

# PURCHASE ORDER

## Jangka Waktu

Dari tanggal : Oktober 2022

Sampai tanggal : 7/11/2022

Purchase Total

: Rp2,860,786

No	Tanggal Pembelian	Nama Barang	QTY	Satuan	Harga Unit	Harga Total	Vendor
1	DD/MM/YYYY						
2	DD/MM/YYYY	Fee Barista 2 Orang	4	hari	Rp120,000	Rp480,000	Kylo Coffee
3	DD/MM/YYYY	Fresh Milk Milk Life	14	pcs	Rp17,955	Rp251,370	
4	DD/MM/YYYY	Edna Gula 200gr	2	bks	Rp9,000	Rp18,000	Toko Kue Fortuna
5	DD/MM/YYYY	Lemon Lokal	~	gram	Rp0	Rp12,500	Hypermart
6	DD/MM/YYYY	Diamond Cranberry	3	pcs	Rp37,650	Rp112,950	Hypermart
7	DD/MM/YYYY	Yakult	15	pcs	Rp2,000	Rp30,000	Fresh Market
8	DD/MM/YYYY	Schweeper Tonic	1	pcs	Rp6,590	Rp6,590	Hypermart
9	DD/MM/YYYY	Sunquick Mangga	1	pcs	Rp32,500	Rp32,500	Lotte Mart
10	DD/MM/YYYY	Creamer Kapal Api	1	bks	Rp5,900	Rp5,900	Lotte Mart
11	DD/MM/YYYY	SKM Omela	1	pcs	Rp9,900	Rp9,900	Lotte Mart
12	DD/MM/YYYY	Gula Pasir Gulaku 1KG	1	kg	Rp13,500	Rp13,500	Fresh Market
13	DD/MM/YYYY	Diamond Cranberry	1	pcs	Rp40,500	Rp40,500	Fresh Market
14	DD/MM/YYYY	Fresh Milk Milk Life	3	pcs	Rp18,933	Rp56,799	Fresh Market
15	DD/MM/YYYY	Lemon Lokal	~	gram	Rp18,777	Rp18,777	Hypermart
16	DD/MM/YYYY	Yakult	5	pcs	Rp2,000	Rp10,000	Hypermart
17	DD/MM/YYYY	Regal	1	bks	Rp21,300	Rp21,300	Fresh Market
18	DD/MM/YYYY	Creamer Maxx 500gr	2	pcs	Rp36,000	Rp72,000	Lotte Mart
19	DD/MM/YYYY	Sarang Tawon Markisa	1	botol	Rp24,900	Rp24,900	Alfamart
20	DD/MM/YYYY	FF. Coconut Milk	2	pcs	Rp20,000	Rp40,000	Alfamart
21	DD/MM/YYYY	Sarang Tawon Markisa	1	botol	Rp24,900	Rp24,900	Alfamart
22	DD/MM/YYYY	Isi Ulang Galon (Aqua)	1	galon	Rp32,000	Rp32,000	Alfamart
23	DD/MM/YYYY	Palm Sugar Edna 200gr	2	bks	Rp9,000	Rp18,000	Toko Kue Fortuna
24	DD/MM/YYYY	Creamer Maxx 500gr	1	pcs	Rp32,000	Rp32,000	Toko Kue Fortuna
25	DD/MM/YYYY	Isi Ulang Galon (VIT)	2	galon	Rp19,000	Rp38,000	Alfamart

26	DD/MM/YYYY	Lemon Lokal 550gr	~	gram	Rp10,900	Rp10,900	Hypermart
27	DD/MM/YYYY	Es Batu (Stand)	4	karung	Rp15,000	Rp60,000	Supplier
28	DD/MM/YYYY	Makan (Stand)	~	~	Rp112,000	Rp112,000	Nasi Padang
29	DD/MM/YYYY	Espresso Beans Djoempa 1KG	1	kg	Rp145,000	Rp145,000	Djoempa Lagi
30	DD/MM/YYYY	Cup PET Strwlss 120Z	500	pcs	Rp910	Rp455,000	Raja Promosi
31	DD/MM/YYYY	Stiker PVC + Cutting	8	lembar	Rp12,500	Rp100,000	F18
32	DD/MM/YYYY	Banner Impraboard	2	pcs	Rp150,000	Rp300,000	Imara Printing
33	DD/MM/YYYY	Stand Banner Impraboard	1	pcs	Rp125,000	Rp125,000	Imara Printing
34	DD/MM/YYYY	Listrik Rp 20.000	7	token	Rp21,500	Rp150,500	Dana
35	DD/MM/YYYY				Rp0	Rp0	
36	DD/MM/YYYY				Rp0	Rp0	
37	DD/MM/YYYY				Rp0	Rp0	
38	DD/MM/YYYY				Rp0	Rp0	
39	DD/MM/YYYY				Rp0	Rp0	
40	DD/MM/YYYY				Rp0	Rp0	
41	DD/MM/YYYY				Rp0	Rp0	
42	DD/MM/YYYY				Rp0	Rp0	
43	DD/MM/YYYY				Rp0	Rp0	
44	DD/MM/YYYY				Rp0	Rp0	
45	DD/MM/YYYY				Rp0	Rp0	
46	DD/MM/YYYY				Rp0	Rp0	
47	DD/MM/YYYY				Rp0	Rp0	
48	DD/MM/YYYY				Rp0	Rp0	
49	DD/MM/YYYY				Rp0	Rp0	
50	DD/MM/YYYY				Rp0	Rp0	
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55	DD/MM/YYYY				Rp0	Rp0	
56	DD/MM/YYYY				Rp0	Rp0	
57	DD/MM/YYYY				Rp0	Rp0	
58	DD/MM/YYYY				Rp0	Rp0	

59	DD/MM/YYYY				Rp0	Rp0	
60	DD/MM/YYYY				Rp0	Rp0	
61	DD/MM/YYYY				Rp0	Rp0	
62	DD/MM/YYYY				Rp0	Rp0	
63	DD/MM/YYYY				Rp0	Rp0	
64	DD/MM/YYYY				Rp0	Rp0	
65	DD/MM/YYYY				Rp0	Rp0	
66	DD/MM/YYYY				Rp0	Rp0	
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68	DD/MM/YYYY				Rp0	Rp0	
69	DD/MM/YYYY				Rp0	Rp0	
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74	DD/MM/YYYY				Rp0	Rp0	
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79	DD/MM/YYYY				Rp0	Rp0	
80	DD/MM/YYYY				Rp0	Rp0	
81	DD/MM/YYYY				Rp0	Rp0	
82	DD/MM/YYYY				Rp0	Rp0	
83	DD/MM/YYYY				Rp0	Rp0	
84	DD/MM/YYYY				Rp0	Rp0	
85	DD/MM/YYYY				Rp0	Rp0	
86	DD/MM/YYYY				Rp0	Rp0	
87	DD/MM/YYYY				Rp0	Rp0	
88	DD/MM/YYYY				Rp0	Rp0	
89	DD/MM/YYYY				Rp0	Rp0	
90	DD/MM/YYYY				Rp0	Rp0	
91	DD/MM/YYYY				Rp0	Rp0	

92	DD/MM/YYYY				Rp0	Rp0	
93	DD/MM/YYYY				Rp0	Rp0	
94	DD/MM/YYYY				Rp0	Rp0	
95	DD/MM/YYYY				Rp0	Rp0	
96	DD/MM/YYYY				Rp0	Rp0	
97	DD/MM/YYYY				Rp0	Rp0	
98	DD/MM/YYYY				Rp0	Rp0	
99	DD/MM/YYYY				Rp0	Rp0	
100	DD/MM/YYYY				Rp0	Rp0	
101	DD/MM/YYYY				Rp0	Rp0	
102	DD/MM/YYYY				Rp0	Rp0	
103	DD/MM/YYYY				Rp0	Rp0	
104	DD/MM/YYYY				Rp0	Rp0	
105	DD/MM/YYYY				Rp0	Rp0	
106	DD/MM/YYYY				Rp0	Rp0	

## RESIDUE

## Jangka Waktu

Dari tanggal : Oktober 2022

Sampai tanggal : 7/11/2022

Total Residue : Rp276,510

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