

- Revisi -



## PURCHASE REQUISITION

NO. : 2017.02.18705

PROJECT NAME : Bantuan Buku Bahasa Indonesia dan Bahasa Inggris SMPN Satu Atap 2 Mirah Kalanaman						DATE RAISED: Monday, February 06, 2017																															
DEPARTMENT : CSR						PAGE 1 / OF 1																															
PRIORITY		<input type="radio"/> P1 - Machine Down, Safety Issue <input checked="" type="radio"/> P2 - Normal Order (7-14 Days) <input type="radio"/> P3 - Stock Order or Scheduled Order (7-60 Days)				DATE REQ: Tuesday, February 14, 2017 CRITICAL ON: Wednesday, February 15, 2017																															
		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">ITEM NO.</th> <th rowspan="2">COST CODE</th> <th rowspan="2">PART NUMBER</th> <th rowspan="2">QTY</th> <th rowspan="2">UOM</th> <th rowspan="2">DESCRIPTION AND SPECIFICATION</th> <th colspan="3">ESTIMATE PRICE</th> </tr> <tr> <th>CURR.</th> <th>EACH</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2075730350</td> <td></td> <td>1</td> <td>ea</td> <td>Buku Bahasa Indonesia Kelas 7 SMP</td> <td>Rp.</td> <td>40,000</td> <td>40,000</td> </tr> <tr> <td>2</td> <td>2075730350</td> <td></td> <td>1</td> <td>ea</td> <td>Buku Bahasa Inggris Kelas 7 SMP</td> <td>Rp.</td> <td>30,000</td> <td>30,000</td> </tr> </tbody> </table>						ITEM NO.	COST CODE	PART NUMBER	QTY	UOM	DESCRIPTION AND SPECIFICATION	ESTIMATE PRICE			CURR.	EACH	TOTAL	1	2075730350		1	ea	Buku Bahasa Indonesia Kelas 7 SMP	Rp.	40,000	40,000	2	2075730350		1	ea	Buku Bahasa Inggris Kelas 7 SMP	Rp.	30,000	30,000
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IMPORTANT: THIS IS AN INTERNAL DOCUMENT ONLY THIS IS NOT A PURCHASE ORDER AND WILL NOT BE HONOURED AS SUCH																																					
SPECIAL INSTRUCTIONS / REMARKS						SUB TOTAL																															
						PPN (VAT) 0																															
Bantuan Buku Bahasa Indonesia dan Bahasa Inggris SMPN Satu Atap 2 Desa Mirah Kalanaman						TOTAL + PPN 70,000																															
SUPPLY DEPARTMENT USE ONLY DELIVERY DATE : DELIVERY POINT : PAYMENT TERMS : STATUS : COMPLETE DATE : SIGNED BY :						OTHER COSTS (IF ANY)																															
Approval	Originator	Supervisor	Superintendent	Administration Manager	KTT & GM Site																																
Name:	Rista Elia Sari	Andrei Tuara H	Budhi Bakti	Anderson Ichwan	David Roberto																																
Date:	06 Februari 2017	06 Februari 2017	06 Februari 2017	06 Februari 2017	06 Februari 2017																																
Authority Level (US\$)																																					

# RUMAH BUKU PELANGKA RAYA

Jl. A. Yani No. 21 D. I. Jember 60131 (Pelangka Raya)

01 Feb 1991

01 4'

No. : 6014

Telp. Fax: (0394) 3225653

## FAKTUR PENJUALAN

No.	Kode	Judul Buku	Penerbit	Qty	Harga	Total
1	9807915	Bahasa Indonesia & Lanjut	Kemendikbud	10	98.000,00	980.000,00
2	9807916	Bahasa Inggris & Lanjut English Rings & Bell Rules VII	Kementerian Pen	15	14.200,00	213.000,00

Total		15	14.200,00	213.000,00
Subtotal		10	98.000,00	980.000,00
Grand Total		25	112.200,00	1.193.000,00

2014/02/01

1/2/91