



**PT. Nusa International**

Jl. Raya Kopo No. 455 Bandung 40236

**REKAP PENJUALAN**

**Bulan April 2023**

<b>Tgl</b>	<b>No Fak</b>	<b>Cust</b>	<b>Kode</b>	<b>Nama</b>	<b>Harga</b>	<b>Qty</b>	<b>Sat</b>	<b>Pot 1</b>	<b>Total</b>
05-04	J230400023	NISHIKAWA	SEALING BELT CF 310	CONVEYOR BELT	1,800,000.00	6.00	PCS	0.00	10,800,000.00
11-04	J230400056	NISHIKAWA	SEALING BELT CF 310	CONVEYOR BELT	1,800,000.00	5.00	PCS	0.00	9,000,000.00
11-04	J230400056	NISHIKAWA	SEALING BELT CF 310	CONVEYOR BELT	500,000.00	5.00	PCS	0.00	2,500,000.00
03-04	J230400001	CANTIK PLASTIK	N973UL-13	ISOLASI TAHAN PANAS	63,064.00	100.00	RL	0.00	6,306,400.00
03-04	J230410002	JAYA ABADI PLASTIK / KO FERRY	SG25T03-13mm	ISOLASI TAHAN PANAS	62,000.00	20.00	RL	0.00	1,240,000.00
03-04	J230410002	JAYA ABADI PLASTIK / KO FERRY	SG25T03-19mm	ISOLASI TAHAN PANAS	92,000.00	4.00	RL	0.00	368,000.00
03-04	J230410005	MULIA PLASTIK	N973UL-13 D	ISOLASI TAHAN PANAS	70,000.00	40.00	RL	0.00	2,800,000.00
04-04	J230400015	TRIMANDIRI PLASINDO	N973UL-25	SOLASI ANTI PANAS BESAR	130,500.00	10.00	RL	0.00	1,305,000.00
04-04	J230400015	TRIMANDIRI PLASINDO	N903UL-13	SOLASI ANTI PANAS KECIL	70,500.00	10.00	RL	0.00	705,000.00
04-04	J230400015	TRIMANDIRI PLASINDO	TF 205 AJ	KAIN SILIKON / TILAM	193,000.00	6.00	ML	0.00	1,158,000.00
04-04	J230400016	TRIMANDIRI PLASINDO	N903UL-13	SOLASI ANTI PANAS KECIL	70,500.00	5.00	RL	0.00	352,500.00
06-04	J230400037	CANTIK PLASTIK	N973UL-13	ISOLASI TAHAN PANAS	63,064.00	100.00	RL	0.00	6,306,400.00
06-04	J230400038	PRIMA GRASINDO	N903UL-13	NITTOFLON	68,500.00	100.00	RL	0.00	6,850,000.00
06-04	J230400039	MASPLAST	TF 205 AJ	KAIN TEFLON "SAINT GOBAIN" 700-5	165,000.00	15.00	ML	0.00	2,475,000.00
10-04	J230410013	ANUGRAH JAYA ABADI	N973UL-13	ISOLASI TAHAN PANAS	63,000.00	2.00	RL	0.00	126,000.00
10-04	J230410013	ANUGRAH JAYA ABADI	N973UL-19	ISOLASI TAHAN PANAS	96,000.00	5.00	RL	0.00	480,000.00
10-04	J230410018	SURYA BARU	SG25T03-13mm	ISOLASI TAHAN PANAS	62,000.00	40.00	RL	0.00	2,480,000.00
11-04	J230400055	MASPLAST	TP-13MM	PTFE COATED FIBERGLASS TAPE	48,000.00	15.00	RL	0.00	720,000.00
11-04	J230410019	ANUGRAH JAYA ABADI	TF 203 AJ	KAIN TEFLON	117,500.00	1.70	ML	0.00	199,750.00
11-04	J230410021	SALUYU PLASTIK	TF 203 AJ	KAIN TEFLON	120,000.00	5.00	ML	0.00	600,000.00

Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
13-04	J230410027	RUSER INDONESIA	CHK AGF 0.13-13MM	ISOLASI TAHAN PANAS	75,000.00	10.00	RL	0.00	750,000.00
17-04	J230410034	MULIA PLASTIK	N973UL-13 D	ISOLASI TAHAN PANAS	70,000.00	100.00	RL	0.00	7,000,000.00
18-04	J230400107	PT. EUODOO	SG25T03-13mm	ISOLASI PEMANAS	55,000.00	25.00	RL	0.00	1,375,000.00
03-04	J230400004	INTAN POLYNDO PERKASA	N903UL-13	NITTOTAPE HITAM	68,500.00	25.00	RL	0.00	1,712,500.00
03-04	J230400004	INTAN POLYNDO PERKASA	SG25T03-19mm	SAINT GOBAIN PUTIH	95,000.00	30.00	RL	0.00	2,850,000.00
05-04	J230400032	BATU MAS MURNI	N973UL-13	ISOLASI TAHAN PANAS	67,500.00	20.00	RL	0.00	1,350,000.00
05-04	J230400032	BATU MAS MURNI	N973UL-25	ISOLASI TAHAN PANAS	135,000.00	15.00	RL	0.00	2,025,000.00
05-04	J230400032	BATU MAS MURNI	N903UL-13	ISOLASI TAHAN PANAS	70,000.00	30.00	RL	0.00	2,100,000.00
10-04	J230400053	BANGUN BERKAT JAYA LESTARI	N903UL-13	KERTAS LEM ROLL NITTO	68,500.00	0.00	RL	0.00	0.00
10-04	J230400053	BANGUN BERKAT JAYA LESTARI	N973UL-13	KERTAS LEM ROLL NITTO	63,500.00	20.00	RL	0.00	1,270,000.00
14-04	J230400090	BANGUN BERKAT JAYA LESTARI	N903UL-13	KERTAS LEM ROLL NITTO	68,500.00	20.00	RL	0.00	1,370,000.00
14-04	J230400090	BANGUN BERKAT JAYA LESTARI	N973UL-13	KERTAS LEM ROLL NITTO	63,500.00	0.00	RL	0.00	0.00
03-04	J230400002	SURYA ABADI-SUKOHARJO	SG25T03-13mm	ISOLASI SG 13MM	60,000.00	0.00	RL	0.00	0.00
03-04	J230400002	SURYA ABADI-SUKOHARJO	N903UL-13	ISOLASI NITTO HITAM	68,500.00	20.00	RL	0.00	1,370,000.00
03-04	J230410003	MEKAR JAYA-SMG	SG25T03-19mm	ISOLASI TAHAN PANAS	98,000.00	0.00	RL	0.00	0.00
03-04	J230410003	MEKAR JAYA-SMG	N903UL-13	ISOLASI TAHAN PANAS	72,500.00	24.00	RL	0.00	1,740,000.00
03-04	J230410004	WALET MAS	N973UL-13	ISOLASI TAHAN PANAS	65,500.00	0.00	RL	0.00	0.00
03-04	J230410004	WALET MAS	N903UL-13	ISOLASI TAHAN PANAS	73,000.00	30.00	RL	0.00	2,190,000.00
04-04	J230400020	KIAN MULIA	N973UL-50	BROWN TAPE NITTO	270,000.00	6.00	RL	0.00	1,620,000.00
05-04	J230400031	PELITA MEKAR SEMESTA	N973UL-13 D	ISOLASI TAHAN PANAS	65,000.00	50.00	RL	0.00	3,250,000.00
05-04	J230400031	PELITA MEKAR SEMESTA	N973UL-25	ISOLASI TAHAN PANAS	125,000.00	30.00	RL	0.00	3,750,000.00

Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
06-04	J230400047	SALVA	N973UL-13 D	ISOLASI NITO PUTIH	68,000.00	50.00	RL	0.00	3,400,000.00
06-04	J230400048	SINAR PLASINDO - SIHOMING	N973UL-13	ISOLASI TAHAN PANAS	63,500.00	10.00	RL	0.00	635,000.00
06-04	J230400048	SINAR PLASINDO - SIHOMING	N903UL-13	ISOLASI TAHAN PANAS	68,500.00	6.00	RL	0.00	411,000.00
06-04	J230410012	APOLLO STAR	N973UL-13	ISOLASI TAHAN PANAS	65,000.00	100.00	RL	0.00	6,500,000.00
10-04	J230400051	CAHAYA KHARISMA	TF 310 AJ	ISOLASI LEMBARAN	400,000.00	10.00	ML	0.00	4,000,000.00
11-04	J230410022	JAVAPLAST	TF 920 P	KAIN TEFLON	515,000.00	5.00	ML	0.00	2,575,000.00
11-04	J230410024	PANGESTU JAYA MAKMUR	N973UL-13	ISOLASI TAHAN PANAS	65,000.00	30.00	RL	0.00	1,950,000.00
11-04	J230400062	SALVA	N973UL-13 D	ISOLASI NITO PUTIH	68,000.00	70.00	RL	0.00	4,760,000.00
12-04	J230400072	KENCANA TIARA	N973UL-25 D	ISOLASI PANAS 0.13	132,000.00	20.00	RL	0.00	2,640,000.00
12-04	J230400075	FILA DJAYA	N903UL-19	ISOLASI TAHAN PANAS	110,000.00	15.00	RL	0.00	1,650,000.00
12-04	J230400075	FILA DJAYA	N973UL-13	ISOLASI TAHAN PANAS	65,000.00	20.00	RL	0.00	1,300,000.00
12-04	J230400075	FILA DJAYA	N973UL-19	ISOLASI TAHAN PANAS	98,000.00	9.00	RL	0.00	882,000.00
12-04	J230410026	PLASTIK BOCAH	N903UL-13	ISOLASI TAHAN PANAS	73,000.00	0.00	RL	0.00	0.00
12-04	J230410026	PLASTIK BOCAH	SG25T03-13mm	ISOLASI TAHAN PANAS	65,000.00	15.00	RL	0.00	975,000.00
14-04	J230410028	ISTANA PLAST	SG25T03-13mm	ISOLASI TAHAN PANAS	65,000.00	20.00	RL	0.00	1,300,000.00
17-04	J230400094	NAGA SEMUT	N973UL-50	ISOLASI TAHAN PANAS	270,000.00	2.00	RL	0.00	540,000.00
17-04	J230400094	NAGA SEMUT	N973UL-13	ISOLASI TAHAN PANAS	66,500.00	6.00	RL	0.00	399,000.00
17-04	J230400094	NAGA SEMUT	N903UL-13	ISOLASI TAHAN PANAS	69,000.00	4.00	RL	0.00	276,000.00
17-04	J230400097	SALVA	N973UL-13 D	ISOLASI NITO PUTIH	68,000.00	30.00	RL	0.00	2,040,000.00
17-04	J230400102	SAMISURYAINDAH PLASTIK	N973UL-13	ISOLASI TAHAN PANAS	63,000.00	20.00	RL	0.00	1,260,000.00
17-04	J230410030	CAHAYA UTAMA PLASINDO	N973UL-13	ISOLASI TAHAN PANAS	65,000.00	50.00	RL	0.00	3,250,000.00
17-04	J230410030	CAHAYA UTAMA PLASINDO	N903UL-13	ISOLASI TAHAN PANAS	73,500.00	30.00	RL	0.00	2,205,000.00
17-04	J230410031	PLASTIK BOCAH	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
17-04	J230410031	PLASTIK BOCAH	SG25T03-13mm	ISOLASI TAHAN PANAS	65,000.00	0.00	RL	0.00	0.00
17-04	J230410032	SEKAR SARI	CS 203 AJ	KAIN TEFLON	375,000.00	10.00	ML	0.00	3,750,000.00
17-04	J230400103	SINAR PLASINDO - SIHOMING	N973UL-13	ISOLASI TAHAN PANAS	63,500.00	0.00	RL	0.00	0.00
17-04	J230400103	SINAR PLASINDO - SIHOMING	N903UL-13	ISOLASI TAHAN PANAS	68,500.00	24.00	RL	0.00	1,644,000.00
18-04	J230400110	MAHKOTA MAS PRATAMA	N903UL-13	ISOLASI TAHAN PANAS 1/2 NITTO TAPE HITAM	68,500.00	10.00	RL	0.00	685,000.00
18-04	J230400110	MAHKOTA MAS PRATAMA	SG25T03-13mm	ISOLASI SG	63,000.00	30.00	RL	0.00	1,890,000.00
17-04	J230410029	KOPERASI ROHTO	N973UL-25	ISOLASI TAHAN PANAS	130,000.00	2.00	RL	0.00	260,000.00
17-04	J230410029	KOPERASI ROHTO	N973UL-50	ISOLASI TAHAN PANAS	260,000.00	2.00	RL	0.00	520,000.00
18-04	J230400106	MEPROFARM	N973UL-19	ISOLASI TAHAN PANAS (NITTO)	95,000.00	20.00	RL	0.00	1,900,000.00
18-04	J230400108	GALLIARIA	SG25T03-25mm	TAPE, HIGH, TEMPERATURE, 1 IN, PTFE COATED	125,000.00	7.00	RL	0.00	875,000.00
03-04	J230400007	TOTAL PACK	N903UL-50	NITOFLOK ADHESIVE TAPE	268,000.00	0.00	RL	0.00	0.00
03-04	J230400007	TOTAL PACK	N903UL-25	NITOFLOK ADHESIVE TAPE	134,000.00	6.00	RL	0.00	804,000.00
04-04	J230400019	BONA VISTA	PSAT2255-25	ISOLASI TAHAN PANAS	532,500.00	2.00	RL	0.00	1,065,000.00
04-04	J230400019	BONA VISTA	PSAT2255-50	ISOLASI TAHAN PANAS	1,065,000.00	1.00	RL	0.00	1,065,000.00
04-04	J230400105	INTERFLEX SEJAHTERA PERDANA	N923S-50	SILICONE TAPE	1,425,000.00	2.00	RL	0.00	2,850,000.00
05-04	J230400021	UNIPACK INDOSYSTEMS	N903UL-50	SILICON TAPE 2" NITTO TAPE	271,000.00	30.00	RL	0.00	8,130,000.00
10-04	J230400052	PRIMA MAKMUR	SG25T03-50mm	NITTO TAPE 2 INCH	255,000.00	20.00	RL	0.00	5,100,000.00
10-04	J230400052	PRIMA MAKMUR	PSAT2255-25	OPP FILM PTFE 1"	532,500.00	0.00	RL	0.00	0.00
10-04	J230400052	PRIMA MAKMUR	PSAT2255-50	OPP FILM PTFE 2"	1,065,000.00	0.00	RL	0.00	0.00
12-04	J230400073	INDOGRAVURE	N923S-38	CYLICON NITTO TAPE	1,290,000.00	10.00	RL	0.00	12,900,000.00
12-04	J230400073	INDOGRAVURE	N973UL-50	CYLICON NITTO TAPE	240,000.00	7.00	RL	0.00	1,680,000.00
12-04	J230400073	INDOGRAVURE	N903UL-25	CYLICON TAPE	136,000.00	20.00	RL	0.00	2,720,000.00
12-04	J230400073	INDOGRAVURE	N903UL-13	CYLICON TAPE	68,500.00	0.00	RL	0.00	0.00

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12-04	J230400076	AMCOR	N923S-50	NITTO ADH TAPE	1,425,000.00	12.00	RL	0.00	17,100,000.00
13-04	J230400077	ILUVA GRAVURE	N973UL-25 D	ISOLASI ANTI PANAS	132,000.00	20.00	RL	0.00	2,640,000.00
13-04	J230400077	ILUVA GRAVURE	SG25T03-50mm	ISOLASI ANTI PANAS	255,000.00	10.00	RL	0.00	2,550,000.00
13-04	J230400077	ILUVA GRAVURE	SG25T03-60mm	ISOLASI ANTI PANAS	305,000.00	20.00	RL	0.00	6,100,000.00
13-04	J230400077	ILUVA GRAVURE	TF 618 RS	TEFLON ANTI PANAS LEMBARAN	145,000.00	50.00	ML	0.00	7,250,000.00
13-04	J230400084	SAPTAWARNA- INDUSTRI RAYA C NO.1	N973UL-50 D	TEFLON TAPE 2" INCH	265,000.00	5.00	RL	0.00	1,325,000.00
14-04	J230400078	UNIPACK INDOSYSTEMS	N903UL-50	SILICON TAPE 2" NITTO TAPE	271,000.00	30.00	RL	0.00	8,130,000.00
14-04	J230400089	PENJALINDO NUSANTARA	SG25TO3-130MM	ISOLASI TAHAN PANAS	755,000.00	3.00	RL	0.00	2,265,000.00
17-04	J230400093	ULTRA PRIMA PLAST	CS 205-7013AJ	KAIN TEFLON + LEM	405,000.00	10.00	ML	0.00	4,050,000.00
17-04	J230400101	INDOGRAVURE	N923S-38	CYLICON NITTO TAPE	1,290,000.00	0.00	RL	0.00	0.00
17-04	J230400101	INDOGRAVURE	N973UL-50	CYLICON NITTO TAPE	240,000.00	13.00	RL	0.00	3,120,000.00
17-04	J230400101	INDOGRAVURE	N903UL-25	CYLICON TAPE	136,000.00	0.00	RL	0.00	0.00
17-04	J230400101	INDOGRAVURE	N903UL-13	CYLICON TAPE	68,500.00	10.00	RL	0.00	685,000.00
17-04	J230410033	PRAKTIS UTAMA	N903UL-13	NITOTAPE	73,000.00	15.00	RL	0.00	1,095,000.00
28-04	J230400120	COSMO MAKMUR INDONESIA	CHK ASF 121 -13MM	SILICON TAPE	74,500.00	15.00	RL	0.00	1,117,500.00
28-04	J230400120	COSMO MAKMUR INDONESIA	TF 203 AJ	KAIN COATED FABRIC TANPA LEM	107,500.00	10.00	ML	0.00	1,075,000.00
03-04	J230400003	TIGA PUTRA	CF 700-3	CHEMGLASS 700-3	7,000,000.00	1.00	RL	0.00	7,000,000.00
05-04	J230400026	PUTRA MANDIRI	N903UL-19	TEFLON TAPE	104,000.00	30.00	RL	0.00	3,120,000.00
05-04	J230400034	TIGA PUTRA	CF 700-3	CHEMGLASS 700-3	7,000,000.00	1.00	RL	0.00	7,000,000.00
11-04	J230400061	SURABAYA PERDANA ROTOPACK	N903UL-50	TEFLON TAPE	275,000.00	10.00	RL	0.00	2,750,000.00
13-04	J230400063	MAESINDO	SG25T03-25mm	ISOLASI TAHAN PANAS (TEFLON)	180,000.00	25.00	RL	0.00	4,500,000.00
17-04	J230400098	SOLO MULTIPACK	N903UL-13	SILICON TAPE NITTO HITAM 1/2"	68,500.00	20.00	RL	0.00	1,370,000.00

Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
17-04	J230400098	SOLO MULTIPACK	SG25T03-19mm	ISOLASI TAHAN PANAS	91,000.00	50.00	RL	0.00	4,550,000.00
17-04	J230400098	SOLO MULTIPACK	SG25T03-25mm	ISOLASI TAHAN PANAS	125,000.00	30.00	RL	0.00	3,750,000.00
18-04	J230400111	CANOPUS KONVERTA INDUSTRI	N923S-50	SILICONE / TEFLON TAPE NITTO	1,425,000.00	5.00	RL	0.00	7,125,000.00
18-04	J230400112	SURABAYA PERDANA ROTOPACK	N903UL-50	TEFLON TAPE	275,000.00	10.00	RL	0.00	2,750,000.00
05-04	J230400024	MULTI STAR	CONVEYOR PU WHITE	KONVEYOR	450,000.00	3.00	PCS	0.00	1,350,000.00
06-04	J230410009	JORDAN MANADO/CV.MINAHASA MANTAP PERKASA	CONVEYOR PU WHITE	CONVEYOR BELT	790,000.00	1.00	PCS	0.00	790,000.00
06-04	J230410010	JORDAN PALEMBANG/CV.MUSI MAJU MAKMUR	CONVEYOR PU WHITE	CONVEYOR BELT	690,000.00	1.00	PCS	0.00	690,000.00
06-04	J230400040	GARUDAFOOD	SG25T03-50mm	FUBERGLASS	290,000.00	30.00	RL	0.00	8,700,000.00
10-04	J230410016	JORDAN DEMAK	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	10.00	RL	0.00	970,000.00
10-04	J230410017	JORDAN KEDIRI	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	15.00	RL	0.00	1,455,000.00
11-04	J230410020	JORDAN PADALARANG	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	6.00	RL	0.00	582,000.00
11-04	J230410023	JORDAN BANYUWANGI	CONVEYOR BELT WHITE	CONVEYOR BELT	415,000.00	1.00	PCS	0.00	415,000.00
12-04	J230400071	KALDU SARI-MAJALENGKA	SG25T03-50mm	SEALER TAPE TEFLON	290,000.00	30.00	RL	0.00	8,700,000.00
17-04	J230400092	KALDU SARI-RANCAEKEK	SG25T03-50mm	SEALER TAPE TEFLON	290,000.00	7.00	RL	0.00	2,030,000.00
18-04	J230400109	MULTI STAR	SG25T03-19mm	BAJU KELEPAN SAINT GOBAIN TAHAN PANAS	97,000.00	20.00	RL	0.00	1,940,000.00
18-04	J230410036	JORDAN PALEMBANG/CV.MUSI MAJU MAKMUR	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	5.00	RL	0.00	485,000.00
18-04	J230410037	JORDAN DEMAK	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	5.00	RL	0.00	485,000.00
18-04	J230410038	JORDAN JATIWANGI	SG25T03-19mm	ISOLASI TAHAN PANAS	97,000.00	5.00	RL	0.00	485,000.00
18-04	J230400115	GARUDAFOOD	TALI CONVEYOR CURVE	TALI CONVEYOR CURVE	95,000.00	150.00	PCS	0.00	14,250,000.00
28-04	J230400117	GARUDAFOOD	SG25T03-50mm	SILICON TAPE FILM PTFE 2"	290,000.00	30.00	RL	0.00	8,700,000.00

Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
03-04	J230400010	YAKULT	TIMING BELT 1040-025	TIMING BELT	385,000.00	5.00	PCS	0.00	1,925,000.00
04-04	J230400022	SIANTAR TOP - JAWA	SG25T03-19mm	ISOLASI TEFLON	96,500.00	58.00	RL	0.00	5,597,000.00
05-04	J230400025	CHAROEN - BANDUNG	SG25T03-25mm	TEFLON TAPE	130,000.00	10.00	RL	0.00	1,300,000.00
11-04	J230400060	SANTOS KARAWANG	N973UL-25	NITTO DENKO HIJAU	135,000.00	20.00	RL	0.00	2,700,000.00
11-04	J230400060	SANTOS KARAWANG	N973UL-50	NITTO DENKO HIJAU	270,000.00	20.00	RL	0.00	5,400,000.00
17-04	J230400100	SANTOS KARAWANG	N973UL-25	NITTO DENKO HIJAU	135,000.00	20.00	RL	0.00	2,700,000.00
28-04	J230400118	YAKULT	SG25T03-13mm	ISOLASI TAHAN PANAS	62,000.00	15.00	RL	0.00	930,000.00
28-04	J230400118	YAKULT	SG25T03-25mm	ISOLASI TAHAN PANAS	125,000.00	30.00	RL	0.00	3,750,000.00
17-04	J230400099	ANUGERAH GRAFIKA	CS 205-7013AJ	ISOLASI ADHESIVE	425,000.00	10.00	ML	0.00	4,250,000.00
17-04	J230400099	ANUGERAH GRAFIKA	TF 615 RS	KAIN TAHAN PANAS	450,000.00	20.00	ML	0.00	9,000,000.00
17-04	J230400099	ANUGERAH GRAFIKA	TF 618 RS	KAIN TAHAN PANAS	500,000.00	5.00	ML	0.00	2,500,000.00
03-04	J230400006	INDOFOOD CBP- TANJUNG API API	N903UL-25	ISOLASI TAHAN PANAS	136,000.00	32.00	RL	0.00	4,352,000.00
06-04	J230400036	SANITYA UTAMA-BDG	CONVEYOR BELT GREEN	CONVEYOR BELT	3,050,000.00	2.00	PCS	0.00	6,100,000.00
06-04	J230410008	SANITYA UTAMA-BDG	PVC	2MMT X 410MMW X 5900MML	800,000.00	1.00	PCS	0.00	800,000.00
06-04	J230400041	ROYAL ABADI SEJAHTERA	SG25T03-25mm	PTFE COATED FIBERGLASS TAPE	130,000.00	10.00	RL	0.00	1,300,000.00
10-04	J230400050	PURINUSA - BANDUNG	U5S12	HOOK LASHING STRAP	2,150,000.00	2.00	BOX	0.00	4,300,000.00
14-04	J230400088	ROYAL ABADI SEJAHTERA	SG25T03-25mm	PTFE COATED FIBERGLASS TAPE	130,000.00	11.00	RL	0.00	1,430,000.00
14-04	J230400088	ROYAL ABADI SEJAHTERA	SG25T03-50mm	PTFE COATED FIBERGLASS TAPE	255,000.00	3.00	RL	0.00	765,000.00
03-04	J230400008	UNIVENUS - SERANG	SG25T03-50mm	ADHESIVE TAPE PTFE	245,000.00	30.00	RL	0.00	7,350,000.00
03-04	J230400014	KAO - KARAWANG	N973 0.18-50 D	ISOLASI TAHAN PANAS	478,000.00	25.00	RL	0.00	11,950,000.00
03-04	J230400014	KAO - KARAWANG	CHK ASF 110-50MM	CHUKOH TAPES	525,000.00	10.00	RL	0.00	5,250,000.00
04-04	J230400018	PRIMAPLAST INDONESIA	CONVEYOR BELT	TIMING BELT	109,000.00	50.00	PCS	0.00	5,450,000.00
05-04	J230400027	PARAMITRA GUNAKARYA	CONVEYOR BELT	CONVEYOR BELT	996,000.00	1.00	PCS	0.00	996,000.00

Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
05-04	J230400028	PINDODELI - KARAWANG	CONVEYOR PU WHITE	CONVEYOR BELT 10U12-24A	850,000.00	1.00	PCS	0.00	850,000.00
05-04	J230400028	PINDODELI - KARAWANG	CONVEYOR BELT	CONVEYOR BELT S40/10G2Y2	185,000.00	4.00	PCS	0.00	740,000.00
05-04	J230400029	PINDODELI - KARAWANG	CONVEYOR BELT	CONVEYOR BELT NBR	376,000.00	2.00	PCS	0.00	752,000.00
05-04	J230400030	UNIVENUS - SURABAYA	SEALING BELT CF 310	SEALING BELT PTFE	640,000.00	20.00	PCS	0.00	12,800,000.00
06-04	J230400042	UNIVENUS - SERANG	CONVEYOR BELT	CONVEYOR BELT RC/10N3A	150,000.00	2.00	PCS	0.00	300,000.00
06-04	J230400042	UNIVENUS - SERANG	SEALING BELT 0.25X135X1312	SEALING BELT PTFE	285,000.00	0.00	PCS	0.00	0.00
06-04	J230400042	UNIVENUS - SERANG	CONVEYOR PU WHITE	CONVEYOR BELT 12U22-24A	100,000.00	8.00	PCS	0.00	800,000.00
06-04	J230400043	UNIVENUS - SERANG	CONVEYOR BELT	CONVEYOR BELT	308,000.00	2.00	PCS	0.00	616,000.00
06-04	J230400044	UNIVENUS - CIKUPA	CONVEYOR BELT	CONVEYOR BELT	68,000.00	4.00	PCS	0.00	272,000.00
06-04	J230400045	UNIVENUS - SURABAYA	SEALING BELT CF 310	SEALING BELT PTFE	525,000.00	2.00	PCS	0.00	1,050,000.00
06-04	J230400046	UNIVENUS - SURABAYA	SEALING BELT CF 310	SEALING BELT PTFE	145,000.00	2.00	PCS	0.00	290,000.00
06-04	J230400049	UNIVENUS - SERANG	SEALING BELT 0.25x152x2860	SEALING BELT PTFE	640,000.00	20.00	PCS	0.00	12,800,000.00
11-04	J230400054	SEOILINDO	POLY FB 12x1520	FLAT BELT ABU	84,000.00	300.00	PCS	0.00	25,200,000.00
11-04	J230400054	SEOILINDO	POLY FB 12x1610	FLAT BELT ABU	90,000.00	0.00	PCS	0.00	0.00
11-04	J230400058	UNIVENUS - MEDAN	SEALING BELT CF 310 SET	SEALING BELT PTFE	50,000.00	20.00	SET	0.00	1,000,000.00
11-04	J230400059	PINDODELI - KARAWANG	CONVEYOR PU WHITE	CONVEYOR BELT	1,472,000.00	1.00	PCS	0.00	1,472,000.00
11-04	J230400065	PINDODELI - KARAWANG	CONVEYOR PU WHITE	CONVEYOR BELT	76,000.00	24.00	PCS	0.00	1,824,000.00
11-04	J230400065	PINDODELI - KARAWANG	CONVEYOR PU WHITE	CONVEYOR BELT	71,200.00	22.00	PCS	0.00	1,566,400.00
12-04	J230400068	SEOILINDO	POLY FB 12x1520	FLAT BELT ABU	84,000.00	200.00	PCS	0.00	16,800,000.00
12-04	J230400068	SEOILINDO	POLY FB 12x1610	FLAT BELT ABU	90,000.00	100.00	PCS	0.00	9,000,000.00
12-04	J230400069	SEOILINDO	CONVEYOR BELT GREEN	CONVEYOR BELT	376,000.00	5.00	PCS	0.00	1,880,000.00
12-04	J230400074	UNIVENUS - SERANG	SEALING BELT 0.25x 130x2530	SEALING BELT PTFE	500,000.00	20.00	PCS	0.00	10,000,000.00
12-04	J230400074	UNIVENUS - SERANG	SEALING BELT 0.25x 130x2530	SEALING BELT PTFE	500,000.00	20.00	PCS	0.00	10,000,000.00



Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
13-04	J230400080	UNIVENUS - CIKUPA	T BELT V 30X1143	TM.BELT	3,200,000.00	2.00	PCS	0.00	6,400,000.00
13-04	J230400081	UNIVENUS - SERANG	SEALING BELT CF 310	SEALING BELT PTFE	285,000.00	10.00	PCS	0.00	2,850,000.00
13-04	J230400082	UNIVENUS - SERANG	CONVEYOR BELT	CONVEYOR BELT RC/10N3A	150,000.00	0.00	PCS	0.00	0.00
13-04	J230400082	UNIVENUS - SERANG	SEALING BELT 0.25X135X1312	SEALING BELT PTFE	285,000.00	10.00	PCS	0.00	2,850,000.00
13-04	J230400082	UNIVENUS - SERANG	CONVEYOR PU WHITE	CONVEYOR BELT 12U22-24A	100,000.00	0.00	PCS	0.00	0.00
13-04	J230400085	KAO	SEALING BELT LAIN2	TEFLON SHEET	1,590,000.00	4.00	PCS	0.00	6,360,000.00
13-04	J230400086	KAO	N501-20MM	DOUBLE TAPE NITTO	72,000.00	100.00	RL	0.00	7,200,000.00
14-04	J230400087	ANUGRAH CEMERLANG ABADI	SG25T03-25mm	PTFE COATED FIBERGLASS TAPE	130,000.00	1.00	RL	0.00	130,000.00
17-04	J230400095	SEOILINDO	CS 205-7013AJ	KAIN TEFLON PAKAI LEM	426,500.00	3.00	ML	0.00	1,279,500.00
17-04	J230400096	SEOILINDO	SG25T03-13mm	ISOLASI TAHAN PANAS	63,000.00	5.00	RL	0.00	315,000.00
18-04	J230400113	UNIVENUS - CIKUPA	CONVEYOR BELT WHITE	CONVEYOR BELT	1,080,000.00	1.00	PCS	0.00	1,080,000.00
18-04	J230400114	PINDODELI - KARAWANG	CONVEYOR BELT	CONVEYOR BELT	468,000.00	2.00	PCS	0.00	936,000.00
18-04	J230400116	PINDODELI - KARAWANG	CONVEYOR PU WHITE	CONVEYOR BELT	24,000,000.00	1.00	PCS	0.00	24,000,000.00
28-04	J230400119	SEOILINDO	N903UL-19	SOLASIAN TI PANAS	104,000.00	20.00	RL	0.00	2,080,000.00
03-04	J230400005	PURINUSA - DEMAK	UX1SP S12	BELT LACING	1,200,000.00	2.00	BOX	0.00	2,400,000.00
03-04	J230400011	GALIH JATI SAKTI-KUDUS	CONVEYOR BELT	FLAT BELT	600,000.00	1.00	PCS	0.00	600,000.00
03-04	J230400012	GALIH JATI SAKTI-KUDUS	PSAT2300-10R-24	TEPLON PSAT2300-10	400,000.00	5.00	RL	0.00	2,000,000.00
17-04	J230400104	LONTAR PAPHYRUS PULP & PAPER INDUSTRY	CONVEYOR BELT	CONVEYOR BELT	2,520,000.00	2.00	PCS	0.00	5,040,000.00
10-04	J230410014	CV. PRANATEX	TEFLON SHEET 4MM	TEFLON SHEET	3,500,000.00	1.00	ML	0.00	3,500,000.00
12-04	J230410025	CV. PRANATEX	TEFLON SHEET 4MM	TEFLON SHEET	3,500,000.00	1.00	ML	0.00	3,500,000.00
12-04	J230410025	CV. PRANATEX	TEFLON SHEET 5mm	TEFLON SHEET	4,100,000.00	1.00	ML	0.00	4,100,000.00
14-04	J230400079	ADETEX	CONVEYOR BELT	FLAT BELT	1,131,750.00	2.00	PCS	0.00	2,263,500.00
17-04	J230400091	SARANA MAKIN	OPEN MESH	OPEN MESH BELT	6,500,000.00	1.00	PCS	0.00	6,500,000.00

Tgl	No Fak	Cust	Kode	Nama	Harga	Qty	Sat	Pot 1	Total
13-04	J230400083	ASITEX	RC 31724	RUBBER STRIP BLUDRU HITAM	2,800,000.00	2.00	RL	0.00	5,600,000.00
13-04	J230400083	ASITEX	WIRE BLUE 2.1 MM	SAMBUNGAN CONVEYOR 3 METER	200,000.00	6.00	ML	0.00	1,200,000.00
03-04	J230400013	DELTA MERLIN SANDANG TEKSTIL IV	CONVEYOR BELT	FLAT BELT	2,556,500.00	1.00	PCS	0.00	2,556,500.00
03-04	J230400013	DELTA MERLIN SANDANG TEKSTIL IV	CONVEYOR BELT	FLAT BELT	2,626,000.00	1.00	PCS	0.00	2,626,000.00
05-04	J230400009	DELTA DUNIA SANDANG TEKSTIL	CONVEYOR BELT	FLAT BELT	10,500.00	20.00	PCS	0.00	210,000.00
05-04	J230400009	DELTA DUNIA SANDANG TEKSTIL	CONVEYOR BELT	FLAT BELT	61,200.00	30.00	PCS	0.00	1,836,000.00
05-04	J230400009	DELTA DUNIA SANDANG TEKSTIL	CONVEYOR BELT	FLAT BELT	5,500.00	100.00	PCS	0.00	550,000.00
05-04	J230400009	DELTA DUNIA SANDANG TEKSTIL	CONVEYOR BELT	FLAT BELT	254,800.00	50.00	PCS	0.00	12,740,000.00
05-04	J230400009	DELTA DUNIA SANDANG TEKSTIL	CONVEYOR BELT GREEN	CONVEYOR BELT	1,657,000.00	5.00	PCS	0.00	8,285,000.00
11-04	J230400064	DELTA MERLIN SANDANG TEKSTIL 2	CONVEYOR BELT	FLAT BELT	3,115,280.00	2.00	PCS	0.00	6,230,560.00
03-04	J230410001	CAHAYA SELATAN	TP- 19MM	ISOLASI TAHAN PANAS	68,500.00	10.00	RL	0.00	685,000.00
06-04	J230400035	MAKMUR MEGA	CONVEYOR PU WHITE	CONVEYOR BELT	8,895,000.00	1.00	PCS	0.00	8,895,000.00
06-04	J230400035	MAKMUR MEGA	CONVEYOR PU WHITE	CONVEYOR BELT	7,640,000.00	1.00	PCS	0.00	7,640,000.00
06-04	J230410011	SERAFINDO	SG25T03-25mm	ISOLASI TAHAN PANAS	125,000.00	10.00	RL	0.00	1,250,000.00
06-04	J230410011	SERAFINDO	CHK AGF 0.13-25MM	ISOLASI TAHAN PANAS	166,500.00	10.00	RL	0.00	1,665,000.00
12-04	J230400070	WIDJAJA PUTRA-BDG	CONVEYOR BELT GREEN	CONVEYOR BELT	60,000.00	64.00	PCS	0.00	3,840,000.00
18-04	J230410035	TIARA SARANA Cipta	OPEN MESH BELT	OPEN MESH BELT	675,000.00	3.00	PCS	0.00	2,025,000.00
04-04	J230400017	SUMBER PERKASA JAYATAMA	N973UL-19 D	NITTO TAPE	105,000.00	200.00	RL	0.00	21,000,000.00
05-04	J230400033	HWASEUNG IBS INDONESIA	SG25T03-50mm	PTFE COATED FIBERGLASS	265,000.00	40.00	RL	0.00	10,600,000.00

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