.1.161.40	32.000	3.716.483.36	0.00	Rp. 41.360.000			-
176	2017-05-26	174/I.I/XI/11/2017	013/INV/OAT-I.I/V/17	PT PERTAMINA PATRA NIAGA	LOAD 21 MEI 2017	ppn	OAT	HSD	Liter	Rp.1.186.11	16.000	1.897.778.74	0.00	Rp. 21.120.000			-
177	2017-05-26	174/I.I/XI/11/2017	013/INV/OAT-I.I/V/17	PT PERTAMINA PATRA NIAGA	LOAD 21 MEI 2017	ppn	OAT	PREMIUM	Liter	Rp.1.186.11	64.000	7.591.114.95	0.00	Rp. 84.480.000			-
178	2017-05-26	174/I.I/XI/11/2017	013/INV/OAT-I.I/V/17	PT PERTAMINA PATRA NIAGA	LOAD 21 MEI 2017	ppn	OAT	HSD	Liter	Rp.1.186.11	16.000	1.897.778.74	0.00	Rp. 21.120.000			-
179	2017-05-26	174/I.I/XI/11/2017	013/INV/OAT-I.I/V/17	PT PERTAMINA PATRA NIAGA	LOAD 21 MEI 2017	ppn	OAT	PREMIUM	Liter	Rp.1.186.11	88.000	10.437.783.05	0.00	Rp. 116.160.000			-
180	2017-06-12	189/I.I/XI/11/2017	007/INV/OAT-I.I/VI/17	PT PERTAMINA PATRA NIAGA	LOAD 07 JUNI 2017	ppn	OAT	PREMIUM	Liter	Rp.1.186.11	88.000	10.437.783.05	0.00	Rp. 116.160.000			-
181	2017-06-12	189/I.I/XI/11/2017	007/INV/OAT-I.I/VI/17	PT PERTAMINA PATRA NIAGA	LOAD 07 JUNI 2017	ppn	OAT	PREMIUM	Liter	Rp.1.186.11	136.000	16.131.119.26	0.00	Rp. 179.520.000			-
182	2017-06-12	189/I.I/XI/11/2017	007/INV/OAT-I.I/VI/17	PT PERTAMINA PATRA NIAGA	LOAD 07 JUNI 2017	ppn	OAT	PREMIUM	Liter	Rp.1.161.40	24.000	2.787.362.52	0.00	Rp. 31.020.000			-
183	2017-06-12	189/I.I/XI/11/2017	007/INV/OAT-I.I/VI/17	PT PERTAMINA PATRA NIAGA	LOAD 07 JUNI 2017	ppn	OAT	PREMIUM	Liter	Rp.1.161.40	32.000	3.716.483.36	0.00	Rp. 41.360.000			-
184	2017-06-30	200/I.I/XI/11/2017	013/INV/OAT-I.I/VI/17	PT PERTAMINA PATRA NIAGA	LOAD 24 JUNI 2017	ppn	OAT	PREMIUM	Liter	Rp.1.161.40	8.000	929.120.84	0.00	Rp. 10.340.000			-
185	2017-06-30	200/I.I/XI/11/2017	013/INV/OAT-I.I/VI/17	PT PERTAMINA PATRA NIAGA	LOAD 24 JUNI 2017	ppn	OAT	PREMIUM	Liter	Rp.1.161.40	32.000	3.716.483.36	0.00	Rp. 41.360.000			-
186	2017-06-30	200/I.I/XI/11/2017	013/INV/OAT-I.I/VI/17	PT PERTAMINA PATRA NIAGA	LOAD 24 JUNI 2017	ppn	OAT	PREMIUM	Liter	Rp.1.186.11	72.000	8.540.004.31	0.00	Rp. 95.040.000			-
187	2017-06-30	200/I.I/XI/11/2017	013/INV/OAT-I.I/VI/17	PT PERTAMINA PATRA NIAGA	LOAD 24 JUNI 2017	ppn	OAT	PREMIUM	Liter	Rp.1.186.11	152.000	18.028.897.99	0.00	Rp. 200.640.000			-
188	2017-07-13	208/I.I/XI/11/2017	002/INV/OAT-I.I/VII/17	PT PERTAMINA PATRA NIAGA	LOAD 08 JULI 2017	ppn	OAT	HSD	Liter	Rp.1.186.11	16.000	1.897.778.74	0.00	Rp. 21.120.000			-
189	2017-07-13	208/I.I/XI/11/2017	002/INV/OAT-I.I/VII/17	PT PERTAMINA PATRA NIAGA	LOAD 08 JULI 2017	ppn	OAT	HSD	Liter	Rp.1.186.11	16.000	1.897.778.74	0.00	Rp. 21.120.000			-
190	2017-07-13	208/I.I/XI/11/2017	002/INV/OAT-I.I/VII/17	PT PERTAMINA PATRA NIAGA	LOAD 08 JULI 2017	ppn	OAT	HSD	Liter	Rp.1.161.40	72.000	8.362.087.56	0.00	Rp. 93.060.000			-
191	2017-07-13	208/I.I/XI/11/2017	002/INV/OAT-I.I/VII/17	PT PERTAMINA PATRA NIAGA	LOAD 08 JULI 2017	ppn	OAT	HSD	Liter	Rp.1.161.40	112.000	13.007.691.75	0.00	Rp. 144.760.000			-
192	2017-08-04	221/I.I/XI/11/2017	001/INV/OAT-I.I/VIII/17	PT PERTAMINA PATRA NIAGA	LOAD 03 AGST 2017	ppn	OAT	HSD	Liter	Rp.1.161.40	48.000	5.574.725.04	0.00	Rp. 62.040.000			-

NO	Tgl. PO	No.Kwitansi	No.Invoice	Nama Customer	No. PO	PPN / Non	MBA/OAT	Jenis BBM	Jenis Satuan	Harga	Quantity	PPN	PBBKB	Total Harga	Nama Kapal di Supply	Lokasi Supply	Keterangan
193	2017-08-10	227/I.I/XI/11/2017	003/INV/OAT-I.I/VIII/17	PT PERTAMINA PATRA NIAGA	LOAD 03 AGST 2017	ppn	OAT	PREMIUM	Liter	Rp.1.186.11	200.000	23.722.234.20	0.00	Rp. 264.000.000			-
194	2017-08-10	227/I.I/XI/11/2017	003/INV/OAT-I.I/VIII/17	PT PERTAMINA PATRA NIAGA	LOAD 03 AGST 2017	ppn	OAT	PREMIUM	Liter	Rp.1.186.11	112.000	13.284.451.15	0.00	Rp. 147.840.000			-
195	2017-08-10	227/I.I/XI/11/2017	003/INV/OAT-I.I/VIII/17	PT PERTAMINA PATRA NIAGA	LOAD 03 AGST 2017	ppn	OAT	PREMIUM	Liter	Rp.1.111.98	136.000	15.122.924.30	0.00	Rp. 168.300.000			-
196	2017-08-10	227/I.I/XI/11/2017	003/INV/OAT-I.I/VIII/17	PT PERTAMINA PATRA NIAGA	LOAD 03 AGST 2017	ppn	OAT	PREMIUM	Liter	Rp.1.161.40	56.000	6.503.845.88	0.00	Rp. 72.380.000			-
197	2017-08-31	238/I.I/XI/11/2017	005/INV/OAT-I.I/VIII/17	PT PERTAMINA PATRA NIAGA	LOAD 24 AGST 2017	ppn	OAT	HSD	Liter	Rp.1.186.11	16.000	1.897.778.74	0.00	Rp. 21.120.000			-
198	2017-08-31	238/I.I/XI/11/2017	005/INV/OAT-I.I/VIII/17	PT PERTAMINA PATRA NIAGA	LOAD 24 AGST 2017	ppn	OAT	HSD	Liter	Rp.1.186.11	16.000	1.897.778.74	0.00	Rp. 21.120.000			-
199	2017-08-31	238/I.I/XI/11/2017	005/INV/OAT-I.I/VIII/17	PT PERTAMINA PATRA NIAGA	LOAD 24 AGST 2017	ppn	OAT	HSD	Liter	Rp.1.161.40	72.000	8.362.087.56	0.00	Rp. 93.060.000			-
200	2017-08-31	238/I.I/XI/11/2017	005/INV/OAT-I.I/VIII/17	PT PERTAMINA PATRA NIAGA	LOAD 24 AGST 2017	ppn	OAT	HSD	Liter	Rp.1.161.40	96.000	11.149.450.08	0.00	Rp. 124.080.000			-
201	2017-09-02	244/I.I/XI/11/2017	001/INV/OAT-I.I/IX/17	PT PERTAMINA PATRA NIAGA	LOAD 24 AGST 2017	ppn	OAT	PREMIUM	Liter	Rp.1.161.40	80.000	9.291.208.40	0.00	Rp. 103.400.000			-
202	2017-09-02	244/I.I/XI/11/2017	001/INV/OAT-I.I/IX/17	PT PERTAMINA PATRA NIAGA	LOAD 24 AGST 2017	ppn	OAT	PREMIUM	Liter	Rp.1.161.40	64.000	7.432.966.72	0.00	Rp. 82.720.000			-
203	2017-09-02	244/I.I/XI/11/2017	001/INV/OAT-I.I/IX/17	PT PERTAMINA PATRA NIAGA	LOAD 24 AGST 2017	ppn	OAT	PREMIUM	Liter	Rp.1.186.11	96.000	11.386.672.42	0.00	Rp. 126.720.000			-
204	2017-09-02	244/I.I/XI/11/2017	001/INV/OAT-I.I/IX/17	PT PERTAMINA PATRA NIAGA	LOAD 24 AGST 2017	ppn	OAT	PREMIUM	Liter	Rp.1.186.11	200.000	23.722.234.20	0.00	Rp. 264.000.000			-
205	2017-10-05	274/I.I/XI/11/2017	006/INV/OAT-I.I/X/17	PT PERTAMINA PATRA NIAGA	LOAD 28 SEPT 2017	ppn	OAT	HSD	Liter	Rp.1.186.11	16.000	1.897.778.74	0.00	Rp. 21.120.000			-
206	2017-10-05	274/I.I/XI/11/2017	006/INV/OAT-I.I/X/17	PT PERTAMINA PATRA NIAGA	LOAD 28 SEPT 2017	ppn	OAT	PREMIUM	Liter	Rp.1.186.11	200.000	23.722.234.20	0.00	Rp. 264.000.000			-
207	2017-10-05	274/I.I/XI/11/2017	006/INV/OAT-I.I/X/17	PT PERTAMINA PATRA NIAGA	LOAD 28 SEPT 2017	ppn	OAT	HSD	Liter	Rp.1.186.11	16.000	1.897.778.74	0.00	Rp. 21.120.000			-
208	2017-10-05	274/I.I/XI/11/2017	006/INV/OAT-I.I/X/17	PT PERTAMINA PATRA NIAGA	LOAD 28 SEPT 2017	ppn	OAT	PREMIUM	Liter	Rp.1.186.11	104.000	12.335.561.79	0.00	Rp. 137.280.000			-
209	2017-10-05	274/I.I/XI/11/2017	006/INV/OAT-I.I/X/17	PT PERTAMINA PATRA NIAGA	LOAD 28 SEPT 2017	ppn	OAT	PERTALITE	Liter	Rp.1.111.98	112.000	12.454.172.96	0.00	Rp. 138.600.000			-
210	2017-10-05	274/I.I/XI/11/2017	006/INV/OAT-I.I/X/17	PT PERTAMINA PATRA NIAGA	LOAD 28 SEPT 2017	ppn	OAT	HSD	Liter	Rp.1.161.40	80.000	9.291.208.40	0.00	Rp. 103.400.000			-
211	2017-10-05	274/I.I/XI/11/2017	006/INV/OAT-I.I/X/17	PT PERTAMINA PATRA NIAGA	LOAD 28 SEPT 2017	ppn	OAT	PREMIUM	Liter	Rp.1.161.40	80.000	9.291.208.40	0.00	Rp. 103.400.000			-

NO	Tgl. PO	No.Kwitansi	No.Invoice	Nama Customer	No. PO	PPN / Non	MBA/OAT	Jenis BBM	Jenis Satuan	Harga	Quantity	PPN	PBBKB	Total Harga	Nama Kapal di Supply	Lokasi Supply	Keterangan
212	2017-10-30	293/I.I/XI/11/2017	022/INV/OAT-I.I/X/17	PT PERTAMINA PATRA NIAGA	LOAD 23 OKTOBER 2017	ppn	OAT	PREMIUM	Liter	Rp.1.161.40	80.000	9.291.208.40	0.00	Rp. 103.400.000			-
213	2017-10-30	293/I.I/XI/11/2017	022/INV/OAT-I.I/X/17	PT PERTAMINA PATRA NIAGA	LOAD 23 OKTOBER 2017	ppn	OAT	PREMIUM	Liter	Rp.1.186.11	200.000	23.722.234.20	0.00	Rp. 264.000.000			-
214	2017-10-30	293/I.I/XI/11/2017	022/INV/OAT-I.I/X/17	PT PERTAMINA PATRA NIAGA	LOAD 23 OKTOBER 2017	ppn	OAT	PREMIUM	Liter	Rp.1.186.11	88.000	10.437.783.05	0.00	Rp. 116.160.000			-
215	2017-11-11	301/I.I/XI/11/2017	005/INV/OAT-I.I/XI/17	PT PERTAMINA PATRA NIAGA	LOAD 05 NOP 2017	ppn	OAT	HSD	Liter	Rp.1.161.40	96.000	11.149.450.08	0.00	Rp. 124.080.000			-
216	2017-11-11	301/I.I/XI/11/2017	005/INV/OAT-I.I/XI/17	PT PERTAMINA PATRA NIAGA	LOAD 05 NOP 2017	ppn	OAT	HSD	Liter	Rp.1.186.11	16.000	1.897.778.74	0.00	Rp. 21.120.000			-
217	2017-11-11	301/I.I/XI/11/2017	005/INV/OAT-I.I/XI/17	PT PERTAMINA PATRA NIAGA	LOAD 05 NOP 2017	ppn	OAT	HSD	Liter	Rp.1.186.11	16.000	1.897.778.74	0.00	Rp. 21.120.000			-
218	2017-03-30	118/I.I/XI/11/2017	037/INV/MBA-I.I/III/17	PT. MULTI STRUCTURE	000	ppn	MBA	HSD	Liter	Rp.7.547.98	10.000	7.547.983.61	972.180.29	Rp. 84.000.000	MT. FERIMAS JAYA		-
219	2017-03-20	105/I.I/XI/11/2017	025/INV/MBA-I.I/III/17	PT. MITRA UTAMA ENERGI	030/MUE-PO/III/2017	ppn	MBA	HSD	Liter	Rp.6.784.20	10.000	6.784.199.55	873.804.90	Rp. 75.500.000	MT. FERIMAS JAYA		-
220	2017-02-07	29/I.I/XI/11/2017	004/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	001/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	10.000	6.649.414.13	4.987.060.60	Rp. 74.000.000	MT. FERIMAS JAYA		-
221	2017-02-08	30/I.I/XI/11/2017	005/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	002/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	10.000	6.649.414.13	4.987.060.60	Rp. 74.000.000	MT. FERIMAS JAYA		-
222	2017-02-09	31/I.I/XI/11/2017	006/INVIMBA-I.I/II/17	PT. MITRA UTAMA ENERGI	003/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	15.000	9.974.121.20	7.480.590.90	Rp. 111.000.000	MT. FERIMAS JAYA		-
223	2017-02-09	32/I.I/XI/11/2017	007/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	004/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	5.000	3.324.707.07	2.493.530.30	Rp. 37.000.000	MT. FERIMAS JAYA		-
224	2017-02-09	33/I.I/XI/11/2017	008/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	005/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	10.000	6.649.414.13	4.987.060.60	Rp. 74.000.000	MT. FERIMAS JAYA		-
225	2017-02-10	35/I.I/XI/11/2017	009/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	006/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	10.000	6.649.414.13	4.987.060.60	Rp. 74.000.000	MT. FERIMAS JAYA		-
226	2017-02-10	36/I.I/XI/11/2017	010/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	007/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	5.000	3.324.707.07	2.493.530.30	Rp. 37.000.000	MT. FERIMAS JAYA		-
227	2017-02-11	37/I.I/XI/11/2017	011/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	008/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	10.000	6.649.414.13	4.987.060.60	Rp. 74.000.000	MT. FERIMAS JAYA		-

NO	Tgl. PO	No.Kwitansi	No.Invoice	Nama Customer	No. PO	PPN / Non	MBA/OAT	Jenis BBM	Jenis Satuan	Harga	Quantity	PPN	PBBKB	Total Harga	Nama Kapal di Supply	Lokasi Supply	Keterangan
228	2017-02-12	39/I.I/XI/11/2017	013/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	009/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	5.000	3.324.707.07	2.493.530.30	Rp. 37.000.000	MT. FERIMAS JAYA		-
229	2017-02-13	40/I.I/XI/11/2017	014/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	010/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	5.000	3.324.707.07	2.493.530.30	Rp. 37.000.000	MT. FERIMAS JAYA		-
230	2017-02-13	41/I.I/XI/11/2017	INV/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	011/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	10.000	6.649.414.13	4.987.060.60	Rp. 74.000.000	MT. FERIMAS JAYA		-
231	2017-02-14	46/I.I/XI/11/2017	019/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	012/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	5.000	3.324.707.07	2.493.530.30	Rp. 37.000.000	MT. FERIMAS JAYA		-
232	2017-02-14	47/I.I/XI/11/2017	020/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	013/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	10.000	6.649.414.13	4.987.060.60	Rp. 74.000.000	MT. FERIMAS JAYA		-
233	2017-02-15	48/I.I/XI/11/2017	021/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	014/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	15.000	9.974.121.20	7.480.590.90	Rp. 111.000.000	MT. FERIMAS JAYA		-
234	2017-02-16	49/I.I/XI/11/2017	022/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	016/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	20.000	13.298.828.27	9.974.121.20	Rp. 148.000.000	MT. FERIMAS JAYA		-
235	2017-02-18	53/I.I/XI/11/2017	026/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	016/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	10.000	6.649.414.13	4.987.060.60	Rp. 74.000.000	MT. FERIMAS JAYA		-
236	2017-02-18	54/I.I/XI/11/2017	027/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	017/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	5.000	3.324.707.07	2.493.530.30	Rp. 37.000.000	MT. FERIMAS JAYA		-
237	2017-02-18	55/I.I/XI/11/2017	028/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	018/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	5.000	3.324.707.07	2.493.530.30	Rp. 37.000.000	MT. FERIMAS JAYA		-
238	2017-02-19	56/I.I/XI/11/2017	029/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	019/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	15.000	9.974.121.20	7.480.590.90	Rp. 111.000.000			-
239	2017-02-21	63/I.I/XI/11/2017	034/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	020/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	5.000	3.324.707.07	2.493.530.30	Rp. 37.000.000	MT. FERIMAS JAYA		-
240	2017-02-22	64/I.I/XI/11/2017	035/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	021/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	5.000	3.324.707.07	2.493.530.30	Rp. 37.000.000	MT. FERIMAS JAYA		-
241	2017-02-22	65/I.I/XI/11/2017	036/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	022/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	5.000	3.324.707.07	2.493.530.30	Rp. 37.000.000	MT. FERIMAS JAYA		-
242	2017-02-23	69/I.I/XI/11/2017	040/INV/MBA-I.I/II/2017	PT. MITRA UTAMA ENERGI	023/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	5.000	3.324.707.07	2.493.530.30	Rp. 37.000.000	MT. FERIMAS JAYA		-

NO	Tgl. PO	No.Kwitansi	No.Invoice	Nama Customer	No. PO	PPN / Non	MBA/OAT	Jenis BBM	Jenis Satuan	Harga	Quantity	PPN	PBBKB	Total Harga	Nama Kapal di Supply	Lokasi Supply	Keterangan
243	2017-02-23	70/I.I/XI/11/2017	041/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	024/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	5.000	3.324.707.07	2.493.530.30	Rp. 37.000.000	MT. FERIMAS JAYA		-
244	2017-02-24	71/I.I/XI/11/2017	042/INV/MBA-I.I/II/17	PT. MITRA UTAMA ENERGI	025/MUE-PO/II/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	5.000	3.324.707.07	2.493.530.30	Rp. 37.000.000	MT. FERIMAS JAYA		-
245	2017-06-06	181/I.I/XI/11/2017	001/INV/MBA-I.I/VI/17	PT. SUMA ADI JAYA	026/SAJ/HSD/VI/2017	ppn	MBA	HSD	Liter	Rp.6.521.74	15.000	9.782.608.70	4.891.304.35	Rp. 112.500.000	TRUCK TANKI		-
246	2017-03-17	95/I.I/XI/11/2017	019/INV/MBA-I.I/III/17	PT. SUMA ADI JAYA	117/SAJ/HSD/III/2017	ppn	MBA	HSD	Liter	Rp.6.963.91	16.000	11.142.261.52	1.435.123.28	Rp. 124.000.000	MT. FERIMAS JAYA		-
247	2017-04-21	147/I.I/XI/11/2017	015/INV/MBA-I.I/IV/17	PT. SUMA ADI JAYA	199/SAJ/HSD/IV/2017	ppn	MBA	HSD	Liter	Rp.7.008.84	20.000	14.017.683.85	1.805.477.68	Rp. 156.000.000	MT. FERIMAS JAYA		-
248	2017-02-17	51/I.I/XI/11/2017	024/INV/MBA-I.I/II/17	PT. SUMA ADI JAYA	032/SAJ/HSD/II/2017	ppn	MBA	HSD	Liter	Rp.6.784.20	15.000	10.176.299.33	7.632.224.50	Rp. 113.250.000	MT. FERIMAS JAYA		-
249	2017-03-07	77/I.I/XI/11/2017	003/INV/MBA-I.I/III/17	PT. SUMA ADI JAYA	090-REV/PO/SAJ/III/2017	ppn	MBA	HSD	Liter	Rp.6.963.91	24.000	16.713.392.28	12.535.044.21	Rp. 186.000.000	MT. FERIMAS JAYA		-
250	2017-03-09	86/I.I/XI/11/2017	010/INV/MBA-I.I/III/17	PT. TIGA BERLIAN ASIANA	000	ppn	MBA	HSD	Liter	Rp.6.784.20	20.000	13.568.399.11	1.747.609.81	Rp. 151.000.000	MT. FERIMAS JAYA		-
251	2017-03-12	91/I.I/XI/11/2017	015/INV/MBA-I.I/III/17	PT. TIGA BERLIAN ASIANA	0158	ppn	MBA	HSD	Liter	Rp.6.784.20	20.000	13.568.399.11	1.747.609.81	Rp. 151.000.000	MT. FERIMAS JAYA		-
252	2017-03-17	94/I.I/XI/11/2017	018/INV/MBA-I.I/III/17	PT. TIGA BERLIAN ASIANA	000	ppn	MBA	HSD	Liter	Rp.6.784.20	30.000	20.352.598.66	2.621.414.71	Rp. 226.500.000	MT. FERIMAS JAYA		-
253	2017-03-19	98/I.I/XI/11/2017	021/INV/MBA-I.I/III/17	PT. TIGA BERLIAN ASIANA	0190	ppn	MBA	HSD	Liter	Rp.6.784.20	50.000	33.920.997.77	4.369.024.51	Rp. 377.500.000	MT. FERIMAS JAYA		-
254	2017-03-22	107/I.I/XI/11/2017	027/INV/MBA-I.I/III/17	PT. TIGA BERLIAN ASIANA	0196	ppn	MBA	HSD	Liter	Rp.6.784.20	30.000	20.352.598.66	2.621.414.71	Rp. 226.500.000	MT. FERIMAS JAYA		-
255	2017-03-24	109/I.I/XI/11/2017	029/INV/MBA-I.I/III/17	PT. TIGA BERLIAN ASIANA	0206	ppn	MBA	HSD	Liter	Rp.6.784.20	30.000	20.352.598.66	2.621.414.71	Rp. 226.500.000	MT. FERIMAS JAYA		-
256	2017-03-28	112/I.I/XI/11/2017	031/INV/MBA-I.I/III/17	PT. TIGA BERLIAN ASIANA	0213	ppn	MBA	HSD	Liter	Rp.6.784.20	30.000	20.352.598.66	2.621.414.71	Rp. 226.500.000	MT. FERIMAS JAYA		-
257	2017-03-28	113/I.I/XI/11/2017	032/INV/MBA-I.I/III/17	PT. TIGA BERLIAN ASIANA	0214	ppn	MBA	HSD	Liter	Rp.6.784.20	10.000	6.784.199.55	873.804.90	Rp. 75.500.000	MT. FERIMAS JAYA		-

NO	Tgl. PO	No.Kwitansi	No.Invoice	Nama Customer	No. PO	PPN / Non	MBA/OAT	Jenis BBM	Jenis Satuan	Harga	Quantity	PPN	PBBKB	Total Harga	Nama Kapal di Supply	Lokasi Supply	Keterangan
258	2017-03-29	114/I.I/XI/11/2017	033/INV/MBA-I.I/III/17	PT. TIGA BERLIAN ASIANA	0218	ppn	MBA	HSD	Liter	Rp.6.784.20	15.000	10.176.299.33	1.310.707.35	Rp. 113.250.000	MT. FERIMAS JAYA		-
259	2017-03-29	115/I.I/XI/11/2017	034/INV/MBA-I.I/III/17	PT. TIGA BERLIAN ASIANA	0220	ppn	MBA	HSD	Liter	Rp.6.784.20	15.000	10.176.299.33	1.310.707.35	Rp. 113.250.000	MT. FERIMAS JAYA		-
260	2017-03-30	119/I.I/XI/11/2017	038/INV/MBA-I.I/III/17	PT. TIGA BERLIAN ASIANA	0222	ppn	MBA	HSD	Liter	Rp.6.784.20	20.000	13.568.399.11	1.747.609.81	Rp. 151.000.000	MT. FERIMAS JAYA		-
261	2017-02-18	52/I.I/XI/11/2017	025/INV/MBA-I.I/II/17	PT. TIGA BERLIAN ASIANA	0121	ppn	MBA	HSD	Liter	Rp.6.649.41	20.000	13.298.828.27	9.974.121.20	Rp. 148.000.000	MT. FERIMAS JAYA		-
262	2017-02-22	66/I.I/XI/11/2017	037/INV/MBA-I.I/II/17	PT. TIGA BERLIAN ASIANA	0131	ppn	MBA	HSD	Liter	Rp.6.649.41	20.000	13.298.828.27	9.974.121.20	Rp. 148.000.000	MT. FERIMAS JAYA		-
263	2017-02-23	68/I.I/XI/11/2017	039/INV/MBA-I.I/II/17	PT. TIGA BERLIAN ASIANA	0134	ppn	MBA	HSD	Liter	Rp.6.649.41	10.000	6.649.414.13	4.987.060.60	Rp. 74.000.000	MT. FERIMAS JAYA		-
264	2017-03-05	75/I.I/XI/11/2017	001/INV/MBA-I.I/III/17	PT. TIGA BERLIAN ASIANA	0150	ppn	MBA	HSD	Liter	Rp.6.784.20	35.000	23.744.698.44	17.808.523.83	Rp. 264.250.000	MT. FERIMAS JAYA		-
265	2017-03-07	76/I.I/XI/11/2017	002/INV/MBA-I.I/III/17	PT. TIGA BERLIAN ASIANA	0151	ppn	MBA	HSD	Liter	Rp.6.784.20	10.000	6.784.199.55	5.088.149.67	Rp. 75.500.000	MT. FERIMAS JAYA		-
266	2017-01-23	11/I.I/XI/11/2017	008/INV/MBA-I.I/I/17	PT. REZKY ENERGI ABADI	REA-PO/01/2017-007	ppn	MBA	HSD	Liter	Rp.6.782.61	5.000	3.391.304.35	1.695.652.17	Rp. 39.000.000	MT. FERIMAS JAYA		-
267	2017-03-08	84/I.I/XI/11/2017	008/INV/MBA-I.I/III/17	PT. REZKY ENERGI ABADI	REA-PO/02/2017-034	ppn	MBA	HSD	Liter	Rp.6.829.13	5.000	3.414.564.01	439.795.85	Rp. 38.000.000	MT. FERIMAS JAYA		-
268	2017-03-10	89/I.I/XI/11/2017	013/INV/MBA-I.I/III/17	PT. REZKY ENERGI ABADI	REA-PO/03/2017-039	ppn	MBA	HSD	Liter	Rp.6.829.13	10.000	6.829.128.03	879.591.69	Rp. 76.000.000	MT. FERIMAS JAYA		-
269	2017-03-10	90/I.I/XI/11/2017	014/INV/MBA-I.I/III/17	PT. REZKY ENERGI ABADI	REA-PO/03/2017-040	ppn	MBA	HSD	Liter	Rp.6.829.13	10.000	6.829.128.03	879.591.69	Rp. 76.000.000	MT. FERIMAS JAYA		-
270	2017-03-20	103/I.I/XI/11/2017	023/INV/MBA-I.I/III/17	PT. REZKY ENERGI ABADI	REA-PO/03/2017-047	ppn	MBA	HSD	Liter	Rp.6.829.13	5.000	3.414.564.01	439.795.85	Rp. 38.000.000	MT. FERIMAS JAYA		-
271	2017-03-21	104/I.I/XI/11/2017	024/INV/MBA-I.I/III/17	PT. REZKY ENERGI ABADI	REA-PO/03/2017-049	ppn	MBA	HSD	Liter	Rp.6.829.13	5.000	3.414.564.01	439.795.85	Rp. 38.000.000	MT. FERIMAS JAYA		-

NO	Tgl. PO	No.Kwitansi	No.Invoice	Nama Customer	No. PO	PPN / Non	MBA/OAT	Jenis BBM	Jenis Satuan	Harga	Quantity	PPN	PBBKB	Total Harga	Nama Kapal di Supply	Lokasi Supply	Keterangan
272	2017-03-29	116/I.I/XI/11/2017	035/INV/MBA-I.I/III/17	PT. REZKY ENERGI ABADI	REA-PO/03/2017-051	ppn	MBA	HSD	Liter	Rp.6.829.13	5.000	3.414.564.01	439.795.85	Rp. 38.000.000	MT. FERIMAS JAYA		-
273	2017-03-30	117/I.I/XI/11/2017	036/INV/MBA-I.I/III/17	PT. REZKY ENERGI ABADI	REA-PO/03/2017-052	ppn	MBA	HSD	Liter	Rp.6.829.13	5.000	3.414.564.01	439.795.85	Rp. 38.000.000	MT. FERIMAS JAYA		-
274	2017-04-19	142/I.I/XI/11/2017	012/INV/MBA-I.I/IV/17	PT. REZKY ENERGI ABADI	REA-PO/04/2017-064	ppn	MBA	HSD	Liter	Rp.6.739.27	32.000	21.565.667.46	2.777.657.97	Rp. 240.000.000	MT. FERIMAS JAYA		-
275	2017-01-28	17/I.I/XI/11/2017	012/INV/MBA-I.I/I/17	PT. PELAYARAN SAKTI INTI MAKMUR	009/PT.SIM/PLM-P/I/2017	ppn	MBA	HSD	Liter	Rp.6.521.74	8.000	5.217.391.30	2.608.695.65	Rp. 60.000.000	MT. FERIMAS JAYA		-
276	2017-01-31	20/I.I/XI/11/2017	014/INV/MBA-I.I/I/17	PT. RACHMAT JAYA SEJATI	003/RJS/OP/I/2017	ppn	MBA	HSD	Liter	Rp.6.347.83	70.000	44.434.782.61	22.217.391.30	Rp. 511.000.000	MT. LESTARI SELATAN		-
277	2017-03-23	110/I.I/XI/11/2017	030/INV/MBA-I.I/III/17	PT. RACHMAT JAYA SEJATI	007/RJS/OP/III/2017	ppn	MBA	HSD	Liter	Rp.6.347.83	47.000	29.834.782.61	14.917.391.30	Rp. 343.100.000	MT. LESTARI SELATAN		-
278	2017-05-23	172/I.I/XI/11/2017	011/INV/MBA-I.I/V/17	PT. RACHMAT JAYA SEJATI	011/RJS/OP/V/2017	ppn	MBA	HSD	Liter	Rp.6.565.22	95.000	62.369.565.22	31.184.782.61	Rp. 717.250.000	MT. LESTARI SELATAN		-
279	2017-02-22	62/I.I/XI/11/2017	033/INV/MBA-I.I/II/17	PT. ARMADA BAHARI NUSANTARA	021/ABN-JKT/II/2017	ppn	MBA	HSD	Liter	Rp.6.608.70	9.000	5.947.826.09	2.973.913.04	Rp. 68.400.000	MT. LESTARI SELATAN		-
280	2017-02-23	67/I.I/XI/11/2017	038/INV/MBA-I.I/II/17	PT. PINGGAN WAHANA PRATAMA	022/PO/RANCAMANI/II/2017	ppn	MBA	HSD	Liter	Rp.7.278.41	5.000	3.639.206.38	2.729.404.79	Rp. 40.500.000	MT. FERIMAS JAYA		-
281	2017-03-09	87/I.I/XI/11/2017	011/INV/MBA-I.I/III/17	PT. JAGAD NUSANTARA ENERGI	011(08/PO/JNE-SULTRA/03/2017	ppn	MBA	HSD	Liter	Rp.6.829.13	10.000	6.829.128.03	879.591.69	Rp. 76.000.000	MT. FERIMAS JAYA		-
282	2017-03-10	88/I.I/XI/11/2017	012/INV/MBA-I.I/III/17	PT. JAGAD NUSANTARA ENERGI	012(10/PO/JNE-SULTRA/03/2017	ppn	MBA	HSD	Liter	Rp.6.829.13	5.000	3.414.564.01	439.795.85	Rp. 38.000.000	MT. FERIMAS JAYA		-
283	2017-03-16	93/I.I/XI/11/2017	017/INV/MBA-I.I/III/17	PT. JAGAD NUSANTARA ENERGI	014.16/PO/JNE-SULTRA/03/2017	ppn	MBA	HSD	Liter	Rp.6.829.13	5.000	3.414.564.01	439.795.85	Rp. 38.000.000	MT. FERIMAS JAYA		-
284	2017-03-17	96/I.I/XI/11/2017	020/INV/MBA-I.I/III/17	PT. JAGAD NUSANTARA ENERGI	016.17/PO/JNE-SULTRA/03/2017	ppn	MBA	HSD	Liter	Rp.6.829.13	10.000	6.829.128.03	879.591.69	Rp. 76.000.000	MT. FERIMAS JAYA		-
285	2017-04-19	144/I.I/XI/11/2017	014/INV/MBA-I.I/IV/17	PT. JAGAD NUSANTARA ENERGI	019/19/PO/JNE-SULTRA/04/2017	ppn	MBA	HSD	Liter	Rp.6.784.20	5.000	3.392.099.78	436.902.45	Rp. 37.750.000	MT. FERIMAS JAYA		-

NO	Tgl. PO	No.Kwitansi	No.Invoice	Nama Customer	No. PO	PPN / Non	MBA/OAT	Jenis BBM	Jenis Satuan	Harga	Quantity	PPN	PBBKB	Total Harga	Nama Kapal di Supply	Lokasi Supply	Keterangan
286	2017-03-13	92/I.I/XI/11/2017	016/INV/MBA-I.I/III/17	PT. PATRIOT JAYA PRATAMA	10/PNB.PJP/III/2017	ppn	MBA	HSD	Liter	Rp.6.918.98	5.000	3.459.492.49	445.582.63	Rp. 38.500.000	MT. FERIMAS JAYA		-
287	2017-03-24	108/I.I/XI/11/2017	028/INV/MBA-I.I/III/17	PT. PATRIOT JAYA PRATAMA	13/NPB.PJP/III/2017	ppn	MBA	HSD	Liter	Rp.6.918.98	5.000	3.459.492.49	445.582.63	Rp. 38.500.000	MT. FERIMAS JAYA		-
288	2017-03-19	99/I.I/XI/11/2017	022/INV/MBA-I.I/III/17	PT. HARUM BUMI MANDIRI	0190/HBM/III/2017	ppn	MBA	HSD	Liter	Rp.6.829.13	5.000	3.414.564.01	439.795.85	Rp. 38.000.000	MT. FERIMAS JAYA		-
289	2017-03-22	106/I.I/XI/11/2017	026/INV/MBA-I.I/III/17	PT. LANGGENG ENERGI PRIMA	258/PO-LEP/III/2017	ppn	MBA	HSD	Liter	Rp.6.829.13	5.000	3.414.564.01	439.795.85	Rp. 38.000.000	MT. FERIMAS JAYA		-
290	2017-04-21	148/I.I/XI/11/2017	016/INV/MBA-I.I/IV/17	PT. LANGGENG ENERGI PRIMA	0366/PO-LEP/IV/2017	ppn	MBA	HSD	Liter	Rp.6.739.27	15.000	10.108.906.62	1.302.027.17	Rp. 112.500.000	MT. FERIMAS JAYA		-
291	2017-04-04	127/I.I/XI/11/2017	003/INV/OAT-I.I/IV/17	PT. SATRIA CIPTA PERKASA	000	ppn	MBA	HSD	Liter	Rp.599.05	150.000	8.985.699.27	0.00	Rp. 100.000.050			-
292	2017-04-14	137/I.I/XI/11/2017	008/INV/OAT-I.I/IV/17	PT. SATRIA CIPTA PERKASA	PUT 60517-04-0000-020	ppn	OAT	HSD	Liter	Rp.1.347.85	50.000	6.739.271.08	0.00	Rp. 75.000.000			-
293	2017-04-08	130/I.I/XI/11/2017	002/INV/MBA-I.I/IV/17	PT. ENDO BUDIARTO BERSAUDARA	000	ppn	MBA	HSD	Liter	Rp.6.739.27	15.000	10.108.906.62	1.302.027.17	Rp. 112.500.000	MT. FERIMAS JAYA		-
294	2017-04-10	131/I.I/XI/11/2017	004/INV/MBA-I.I/IV/17	PT. ENDO BUDIARTO BERSAUDARA	000	ppn	MBA	HSD	Liter	Rp.6.739.27	10.000	6.739.271.08	868.018.12	Rp. 75.000.000	MT. FERIMAS JAYA		-
295	2017-04-12	135/I.I/XI/11/2017	006/INV/MBA-I.I/IV/17	PT. ENDO BUDIARTO BERSAUDARA	000	ppn	MBA	HSD	Liter	Rp.6.739.27	5.000	3.369.635.54	434.009.06	Rp. 37.500.000	MT. FERIMAS JAYA		-
296	2017-04-15	139/I.I/XI/11/2017	010/INV/MBA-I.I/IV/17	PT. ENDO BUDIARTO BERSAUDARA	000	ppn	MBA	HSD	Liter	Rp.6.739.27	10.000	6.739.271.08	868.018.12	Rp. 75.000.000	MT. FERIMAS JAYA		-
297	2017-04-19	143/I.I/XI/11/2017	013/INV/MBA-I.I/IV/17	PT. ENDO BUDIARTO BERSAUDARA	000	ppn	MBA	HSD	Liter	Rp.6.739.27	10.000	6.739.271.08	868.018.12	Rp. 75.000.000	MT. FERIMAS JAYA		-
298	2017-04-27	153/I.I/XI/11/2017	019/INV/MBA-I.I/IV/17	PT. ENDO BUDIARTO BERSAUDARA	000	ppn	MBA	HSD	Liter	Rp.6.739.27	10.000	6.739.271.08	868.018.12	Rp. 75.000.000	MT. FERIMAS JAYA		-
299	2017-05-10	168/I.I/XI/11/2017	009/INV/MBA-I.I/IV/17	PT. ENDO BUDIARTO BERSAUDARA	215/PO/EBB-MRW/V/2017	ppn	MBA	HSD	Liter	Rp.6.918.98	5.000	3.459.492.49	445.582.63	Rp. 38.500.000	MT. FERIMAS JAYA		-
300	2017-04-13	136/I.I/XI/11/2017	007/INV/MBA-I.I/IV/17	PT. SINGA LAUT PERKASA	000	ppn	MBA	HSD	Liter	Rp.6.829.13	5.000	3.414.564.01	439.795.85	Rp. 38.000.000	MT. FERIMAS JAYA		-

NO	Tgl. PO	No.Kwitansi	No.Invoice	Nama Customer	No. PO	PPN / Non	MBA/OAT	Jenis BBM	Jenis Satuan	Harga	Quantity	PPN	PBBKB	Total Harga	Nama Kapal di Supply	Lokasi Supply	Keterangan
301	2017-04-14	138/I.I/XI/11/2017	009/INV/MBA-I.I/IV/17	PT. SURYA PARNA NIAGA	048/SPN/PO/IV/2017	ppn	MBA	HSD	Liter	Rp.6.829.13	100.000	68.291.280.28	8.795.916.90	Rp. 760.000.000	MT. FERIMAS JAYA		-
302	2017-04-15	140/I.I/XI/11/2017	011/INV/MBA-I.I/IV/	PT. VIRTUE DRAGON NICKEL INDUSTRY	000	ppn	MBA	HSD	Liter	Rp.7.098.70	200.000	141.973.977.43	18.286.248.29	Rp. 1.580.000.000	MT. FERIMAS JAYA		-
303	2017-05-05	163/I.I/XI/11/2017	006/INV/MBA-I.I/V/17	PT. VIRTUE DRAGON NICKEL INDUSTRY	000	ppn	MBA	HSD	Liter	Rp.7.458.13	59.000	44.002.947.31	5.667.579.61	Rp. 489.700.000	MT. FERIMAS JAYA		-
304	2017-05-13	169/I.I/XI/11/2017	010/INV/MBA-I.I/V/17	PT. VIRTUE DRAGON NICKEL INDUSTRY	000	ppn	MBA	HSD	Liter	Rp.7.458.13	42.000	31.324.131.98	4.034.548.20	Rp. 348.600.000	MT. FERIMAS JAYA		-
305	2017-05-29	177/I.I/XI/11/2017	015/INV/MBA-I.I/V/17	PT. VIRTUE DRAGON NICKEL INDUSTRY	000	ppn	MBA	HSD	Liter	Rp.7.458.13	112.585	83.967.319.03	10.814.990.69	Rp. 934.455.500	MT. FERIMAS JAYA		-
306	2017-06-12	195/I.I/XI/11/2017	009/INV/MBA-I.I/VI/17	PT. VIRTUE DRAGON NICKEL INDUSTRY	000	ppn	MBA	HSD	Liter	Rp.7.458.13	45.000	33.561.569.98	4.322.730.21	Rp. 373.500.000	MT. FERIMAS JAYA		-
307	2017-04-22	149/I.I/XI/11/2017	017/INV/MBA-I.I/IV/17	PT. KHATULISTIWA RAYA ENERGY	08/kre-ii/iv/2017	ppn	MBA	HSD	Liter	Rp.6.829.13	10.000	6.829.128.03	879.591.69	Rp. 76.000.000	MT. FERIMAS JAYA		-
308	2017-05-31	176/I.I/XI/11/2017	014/INV/MBA-I.I/V/17	PT. PERUSAHAAN PELAYARAN BALINA JATI SEGARA LINE	001/PO/BJSL/V/2017	ppn	MBA	HSD	Liter	Rp.5.616.06	400.000	224.642.369.35	0.00	Rp. 2.500.000.000	MT. JUANS		-
309	2017-06-10	182/I.I/XI/11/2017	002/INV/MBA-I.I/VI/17	PT. PELAYARAN GROGOL SARANA UTAMA	101/VI/PGSU-SO/2017	ppn	MBA	HSD	Liter	Rp.7.008.84	5.000	3.504.420.96	451.369.42	Rp. 39.000.000	MT. FERIMAS JAYA		-
310	2017-06-28	198/I.I/XI/11/2017	011/INV/MBA-I.I/VI/17	PT. SINAR ROHA MULIA	038/MUE-PO/VI/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	8.000	5.319.531.31	685.155.63	Rp. 59.200.000	MT. FERIMAS JAYA		-
311	2017-07-02	202/I.I/XI/11/2017	001/INV/MBA-I.I/VII/17	PT. SINAR ROHA MULIA	038R/MUE-PO/VI/2017	ppn	MBA	HSD	Liter	Rp.6.649.41	8.000	5.319.531.31	685.155.63	Rp. 59.200.000	MT. FERIMAS JAYA		-
312	2017-06-30	199/I.I/XI/11/2017	012/INV/MBA-I.I/VI/17	PT. BUMA PETRO MANDIRI	037/MUE-PO/VI/17	ppn	MBA	HSD	Liter	Rp.6.649.41	10.000	6.649.414.13	856.444.54	Rp. 74.000.000			-
313	2017-09-18	256/I.I/XI/11/2017	009/INV/MBA-I.I/IX/17	PT. SAMUDERA SARANA FLORESMA	040/SSF-BKL/PO/BBM/IX/2017	ppn	MBA	HSD	Liter	Rp.7.188.56	20.000	14.377.111.64	1.851.771.98	Rp. 160.000.000	MT. FERIMAS JAYA		-