



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 | 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 | SOLASANTI PANAS BESAR | 130,500.00 | 10.00 | RL | 0.00 | 1,305,000.00 |
| 04-01 | J230100022 | TRIMANDIRI PLASINDO | N903UL-13 | SOLASANTI 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 |
| 17-01 | J230110033 | MULIA PLASTIK | N973UL-13 D | ISOLASI TAHAN PANAS | 70,000.00 | 40.00 | RL | 0.00 | 2,800,000.00 |

| Tgl | No Fak | Cust | Kode | Nama | Harga | Qty | Sat | Pot 1 | Total |
|-------|------------|-------------------------------|-------------------|----------------------------|------------|--------|-----|-------|---------------|
| 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 | SOLASIANTI PANAS | 70,000.00 | 200.00 | RL | 0.00 | 14,000,000.00 |
| 18-01 | J230100104 | BANGUN JAYA PLASTIK | N973UL-13 D | ISOLASI TAHAN PANAS | 64,000.00 | 20.00 | RL | 0.00 | 1,280,000.00 |

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|-------|------------|---------------------------------|---------------|-------------------------|--------------|--------|-----|-------|---------------|
| 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 JOYOBYO 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 JOYOBYO PLASTIK | SG25T03-25mm | ISOLASI SG 1" | 130,000.00 | 80.00 | RL | 0.00 | 10,400,000.00 |
| 16-01 | J230100083 | SINAR JOYOBYO 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 JOYOBYO PLASTIK | SG25T03-25mm | ISOLASI SAINT GOBAIN 1 | 130,000.00 | 40.00 | RL | 0.00 | 5,200,000.00 |
| 17-01 | J230110034 | SUMBER WARNA/PT. NAGA | N903UL-13 | ISOLASI TAHAN PANAS | 73,000.00 | 20.00 | RL | 0.00 | 1,460,000.00 |

| Tgl | No Fak | Cust | Kode | Nama | Harga | Qty | Sat | Pot 1 | Total |
|-------|------------|----------------------------|---------------|--|------------|--------|-----|-------|--------------|
| 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 |
| 26-01 | J230100162 | MEPROFARM | N973UL-19 | ISOLASI TAHAN PANAS | 95,000.00 | 20.00 | RL | 0.00 | 1,900,000.00 |

| Tgl | No Fak | Cust | Kode | Nama | Harga | Qty | Sat | Pot 1 | Total |
|-------|------------|-------------------------------|---------------|-----------------------------------|--------------|-------|-----|-------|---------------|
| 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 |
| 25-01 | J230100153 | PRIMA MAKMUR | PSAT2255-50 | OPP FILM PTFE 2" | 1,065,000.00 | 10.00 | RL | 0.00 | 10,650,000.00 |

| Tgl | No Fak | Cust | Kode | Nama | Harga | Qty | Sat | Pot 1 | Total |
|-------|------------|------------------------|-------------------|----------------------------------|--------------|--------|-----|-------|---------------|
| 25-01 | J230100159 | TOTAL PACK | N903UL-50 | NITOFLON ADHESIVE TAPE | 268,000.00 | 32.00 | RL | 0.00 | 8,576,000.00 |
| 25-01 | J230100159 | TOTAL PACK | N903UL-25 | NITOFLON ADHESIVE TAPE | 134,000.00 | 32.00 | RL | 0.00 | 4,288,000.00 |
| 25-01 | J230100159 | TOTAL PACK | N923S-38 | NITOFLON 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 INDO SYSTEMS | 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 |
| 26-01 | J230100169 | MULIAPACK | TF 610 RS-10ML | KAIN TEFLON | 4,000,000.00 | 1.00 | RL | 0.00 | 4,000,000.00 |

| Tgl | No Fak | Cust | Kode | Nama | Harga | Qty | Sat | Pot 1 | Total |
|-------|------------|--|----------------------|-----------------------------------|--------------|-------|------|-------|--------------|
| 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 | MULTISTAR | CONVEYOR PU WHITE | KONVEYOR MESIN PACKING | 33,250.00 | 4.00 | PCS | 0.00 | 133,000.00 |
| 06-01 | J230100036 | MULTISTAR | CONVEYOR PU WHITE | KONVEYOR MESIN PACKING | 142,500.00 | 2.00 | PCS | 0.00 | 285,000.00 |
| 06-01 | J230100036 | MULTISTAR | CONVEYOR PU WHITE | KONVEYOR DOROYAKI | 66,500.00 | 2.00 | PCS | 0.00 | 133,000.00 |
| 06-01 | J230100036 | MULTISTAR | CONVEYOR PU WHITE | KONVEYOR DOROYAKI | 166,250.00 | 2.00 | PCS | 0.00 | 332,500.00 |
| 06-01 | J230100036 | MULTISTAR | CONVEYOR PU WHITE | KONVEYOR DOROYAKI | 3,244,250.00 | 2.00 | PCS | 0.00 | 6,488,500.00 |
| 06-01 | J230100036 | MULTISTAR | CONVEYOR PU WHITE | KONVEYOR STTC | 954,750.00 | 3.00 | PCS | 0.00 | 2,864,250.00 |
| 06-01 | J230100036 | MULTISTAR | CONVEYOR PU WHITE | KONVEYOR MESIN METAL DETECTOR | 237,500.00 | 4.00 | PCS | 0.00 | 950,000.00 |
| 06-01 | J230100036 | MULTISTAR | PVC DIAMOND 360x2887 | KULIT JERUK MESIN FORMING AULY BI | 945,250.00 | 0.00 | UNIT | 0.00 | 0.00 |
| 06-01 | J230100036 | MULTISTAR | 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) | TF 205 AJ 458x24ML | 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 API API | N903UL-25 | ISOLASI TAHAN PANAS (MERAH) | 136,000.00 | 15.00 | RL | 0.00 | 2,040,000.00 |
| 17-01 | J230100091 | INDOFOOD CBP-TANJUNG API API | N903UL-25 | ISOLASI TAHAN PANAS (MERAH) | 136,000.00 | 30.00 | RL | 0.00 | 4,080,000.00 |
| 27-01 | J230100175 | INDOFOOD CBP-TANJUNG API API | 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 |
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| 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 | POLYFB 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 | POLYFB 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 | POLYFB 12x1520 | FLAT BELT ABU | 84,000.00 | 600.00 | PCS | 0.00 | 50,400,000.00 |
| 12-01 | J230100057 | SEOILINDO | POLYFB 14x1520 | FLAT BELT ABU | 99,000.00 | 50.00 | PCS | 0.00 | 4,950,000.00 |
| 12-01 | J230100057 | SEOILINDO | POLYFB 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 | POLYFB 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 | POLYFB 12x1520 | FLAT BELT ABU | 84,000.00 | 600.00 | PCS | 0.00 | 50,400,000.00 |
| 23-01 | J230100132 | SEOILINDO | POLYFB 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 |
| 18-01 | J230100100 | SETIA KIJI REED-BDG | TP- 19MM | ISOLASI TAHAN PANAS | 65,000.00 | 10.00 | RL | 0.00 | 650,000.00 |
| 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 |
| 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 |
| 04-01 | J230110006 | BUDIMAN | CONVEYOR BELT | CONVEYOR BELT | 765,000.00 | 1.00 | PCS | 0.00 | 765,000.00 |
| 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 |

| Tgl | No Fak | Cust | Kode | Nama | Harga | Qty | Sat | Pot 1 | Total |
|-------------|------------|----------------------------|---------------------|---------------------|--------------|--------|-----|-------|------------------|
| 18-01 | J230110036 | SERAFINDO | CHK AGF 0.13-25MM | ISOLASI TAHAN PANAS | 166,500.00 | 20.00 | RL | 0.00 | 3,330,000.00 |
| 19-01 | J230110037 | BUDIMAN | CONVEYOR BELT | FLAT BELT | 21,000.00 | 10.00 | PCS | 0.00 | 210,000.00 |
| 19-01 | J230110037 | BUDIMAN | CONVEYOR BELT | FLAT BELT | 22,500.00 | 20.00 | PCS | 0.00 | 450,000.00 |
| 26-01 | J230110053 | BUDIMAN | CONVEYOR BELT | FLAT BELT | 38,000.00 | 15.00 | PCS | 0.00 | 570,000.00 |
| 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 |
| J U M L A H | | | | | | | | | 1,487,737,509.55 |