

# PURCHASE ORDER

## Jangka Waktu

Dari tanggal : 1 Oktober 2022

Sampai tanggal : 29 Oktober 2022

Purchase Total

: Rp2,852,000

No	Tanggal Pembelian	Nama Barang	QTY	Satuan	Harga Unit	Harga Total	Vendor
1	DD/MM/YYYY	NTBC Tissue Box	2	pcs	Rp70,000	Rp140,000	Dapur Mutiara
2	DD/MM/YYYY	Pembersih Panci Stainless	1	pcs	Rp26,000	Rp26,000	Dapur Mutiara
3	DD/MM/YYYY	Sikat Kamar Mandi Livina	2	pcs	Rp19,000	Rp38,000	Dapur Mutiara
4	DD/MM/YYYY	Sikat Botol Plastik	1	pcs	Rp19,000	Rp19,000	Dapur Mutiara
5	DD/MM/YYYY	Lap Khusus Gelas Spons	2	pcs	Rp17,500	Rp35,000	Dapur Mutiara
6	DD/MM/YYYY	Sabut Spons Hijau	1	pack	Rp18,000	Rp18,000	Dapur Mutiara
7	DD/MM/YYYY	Sikat Porselen	2	pcs	Rp35,000	Rp70,000	Dapur Mutiara
8	DD/MM/YYYY	Napkin Winpu Luxury	3	pcs	Rp13,000	Rp39,000	Dapur Mutiara
9	DD/MM/YYYY	Pembersih Kaca Glosis	1	pcs	Rp8,000	Rp8,000	Dapur Mutiara
10	DD/MM/YYYY	Kain PEL	2	pcs	Rp9,000	Rp18,000	Dapur Mutiara
11	DD/MM/YYYY	Kain Microfiber	1	pack	Rp36,000	Rp36,000	Dapur Mutiara
12	DD/MM/YYYY	Steel Wool Cleaner	1	pcs	Rp7,000	Rp7,000	Dapur Mutiara
13	DD/MM/YYYY	SP Dalls GG Metal	1	pcs	Rp22,000	Rp22,000	Dapur Mutiara
14	DD/MM/YYYY	SP SFRI GG Mtl	2	pcs	Rp27,000	Rp54,000	Dapur Mutiara
15	DD/MM/YYYY	Tempat Sampah Segi 20L	2	pcs	Rp45,000	Rp90,000	Dapur Mutiara
16	DD/MM/YYYY	Tissue Jasmine L	1	pcs	Rp32,000	Rp32,000	Dapur Mutiara
17	DD/MM/YYYY	Tong sampah 40L Silver	1	pcs	Rp70,000	Rp70,000	Dapur Mutiara
18	DD/MM/YYYY	Pembersih Cuci Tangan, Karbol, Lantai, Kaca	4	pcs	Rp200,000	Rp200,000	Toko sibirsih
19	DD/MM/YYYY	Asbak Stainless Stell	10	pcs	Rp7,000	Rp70,000	Tokopedia
20	DD/MM/YYYY	Keset Ijuk	1	pcs	Rp40,000	Rp40,000	Tokopedia
21	DD/MM/YYYY	Keset Kamar Mandi	2	pcs	Rp25,000	Rp50,000	Tokopedia
22	DD/MM/YYYY	Kettle Elektrik Muranee	1	pcs	Rp950,000	Rp950,000	Shopee
23	DD/MM/YYYY	Listrik Rp 50.000	1	token	Rp50,000	Rp50,000	Dana
24	DD/MM/YYYY	Listrik Rp 20.000	1	token	Rp20,000	Rp20,000	Dana
25	DD/MM/YYYY	Transportasi	~		Rp150,000	Rp150,000	Pertalite

26	DD/MM/YYYY	Makan	~		Rp100,000	Rp100,000	Nasi Bungkus
27	DD/MM/YYYY	Bayar STAND Opi Mall	4	Hari	Rp125,000	Rp500,000	Opi Mall Palembang
28	DD/MM/YYYY				Rp0	Rp0	
29	DD/MM/YYYY				Rp0	Rp0	
30	DD/MM/YYYY				Rp0	Rp0	
31	DD/MM/YYYY				Rp0	Rp0	
32	DD/MM/YYYY				Rp0	Rp0	
33	DD/MM/YYYY				Rp0	Rp0	
34	DD/MM/YYYY				Rp0	Rp0	
35	DD/MM/YYYY				Rp0	Rp0	
36	DD/MM/YYYY				Rp0	Rp0	
37	DD/MM/YYYY				Rp0	Rp0	
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39	DD/MM/YYYY				Rp0	Rp0	
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101	DD/MM/YYYY				Rp0	Rp0	
102	DD/MM/YYYY				Rp0	Rp0	
103	DD/MM/YYYY				Rp0	Rp0	
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105	DD/MM/YYYY				Rp0	Rp0	
106	DD/MM/YYYY				Rp0	Rp0	







