



**PT. Nusa International**

Jl. Raya Kopo No. 455 Bandung 40236

**REKAP PEMBELIAN**

**Bulan Januari 2023**

Tgl	No PO	No BPB	Supp	Kode	Harga	Qty Pesan	Qty Terima	Harga	PPN	Duty cost	Freight cost	Total
03-01	PO-0001.01.22	BPB-0001.01.22	LAINLAIN	CF 1400	0.00	12.70	12.70	0.00	0.00	0.00	0.00	0.00
03-01	PO-0002.01.22	BPB-0002.01.22	LAINLAIN	CF 700	0.00	43.80	43.80	0.00	0.00	0.00	0.00	0.00
11-01	PO-0002.01.23	BPB-0001.01.23	ARI	PVC DIA 480x2135	540,000.00	2.00	2.00	540000.00	0.00	0.00	0.00	1,080,000.00
11-01	PO-0002.01.23	BPB-0001.01.23	ARI	PVC DIA 190x6360	510,000.00	2.00	2.00	510000.00	0.00	0.00	0.00	1,020,000.00
11-01	PO-0002.01.23	BPB-0001.01.23	ARI	PVC DIA 200x6250	530,000.00	1.00	1.00	530000.00	0.00	0.00	0.00	530,000.00
11-01	PO-0002.01.23	BPB-0001.01.23	ARI	PVC DIAMOND 360x2887	520,000.00	3.00	3.00	520000.00	0.00	0.00	0.00	1,560,000.00
11-01	PO-0003.01.23	BPB-0002.01.23	Flexco	U5S12	965,250.00	25.00	25.00	965250.00	106177.52	0.00	0.00	26,785,688.00
16-01	PO-0004.01.23	BPB-0003.01.23	Lick Sang International Co., Ltd.	N903UL-25	0.00	250.00	250.00	0.00	0.00	0.00	0.00	0.00
16-01	PO-0004.01.23	BPB-0003.01.23	Lick Sang International Co., Ltd.	N973 0.18-50 D	0.00	125.00	125.00	0.00	0.00	0.00	0.00	0.00
16-01	PO-0004.01.23	BPB-0003.01.23	Lick Sang International Co., Ltd.	N923S-50	0.00	60.00	60.00	0.00	0.00	0.00	0.00	0.00
16-01	PO-0007.01.23	BPB-0006.01.23	Saint-Gobain Malaysia Sdn Bhd	SG25T03- 1000mm	0.00	120.00	120.00	0.00	0.00	0.00	0.00	0.00
18-01	PO-0005.01.23	BPB-0004.01.23	LIBRE SCIENCE	GT 3080x21	0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
18-01	PO-0005.01.23	BPB-0004.01.23	LIBRE SCIENCE	GT 2715x19,5	0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
18-01	PO-0005.01.23	BPB-0004.01.23	LIBRE SCIENCE	GT 2489x21	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00

Tgl	No PO	No BPB	Supp	Kode	Harga	Qty Pesan	Qty Terima	Harga	PPN	Duty cost	Freight cost	Total
18-01	PO-0005.01.23	BPB-0004.01.23	LIBRE SCIENCE	GT3100x19	0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
18-01	PO-0005.01.23	BPB-0004.01.23	LIBRE SCIENCE	GT 2715x16,5	0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
18-01	PO-0005.01.23	BPB-0004.01.23	LIBRE SCIENCE	GT 2715x18	0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
18-01	PO-0005.01.23	BPB-0004.01.23	LIBRE SCIENCE	GT 3080x19	0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
18-01	PO-0006.01.23	BPB-0005.01.23	LIBRE SCIENCE	GT 3100x18	0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
18-01	PO-0006.01.23	BPB-0005.01.23	LIBRE SCIENCE	GT 2800x20	0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
18-01	PO-0006.01.23	BPB-0005.01.23	LIBRE SCIENCE	GT 3830x19	0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
18-01	PO-0006.01.23	BPB-0005.01.23	LIBRE SCIENCE	GT 2800x19	0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
19-01	PO-0010.01.23	BPB-0009.01.23	Jiangsu VEIK Technology & Materials Co., Ltd.	CS 203 AJ	0.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00
20-01	PO-0009.01.23	BPB-0008.01.23	Saint-Gobain Malaysia Sdn Bhd	R253-375	0.00	15.00	15.00	0.00	0.00	0.00	0.00	0.00
20-01	PO-0009.01.23	BPB-0008.01.23	Saint-Gobain Malaysia Sdn Bhd	PSAT2255-585	0.00	20.00	20.00	0.00	0.00	0.00	0.00	0.00
26-01	PO-0012.01.23	BPB-0011.01.23	ARI	PVC DIA 190x6100	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00
26-01	PO-0013.01.23	BPB-0012.01.23	HASIL LESTARI	TIMING BELT 0375-015	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00
26-01	PO-0014.01.23	BPB-0013.01.23	LAINLAIN	ST 05	0.00	3.30	3.30	0.00	0.00	0.00	0.00	0.00
27-01	PO-0011.01.23	BPB-0010.01.23	LAINLAIN	ALUMUNIUM TAPE 50MMx33ML	0.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00
31-01	PO-0015.01.23	BPB-0014.01.23	ARI	PVC DIA 150X2540	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00

Tgl	No PO	No BPB	Supp	Kode	Harga	Qty Pesan	Qty Terima	Harga	PPN	Duty cost	Freight cost	Total
J U M L A H											30,975,688.00	