PT Setia Karya Perkasa (MILLS) JL.PERANCIS NO.18. KOSAMBI TIMUR KEC.KOSAMBI KABUPATEN TANGGERANG, BANTEN 15213 INDONESIA

To:
PT. ZONA KARYA
NUSANTARA
(SNEAKERZONE)
JI. Soekarno Hatta No.28
Kel.Jatimulyo Kec. Lowokwaru

Malang Jawa Timur 0823-3420-4686

Malang

DATE	DUE	ТОР	SALES
28 Aug	11 Sep	14	BENO
2024	2024	Days	

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
1	ENERMAX FLY KNIT - BLACK/LT.GREY/GOLD (36)	910210236	1	Pair	499,000	-55%	224,550
2	ENERMAX FLY KNIT - BLACK/LT.GREY/GOLD (37)	910210237	2	Pair	499,000	-55%	449,100
3	ENERMAX FLY KNIT - BLACK/LT.GREY/GOLD (38)	910210238	2	Pair	499,000	-55%	449,100
4	ENERMAX FLY KNIT - BLACK/LT.GREY/GOLD (39)	910210239	1	Pair	499,000	-55%	224,550
5	ENERMAX FLY KNIT - OCEAN.BLUE/WHITE/NEON (36)	910210336	2	Pair	499,000	-55%	449,100
6	ENERMAX FLY KNIT - OCEAN.BLUE/WHITE/NEON (37)	910210337	3	Pair	499,000	-55%	673,650
7	ENERMAX FLY KNIT - OCEAN.BLUE/WHITE/NEON (38)	910210338	2	Pair	499,000	-55%	449,100
8	ENERMAX FLY KNIT - OCEAN.BLUE/WHITE/NEON (39)	910210339	4	Pair	499,000	-55%	898,200
9	ENERMAX FLY KNIT - OCEAN.BLUE/WHITE/NEON (40)	910210340	4	Pair	499,000	-55%	898,200
10	ENERMAX FLY KNIT - OCEAN.BLUE/WHITE/NEON (41)	910210341	5	Pair	499,000	-55%	1,122,750
11	ENERMAX FLY KNIT - OCEAN.BLUE/WHITE/NEON (42)	910210342	2	Pair	499,000	-55%	449,100

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
12	ENERMAX FLY KNIT - OCEAN.BLUE/WHITE/NEON (43)	910210343	2	Pair	499,000	-55%	449,100
13	ENERMAX FLY KNIT - OCEAN.BLUE/WHITE/NEON (44)	910210344	3	Pair	499,000	-55%	673,650
14	ENERMAX FLY KNIT - OCEAN.BLUE/WHITE/NEON (45)	910210345	4	Pair	499,000	-55%	898,200
15	ENERMAX RIVAL - WHITE/NEON.GREEN/ORANGE (36)	910220136	1	Pair	479,000	-55%	215,550
16	ENERMAX RIVAL - WHITE/NEON.GREEN/ORANGE (41)	910220141	5	Pair	479,000	-55%	1,077,750
17	ENERMAX RIVAL - WHITE/NEON.GREEN/ORANGE (42)	910220142	3	Pair	479,000	-55%	646,650
18	ENERMAX RIVAL - WHITE/NEON.GREEN/ORANGE (43)	910220143	1	Pair	479,000	-55%	215,550
19	ENERMAX RIVAL - WHITE/NEON.GREEN/ORANGE (44)	910220144	2	Pair	479,000	-55%	431,100
20	ENERMAX RIVAL - WHITE/NEON.GREEN/ORANGE (45)	910220145	1	Pair	479,000	-55%	215,550
21	ENERMAX RIVAL - LT.BLUE/ROYAL.BLUE/NEON (36)	910220236	1	Pair	479,000	-55%	215,550
22	ENERMAX RIVAL - LT.BLUE/ROYAL.BLUE/NEON (37)	910220237	1	Pair	479,000	-55%	215,550
23	ENERMAX RIVAL - LT.BLUE/ROYAL.BLUE/NEON (38)	910220238	2	Pair	479,000	-55%	431,100
24	ENERMAX RIVAL - LT.BLUE/ROYAL.BLUE/NEON (39)	910220239	5	Pair	479,000	-55%	1,077,750
25	ENERMAX RIVAL - LT.BLUE/ROYAL.BLUE/NEON (40)	910220240	2	Pair	479,000	-55%	431,100
26	ENERMAX RIVAL - LT.BLUE/ROYAL.BLUE/NEON (41)	910220241	5	Pair	479,000	-55%	1,077,750
27	ENERMAX RIVAL - LT.BLUE/ROYAL.BLUE/NEON (42)	910220242	5	Pair	479,000	-55%	1,077,750
28	ENERMAX RIVAL - LT.BLUE/ROYAL.BLUE/NEON (44)	910220244	2	Pair	479,000	-55%	431,100
29	ENERMAX RIVAL - LT.BLUE/ROYAL.BLUE/NEON (45)	910220245	1	Pair	479,000	-55%	215,550

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
30	ENERMAX FLASMA - BLUE/BRIGHT.ORANGE/WHITE (36)	910230136	1	Pair	479,000	-55%	215,550
31	ENERMAX FLASMA - BLUE/BRIGHT.ORANGE/WHITE (37)	910230137	1	Pair	479,000	-55%	215,550
32	ENERMAX FLASMA - BLUE/BRIGHT.ORANGE/WHITE (38)	910230138	2	Pair	479,000	-55%	431,100
33	ENERMAX FLASMA - BLUE/BRIGHT.ORANGE/WHITE (39)	910230139	8	Pair	479,000	-55%	1,724,400
34	ENERMAX FLASMA - BLUE/BRIGHT.ORANGE/WHITE (40)	910230140	4	Pair	479,000	-55%	862,200
35	ENERMAX FLASMA - BLUE/BRIGHT.ORANGE/WHITE (41)	910230141	1	Pair	479,000	-55%	215,550
36	ENERMAX FLASMA - BLUE/BRIGHT.ORANGE/WHITE (42)	910230142	10	Pair	479,000	-55%	2,155,500
37	ENERMAX FLASMA - BLUE/BRIGHT.ORANGE/WHITE (44)	910230144	1	Pair	479,000	-55%	215,550
38	ENERMAX FLASMA - BLUE/BRIGHT.ORANGE/WHITE (45)	910230145	2	Pair	479,000	-55%	431,100
39	ENERMAX FLASMA - RED/ORANGE/WHITE (36)	910230236	1	Pair	479,000	-55%	215,550
40	ENERMAX FLASMA - RED/ORANGE/WHITE (37)	910230237	1	Pair	479,000	-55%	215,550
41	ENERMAX FLASMA - RED/ORANGE/WHITE (38)	910230238	1	Pair	479,000	-55%	215,550
42	ENERMAX FLASMA - RED/ORANGE/WHITE (39)	910230239	3	Pair	479,000	-55%	646,650
43	ENERMAX FLASMA - RED/ORANGE/WHITE (40)	910230240	5	Pair	479,000	-55%	1,077,750
44	ENERMAX FLASMA - RED/ORANGE/WHITE (41)	910230241	5	Pair	479,000	-55%	1,077,750
45	ENERMAX FLASMA - RED/ORANGE/WHITE (44)	910230244	1	Pair	479,000	-55%	215,550
46	ENERMAX FLASMA - RED/ORANGE/WHITE (45)	910230245	1	Pair	479,000	-55%	215,550
47	XYCLOPS VALAX FG HAHAHA - NEON.GREEN/DK.PURPLE (39)	930320139	2		599,000	-55%	539,100

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
48	XYCLOPS VALAX FG HAHAHA - NEON.GREEN/DK.PURPLE (40)	930320140	4		599,000	-55%	1,078,200
49	XYCLOPS VALAX FG HAHAHA - NEON.GREEN/DK.PURPLE (41)	930320141	5		599,000	-55%	1,347,750
50	XYCLOPS VALAX FG HAHAHA - NEON.GREEN/DK.PURPLE (42)	930320142	4		599,000	-55%	1,078,200
51	XYCLOPS VALAX FG HAHAHA - NEON.GREEN/DK.PURPLE (43)	930320143	2		599,000	-55%	539,100
52	XYCLOPS VALAX FG HAHAHA - NEON.GREEN/DK.PURPLE (44)	930320144	1		599,000	-55%	269,550
53	DELLAS IN - GREEN/PURPLE/WHITE (39)	940055339	1		329,000	-55%	148,050
54	DELLAS IN - GREEN/PURPLE/WHITE (40)	940055340	3		329,000	-55%	444,150
55	DELLAS IN - GREEN/PURPLE/WHITE (41)	940055341	3		329,000	-55%	444,150
56	DELLAS IN - GREEN/PURPLE/WHITE (42)	940055342	3		329,000	-55%	444,150
57	DELLAS IN - GREEN/PURPLE/WHITE (43)	940055343	1		329,000	-55%	148,050
58	DELLAS IN - GREEN/PURPLE/WHITE (44)	940055344	1		329,000	-55%	148,050
59	DELLAS IN - BLACK.IRIS/BLUE/WHITE (40)	940055440	3		329,000	-55%	444,150
60	DELLAS IN - BLACK.IRIS/BLUE/WHITE (41)	940055441	3		329,000	-55%	444,150
61	DELLAS IN - BLACK.IRIS/BLUE/WHITE (42)	940055442	3		329,000	-55%	444,150
62	DELLAS IN - BLACK.IRIS/BLUE/WHITE (43)	940055443	1		329,000	-55%	148,050
63	DELLAS IN - BLACK.IRIS/BLUE/WHITE (44)	940055444	1		329,000	-55%	148,050
64	TRITON GENOME ELITE IN - PURPLE/DK.NAVY/WHITE (39)	940260339	1		799,000	-55%	359,550
65	TRITON GENOME ELITE IN - PURPLE/DK.NAVY/WHITE (40)	940260340	3		799,000	-55%	1,078,650
66	TRITON GENOME ELITE IN - PURPLE/DK.NAVY/WHITE (41)	940260341	3		799,000	-55%	1,078,650
67	TRITON GENOME ELITE IN - PURPLE/DK.NAVY/WHITE (42)	940260342	3		799,000	-55%	1,078,650
68	TRITON GENOME ELITE IN - PURPLE/DK.NAVY/WHITE (43)	940260343	1		799,000	-55%	359,550

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
69	TRITON GENOME ELITE IN - PURPLE/DK.NAVY/WHITE (44)	940260344	1		799,000	-55%	359,550
70	TRITON GENOME ELITE IN - WHITE/OCEAN.BLUE/PINK (39)	940260439	2		799,000	-55%	719,100
71	TRITON GENOME ELITE IN - WHITE/OCEAN.BLUE/PINK (40)	940260440	4		799,000	-55%	1,438,200
72	TRITON GENOME ELITE IN - WHITE/OCEAN.BLUE/PINK (41)	940260441	4		799,000	-55%	1,438,200
73	TRITON GENOME ELITE IN - WHITE/OCEAN.BLUE/PINK (42)	940260442	4		799,000	-55%	1,438,200
74	TRITON GENOME ELITE IN - WHITE/OCEAN.BLUE/PINK (43)	940260443	2		799,000	-55%	719,100
75	TRITON GENOME ELITE IN - WHITE/OCEAN.BLUE/PINK (44)	940260444	1		799,000	-55%	359,550
76	ASTRO SPARTAN MK PRIME IN - WHITE/GOLD/NAVY (39)	940300139	2		549,000	-55%	494,100
77	ASTRO SPARTAN MK PRIME IN - WHITE/GOLD/NAVY (40)	940300140	4		549,000	-55%	988,200
78	ASTRO SPARTAN MK PRIME IN - WHITE/GOLD/NAVY (41)	940300141	4		549,000	-55%	988,200
79	ASTRO SPARTAN MK PRIME IN - WHITE/GOLD/NAVY (42)	940300142	4		549,000	-55%	988,200
80	ASTRO SPARTAN MK PRIME IN - WHITE/GOLD/NAVY (43)	940300143	4		549,000	-55%	988,200
81	ASTRO SPARTAN MK PRIME IN - WHITE/GOLD/NAVY (44)	940300144	2		549,000	-55%	494,100
82	ASTRO SPARTAN MK PRIME IN - WHITE/GOLD/NAVY (45)	940300145	1		549,000	-55%	247,050
83	ASTRO SPARTAN MK PRIME IN - BLACK/DK.GREY/GOLD (38)	940300238	1		549,000	-55%	247,050
84	ASTRO SPARTAN MK PRIME IN - BLACK/DK.GREY/GOLD (39)	940300239	2		549,000	-55%	494,100
85	ASTRO SPARTAN MK PRIME IN - BLACK/DK.GREY/GOLD (40)	940300240	4		549,000	-55%	988,200
86	ASTRO SPARTAN MK PRIME IN - BLACK/DK.GREY/GOLD (41)	940300241	4		549,000	-55%	988,200

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
87	ASTRO SPARTAN MK PRIME IN - BLACK/DK.GREY/GOLD (42)	940300242	4		549,000	-55%	988,200
88	ASTRO SPARTAN MK PRIME IN - BLACK/DK.GREY/GOLD (43)	940300243	4		549,000	-55%	988,200
89	ASTRO SPARTAN MK PRIME IN - BLACK/DK.GREY/GOLD (44)	940300244	2		549,000	-55%	494,100
90	ASTRO SPARTAN MK PRIME IN - BLACK/DK.GREY/GOLD (45)	940300245	1		549,000	-55%	247,050
91	VOLTASALA MOXXI - NEON.GREEN/BLUE/WHITE (39)	950100239	1	pair	429,000	-55%	193,050
92	VOLTASALA MOXXI - NEON.GREEN/BLUE/WHITE (40)	950100240	3	pair	429,000	-55%	579,150
93	VOLTASALA MOXXI - NEON.GREEN/BLUE/WHITE (41)	950100241	3	pair	429,000	-55%	579,150
94	VOLTASALA MOXXI - NEON.GREEN/BLUE/WHITE (42)	950100242	3	pair	429,000	-55%	579,150
95	VOLTASALA MOXXI - NEON.GREEN/BLUE/WHITE (43)	950100243	1	pair	429,000	-55%	193,050
96	VOLTASALA MOXXI - NEON.GREEN/BLUE/WHITE (44)	950100244	1	pair	429,000	-55%	193,050
97	VOLTASALA MOXXI - DK.PURPLE/MAGENTA/NEON (39)	950100339	1	pair	429,000	-55%	193,050
98	VOLTASALA MOXXI - DK.PURPLE/MAGENTA/NEON (40)	950100340	3	pair	429,000	-55%	579,150
99	VOLTASALA MOXXI - DK.PURPLE/MAGENTA/NEON (41)	950100341	3	pair	429,000	-55%	579,150
100	VOLTASALA MOXXI - DK.PURPLE/MAGENTA/NEON (42)	950100342	3	pair	429,000	-55%	579,150
101	VOLTASALA MOXXI - DK.PURPLE/MAGENTA/NEON (43)	950100343	1	pair	429,000	-55%	193,050
102	VOLTASALA MOXXI - DK.PURPLE/MAGENTA/NEON (44)	950100344	1	pair	429,000	-55%	193,050
103	VOLTASALA MOXXI - BLACK/BLUE/MAGENTA (39)	950100539	1	pair	429,000	-55%	193,050
104	VOLTASALA MOXXI - BLACK/BLUE/MAGENTA (40)	950100540	3	pair	429,000	-55%	579,150

NO	NAME	CODE	QTY	UOM	PRICE (RP)	DISC	TOTAL (RP)
105	VOLTASALA MOXXI - BLACK/BLUE/MAGENTA (41)	950100541	3	pair	429,000	-55%	579,150
106	VOLTASALA MOXXI - BLACK/BLUE/MAGENTA (42)	950100542	3	pair	429,000	-55%	579,150
107	VOLTASALA MOXXI - BLACK/BLUE/MAGENTA (43)	950100543	1	pair	429,000	-55%	193,050
108	VOLTASALA MOXXI - BLACK/BLUE/MAGENTA (44)	950100544	1	pair	429,000	-55%	193,050
109	VOLTASALA MOXXI HAHAHA - NEON.GREEN/DK.PURPLE (39)	950130139	2		599,000	-55%	539,100
110	VOLTASALA MOXXI HAHAHA - NEON.GREEN/DK.PURPLE (40)	950130140	4		599,000	-55%	1,078,200
111	VOLTASALA MOXXI HAHAHA - NEON.GREEN/DK.PURPLE (41)	950130141	4		599,000	-55%	1,078,200
112	VOLTASALA MOXXI HAHAHA - NEON.GREEN/DK.PURPLE (42)	950130142	4		599,000	-55%	1,078,200
113	VOLTASALA MOXXI HAHAHA - NEON.GREEN/DK.PURPLE (43)	950130143	2		599,000	-55%	539,100
114	VOLTASALA MOXXI HAHAHA - NEON.GREEN/DK.PURPLE (44)	950130144	1		599,000	-55%	269,550
115	VOLTASALA MOXXI HAHAHA - NEON.GREEN/DK.PURPLE (45)	950130145	1		599,000	-55%	269,550
116	ULTRAS DREAMER KNIGHT - BLACK/YELLOW (39)	970160139	2		569,000	-55%	512,100
117	ULTRAS DREAMER KNIGHT - BLACK/YELLOW (40)	970160140	4		569,000	-55%	1,024,200
118	ULTRAS DREAMER KNIGHT - BLACK/YELLOW (41)	970160141	4		569,000	-55%	1,024,200
119	ULTRAS DREAMER KNIGHT - BLACK/YELLOW (42)	970160142	4		569,000	-55%	1,024,200
120	ULTRAS DREAMER KNIGHT - BLACK/YELLOW (43)	970160143	2		569,000	-55%	512,100

Qty: 305 Before Tax : Rp 64,716,891

PPN 11% Include : Rp 7,118,859

Total Amount : Rp 71,835,750

Remaining : 71,835,750

Yang Meneri	ima,	Yang Mengantar,	Yang Mengetahui,	Yang Membuat,

1. Pembayaran melalui bank transfer ke Rek BCA 692-1234-888 An. PT Setia Karya Perkasa

Terima kasih telah menjadi langganan kami.

: SKP-SO-240812830 R (MALANG)

Note

Print by: Liya, 06 Sep 2024 18:12