

SEID Sales
JL. Harapan Raya Lot LL-1&2,
Kawasan Industri KIIC
Karawang Jawa Barat 41361

TEL : (62-267) 8468 600 (HUNTING)
FAX : (62-267) 8468 601

PURCHASE ORDER

P/O : 4040437
P/O : 11.03.2020
P/O Type : Expense PO
Payment term : Bank Trans 45 days a/f Inv dt
Remarks
APD No : 202001(102,187,162,173,161,191)
202002(1,56,44,29,2,39,58)_APD,B0352,B03
Req Dept:Sls Force,Mkt&Sls,Hyper Sls,PSG
PPN : 10%(Exclude), W/H : 2%

Vendor : 10XG66
GLOBAL TIKET NETWORK, PT.

GRHA NIAGA THAMRIN LT.5
JAKARTA PUSAT
TANAH ABANG
10230

Deliver to : 8150
PT. SHARP ELECTRONICS INDONESIA

Jl. Harapan Raya Lot LL-1&2,
Kawasan Industri KIIC, Sirnabaya
Karawang Jawa Barat
41361

Item	Model	Qty	Price(IDR)	Amount(IDR)
10	Harris Room Hotel Agus Soewadji	1 PRS	722,950	722,950
20	Management Fee	1 PRS	28,918	28,918
30	Tiket KAI Horiuchi CN-GMR	1 PRS	400,000	400,000
40	Management Fee	1 PRS	16,000	16,000
50	Tiket KAI Martinus CN-GMR	1 PRS	441,500	441,500
60	Management Fee	1 PRS	17,660	17,660
70	Tiket KAI Horiuchi GMR-CN	1 PRS	160,000	160,000
80	Management Fee	1 PRS	6,400	6,400
90	Tiket KAI Martinus GMR-CN	1 PRS	167,500	167,500
100	Management Fee	1 PRS	6,700	6,700
110	Superior Double Room Hotel Horiu	1 PRS	756,363	756,363
120	Management Fee	1 PRS	30,255	30,255
130	Tiket Fare GA Rama CGK-PLM	1 PRS	1,063,400	1,063,400
140	Management Fee	1 PRS	42,536	42,536
150	Tiket Fare GA Rama PLM-CGK	1 PRS	983,400	983,400
160	Management Fee	1 PRS	39,336	39,336
170	Tiket Fare GA Albert CGK-SRG	1 PRS	1,010,600	1,010,600
180	Management Fee	1 PRS	40,424	40,424
190	Tiket Fare GA Marcus CGK-SRG	1 PRS	1,010,600	1,010,600
200	Management Fee	1 PRS	40,424	40,424
210	Tiket Fare GA Marcus SRG-CGK	1 PRS	980,600	980,600
220	Management Fee	1 PRS	39,224	39,224
230	Tiket Fare GA Albert SRG-CGK	1 PRS	980,600	980,600
240	Management Fee	1 PRS	39,224	39,224
250	Tiket Fare GA Alvin CGK-PLM	1 PRS	993,400	993,400
260	Management Fee	1 PRS	39,736	39,736

(Continued)

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Item	Model	Qty	Price(IDR)	Amount(IDR)
270	Tiket Fare GA Alvin PLM-CGK	1 PRS	983,400	983,400
280	Management Fee	1 PRS	39,336	39,336
290	Tiket ID Martinus HLP-TRK	1 PRS	3,682,195	3,682,195
300	Management Fee	1 PRS	147,288	147,288
310	Tiket Fare GA Lise BTJ-CGK	1 PRS	2,490,800	2,490,800
320	Management Fee	1 PRS	99,632	99,632
330	Tiket Fare GA Lise CGK-BTJ	1 PRS	2,551,800	2,551,800
340	Management Fee	1 PRS	102,072	102,072
350	Tiket ID Abdul Azis CGK-PLM	1 PRS	845,700	845,700
360	Management Fee	1 PRS	33,828	33,828
370	Tiket ID Gandung CGK-PLM	1 PRS	845,700	845,700
380	Management Fee	1 PRS	33,828	33,828
390	Tiket ID Sandi CGK-PLM	1 PRS	845,700	845,700
400	Management Fee	1 PRS	33,828	33,828
410	Tiket SJ Sandi PLM-CGK	1 PRS	561,000	561,000
420	Management Fee	1 PRS	22,440	22,440
430	Tiket SJ Gandung PLM-CGK	1 PRS	561,000	561,000
440	Management Fee	1 PRS	22,440	22,440
450	Tiket SJ Abdul Azis PLM-CGK	1 PRS	560,894	560,894
460	Management Fee	1 PRS	22,436	22,436
470	Tiket Fare GA Andri BTJ-CGK	1 PRS	2,490,800	2,490,800
480	Management Fee	1 PRS	99,632	99,632
490	Tiket ID Andri CGK-BTJ	1 PRS	2,025,700	2,025,700
500	Management Fee	1 PRS	81,028	81,028
510	Tiket Fare GA Rama CGK-SRG	1 PRS	1,010,600	1,010,600
520	Management Fee	1 PRS	40,424	40,424

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Item	Model	Qty	Price(IDR)	Amount(IDR)
530	Tiket Fare GA Rama SRG-CGK	1 PRS	980,600	980,600
540	Management Fee	1 PRS	39,224	39,224
550	Tiket Fare GA Andrew CGK-PNK	1 PRS	1,556,200	1,556,200
560	Management Fee	1 PRS	62,248	62,248
570	Tiket Fare GA Andrew PNK-CGK	1 PRS	1,426,200	1,426,200
580	Management Fee	1 PRS	57,048	57,048
590	Tiket Fare GA Alvin CGK-PNK	1 PRS	1,556,200	1,556,200
600	Management Fee	1 PRS	62,248	62,248
610	Tiket Fare GA Alvin PNK-CGK	1 PRS	1,466,200	1,466,200
620	Management Fee	1 PRS	58,648	58,648
630	Tiket JL Kokusho CGK-ITM	1 PRS	7,419,964	7,419,964
640	Management Fee	1 PRS	296,799	296,799
650	Tiket Fare GA Aris CGK-PDG	1 PRS	1,272,400	1,272,400
660	Management Fee	1 PRS	50,896	50,896
670	Tiket Fare GA Aris PDG-CGK	1 PRS	1,668,600	1,668,600
680	Management Fee	1 PRS	66,744	66,744
690	Tiket MH Wawan CGK-KUL	1 PRS	1,914,300	1,914,300
700	Management Fee	1 PRS	76,572	76,572
710	Tiket KE Teraoka CGK-KIX	1 PRS	8,976,700	8,976,700
720	Management Fee	1 PRS	359,068	359,068
730	Tiket KE Yudha CGK-KIX	1 PRS	8,909,700	8,909,700
740	Management Fee	1 PRS	356,388	356,388
750	Tiket KE Darma CGK-KIX	1 PRS	9,043,700	9,043,700
760	Management Fee	1 PRS	361,748	361,748
770	Monterey Gresmere Hotel Darma	1 PRS	4,033,240	4,033,240
780	Management Fee.	1 PRS	161,330	161,330

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Total82,524,216

Supplier	Admin.	Manager	Director