

PURCHASE ORDER OPERASIONAL

Jangka Waktu

Dari tanggal : Desember 2022

Sampai tanggal :

Purchase Total

: Rp8,834,905

No	Tanggal Pembelian	Nama Barang	QTY	Satuan	Harga Unit	Harga Total	Vendor
1	DD/MM/YYYY	Listrik	1	Minggu	Rp300,000	Rp300,000	N/A
2	DD/MM/YYYY	Wifi + Router	1	Bulan	Rp721,500	Rp721,500	N/A
3	DD/MM/YYYY	PDAM	1	Bulan	Rp150,000	Rp150,000	N/A
4	DD/MM/YYYY	Keamanan & Sampah	1	Bulan	Rp150,000	Rp150,000	N/A
5	DD/MM/YYYY	Strawberry Fresh	2	Pack	Rp25,000	Rp50,000	Toko Buah Aba
6	DD/MM/YYYY	Fresh Milk Milklife	1	Karton	Rp215,460	Rp215,460	PT Subuh Utama Willindo
7	DD/MM/YYYY	SunQuick Mangga	1	Botol	Rp50,000	Rp50,000	Shopee
8	DD/MM/YYYY	Irish Syrup Masterista	1	Botol	Rp110,000	Rp110,000	Masterista
9	DD/MM/YYYY	Hazelnut Syrup Masterista	1	Botol	Rp110,000	Rp110,000	Masterista
10	DD/MM/YYYY	Lavender Syrup Masterista	1	Botol	Rp110,000	Rp110,000	Masterista
11	DD/MM/YYYY	Fresh Lemon 500gr	1	Bks	Rp25,000	Rp25,000	Toko Buah Aba
12	DD/MM/YYYY	Espresso Beans Djoempa 1KG	3	Kg	Rp145,000	Rp435,000	Djoempa Lagi
13	DD/MM/YYYY	Maxx Creamer 500gr	4	Bks	Rp32,000	Rp128,000	Toko Bahan Kue Sakura
14	DD/MM/YYYY	Edna Palm Sugar 200gr	10	Bks	Rp9,000	Rp90,000	Toko Bahan Kue Sakura
15	DD/MM/YYYY	Diamond Cranberry Juice	1	Karton	Rp180,000	Rp180,000	PT. Sukanda Djaja
16	DD/MM/YYYY	Galon Minum 8 Galon	1	Bulan	Rp120,000	Rp120,000	Alfamart
17	DD/MM/YYYY	Lychee Syrup Trieste	1	Botol	Rp70,000	Rp70,000	Kedai Bubuk Palembang
18	DD/MM/YYYY	Firsian Flag Coconut Delight	6	Pcs	Rp17,000	Rp102,000	
19	DD/MM/YYYY	Whipped Cream 900ML	1	Botol	Rp60,000	Rp60,000	Shopee
20	DD/MM/YYYY	Rosella 500gr	1	Pack	Rp60,000	Rp60,000	
21	DD/MM/YYYY	Yakult	1	Pack	Rp95,000	Rp95,000	Supplier Yakult PLG
22	DD/MM/YYYY	Lychee in Syrup	1	Kaleng	Rp35,500	Rp35,500	PT Subuh Utama Willindo
23	DD/MM/YYYY	Croffle x 160 @ 30gr	1	Box	Rp210,000	Rp210,000	PT Subuh Utama Willindo
24	DD/MM/YYYY	Ikan Dory Fillet	1	kg	Rp40,000	Rp40,000	PT Subuh Utama Willindo
25	DD/MM/YYYY	Ayam Paha Fillet	1	Kg	Rp51,000	Rp51,000	PT Subuh Utama Willindo

26	DD/MM/YYYY	Ayam Utuh Boiler	2	Kg	Rp34,000	Rp68,000	PT Subuh Utama Willindo
27	DD/MM/YYYY	Udang	1	Kg	Rp88,000	Rp88,000	Pasar KM 5
28	DD/MM/YYYY	Squid Ring	1	Kg	Rp66,000	Rp66,000	PT Subuh Utama Willindo
29	DD/MM/YYYY	Telur Ayam	1	Kg	Rp28,000	Rp28,000	Pasar KM 5
30	DD/MM/YYYY	Sosis Sapi Tiga Mawar 800gr	1	Pack	Rp26,500	Rp26,500	Chobuci CGC Palembang
31	DD/MM/YYYY	Bakso Sapi Jofrans isi 50	1	Pack	Rp36,000	Rp36,000	Chobuci CGC Palembang
32	DD/MM/YYYY	Kentang Goreng Crinkle Cut	1	Pack	Rp31,200	Rp31,200	PT Subuh Utama Willindo
33	DD/MM/YYYY	Roti Tawar	2	Bks	Rp15,000	Rp30,000	Supplier Roti
34	DD/MM/YYYY	Roti Bagguette	1	Bks	Rp20,000	Rp20,000	Supplier Roti
35	DD/MM/YYYY	Mie Ayam	1	Pack	Rp50,000	Rp50,000	PD Mie Berkah
36	DD/MM/YYYY	Chicken Nugget Goldstar 500gr	1	Pack	Rp40,000	Rp40,000	Chobuci CGC Palembang
37	DD/MM/YYYY	Pasta Sanremo Spaghetti 250gr	2	Bks	Rp14,600	Rp29,200	
38	DD/MM/YYYY	Pasta Sanremo Penne 500gr	2	Bks	Rp25,000	Rp50,000	
39	DD/MM/YYYY	Keju Emina Ceddar Rich	1	Pack	Rp23,000	Rp23,000	
40	DD/MM/YYYY	Keju Slice Prochiz 5pcs	2	Pack	Rp10,000	Rp20,000	Chobuci CGC Palembang
41	DD/MM/YYYY	Pasta Sanremo Fettucine	1	Pack	Rp25,000	Rp25,000	
42	DD/MM/YYYY	Bawang Putih 1/2kg	1	bks	Rp30,000	Rp30,000	Pasar KM 5
43	DD/MM/YYYY	Bawang Merah 1/2kg	1	bks	Rp30,000	Rp30,000	Pasar Km5
44	DD/MM/YYYY	Bawang Bombay 1kg	1	bks	Rp50,000	Rp50,000	Pasar Km5
45	DD/MM/YYYY	Cabai Rawit Merah 1/2kg	1	bks	Rp60,000	Rp60,000	Pasar Km5
46	DD/MM/YYYY	Fresh Rosemary	1	Kotak	Rp20,000	Rp20,000	Fresh Market
47	DD/MM/YYYY	Kunyit 1/4	1	bks	Rp8,000	Rp8,000	Pasar Km5
48	DD/MM/YYYY	Jahe 1/4	2	bks	Rp8,000	Rp16,000	Pasar Km5
49	DD/MM/YYYY	Serai	1	ikat	Rp5,000	Rp5,000	Pasar Km5
50	DD/MM/YYYY	Lengkuas 1/4	1	bks	Rp8,000	Rp8,000	Pasar Km5
51	DD/MM/YYYY	Jeruk Limau / Lemon 1/2kg	1	bks	Rp50,000	Rp50,000	Pasar Km5
52	DD/MM/YYYY	Keju Parmesan 100gr	1	Bks	Rp33,600	Rp33,600	
53	DD/MM/YYYY	Daun Salam	1	bks	Rp5,000	Rp5,000	Pasar Km5
54	DD/MM/YYYY	Daun Jeruk	1	bks	Rp10,000	Rp10,000	Pasar Km5
55	DD/MM/YYYY	Daun Parsley (Dried)	1	ikat	Rp20,000	Rp20,000	Shopee eunicemargaretha
56	DD/MM/YYYY	Daun Kari 1 Helai	10	Helai	Rp1,000	Rp10,000	Pasar Km5
57	DD/MM/YYYY	Daun Kemangi	1	bks	Rp8,000	Rp8,000	Pasar Km5
58	DD/MM/YYYY	Daun Bawang	2	ikat	Rp10,000	Rp20,000	Pasar Km5

59	DD/MM/YYYY						
60	DD/MM/YYYY	Selada	1	bks	Rp30,000	Rp30,000	Pasar Km5
61	DD/MM/YYYY	Tomat	1	bks	Rp20,000	Rp20,000	Pasar Km5
62	DD/MM/YYYY	Timun	1	bks	Rp10,000	Rp10,000	Pasar Km5
63	DD/MM/YYYY	Wortel	1	bks	Rp10,000	Rp10,000	Pasar Km5
64	DD/MM/YYYY	Jamur Kancing 250gr Slice	3	Bks	Rp13,500	Rp40,500	PT Subuh Utama Willindo
65	DD/MM/YYYY	Tepung Roti	1	Bks	Rp13,500	Rp13,500	
66	DD/MM/YYYY	Tepung Maizena 300gr	2	Pack	Rp12,000	Rp24,000	Shopee Tko Bhn Kue SeiSei
67	DD/MM/YYYY	Tepung Terigu	2	kg	Rp17,000	Rp34,000	Shopee Tko Bhn Kue SeiSei
68	DD/MM/YYYY	Tepung Tapioka Cap Tani	1	kg	Rp9,700	Rp9,700	Shopee Tko Bhn Kue SeiSei
69	DD/MM/YYYY	Salted Egg Powder 60gr	1	Botol	Rp32,300	Rp32,300	Emakuindonesia
70	DD/MM/YYYY	Baking Powder Kopoe kopoe	1	Botol	Rp6,500	Rp6,500	Shopee Tko Bhn Kue SeiSei
71	DD/MM/YYYY	Chicken Powder 1KG	1	Kg	Rp99,000	Rp99,000	Shopee Tko Bhn Kue SeiSei
72	DD/MM/YYYY	Baking Soda	1	Botol	Rp6,500	Rp6,500	Shopee Tko Bhn Kue SeiSei
73	DD/MM/YYYY	Saus Bolognese La Fonte 290gr	1	Bks	Rp19,000	Rp19,000	Chobuci CGC Palembang
74	DD/MM/YYYY	Cabai Kering	1	Kg	Rp73,000	Rp73,000	Shopee
75	DD/MM/YYYY	Gula Pasir Lokal 1KG	1	Kg	Rp14,500	Rp14,500	Shopee Tko Bhn Kue SeiSei
76	DD/MM/YYYY	Kaldu Jamur 200gr	1	Pack	Rp28,000	Rp28,000	Shopee Yuwitalicia
77	DD/MM/YYYY	Saus Tiram 510gr Lee Kum Kee	1	Botol	Rp42,000	Rp42,000	Shopee Yuwitalicia
78	DD/MM/YYYY	Mayonaise Maestro 1kg	1	Bks	Rp32,100	Rp32,100	Shopee Tko Bhn Kue SeiSei
79	DD/MM/YYYY	Madu	1	Botol	Rp75,000	Rp75,000	
80	DD/MM/YYYY	Butter (unsalted) Hollman 250gr	1	Bks	Rp20,000	Rp20,000	Toko Bahan Kue Sakura
81	DD/MM/YYYY	Minyak Goreng 5L	1	Jerigen	Rp250,000	Rp250,000	Pasar KM 5
82	DD/MM/YYYY	Minyak Wijen 600ml Oh Guan Hing	1	Botol	Rp42,000	Rp42,000	Shopee Yuwitalicia
83	DD/MM/YYYY	Caisim / Sawi	2	Ikat	Rp20,000	Rp40,000	Pasar KM 5
84	DD/MM/YYYY	Elmer Dip Glaze 200gr	3	Bks	Rp14,000	Rp42,000	Toko Bahan Kue Sakura
85	DD/MM/YYYY	Tahu	2	Bks	Rp4,000	Rp8,000	Pasar KM 5
86	DD/MM/YYYY	Tempe	2	Bks	Rp4,000	Rp8,000	Pasar KM 5
87	DD/MM/YYYY	Beras 20kg	1	Kg	Rp250,000	Rp250,000	Pasar KM 5
88	DD/MM/YYYY	Kerupuk	1	Bks	Rp50,000	Rp50,000	Pasar KM 5
89	DD/MM/YYYY	Yona Smoked Beef	2	Pack	Rp28,000	Rp56,000	PT Subuh Utama Willindo
90	DD/MM/YYYY	Puro Espresso Machine Cleaner	1	Botol	Rp245,000	Rp245,000	Otten Coffee Tokopedia
91	DD/MM/YYYY	Beans Filter250gr	2	Bks	Rp140,000	Rp280,000	N/A

92	DD/MM/YYYY	Powder Matcha 1KG	1	Bks	Rp80,000	Rp80,000	Sriwijaya Powder Drink
93	DD/MM/YYYY	Powder Redvelvet 1KG	1	Bks	Rp65,000	Rp65,000	Sriwijaya Powder Drink
94	DD/MM/YYYY	Powder Chocolate 1KG	1	Bks	Rp65,000	Rp65,000	Sriwijaya Powder Drink
95	DD/MM/YYYY	Cetak Menu dan Banner	1	Set	Rp250,000	Rp250,000	Imara Printing KM 5
96	DD/MM/YYYY	Toples Plastik 1300ml	4	Pcs	Rp5,205	Rp20,820	Shopee Houseware Plg
97	DD/MM/YYYY	Toples Plastik 400ml	10	Pcs	Rp3,685	Rp36,850	Shopee Houseware Plg
98	DD/MM/YYYY	N20 Cream Charger	1	Box	Rp67,500	Rp67,500	Tokopedia
99	DD/MM/YYYY	CO2 Soda Charger	1	Box	Rp67,500	Rp67,500	Tokopedia
100	DD/MM/YYYY	1 Sumpit Bumbu 50pcs	1	Pack	Rp6,450	Rp6,450	Shopee Sumobox ID
101	DD/MM/YYYY	Sendok Plastik hitam 25pcs	2	Pack	Rp3,125	Rp6,250	Shopee Sumobox ID
102	DD/MM/YYYY	Garpu Plastik hitam 25pcs	2	Pack	Rp3,125	Rp6,250	Shopee Sumobox ID
103	DD/MM/YYYY	Sedotan 250pcs Straight	1	Pack	Rp13,500	Rp13,500	Shopee Tko Bhn Kue SeiSei
104	DD/MM/YYYY	Packaging Makanan Thinwall 500ml	50	pcs	Rp875	Rp43,750	Shopee Sumobox ID
105	DD/MM/YYYY	Packaging Makanan Thinwall 3000ml	25	pcs	Rp2,799	Rp69,975	Shopee Sumobox ID
106	DD/MM/YYYY	Kantong Packaging Makanan Diamond 26pc	3	Pack	Rp11,500	Rp34,500	Shopee Sumobox ID
107	DD/MM/YYYY	Maintenance AC	1	Bulan	Rp65,000	Rp65,000	
108	DD/MM/YYYY	Sunlight Sabun Cuci Piring	1	Bks	Rp31,000	Rp31,000	
109	DD/MM/YYYY	Thermal Paper	1	Roll	Rp25,000	Rp25,000	
110	DD/MM/YYYY	Nomor Meja 1-15	15	Pcs	Rp10,200	Rp153,000	Shopee
111	DD/MM/YYYY	Coaster Gelas @ 25pcs	1	Set	Rp154,000	Rp154,000	Shopee
112	DD/MM/YYYY	Coaster Piring	15	Pcs	Rp9,000	Rp135,000	Shopee
113	DD/MM/YYYY	Buku Menu Restoran	1	Pcs	Rp109,000	Rp109,000	Shopee
114	DD/MM/YYYY	Stand Menu Restoran	1	Pcs	Rp36,000	Rp36,000	Shopee
115	DD/MM/YYYY	Lanyard	1	Set	Rp100,000	Rp100,000	Shopee
116	DD/MM/YYYY	Enamel	1	Set	Rp300,000	Rp300,000	Shopee
117	DD/MM/YYYY	Apron	3	Pcs	Rp100,000	Rp300,000	Shopee