



PT. Nusa International

Jl. Raya Kopo No. 455 Bandung 40236

REKAP PENJUALAN

Bulan Januari 2023

Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
18-01	J230100100	SETIA KIJIREED-BDG	TP- 19MM	ISOLASI TAHAN PANAS	65,000.00	10.00	RL	0.00	650,000.00
18-01	J230100101	NISHIKAWA	SEALING BELT CF 310	CONVEYOR BELT	500,000.00	6.00	PCS	0.00	3,000,000.00
18-01	J230100101	NISHIKAWA	SEALING BELT CF 310	CONVEYOR BELT	1,800,000.00	2.00	PCS	0.00	3,600,000.00
18-01	J230100101	NISHIKAWA	SEALING BELT CF 310	CONVEYOR BELT	3,450,000.00	2.00	PCS	0.00	6,900,000.00
18-01	J230100101	NISHIKAWA	SEALING BELT CF 310	CONVEYOR BELT	2,100,000.00	3.00	PCS	0.00	6,300,000.00
19-01	J230100099	IRC INOAC	CF 310-150x21500	TEFLON BELT	1,710,000.00	5.00	RL	0.00	8,550,000.00
19-01	J230100099	IRC INOAC	CF 310 130x21500	TEFLON BELT	1,470,000.00	5.00	RL	0.00	7,350,000.00
04-01	J230100022	TRIMANDIRI PLASINDO	N973UL-25	SOLASI ANTI PANAS BESAR	130,500.00	10.00	RL	0.00	1,305,000.00
04-01	J230100022	TRIMANDIRI PLASINDO	N903UL-13	SOLASI ANTI PANAS KECIL	70,500.00	10.00	RL	0.00	705,000.00
04-01	J230100022	TRIMANDIRI PLASINDO	TF 205 AJ	KAIN SILIKON/TILAM	193,000.00	6.00	ML	0.00	1,158,000.00
05-01	J230110008	ANUGRAH JAYA ABADI	TF 203 AJ	KAIN TEFLON	123,000.00	1.70	ML	0.00	209,100.00
05-01	J230100024	CANTIK PLASTIK	SG25T03-8mm	ISOLASI TAHAN PANAS	40,000.00	50.00	RL	0.00	2,000,000.00
05-01	J230100024	CANTIK PLASTIK	SG25T03-10mm	ISOLASI TAHAN PANAS	50,000.00	50.00	RL	0.00	2,500,000.00
05-01	J230100025	MASPLAST	TP-13MM	PTFE FIBERGLASS TAPE	48,000.00	15.00	RL	0.00	720,000.00
06-01	J230110015	ANUGRAH JAYA ABADI	N973UL-13	ISOLASI TAHAN PANAS	63,000.00	3.00	RL	0.00	189,000.00
06-01	J230110015	ANUGRAH JAYA ABADI	N973UL-19	ISOLASI TAHAN PANAS	96,000.00	6.00	RL	0.00	576,000.00
11-01	J230110019	JAYA MANDIRI PLASTIK	SG25T03-13mm	ISOLASI TAHAN PANAS	61,000.00	100.00	RL	0.00	6,100,000.00
12-01	J230100065	CANTIK PLASTIK	SG25T03-8mm	ISOLASI TAHAN PANAS	40,000.00	50.00	RL	0.00	2,000,000.00
12-01	J230100065	CANTIK PLASTIK	SG25T03-10mm	ISOLASI TAHAN PANAS	50,000.00	50.00	RL	0.00	2,500,000.00
16-01	J230110031	RIKI GOZALI, BP	SG25T03-13mm	ISOLASI TAHAN PANAS	63,000.00	10.00	RL	0.00	630,000.00
16-01	J230110031	RIKI GOZALI, BP	N903UL-13	ISOLASI TAHAN PANAS	73,000.00	5.00	RL	0.00	365,000.00

Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
17-01	J230110033	MULIA PLASTIK	N973UL-13 D	ISOLASI TAHAN PANAS	70,000.00	40.00	RL	0.00	2,800,000.00
17-01	J230110035	JAYA ABADI PLASTIK / KO FERRY	SG25T03-13mm	ISOLASI TAHAN PANAS	62,000.00	20.00	RL	0.00	1,240,000.00
17-01	J230110035	JAYA ABADI PLASTIK / KO FERRY	SG25T03-19mm	ISOLASI TAHAN PANAS	92,000.00	4.00	RL	0.00	368,000.00
19-01	J230100111	CANTIK PLASTIK	SG25T03-8mm	ISOLASI TAHAN PANAS	40,000.00	50.00	RL	0.00	2,000,000.00
19-01	J230100111	CANTIK PLASTIK	SG25T03-10mm	ISOLASI TAHAN PANAS	50,000.00	50.00	RL	0.00	2,500,000.00
19-01	J230100113	SUMBER MITRAUTAMA PERSADA	N973UL-19 D	SOLATIP TAHAN PANAS NITTO	105,000.00	10.00	RL	0.00	1,050,000.00
25-01	J230110049	MULIA PLASTIK	N973UL-13 D	ISOLASI TAHAN PANAS	70,000.00	100.00	RL	0.00	7,000,000.00
25-01	J230110050	SURYA BARU	SG25T03-13mm	ISOLASI TAHAN PANAS	62,000.00	40.00	RL	0.00	2,480,000.00
25-01	J230100156	CANTIK PLASTIK	SG25T03-8mm	ISOLASI TAHAN PANAS	40,000.00	50.00	RL	0.00	2,000,000.00
25-01	J230100156	CANTIK PLASTIK	SG25T03-10mm	ISOLASI TAHAN PANAS	50,000.00	50.00	RL	0.00	2,500,000.00
27-01	J230110058	DWI HANDAL PLASTIK	SG25T03-13mm	ISOLASI TAHAN PANAS	66,000.00	30.00	RL	0.00	1,980,000.00
27-01	J230110058	DWI HANDAL PLASTIK	SG25T03-50mm	ISOLASI TAHAN PANAS	252,000.00	10.00	RL	0.00	2,520,000.00
27-01	J230110059	ANUGRAH JAYA ABADI	N973UL-13	ISOLASI TAHAN PANAS	63,000.00	3.00	RL	0.00	189,000.00
27-01	J230110059	ANUGRAH JAYA ABADI	N973UL-19	ISOLASI TAHAN PANAS	96,000.00	6.00	RL	0.00	576,000.00
27-01	J230110059	ANUGRAH JAYA ABADI	TF 203 AJ	KAIN TEFLON	117,500.00	0.85	ML	0.00	99,875.00
27-01	J230100174	PRIMA GRASINDO	N973UL-25	NITTOFLON	128,000.00	10.00	RL	0.00	1,280,000.00
27-01	J230100174	PRIMA GRASINDO	N973UL-13	NITTOFLON	63,000.00	30.00	RL	0.00	1,890,000.00
27-01	J230100174	PRIMA GRASINDO	N903UL-13	NITTOFLON	68,500.00	20.00	RL	0.00	1,370,000.00
04-01	J230100023	PRINTEC PERKASA I	N903UL-25	NITTO CYLICONE TAPE	142,000.00	20.00	RL	0.00	2,840,000.00
09-01	J230100044	BANGUN BERKAT JAYA LESTARI	N903UL-13	KERTAS LEM ROLL NITTO N903	68,500.00	20.00	RL	0.00	1,370,000.00
09-01	J230100044	BANGUN BERKAT JAYA LESTARI	N973UL-13	KERTAS LEM ROLL NITTO N973	63,500.00	20.00	RL	0.00	1,270,000.00
10-01	J230100051	MARSOL ABADI	TF 310 AJ	CHEMGLASS 310	385,000.00	5.00	ML	0.00	1,925,000.00
10-01	J230100052	ELITE RECYCLING INDONESIA	CHK AGF 0.13-13MM	SOLASI ANTI PANAS	70,000.00	200.00	RL	0.00	14,000,000.00

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18-01	J230100104	BANGUN JAYA PLASTIK	N973UL-13 D	ISOLASI TAHAN PANAS	64,000.00	20.00	RL	0.00	1,280,000.00
20-01	J230100109	KAILO	CS 205-7013AJ	PTFE COATED FABRIC	440,000.00	25.00	ML	0.00	11,000,000.00
20-01	J230100130	BANGUN JAYA PLASTIK	N903UL-13	ISOLASI TAHAN PANAS	68,500.00	20.00	RL	0.00	1,370,000.00
25-01	J230100160	KERINPLASINDO	N973UL-13	ISOLASI TAHAN PANAS	62,000.00	10.00	RL	0.00	620,000.00
30-01	J230100173	MARSOL ABADI	N970-2-0.07	TEFLON SHEET NITTO	4,750,000.00	1.00	RL	0.00	4,750,000.00
03-01	J230100004	FILA DJAYA	N973UL-13	ISOLASI TAHAN PANAS	65,000.00	30.00	RL	0.00	1,950,000.00
03-01	J230100004	FILA DJAYA	N903UL-19	ISOLASI TAHAN PANAS	110,000.00	15.00	RL	0.00	1,650,000.00
03-01	J230100006	SALVA	N973UL-13 D	ISOLASI NITTO CREAM	68,000.00	50.00	RL	0.00	3,400,000.00
03-01	J230110004	PLASTIK BOCAH	SG25T03-13mm	ISOLASI TAHAN PANAS	65,000.00	15.00	RL	0.00	975,000.00
03-01	J230110004	PLASTIK BOCAH	N903UL-13	ISOLASI TAHAN PANAS	73,000.00	5.00	RL	0.00	365,000.00
04-01	J230100021	GUNAWAN PLASTIK	N973UL-13	ISOLASI LAS	65,766.00	100.00	RL	0.00	6,576,600.00
05-01	J230110009	PP KIJANG/CAHAYA SURYA PLASINDO	N973UL-13	ISOLASI TAHAN PANAS	63,000.00	30.00	RL	0.00	1,890,000.00
05-01	J230100026	CAHAYA KHARISMA	N973UL-25 D	ISOLASI TAHAN PANAS	132,000.00	50.00	RL	0.00	6,600,000.00
09-01	J230100045	SAMISURYAINDAH PLASTIK	SG25T03-50mm	ISOLASI TAHAN PANAS	260,000.00	2.00	RL	0.00	520,000.00
09-01	J230100048	ANUGERAH JAYA MAJU ABADI	SG25T03-13mm	ISOLASI TAHAN PANAS	63,000.00	15.00	RL	0.00	945,000.00
11-01	J230100058	HARUM PLASTIK	N973UL-13	ISOLASI TAHAN PANAS	65,000.00	30.00	RL	0.00	1,950,000.00
11-01	J230100058	HARUM PLASTIK	N903UL-13	ISOLASI TAHAN PANAS	68,500.00	10.00	RL	0.00	685,000.00
11-01	J230110022	HARDO SOLO PLAST	SG25T03-50mm	TEFLON TACONIC	250,000.00	10.00	RL	0.00	2,500,000.00
11-01	J230100059	SINAR JOYOBOYO PLASTIK	SG25T03-25mm	ISOLASI SAINT GOBAIN 1"	130,000.00	40.00	RL	0.00	5,200,000.00
12-01	J230110029	GATRA NIAGA PLASINDO	N973UL-13	ISOLASI TAHAN PANAS	65,000.00	30.00	RL	0.00	1,950,000.00
13-01	J230100075	KENCANA TIARA	N973UL-25 D	ISOLASI PANAS	132,000.00	15.00	RL	0.00	1,980,000.00
16-01	J230100082	SINAR JOYOBOYO PLASTIK	SG25T03-25mm	ISOLASI SG 1"	130,000.00	80.00	RL	0.00	10,400,000.00
16-01	J230100083	SINAR JOYOBOYO PLASTIK	SG25T03-13mm	ISOLASI SG 1/2"	60,000.00	60.00	RL	0.00	3,600,000.00
16-01	J230100191	BAHAGIA PLASTIK/TJOA KIEM MOY	N973UL-13	ISOLASI TAHAN PANAS	64,000.00	30.00	RL	0.00	1,920,000.00
17-01	J230100090	SINAR JOYOBOYO PLASTIK	SG25T03-25mm	ISOLASI SAINT GOBAIN 1	130,000.00	40.00	RL	0.00	5,200,000.00

Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
17-01	J230110034	SUMBER WARNA/PT. NAGA	N903UL-13	ISOLASI TAHAN PANAS	73,000.00	20.00	RL	0.00	1,460,000.00
17-01	J230100092	HERMON PERSADA INDAH PLAST	N903UL-13	ISOLASI TAHAN PANAS	68,469.00	20.00	RL	0.00	1,369,380.00
17-01	J230100093	SALVA	N973UL-13 D	ISOLASI NITTO CREAM	68,000.00	50.00	RL	0.00	3,400,000.00
18-01	J230100102	TRI USAHA	SG25T03-25mm	TEFLON TAPE	125,000.00	10.00	RL	0.00	1,250,000.00
18-01	J230100102	TRI USAHA	SG25T03-50mm	TEFLON TAPE	255,000.00	7.00	RL	0.00	1,785,000.00
19-01	J230100112	HARUM PLASTIK	TF 203 AJ	KAIN TEFLON	115,000.00	10.00	ML	0.00	1,150,000.00
19-01	J230100112	HARUM PLASTIK	TF 205 AJ	KAIN TEFLON	180,000.00	10.00	ML	0.00	1,800,000.00
19-01	J230100114	NAGA SEMUT	N973UL-50	ISOLASI TAHAN PANAS CREAM NITTO	270,000.00	4.00	RL	0.00	1,080,000.00
19-01	J230100114	NAGA SEMUT	N973UL-13	ISOLASI TAHAN PANAS CREAM NITTO	66,500.00	5.00	RL	0.00	332,500.00
19-01	J230100114	NAGA SEMUT	N903UL-13	ISOLASI TAHAN PANAS HITAM NITTO	69,000.00	5.00	RL	0.00	345,000.00
19-01	J230100116	BIMA POLYPLAST	CONVEYOR BELT	FLAT BELT	115,000.00	17.00	PCS	0.00	1,955,000.00
19-01	J230100117	SEKARNUSA - BOYOLALI	SG25T03-13mm	ISOLASI SG	63,000.00	100.00	RL	0.00	6,300,000.00
19-01	J230100117	SEKARNUSA - BOYOLALI	N903UL-13	ISOLASI TAHAN PANAS 1/2 NITTO	68,500.00	50.00	RL	0.00	3,425,000.00
19-01	J230110043	DOMINO PLASTIK-SDJ	N973UL-13 D	ISOLASI TAHAN PANAS	69,000.00	100.00	RL	0.00	6,900,000.00
20-01	J230110046	MITRA JAYA	SG25T03-13mm	ISOLASI TAHAN PANAS	65,000.00	30.00	RL	0.00	1,950,000.00
20-01	J230110047	ISTANA PLAST	SG25T03-13mm	ISOLASI TAHAN PANAS	65,000.00	20.00	RL	0.00	1,300,000.00
24-01	J230110048	PLASTIK BOCAH	SG25T03-13mm	ISOLASI TAHAN PANAS	65,000.00	15.00	RL	0.00	975,000.00
24-01	J230110048	PLASTIK BOCAH	N903UL-13	ISOLASI TAHAN PANAS	73,000.00	5.00	RL	0.00	365,000.00
24-01	J230100139	SINAR JOYOBOYO PLASTIK	SG25T03-13mm	ISOLASI SAINT GOBAIN 1/2	60,000.00	40.00	RL	0.00	2,400,000.00
25-01	J230100157	SALVA	N973UL-13 D	ISOLASI NITTO CREAM	68,000.00	50.00	RL	0.00	3,400,000.00
31-01	J230100190	PELITA MEKAR SEMESTA	N973UL-13 D	ISOLASI TAHAN PANAS	65,000.00	50.00	RL	0.00	3,250,000.00
31-01	J230100190	PELITA MEKAR SEMESTA	N973UL-25	ISOLASI TAHAN PANAS	125,000.00	30.00	RL	0.00	3,750,000.00
05-01	J230110011	PRIMA ABADI	N903UL-13	ISOLASI TAHAN PANAS	75,000.00	10.00	RL	0.00	750,000.00
05-01	J230110011	PRIMA ABADI	N973UL-13 D	ISOLASI TAHAN PANAS	72,000.00	10.00	RL	0.00	720,000.00
05-01	J230110011	PRIMA ABADI	N973UL-19 D	ISOLASI TAHAN PANAS	105,000.00	10.00	RL	0.00	1,050,000.00
13-01	J230100073	GALLIARIA	SG25T03-25mm	TAPE,HIGH,TEMPERATURE,1 IN,PTFE COATED	125,000.00	10.00	RL	0.00	1,250,000.00

Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
26-01	J230100162	MEPROFARM	N973UL-19	ISOLASI TAHAN PANAS	95,000.00	20.00	RL	0.00	1,900,000.00
27-01	J230110060	KOPERASI ROHTO	N973UL-25	ISOLASI TAHAN PANAS	130,000.00	4.00	RL	0.00	520,000.00
27-01	J230110060	KOPERASI ROHTO	N973UL-50	ISOLASI TAHAN PANAS	260,000.00	5.00	RL	0.00	1,300,000.00
03-01	J230100008	TOTAL PACK	N903UL-50	NITTOFLON ADHESIVE TAPE	268,000.00	34.00	RL	0.00	9,112,000.00
03-01	J230100008	TOTAL PACK	N903UL-25	NITTOFLON ADHESIVE TAPE	134,000.00	34.00	RL	0.00	4,556,000.00
04-01	J230100007	TOPPAN	TF 205AJ-10ML	KAIN TEFLON NON ADHESIVE	2,600,000.00	1.00	RL	0.00	2,600,000.00
04-01	J230100013	SOLUSI KEMASAN DIGITAL	TF615RS-10ML	TEFLON SHEET	3,870,000.00	2.00	RL	0.00	7,740,000.00
06-01	J230100029	UNIPACK INDOSYSTEMS	N973UL-100	ISOLASI TAHAN PANAS NITTO TAPE 4"	540,000.00	6.00	RL	0.00	3,240,000.00
06-01	J230100038	SAMUDRA	SG25T03-25mm	TAPE ANTI PANAS	125,000.00	10.00	RL	0.00	1,250,000.00
09-01	J230110016	PRAKTIS UTAMA	N903UL-13	NITTOTAPE	73,000.00	12.00	RL	0.00	876,000.00
10-01	J230100050	UNIPACK INDOSYSTEMS	N973UL-100	ISOLASI TAHAN PANAS	540,000.00	6.00	RL	0.00	3,240,000.00
12-01	J230100062	ILUVA GRAVURE	SG25T03-50mm	ISOLASI ANTI PANAS	255,000.00	30.00	RL	0.00	7,650,000.00
12-01	J230100062	ILUVA GRAVURE	TF 618 RS	TEFLON ANTI PANAS	145,000.00	50.00	ML	0.00	7,250,000.00
13-01	J230100066	PRIMA MAKMUR	PSAT2255-25	OPP FILM PTFE 1"	532,500.00	20.00	RL	0.00	10,650,000.00
13-01	J230100066	PRIMA MAKMUR	PSAT2255-50	OPP FILM PTFE 2"	1,065,000.00	0.00	RL	0.00	0.00
16-01	J230100077	POLYTA GLOBAL	TF 205 AJ	KAIN TAHAN PANAS TANPA LEM	175,000.00	15.00	ML	0.00	2,625,000.00
16-01	S230110003	POLYTA GLOBAL	CS 203 AJ	KAIN TEFLON LEM	0.00	19.00	ML	0.00	0.00
17-01	J230100095	SAPTAWARNA-INDUSTRI 3 AF NO.7	N923S-50	SILICONE TAPE 2"	1,425,000.00	6.00	RL	0.00	8,550,000.00
20-01	J230100107	UNIPACK INDOSYSTEMS	N973UL-100	ISOLASI TAHAN PANAS NITTO TAPE 4"	540,000.00	4.00	RL	0.00	2,160,000.00
24-01	J230100138	BONA VISTA	PSAT2255-25	ISOLASI TAHAN PANAS	532,500.00	2.00	RL	0.00	1,065,000.00
24-01	J230100138	BONA VISTA	PSAT2255-50	ISOLASI TAHAN PANAS	1,065,000.00	2.00	RL	0.00	2,130,000.00
24-01	J230100148	MODERN GRAVURE INDONESIA	N923S-50	NITTO TAPE	1,410,000.00	20.00	RL	0.00	28,200,000.00
25-01	J230100151	PRIMA MAKMUR	PSAT2255-25	OPP FILM PTFE 1"	532,500.00	6.00	RL	0.00	3,195,000.00
25-01	J230100151	PRIMA MAKMUR	PSAT2255-50	OPP FILM PTFE 2"	1,065,000.00	0.00	RL	0.00	0.00
25-01	J230100152	PRIMA MAKMUR	PSAT2255-25	OPP FILM PTFE 1"	532,500.00	20.00	RL	0.00	10,650,000.00
25-01	J230100153	PRIMA MAKMUR	PSAT2255-25	OPP FILM PTFE 1"	532,500.00	0.00	RL	0.00	0.00

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25-01	J230100153	PRIMA MAKMUR	PSAT2255-50	OPP FILM PTFE 2"	1,065,000.00	10.00	RL	0.00	10,650,000.00
25-01	J230100159	TOTAL PACK	N903UL-50	NITOFロン ADHESIVE TAPE	268,000.00	32.00	RL	0.00	8,576,000.00
25-01	J230100159	TOTAL PACK	N903UL-25	NITOFロン ADHESIVE TAPE	134,000.00	32.00	RL	0.00	4,288,000.00
25-01	J230100159	TOTAL PACK	N923S-38	NITOFロン ADHESIVE TAPE	1,300,000.00	11.00	RL	0.00	14,300,000.00
26-01	J230100166	COSMO MAKMUR INDONESIA	CHK ASF 121 -13MM	SILICONE TAPE	74,500.00	15.00	RL	0.00	1,117,500.00
26-01	J230100166	COSMO MAKMUR INDONESIA	TF 203 AJ	KAIN COATED FABRIC	107,500.00	10.00	ML	0.00	1,075,000.00
27-01	J230100178	POLYTA GLOBAL	TF 203 AJ	KAIN TAHAN PANAS TANPA LEM	107,000.00	20.00	ML	0.00	2,140,000.00
27-01	J230100178	POLYTA GLOBAL	TF 205 AJ	KAIN TAHAN PANAS TANPA LEM	175,000.00	10.00	ML	0.00	1,750,000.00
30-01	J230100186	SOLUSI KEMASAN DIGITAL	TF615RS-10ML	TEFLON SHEET	3,870,000.00	2.00	RL	0.00	7,740,000.00
31-01	J230100188	UNIPACK INDOSYSTEMS	N973UL-100	ISOLASI TAHAN PANAS NITTO 4"	540,000.00	4.00	RL	0.00	2,160,000.00
03-01	J230100011	MUNCUL PUTRA OFFSET	N903UL-50	ISOLASI TAHAN PANAS	272,000.00	10.00	RL	0.00	2,720,000.00
03-01	J230100011	MUNCUL PUTRA OFFSET	N903UL-25	ISOLASI TAHAN PANAS	137,500.00	30.00	RL	0.00	4,125,000.00
03-01	J230100011	MUNCUL PUTRA OFFSET	R253-38	BROWN TAPE	1,387,000.00	2.00	RL	0.00	2,774,000.00
09-01	J230100043	LUMINA PACKAGING	SG25T03-25mm	TEFLON TAPE	130,000.00	20.00	RL	0.00	2,600,000.00
12-01	J230100068	SOLO MULTIPACK	N903UL-13	SILICONE TAPE NITTO HITAM 1/2"	68,500.00	25.00	RL	0.00	1,712,500.00
12-01	J230100068	SOLO MULTIPACK	SG25T03-25mm	ISOLASI TAHAN PANAS	125,000.00	30.00	RL	0.00	3,750,000.00
12-01	J230100068	SOLO MULTIPACK	SG25T03-19mm	ISOLASI TAHAN PANAS	91,000.00	50.00	RL	0.00	4,550,000.00
18-01	J230100103	SOLINDO	TF 910 P	TEFLON SHEET MOTIF HALUS	330,000.00	100.00	ML	0.00	33,000,000.00
18-01	J230100103	SOLINDO	TF 920 P	TEFLON SHEET CHEMFAB/MOTIF KASAR	440,000.00	100.00	ML	0.00	44,000,000.00
24-01	J230100133	PURA METALIZING	PSAT2255-50	TEFLON TAPE	1,065,000.00	10.00	RL	0.00	10,650,000.00
24-01	J230100134	PURA Roto	PSAT2255-50	TEFLON TAPE	1,065,000.00	10.00	RL	0.00	10,650,000.00
24-01	J230100135	PURA Roto	PSAT2255-50	TEFLON TAPE	1,065,000.00	5.00	RL	0.00	5,325,000.00
24-01	J230100136	PURA Roto	PSAT2255-50	TEFLON TAPE	1,065,000.00	10.00	RL	0.00	10,650,000.00
24-01	J230100137	PURA TSS	PSAT2255-50	SAINT GOBAIN 2253	1,430,000.00	2.00	RL	0.00	2,860,000.00
24-01	J230100140	LUMINA PACKAGING	SG25T03-50mm	TEFLON TAPE	260,000.00	10.00	RL	0.00	2,600,000.00
24-01	J230100141	PURA TSS	PSAT2255-50	SAINT GOBAIN	1,516,000.00	4.00	RL	0.00	6,064,000.00

Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
26-01	J230100169	MULIAPACK	TF 610 RS-10ML	KAIN TEFLON	4,000,000.00	1.00	RL	0.00	4,000,000.00
26-01	J230100169	MULIAPACK	PSAT2255-25	ISOLASI TAHAN PANAS	585,000.00	1.00	RL	0.00	585,000.00
26-01	J230100169	MULIAPACK	TF 920P-10ML	KAIN TEFLON	4,700,000.00	1.00	RL	0.00	4,700,000.00
30-01	J230100170	MAESINDO	SG25T03-25mm	ISOLASI TAHAN PANAS	180,000.00	25.00	RL	0.00	4,500,000.00
03-01	J230110002	JORDAN CIBALIGO	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	6.00	RL	0.00	582,000.00
03-01	J230110003	JORDAN TEGAL	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	5.00	RL	0.00	485,000.00
03-01	J230110005	JORDAN KEDIRI	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	10.00	RL	0.00	970,000.00
04-01	J230100020	KALDU SARI - MAJALENGKA	SG25T03-50mm	SEALER TAPE TEFLON	290,000.00	20.00	RL	0.00	5,800,000.00
05-01	J230110010	JORDAN LAMPUNG/CV.TANGGAMUS SUBUR MAKMUR	CONVEYOR PU WHITE	CONVEYOR BELT	375,000.00	1.00	PCS	0.00	375,000.00
06-01	J230110013	JORDAN PEKAN BARU/CV.PASAR ANYAR ANDAL	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	10.00	RL	0.00	970,000.00
06-01	J230110014	JORDAN KEDIRI	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	10.00	RL	0.00	970,000.00
06-01	J230100036	MULTI STAR	CONVEYOR PU WHITE	KONVEYOR MESIN PACKING	33,250.00	4.00	PCS	0.00	133,000.00
06-01	J230100036	MULTI STAR	CONVEYOR PU WHITE	KONVEYOR MESIN PACKING	142,500.00	2.00	PCS	0.00	285,000.00
06-01	J230100036	MULTI STAR	CONVEYOR PU WHITE	KONVEYOR DOROYAKI	66,500.00	2.00	PCS	0.00	133,000.00
06-01	J230100036	MULTI STAR	CONVEYOR PU WHITE	KONVEYOR DOROYAKI	166,250.00	2.00	PCS	0.00	332,500.00
06-01	J230100036	MULTI STAR	CONVEYOR PU WHITE	KONVEYOR DOROYAKI	3,244,250.00	2.00	PCS	0.00	6,488,500.00
06-01	J230100036	MULTI STAR	CONVEYOR PU WHITE	KONVEYOR STTC	954,750.00	3.00	PCS	0.00	2,864,250.00
06-01	J230100036	MULTI STAR	CONVEYOR PU WHITE	KONVEYOR MESIN METAL DETECTOR	237,500.00	4.00	PCS	0.00	950,000.00
06-01	J230100036	MULTI STAR	PVC DIAMOND 360x2887	KULIT JERUK MESIN FORMING AULY BI	945,250.00	0.00	UNIT	0.00	0.00
06-01	J230100036	MULTI STAR	PVC DIA 190x6360	KONVEYOR KULIT JERUK	1,092,500.00	0.00	PCS	0.00	0.00
12-01	J230110023	JORDAN CIBALIGO	CONVEYOR BELT WHITE	CONVEYOR BELT	140,000.00	2.00	PCS	0.00	280,000.00
12-01	J230110024	JORDAN LAMPUNG/CV.TANGGAMUS SUBUR MAKMUR	CONVEYOR BELT WHITE	CONVEYOR BELT	630,000.00	1.00	PCS	0.00	630,000.00

Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
12-01	J230110025	JORDAN PALEMBANG/CV.MUSI MAJU MAKMUR	CONVEYOR BELT WHITE	CONVEYOR BELT	695,000.00	1.00	PCS	0.00	695,000.00
12-01	J230110026	JORDAN MEDAN	CONVEYOR BELT WHITE	CONVEYOR BELT	880,000.00	1.00	PCS	0.00	880,000.00
12-01	J230110027	JORDAN MEDAN	CONVEYOR BELT WHITE	CONVEYOR BELT	140,000.00	1.00	PCS	0.00	140,000.00
12-01	J230110030	JORDAN MAKASSAR/CV.MAKASSAR BAYU SEMILIR	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	5.00	RL	0.00	485,000.00
12-01	J230100064	MULTI STAR	CONVEYOR PU WHITE	KONVEYOR MESIN PACKING	33,250.00	0.00	PCS	0.00	0.00
12-01	J230100064	MULTI STAR	CONVEYOR PU WHITE	KONVEYOR MESIN PACKING	142,500.00	0.00	PCS	0.00	0.00
12-01	J230100064	MULTI STAR	CONVEYOR PU WHITE	KONVEYOR DOROYAKI	66,500.00	0.00	PCS	0.00	0.00
12-01	J230100064	MULTI STAR	CONVEYOR PU WHITE	KONVEYOR DOROYAKI	166,250.00	0.00	PCS	0.00	0.00
12-01	J230100064	MULTI STAR	CONVEYOR PU WHITE	KONVEYOR DOROYAKI	3,244,250.00	0.00	PCS	0.00	0.00
12-01	J230100064	MULTI STAR	CONVEYOR PU WHITE	KONVEYOR STTC	954,750.00	0.00	PCS	0.00	0.00
12-01	J230100064	MULTI STAR	CONVEYOR PU WHITE	KONVEYOR MESIN METAL DETECTOR	237,500.00	0.00	PCS	0.00	0.00
12-01	J230100064	MULTI STAR	PVC DIAMOND 360x2887	KULIT JERUK MESIN FORMING AULY BI	945,250.00	3.00	UNIT	0.00	2,835,750.00
12-01	J230100064	MULTI STAR	PVC DIA 190x6360	KONVEYOR KULIT JERUK	1,092,500.00	2.00	PCS	0.00	2,185,000.00
12-01	J230100063	MULTI STAR	CONVEYOR PU WHITE	KONVEYOR MESIN DING HAI	1,260,000.00	3.00	PCS	0.00	3,780,000.00
12-01	J230100063	MULTI STAR	CONVEYOR PU WHITE	KONVEYOR MESIN FORMING SISIR	985,000.00	2.00	PCS	0.00	1,970,000.00
12-01	J230100063	MULTI STAR	PVC DIA 480x2135	KONVEYOR KULIT JERUK	1,000,000.00	2.00	PCS	0.00	2,000,000.00
12-01	J230110028	JORDAN BALI/CV.NUSA INDAH PERMAI	CONVEYOR BELT WHITE	CONVEYOR BELT	2,100,000.00	1.00	PCS	0.00	2,100,000.00
12-01	J230110028	JORDAN BALI/CV.NUSA INDAH PERMAI	CONVEYOR BELT WHITE	CONVEYOR BELT	275,000.00	2.00	PCS	0.00	550,000.00
12-01	J230110028	JORDAN BALI/CV.NUSA INDAH PERMAI	PVC DIA 200x6250	PVC DIAMOND	750,000.00	1.00	PCS	0.00	750,000.00
19-01	J230110038	JORDAN LOMBOK	CONVEYOR BELT WHITE	CONVEYOR BELT	817,500.00	2.00	PCS	0.00	1,635,000.00
19-01	J230110039	JORDAN PEKAN BARU/CV.PASAR ANYAR ANDAL	CONVEYOR BELT WHITE	CONVEYOR BELT	785,000.00	2.00	PCS	0.00	1,570,000.00

Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
19-01	J230110040	JORDAN PALEMBANG/CV.MUSI MAJU MAKMUR	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	5.00	RL	0.00	485,000.00
19-01	J230110041	JORDAN KEDIRI	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	15.00	RL	0.00	1,455,000.00
19-01	J230110042	JORDAN MEDAN	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	10.00	RL	0.00	970,000.00
20-01	J230110044	JORDAN PADALARANG	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	6.00	RL	0.00	582,000.00
20-01	J230100123	KALDU SARI - MAJALENGKA	SG25T03-50mm	SEALER TAPE TEFLON	290,000.00	20.00	RL	0.00	5,800,000.00
20-01	J230110045	JORDAN JATIWANGI	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	5.00	RL	0.00	485,000.00
25-01	J230110051	JORDAN BANYUWANGI	CONVEYOR BELT WHITE	CONVEYOR BELT	610,000.00	1.00	PCS	0.00	610,000.00
26-01	J230110052	JORDAN LAMPUNG/CV.TANGGAMUS SUBUR MAKMUR	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	10.00	RL	0.00	970,000.00
26-01	J230110054	JORDAN DEMAK	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	5.00	RL	0.00	485,000.00
26-01	J230110055	JORDAN MAKASSAR/CV.MAKASSAR BAYU SEMILIR	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	5.00	RL	0.00	485,000.00
26-01	J230110057	JORDAN TEGAL	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	5.00	RL	0.00	485,000.00
30-01	J230100183	KALDU SARI - RANCAEKEK	SG25T03-50mm	SEALER TAPE TEFLON	290,000.00	10.00	RL	0.00	2,900,000.00
30-01	J230110061	JORDAN JATIWANGI	CONVEYOR BELT WHITE	CONVEYOR BELT	430,000.00	1.00	PCS	0.00	430,000.00
30-01	J230110062	JORDAN KEDIRI	PVC DIA 190x6100	CONVEYOR BELT DIAMOND	670,000.00	1.00	PCS	0.00	670,000.00
04-01	J230100019	ULTRA PRIMA ABADI	SG25T03-19mm	ADHESIVE CHEMSTICK	102,000.00	10.00	RL	0.00	1,020,000.00
09-01	J230100030	PRETZELINDO (Auntie Anne's)	SEALING BELT CF 205	TEFLON SHEET	2,750,000.00	4.00	PCS	0.00	11,000,000.00
10-01	J230100053	REKSO	WRIN#02174-003	GRILL MACHINE RELEASE SHEET	1,091,000.00	1.00	PCS	0.00	1,091,000.00
10-01	J230100054	SANTOS KARAWANG	N973UL-25	NITTO DENKO HIJAU	135,000.00	10.00	RL	0.00	1,350,000.00
10-01	J230100054	SANTOS KARAWANG	N973UL-50	NITTO DENKO HIJAU	270,000.00	5.00	RL	0.00	1,350,000.00
10-01	J230100055	CHAROEN - CIKANDE	SG25T03-30mm	TEFLON TAPE	155,000.00	33.00	RL	0.00	5,115,000.00
11-01	J230100061	ARNOTTS	SG25T03-50mm	ISOLASI TAHAN PANAS	265,000.00	100.00	RL	0.00	26,500,000.00
12-01	J230100069	YAKULT	TIMING BELT 0375-015	TIMING BELT	125,000.00	3.00	PCS	0.00	375,000.00

Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
12-01	J230100069	YAKULT	TIMING BELT 0680-0015	TIMING BELT	715,000.00	3.00	PCS	0.00	2,145,000.00
16-01	J230100080	REKSO	HEBT TSTR 05623-009	TOASTER MACHINE	2,310,954.55	1.00	PCS	0.00	2,310,954.55
20-01	J230100125	CHAROEN - CIKANDE	SG25T03-30mm	TEFLON TAPE	155,000.00	33.00	RL	0.00	5,115,000.00
25-01	J230100154	PRETZELINDO (Auntie Anne's)	SEALING BELT CF 205	TEFLON SHEET	2,750,000.00	4.00	PCS	0.00	11,000,000.00
25-01	J230100155	PRETZELINDO (Auntie Anne's)	SEALING BELT CF 205	TEFLON SHEET	2,750,000.00	4.00	PCS	0.00	11,000,000.00
26-01	J230100163	REKSO	WRIN#02174-003	GRILL MACHINE RELEASE SHEET	1,091,000.00	1.00	PCS	0.00	1,091,000.00
27-01	J230100179	SANTOS KARAWANG	ALUMUNIUM TAPE 50MMx33ML	LAKBAN ALUMUNIUM TAPE	60,000.00	4.00	RL	0.00	240,000.00
30-01	J230100185	SIANTAR TOP - JAWA	SG25T03-100mm	ISOLASI TEFLON 4"	530,000.00	4.00	RL	0.00	2,120,000.00
03-01	J230100005	SANTOS JAWA	N973UL-25	ADHESIVE TAPE TEFLON	145,000.00	40.00	RL	0.00	5,800,000.00
20-01	J230100127	SANTOS JAYA-SEMARANG	N973UL-25	ADHESIVE TAPE TEFLON	145,000.00	24.00	RL	0.00	3,480,000.00
25-01	J230100158	INDOFOOD CBP-SURABAYA	N501-20MM	DOUBLE TAPE NITTO	98,500.00	12.00	RL	0.00	1,182,000.00
26-01	J230100168	INTRA FOOD SINGABERA	N903UL-25	VERTIKAL SEAL TAPE	136,000.00	20.00	RL	0.00	2,720,000.00
05-01	J230100027	INDOFOOD CBP-TANJUNG APIAPI	N903UL-25	ISOLASI TAHAN PANAS (MERAH)	136,000.00	15.00	RL	0.00	2,040,000.00
17-01	J230100091	INDOFOOD CBP-TANJUNG APIAPI	N903UL-25	ISOLASI TAHAN PANAS (MERAH)	136,000.00	30.00	RL	0.00	4,080,000.00
27-01	J230100175	INDOFOOD CBP-TANJUNG APIAPI	N903UL-25	ISOLASI TAHAN PANAS (MERAH)	136,000.00	40.00	RL	0.00	5,440,000.00
05-01	J230100017	GAHA GREEN	TF 205 AJ	TEFLON FABRIC	240,000.00	4.00	ML	0.00	960,000.00
20-01	J230100119	GAHA GREEN	TF 205 AJ	TEFLON FABRIC	240,000.00	4.00	ML	0.00	960,000.00
03-01	J230100001	ROYAL ABADI SEJAHTERA	SG25T03-25mm	PTFE COATED FIBERGLASS TAPE	130,000.00	2.00	RL	0.00	260,000.00
06-01	J230100037	ROYAL ABADI SEJAHTERA	SG25T03-25mm	PTFE COATED FIBERGLASS TAPE	130,000.00	5.00	RL	0.00	650,000.00
13-01	J230100072	BESTARI MULIA - SIDOARJO	SG25T03-50mm	ISOLASI TAHAN PANAS	255,000.00	3.00	RL	0.00	765,000.00
16-01	J230100078	PURINUSA - BANDUNG	U5S12	HOOK LASHING STRAP	2,150,000.00	1.00	BOX	0.00	2,150,000.00
19-01	J230100110	ROYAL ABADI SEJAHTERA	SG25T03-25mm	PTFE COATED FIBERGLASS TAPE	130,000.00	3.00	RL	0.00	390,000.00
19-01	J230100110	ROYAL ABADI SEJAHTERA	SG25T03-50mm	PTFE COATED FIBERGLASS TAPE	255,000.00	3.00	RL	0.00	765,000.00

Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
20-01	J230100122	PURINUSA - SUBANG	CONVEYOR BELT GREEN	CONVEYOR BELT	4,800,000.00	1.00	PCS	0.00	4,800,000.00
20-01	J230100122	PURINUSA - SUBANG	CX3	LASHING BELT HOOK	1,200,000.00	2.00	BOX	0.00	2,400,000.00
31-01	J230100189	ROYAL ABADI SEJAHTERA	CS 203 AJ	TEFLON TAPE PEREKAT	340,000.00	2.00	ML	0.00	680,000.00
03-01	J230100010	SEOILINDO	N903UL-19	SOLASI ANTI PANAS	104,000.00	20.00	RL	0.00	2,080,000.00
03-01	J230100012	KAO	CHK AGF 100-25MM	TAPE HEATER	260,000.00	30.00	RL	0.00	7,800,000.00
04-01	J230100018	SEOILINDO	SG25T03-13mm	ISOLASI TAHAN PANAS	63,000.00	5.00	RL	0.00	315,000.00
05-01	J230100009	DOULTON	OPEN MESH BELT	KEVLAR BELT	5,195,000.00	1.00	PCS	0.00	5,195,000.00
05-01	J230100028	UNIVENUS - CIKUPA	CONVEYOR BELT	CONVEYOR BELT	1,060,000.00	2.00	PCS	0.00	2,120,000.00
06-01	J230100031	SEOILINDO	CONVEYOR BELT WHITE	CONVEYOR BELT	275,000.00	1.00	PCS	0.00	275,000.00
06-01	J230100031	SEOILINDO	CONVEYOR BELT WHITE	CONVEYOR BELT	290,000.00	1.00	PCS	0.00	290,000.00
06-01	J230100032	SEOILINDO	CONVEYOR BELT GREEN	CONVEYOR BELT	315,000.00	7.00	PCS	0.00	2,205,000.00
06-01	J230100033	SEOILINDO	CONVEYOR BELT GREEN	CONVEYOR BELT	385,000.00	4.00	PCS	0.00	1,540,000.00
06-01	J230100034	SEOILINDO	POLY FB 15x1540	FLAT BELT ABU	110,000.00	50.00	PCS	0.00	5,500,000.00
06-01	J230100034	SEOILINDO	CONVEYOR BELT GREEN	CONVEYOR BELT	75,000.00	5.00	PCS	0.00	375,000.00
06-01	J230100040	SEOILINDO	POLY FB 18 X1540	FLAT BELT ABU	130,000.00	50.00	PCS	0.00	6,500,000.00
09-01	J230100047	PINDODELI - KARAWANG	CONVEYOR BELT	CONVEYOR BELT	315,000.00	2.00	PCS	0.00	630,000.00
09-01	J230100046	PINDODELI - KARAWANG	SEALING BELT CF 310	SEALING BELT PTFE	320,000.00	45.00	PCS	0.00	14,400,000.00
09-01	J230100049	KAO	CHK ASF 110-50MM	CHUKOH TAPES	525,000.00	10.00	RL	0.00	5,250,000.00
09-01	J230100049	KAO	N973 0.18-50 D	ISOLASI TAHAN PANAS	478,000.00	25.00	RL	0.00	11,950,000.00
11-01	J230100060	UNIVENUS - SERANG	SEALING BELT CF 310	SEALING BELT PTFE	285,000.00	20.00	PCS	0.00	5,700,000.00
12-01	J230100056	SEOILINDO	POLY FB 12x1520	FLAT BELT ABU	84,000.00	600.00	PCS	0.00	50,400,000.00
12-01	J230100057	SEOILINDO	POLY FB 14x1520	FLAT BELT ABU	99,000.00	50.00	PCS	0.00	4,950,000.00
12-01	J230100057	SEOILINDO	POLY FB 12x1610	FLAT BELT ABU	90,000.00	600.00	PCS	0.00	54,000,000.00
13-01	J230100074	UNIVENUS - SERANG	SEALING BELT CF 310	SEALING BELT PTFE	640,000.00	20.00	PCS	0.00	12,800,000.00
13-01	J230100074	UNIVENUS - SERANG	SEALING BELT CF 310	SEALING BELT PTFE	500,000.00	5.00	PCS	0.00	2,500,000.00
13-01	J230100074	UNIVENUS - SERANG	SEALING BELT CF 310	SEALING BELT PTFE	500,000.00	5.00	PCS	0.00	2,500,000.00

Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
17-01	J230100084	PINDODELI - KARAWANG	CONVEYOR BELT	CONVEYOR BELT S25-10G2Y2	490,000.00	1.00	PCS	0.00	490,000.00
17-01	J230100086	UNIVENUS - SERANG	CONVEYOR BELT	CONVEYOR BELT	548,000.00	2.00	PCS	0.00	1,096,000.00
17-01	J230100087	UNIVENUS - SURABAYA	CONVEYOR BELT	CONVEYOR BELT	2,000,000.00	2.00	PCS	0.00	4,000,000.00
17-01	J230100088	UNIVENUS - SURABAYA	SEALING BELT CF 310	SEALING BELT PTFE	640,000.00	15.00	PCS	0.00	9,600,000.00
17-01	J230100094	KAO	CHK ASF 110-50MM	TAPE HEATER	525,000.00	30.00	RL	0.00	15,750,000.00
18-01	J230100096	SEOILINDO	N903UL-19	ISOLASI ANTI PANAS	104,000.00	20.00	RL	0.00	2,080,000.00
18-01	J230100097	SEOILINDO	OPEN MESH BELT	BELT PEMANAS CONVEYOR	1,885,000.00	5.00	PCS	0.00	9,425,000.00
18-01	J230100098	SEOILINDO	OPEN MESH BELT	BELT PEMANAS CONVEYOR	1,440,000.00	5.00	PCS	0.00	7,200,000.00
18-01	J230100098	SEOILINDO	OPEN MESH BELT	BELT PEMANAS CONVEYOR	2,800,000.00	3.00	PCS	0.00	8,400,000.00
19-01	J230100115	UNIVENUS - CIKUPA	CONVEYOR BELT WHITE	CONVEYOR BELT	192,000.00	2.00	PCS	0.00	384,000.00
20-01	J230100105	SEOILINDO	POLY FB 18 X1540	FLAT BELT ABU	130,000.00	70.00	PCS	0.00	9,100,000.00
20-01	J230100108	UNILEVER LIQUID	SG25T03-100mm	TEFLON BARRIER ROLL 4" SAINT GOBAIN	515,000.00	20.00	RL	0.00	10,300,000.00
20-01	J230100128	UNIVENUS - SERANG	CONVEYOR PU WHITE	CONVEYOR BELT	100,000.00	10.00	PCS	0.00	1,000,000.00
20-01	J230100129	UNIVENUS - SERANG	CONVEYOR BELT WHITE	CONVEYOR BELT	500,000.00	2.00	PCS	0.00	1,000,000.00
23-01	J230100131	SEOILINDO	POLY FB 12x1520	FLAT BELT ABU	84,000.00	600.00	PCS	0.00	50,400,000.00
23-01	J230100132	SEOILINDO	POLY FB 12x1610	FLAT BELT ABU	90,000.00	440.00	PCS	0.00	39,600,000.00
24-01	J230100142	UNIVENUS - SERANG	SEALING BELT CF 310	SEALING BELT PTFE	285,000.00	10.00	PCS	0.00	2,850,000.00
24-01	J230100143	UNIVENUS - SERANG	CONVEYOR BELT	CONVEYOR BELT	80,000.00	5.00	PCS	0.00	400,000.00
24-01	J230100143	UNIVENUS - SERANG	SEALING BELT CF 310	SEALING BELT PTFE	530,000.00	20.00	PCS	0.00	10,600,000.00
24-01	J230100143	UNIVENUS - SERANG	SEALING BELT CF 310	SEALING BELT PTFE	345,000.00	5.00	PCS	0.00	1,725,000.00
24-01	J230100144	UNIVENUS - SERANG	SEALING BELT CF 314	SEALING BELT PTFE	240,000.00	10.00	PCS	0.00	2,400,000.00
24-01	J230100146	UNIVENUS - SURABAYA	SEALING BELT CF 310	SEALING BELT PTFE	145,000.00	2.00	PCS	0.00	290,000.00
24-01	J230100147	UNIVENUS - SURABAYA	CONVEYOR PU WHITE	CONVEYOR BELT	241,600.00	4.00	PCS	0.00	966,400.00
24-01	J230100149	UNIVENUS - SURABAYA	SEALING BELT CF 310	SEALING BELT PTFE	115,000.00	6.00	PCS	0.00	690,000.00
24-01	J230100150	KAO	CHK AGF 100-50MM	TAPE HEATER	477,500.00	20.00	RL	0.00	9,550,000.00
24-01	J230100150	KAO	N501-20MM	TAPE HEATER	72,000.00	100.00	RL	0.00	7,200,000.00
26-01	J230100161	SEOILINDO	SG25T03-13mm	SOLASI ANTI PANAS	63,000.00	5.00	RL	0.00	315,000.00

Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
26-01	J230100161	SEOILINDO	CS 205-7013AJ	KAIN TEFLON PAKAI LEM	426,500.00	10.00	ML	0.00	4,265,000.00
26-01	J230100167	KAO - KARAWANG	CHK AGF 0.13-50MM	CHUKOH TAPES	398,000.00	10.00	RL	0.00	3,980,000.00
26-01	J230100171	SEOILINDO	CONVEYOR BELT GREEN	CONVEYOR BELT	75,000.00	10.00	PCS	0.00	750,000.00
27-01	J230100180	PINDO DELI - RIAU	CONVEYOR BELT GREEN	CONVEYOR BELT	3,552,000.00	3.00	PCS	0.00	10,656,000.00
27-01	J230100180	PINDO DELI - RIAU	CONVEYOR BELT GREEN	CONVEYOR BELT	3,552,000.00	1.00	PCS	0.00	3,552,000.00
27-01	J230100181	PINDO DELI - RIAU	CONVEYOR BELT	CONVEYOR BELT	2,160,000.00	1.00	PCS	0.00	2,160,000.00
30-01	RT-23010001	PINDODELI - KARAWANG	SEALING BELT CF 310	SEALING BELT	400,000.00	-15	PCS	0.00	-6,000,000.00
30-01	J230100172	REHAU INDONESIA	TF 205 AJ	KAIN TEFLON	160,000.00	50.00	ML	0.00	8,000,000.00
31-01	J230100187	SEOILINDO	CONVEYOR BELT GREEN	CONVEYOR BELT	85,000.00	5.00	PCS	0.00	425,000.00
31-01	J230100187	SEOILINDO	OPEN MESH BELT	PEMANAS BELT CONVEYOR	1,885,000.00	4.00	PCS	0.00	7,540,000.00
09-01	J230100042	PABRIK KERTAS TJWI KIMIA Tbk	OPEN MESH BELT	CONVEYOR BELT	5,750,000.00	2.00	PCS	0.00	11,500,000.00
12-01	J230100067	PURA BOXING	U5S12	BELT HOOK	3,000,000.00	1.00	BOX	0.00	3,000,000.00
12-01	J230100067	PURA BOXING	UX1SP S12	BELT HOOK	2,300,000.00	3.00	BOX	0.00	6,900,000.00
17-01	J230100085	CIPLASINDO	CONVEYOR BELT	FLAT BELT	2,195,000.00	2.00	PCS	0.00	4,390,000.00
17-01	J230100085	CIPLASINDO	CONVEYOR BELT	CONVEYOR BELT	785,000.00	2.00	PCS	0.00	1,570,000.00
17-01	J230100089	PURINUSA - DEMAK	CX4 5.6-6.4 MM	BELT LACING	1,650,000.00	1.00	BOX	0.00	1,650,000.00
27-01	J230100182	INDAH KIAT - PERAWANG	CONVEYOR BELT ML	CONVEYOR BELT PU	340,000.00	200.00	ML	0.00	68,000,000.00
13-01	J230100071	KHARISMA PRINTEX	OPEN MESH BELT	OPEN MESH BELT	16,800,000.00	1.00	PCS	0.00	16,800,000.00
04-01	J230110007	CV. PRANATEX	OPEN MESH BELT	CONVEYOR	11,500,000.00	0.00	PCS	0.00	0.00
04-01	J230110007	CV. PRANATEX	RC33215S	RUBBER STRIP	4,000,000.00	1.00	RL	0.00	4,000,000.00
06-01	J230110012	CV. PRANATEX	OPEN MESH BELT	CONVEYOR	11,500,000.00	1.00	PCS	0.00	11,500,000.00
06-01	J230110012	CV. PRANATEX	RC33215S	RUBBER STRIP	4,000,000.00	0.00	RL	0.00	0.00
20-01	J230100126	DELTA MERLIN DUNIA TEKSTIL VI	SG25T03-50mm	ISOLASI TAHAN PANAS 2"	260,000.00	5.00	RL	0.00	1,300,000.00
03-01	J230100003	KAMARGA 1	RULON J 1.45Tx350X1300	RULON J	3,000,000.00	2.00	PCS	0.00	6,000,000.00
03-01	J230100002	AYOETEX	FRICTION ROLL	FRICTION ROLL	1,500,000.00	4.00	PCS	0.00	6,000,000.00
04-01	J230100079	ADETEX	CONVEYOR PU WHITE	FILTER BELT	13,600,000.00	1.00	PCS	0.00	13,600,000.00

Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
09-01	J230100041	KAMARGA 1	RULON J 1.45Tx350X1300	RULON J	3,000,000.00	2.00	PCS	0.00	6,000,000.00
13-01	J230100070	SARANA MAKIN	OPEN MESH BELT	OPEN MESH BELT	22,000,000.00	1.00	PCS	0.00	22,000,000.00
13-01	J230100070	SARANA MAKIN	OPEN MESH	SERVICE OPEN MESH	5,500,000.00	0.00	PCS	0.00	0.00
20-01	J230100118	SOLJER-MAJALAYA	BO-501 50mm	RUBBER STRIP WARNA KUNING	43,500.00	200.00	ML	0.00	8,700,000.00
23-01	J230100120	ADETEX	CONVEYOR BELT	FLAT BELT	1,144,000.00	1.00	PCS	0.00	1,144,000.00
23-01	J230100121	ADETEX	CONVEYOR BELT	FLAT BELT	2,218,500.00	2.00	PCS	0.00	4,437,000.00
26-01	J230100164	SARANA MAKIN	OPEN MESH BELT	OPEN MESH BELT	22,000,000.00	0.00	PCS	0.00	0.00
26-01	J230100164	SARANA MAKIN	OPEN MESH	SERVICE OPEN MESH	5,500,000.00	1.00	PCS	0.00	5,500,000.00
06-01	J230100039	DELTA MERLIN SANDANG TEKSTIL 2	CONVEYOR BELT	FLAT BELT	790,000.00	0.00	PCS	0.00	0.00
06-01	J230100039	DELTA MERLIN SANDANG TEKSTIL 2	CONVEYOR BELT	FLAT BELT	238,700.00	0.00	PCS	0.00	0.00
06-01	J230100039	DELTA MERLIN SANDANG TEKSTIL 2	CONVEYOR BELT	FLAT BELT	249,200.00	0.00	PCS	0.00	0.00
06-01	J230100039	DELTA MERLIN SANDANG TEKSTIL 2	CONVEYOR BELT	FLAT BELT	254,800.00	0.00	PCS	0.00	0.00
06-01	J230100039	DELTA MERLIN SANDANG TEKSTIL 2	CONVEYOR BELT	FLAT BELT	260,300.00	0.00	PCS	0.00	0.00
06-01	J230100039	DELTA MERLIN SANDANG TEKSTIL 2	CONVEYOR GGW	CONVEYOR BELT	2,175,000.00	2.00	PCS	0.00	4,350,000.00
24-01	J230100145	DELTA MERLIN SANDANG TEKSTIL IV	CONVEYOR BELT	FLAT BELT	687,000.00	5.00	PCS	0.00	3,435,000.00
24-01	J230100145	DELTA MERLIN SANDANG TEKSTIL IV	CONVEYOR BELT	FLAT BELT	6,900.00	20.00	PCS	0.00	138,000.00
30-01	J230100176	DELTA DUNIA TEKSTIL I	CONVEYOR BELT	FLAT BELT	5,260.00	20.00	PCS	0.00	105,200.00
30-01	J230100176	DELTA DUNIA TEKSTIL I	CONVEYOR BELT	FLAT BELT	264,000.00	10.00	PCS	0.00	2,640,000.00
30-01	J230100176	DELTA DUNIA TEKSTIL I	CONVEYOR BELT	FLAT BELT	259,000.00	10.00	PCS	0.00	2,590,000.00
30-01	J230100184	DELTA DUNIA TEKSTIL II SPINNING	CONVEYOR BELT	FLAT BELT	376,500.00	5.00	PCS	0.00	1,882,500.00
19-01	S230110004	PAK INDRA - SALES	R253-25	ISOLASI TAHAN PANAS	0.00	1.00	RL	0.00	0.00

Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
18-01	J230100106	NIKORAMA CITRA TOBACCO	GT 2489x21	GARNITURE TAPE	140,000.00	30.00	RL	0.00	4,200,000.00
18-01	S230110001	NIKORAMA CITRA TOBACCO	GT 2489x21	GARNITURE TAPE	0.00	5.00	RL	0.00	0.00
18-01	S230110001	NIKORAMA CITRA TOBACCO	GT 3830x19	GARNITURE TAPE	0.00	6.00	RL	0.00	0.00
18-01	S230110001	NIKORAMA CITRA TOBACCO	GT 3080x19	GARNITURE TAPE	0.00	6.00	RL	0.00	0.00
18-01	S230110001	NIKORAMA CITRA TOBACCO	GT 2715x16,5	GARNITURE TAPE	0.00	6.00	RL	0.00	0.00
18-01	S230110001	NIKORAMA CITRA TOBACCO	GT 3100x18	GARNITURE TAPE	0.00	6.00	RL	0.00	0.00
18-01	S230110001	NIKORAMA CITRA TOBACCO	GT3100x19	GARNITURE TAPE	0.00	6.00	RL	0.00	0.00
18-01	S230110001	NIKORAMA CITRA TOBACCO	GT 3080x21	GARNITURE TAPE	0.00	6.00	RI	0.00	0.00
18-01	S230110001	NIKORAMA CITRA TOBACCO	GT 2715x18	GARNITURE TAPE	0.00	6.00	RL	0.00	0.00
18-01	S230110001	NIKORAMA CITRA TOBACCO	GT 2800x19	GARNITURE TAPE	0.00	6.00	RL	0.00	0.00
18-01	S230110001	NIKORAMA CITRA TOBACCO	GT 2800x20	GARNITURE TAPE	0.00	6.00	RL	0.00	0.00
18-01	S230110001	NIKORAMA CITRA TOBACCO	GT 2715x19,5	GARNITURE TAPE	0.00	6.00	RL	0.00	0.00
03-01	J230110001	KIM HIEN	SG25T03-19mm	ISOLASI SAINT GOBAIN 19MM	92,000.00	3.00	RL	0.00	276,000.00
03-01	J230110001	KIM HIEN	TF 203 AJ	KAIN TEFLON	110,000.00	2.00	ML	0.00	220,000.00
06-01	J230100035	WIDJAJA PUTRA-BDG	CONVEYOR BELT GREEN	CONVEYOR BELT	60,000.00	54.00	PCS	0.00	3,240,000.00
10-01	J230110017	MABECH INDONESIA	OPEN MESH BELT	OPEN MESH BELT	17,500,000.00	1.00	PCS	0.00	17,500,000.00
10-01	J230110018	CAHAYA SELATAN	TP- 19MM	ISOLASI TAHAN PANAS	68,500.00	10.00	RL	0.00	685,000.00
11-01	J230110020	HENDRIK	N903UL-50	ISOLASI TAHAN PANAS	315,000.00	1.00	RL	0.00	315,000.00
18-01	J230110036	SERAFINDO	CHK AGF 0.13-25MM	ISOLASI TAHAN PANAS	166,500.00	20.00	RL	0.00	3,330,000.00

Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
11-01	J230110021	CENTRAL CONVEYOR	SEALING BELT CF 310	TEFLON COKLAT	1,875,000.00	1.00	PCS	0.00	1,875,000.00
13-01	J230100076	SUMBER PERKASA JAYATAMA	N973UL-19 D	NITTO TAPE	105,000.00	100.00	RL	0.00	10,500,000.00
16-01	J230110032	DEDI - DIKA ANUGRAH TEKNIK	OPEN MESH BELT	OPEN MESH BELT	2,000,000.00	1.00	PCS	0.00	2,000,000.00
20-01	J230100124	POLYPACK	SG25T03-25mm	TEFLON TAPE	135,000.00	30.00	RL	0.00	4,050,000.00
26-01	J230100165	DIAN BATARA INTI	OPEN MESH BELT	OPEN MESH BELT	1,750,000.00	1.00	PCS	0.00	1,750,000.00
26-01	J230110056	SENTIYONO	N973UL-13 D	ISOLASI TAHAN PANAS	68,000.00	10.00	RL	0.00	680,000.00
26-01	J230110056	SENTIYONO	N903UL-25	ISOLASI TAHAN PANAS	140,000.00	1.00	RL	0.00	140,000.00
26-01	S230110002	SENTIYONO	TF 310 AJ	KAIN TEFLON	0.00	0.50	ML	0.00	0.00
27-01	J230100177	SANUR BUMI	N973UL-13 D	ISOLASI TAHAN PANAS	67,000.00	100.00	RL	0.00	6,700,000.00
27-01	J230100177	SANUR BUMI	N973UL-25 D	ISOLASI TAHAN PANAS	132,000.00	40.00	RL	0.00	5,280,000.00
27-01	J230100177	SANUR BUMI	N903UL-13	ISOLASI TAHAN PANAS	67,000.00	20.00	RL	0.00	1,340,000.00
30-01	J230110063	PAK ARIS	SG25T03-70MM	ISOLASI TAHAN PANAS	420,000.00	6.00	RL	0.00	2,520,000.00
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