

Currency : IDR

Period : 01-02-2016 :: 02-11-2016

Run Date : Wed, 02-11-2016

Log : 12100

PT. Multigrafindo Mandiri

Printing Order Report

No	Date	Order No	Vendor	Sub Total	Tax	Costs	Purchase Total	Payment	Balance	Status
1	01-09-2016	CP-001	CV Led Media Promosindo	600,000	60,000	0	660,000	0	660,000	debt
		1	FL 280 Gr "Mandiri" Uk.5m x 10m x 1 Unit	50	12,000	60,000	600,000			
2	01-09-2016	CP-002	CV Led Media Promosindo	1,824,000	182,400	0	2,006,400	0	2,006,400	debt
		1	FL 280 Gr "Citriland - Grand Opening Club House 1" Uk.20m x 4m x 1 Unit	80	12,000	96,000	960,000			
		2	FL 280 Gr "Citriland - Grand Opening Club House 2" Uk.6m x 12m x 1 Unit	72	12,000	86,400	864,000			
3	03-09-2016	CP-003	CV Led Media Promosindo	384,000	38,400	0	422,400	0	422,400	debt
		1	FL 280 Gr "Mandiri - Disc 10%" Uk.8m x 4m x 1 Unit	32	12,000	38,400	384,000			
4	03-09-2016	CP-004	CV Led Media Promosindo	3,780	378	0	4,158	0	4,158	debt
		1	FL 280 Gr "Yayasan Dewan Inggris Indonesia" Uk.0.9m x 0.35m x 1 Unit	0.315	12,000	378	3,780			
5	05-09-2016	CP-005	CV Led Media Promosindo	900,000	90,000	0	990,000	0	990,000	debt
		1	FL 280 Gr "Visit Aceh - Pesona Indonesia" Uk.5m x 15m x 1 Unit	75	12,000	90,000	900,000			
6	06-09-2016	CP-007	CV Led Media Promosindo	8,000	800	0	8,800	0	8,800	debt
		1	FL 340 Gr BO Proof "Semen Merah Putih" Uk.1m x 0.5m x 1 Unit	0.5	16,000	800	8,000			
7	06-09-2016	CP-008	CV Led Media Promosindo	1,152,000	115,200	0	1,267,200	0	1,267,200	debt
		1	FL 280 Gr "Generali - Samosir Lake Toba" Uk.6m x 16m x 1 Unit	96	12,000	115,200	1,152,000			
8	08-09-2016	CP-009	OK Printing	756,000	75,600	0	831,600	0	831,600	debt
		1	FL 280 Gr "PP - Silaturahmi MPW & MPC" Uk.6m x 12m x 1 Unit	72	10,500	75,600	756,000			
9	08-09-2016	CP-0010	LED Printing	110,400	0	0	110,400	0	110,400	debt
		1	FL 280 Gr "Suzuya - Harga Heboh 9 s/d 12 Sep'2016" Uk.2.3m x 4m x 1 Unit	9.2	12,000	0	110,400			
10	09-09-2016	CP-0011	CV Led Media Promosindo	1,360,000	136,000	0	1,496,000	0	1,496,000	debt
		1	BL 610 Gr Double Side "Bir Bintang - Deli Indah" Uk.3m x 2m x 2 Unit	12	85,000	102,000	1,020,000			
		2	BL 610 Gr Double Side "Bir Bintang - Dikcantino" Uk.2m x 1m x 2 Unit	4	85,000	34,000	340,000			
11	09-09-2016	CP-0012	Hasly Jaya	360,000	0	0	360,000	0	360,000	debt
		1	Bon Pengeluaran Barang Gudang Uk.11cm x 21.5cm (Putih Biru)	60	6,000	0	360,000			
12	09-09-2016	CP-0013	CV Led Media Promosindo	600,000	60,000	0	660,000	0	660,000	debt

	1	FL 280 Gr "Lippo Mall - All You Can Eat Sushi Tei" Uk.5m x 10m x 1 Unit	50	12,000	60,000	600,000			
13 09-09-2016	CP-0014	LED Printing	3,600,000	0	0	3,600,000	0	3,600,000	debt
	1	FL 280 Gr "Golkar - Selamat Idul Adha" Uk. 5m x 10m x 2 Unit	100	12,000	0	1,200,000			
	2	FL 280 Gr "Golkar - Selamat Idul Adha" Uk.8m x 16m x 1 Unit	128	12,000	0	1,536,000			
	3	FL 280 Gr "Golkar - Selamat Idul Adha" Uk.6m x 12m x 1 Unit	72	12,000	0	864,000			
14 09-09-2016	CP-0015	CV Led Media Promosindo	350,000	35,000	0	385,000	0	385,000	debt
	1	Albatros RollUp Banner + Stainless "Bintang" Uk.1.6m x 0.6m x 1 Unit	1	350,000	35,000	350,000			
15 10-09-2016	CP-0016	CV Led Media Promosindo	210,000	21,000	0	231,000	0	231,000	debt
	1	Frontlite 440 Gr Vynil Kosong Prudential 4.2m x 2m x 1 Unit	8.4	25,000	21,000	210,000			
16 10-09-2016	CP-0017	CV Led Media Promosindo	10,500	1,050	0	11,550	0	11,550	debt
	1	Frontlite 340 Gr BO Hires Proof "Semen Merah Putih" 1m x 0.5m x 1 Unit	0.5	21,000	1,050	10,500			
17 10-09-2016	CP-0018	CV Led Media Promosindo	35,700	3,570	0	39,270	0	39,270	debt
	1	BL 2 Side Bir Bintang Uk.0.3m x 0.7m x 2 Unit	0.42	85,000	3,570	35,700			
18 10-09-2016	CP-0019	LED Printing	10,500	1,050	0	11,550	0	11,550	debt
	1	FL 340 BO Proof Semen Merah Putih Uk.1m x 0.5m x 1 Unit	0.5	21,000	1,050	10,500			
19 10-09-2016	CP-0020	CV Led Media Promosindo	10,500	1,050	0	11,550	0	11,550	debt
	1	FL 340 BO Hires Proof Semen Merah Putih Uk.1m x 0.5m x 1 Unit	0.5	21,000	1,050	10,500			
20 14-09-2016	CP-0021	OK Printing	63,000	0	0	63,000	0	63,000	debt
	1	FL 280 Gr YSPP Uk.1m x 6m x 1 Unit	6	10,500	0	63,000			
21 14-09-2016	CP-0022	CV Led Media Promosindo	600,000	60,000	0	660,000	0	660,000	debt
	1	FL 280 Gr Bank Mandiri " Ace Sweat Home" Uk.5m x 10m x 1 Unit	50	12,000	60,000	600,000			
22 14-09-2016	CP-0023	LED Printing	110,400	0	0	110,400	0	110,400	debt
	1	FL 280 Gr Suzuya Harga Heboh 16 s/d 18 Sep'2016 Uk.2.3m x 4m x 1 Unit	9.2	12,000	0	110,400			
23 14-09-2016	CP-0024	CV Led Media Promosindo	51,000	5,100	0	56,100	0	56,100	debt
	1	Sticker Ritrama Glossy Indoor "Heineken" Uk.0.26m x 0.65m x 1 Unit	0.17	300,000	5,100	51,000			
24 15-09-2016	CP-0025	OK Printing	1,050,000	0	0	1,050,000	0	1,050,000	debt
	1	FL 280 Gr Liza "Batik Tenun" Uk.1m x 5m x 20 Unit	100	10,500	0	1,050,000			
25 15-09-2016	CP-0026	CV Led Media Promosindo	1,852,800	185,280	0	2,038,080	0	2,038,080	debt
	1	FL 280Gr Citraland "Coming Soon 800 Juta" Uk.6m x 12m x 1 Unit	72	12,000	86,400	864,000			
	2	FL 280Gr Citraland Uk.4m x 20m x 1 Unit	80	12,000	96,000	960,000			
	3	FL 280Gr Modis Uk.0.6m x 4m x 1 Unit	2.4	12,000	2,880	28,800			
26 16-09-2016	CP-0027	CV Led Media Promosindo	600,000	60,000	0	660,000	0	660,000	debt

1		FL 280Gr Indo Palapa "Bukit Johor Mar 3" Uk.5m x 10m x 1 Unit	50	12,000	60,000	600,000			
27	16-09-2016	CP-0028	CV Led Media Promosindo	340,000	34,000	0	374,000	0	374,000 debt
1		BL 2 Side Bir Bintang Uk.2m x 1m x 2 Unit	4	85,000	34,000	340,000			
28	17-09-2016	CP-0029	CV Led Media Promosindo	17,784	1,778	0	19,562	0	19,562 debt
1		FL 280Gr Heineken Uk.0.57m x 2.6m x 1 Unit	1.482	12,000	1,778	17,784			
29	17-09-2016	CP-0030	LED Printing	60,000	0	0	60,000	0	60,000 debt
1		FL 280Gr Green Sand "Warkop Joker" Uk.1m x 5m x 1 Unit	5	12,000	0	60,000			
30	19-09-2016	CP-0031	OK Printing	292,320	0	0	292,320	0	292,320 debt
1		FL 280Gr YSPP "Senam Peremajaan" Uk.2.9m x 9.6m x 1 Unit	27.84	10,500	0	292,320			
31	19-09-2016	CP-0032	LED Printing	659,520	0	0	659,520	0	659,520 debt
1		FL 340 BO Yek Ching "Taman Asri A" Uk.1m x 2.4m x 1 Unit	2.4	16,000	0	38,400			
2		FL 340 BO Yek Ching "Taman Asri B" Uk.1.5m x 2m x 1 Unit	3	16,000	0	48,000			
3		FL 340 BO Yek Ching "Taman Asri C" Uk.1.5m x 2m x 1 Unit	3	16,000	0	48,000			
4		FL 280Gr "Taman Asri" Uk.0.9m x 3m x 16 Unit	43.2	12,000	0	518,400			
5		FL 280Gr Rumah Dijual" Uk.0.7m x 0.8m x 1 Unit	0.56	12,000	0	6,720			
32	19-09-2016	CP-0033	CV Led Media Promosindo	468,000	46,800	0	514,800	0	514,800 debt
1		FL 280Gr Prudential Uk.5m x 3m x 1 Unit	15	12,000	18,000	180,000			
2		FL 280Gr RCTI "Rising Star" Uk.4m x 6m x 1 Unit	24	12,000	28,800	288,000			
33	20-09-2016	CP-0034	CV Led Media Promosindo	2,760,000	276,000	0	3,036,000	0	3,036,000 debt
1		FL 280Gr RCTI "Rising Star" Uk.1m x 4m x 50 Unit	200	12,000	240,000	2,400,000			
2		FL 280Gr RCTI "Rising Star" Uk.1m x 6m x 5 Unit	30	12,000	36,000	360,000			
34	20-09-2016	CP-0035	LED Printing	192,000	0	0	192,000	0	192,000 debt
1		FL 340 BO Deli Resident Uk.2m x 1m x 3 Unit	6	16,000	0	96,000			
2		FL 340 BO Deli Resident Uk.2m x 1.5m x 2 Unit	6	16,000	0	96,000			
35	22-09-2016	CP-0036	LED Printing	110,400	0	0	110,400	0	110,400 debt
1		FL 280Gr Suzuya Harga Heboh Uk.2.3m x 4m x 1 Unit	9.2	12,000	0	110,400			
36	21-09-2016	CP-0037	CV Led Media Promosindo	509,600	50,960	0	560,560	0	560,560 debt
1		FL 340 BO Bir Bintang "Srikandi" Uk.4m x 0.9m x 1 Unit	3.6	16,000	5,760	57,600			
2		FL 340 BO Bir Bintang "Latersia" Uk.3m x 0.9m x 1 Unit	2.7	16,000	4,320	43,200			
3		FL 340 BO Bir Bintang "Latersia" Uk.5m x 1m x 1 Unit	5	16,000	8,000	80,000			
4		FL 340 BO Bir Bintang "Ratu Cafe" Uk.4m x 0.9m x 2 Unit	7.2	16,000	11,520	115,200			
5		FL 340 BO Bir Bintang "Kirana Cafe" Uk.2.9m x 1.5m x 1 Unit	4.35	16,000	6,960	69,600			
6		FL 340 BO Bir Bintang "Latersia" Uk.2.3m x 1m x 1 Unit	2.3	16,000	3,680	36,800			
7		FL 340 BO Bir Bintang "Andilo" Uk.3.8m x 0.9m x 1 Unit	3.42	16,000	5,472	54,720			
8		FL 340 BO Bir Bintang "Century" Uk.1.8m x 0.5m x 1 Unit	0.9	16,000	1,440	14,400			

	9	FL 340 BO Bir Bintang "Irama Cafe 2" Uk.2.65m x 0.9m x 1 Unit	2.38	16,000	3,808	38,080			
37	21-09-2016	CP-0038	CV Led Media Promosindo	211,575	21,157	0	232,732	0	232,732 debt
	1	Sticker One Way Bir Bintang 'Permata Cafe' Uk.0.95m x 0.7m x 2 Unit	1.33	77,500	10,307	103,075			
	2	Sticker One Way Bir Bintang "Permata Cafe 2" Uk.1.87m x 0.75m x 1 Unit	1.4	77,500	10,850	108,500			
38	21-09-2016	CP-0039	CV Led Media Promosindo	72,000	7,200	0	79,200	0	79,200 debt
	1	FL 280Gr Grundfos Uk.3m x 2m x 1 Unit	6	12,000	7,200	72,000			
39	22-09-2016	CP-0040	CV Led Media Promosindo	448,650	44,865	0	493,515	0	493,515 debt
	1	Sticker Ritrama Glossy Outdoor Ace Hardware Uk.0.292m x 0.156m x 1 Unit	0.05	45,000	225	2,250			
	2	Sticker Ritrama Glossy Outdoor Ace Hardware Uk.1.64m x 1m x 1 Unit	1.64	45,000	7,380	73,800			
	3	Sticker Ritrama Glossy Outdoor Ace Hardware Uk.4.14m x 2m x 1 Unit	8.28	45,000	37,260	372,600			
40	22-09-2016	CP-0041	CV Led Media Promosindo	1,080,000	108,000	0	1,188,000	0	1,188,000 debt
	1	FL 340 Glossy Jotun Uk.6m x 12m x 1 Unit	72	15,000	108,000	1,080,000			
41	22-09-2016	CP-0042	CV Led Media Promosindo	600,000	60,000	0	660,000	0	660,000 debt
	1	FL 280Gr Podomoro "The Prestigious" Uk.5m x 10m x 1 Unit	50	12,000	60,000	600,000			
42	22-09-2016	CP-0043	CV Led Media Promosindo	1,272,000	127,200	0	1,399,200	0	1,399,200 debt
	1	FL 280Gr Palmex Uk.4m x 6m x 1 Unit	24	12,000	28,800	288,000			
	2	FL 280Gr Palmex Uk.5m x 10m x 1 Unit	50	12,000	60,000	600,000			
	3	FL 280Gr Palmex Uk.4m x 8m x 1 Unit	32	12,000	38,400	384,000			
43	22-09-2016	CP-0044	CV Led Media Promosindo	2,016,000	201,600	0	2,217,600	0	2,217,600 debt
	1	FL 280Gr Citraland Uk.4m x 6m x 7 Unit	168	12,000	201,600	2,016,000			
44	22-09-2016	CP-0045	CV Led Media Promosindo	1,144,100	114,410	0	1,258,510	0	1,258,510 debt
	1	BL 2 Side Bir Bintang Uk.1m x 2m x 4 Unit	8	85,000	68,000	680,000			
	2	BL 2 Side Bir Bintang Uk.0.3m x 0.7m x 26 Unit	5.46	85,000	46,410	464,100			
45	22-09-2016	CP-0046	CV Led Media Promosindo	255,000	25,500	0	280,500	0	280,500 debt
	1	BL 2 Side Bir Bintang "Istana Pub" Uk.3m x 1m x 1 Unit	3	85,000	25,500	255,000			
46	23-09-2016	CP-0047	LED Printing	64,800	0	0	64,800	0	64,800 debt
	1	FL 280Gr Monaco "Turnamen - Dam Batu" Uk.4.5m x 1.2m x 1 Unit	5.4	12,000	0	64,800			
47	23-09-2016	CP-0048	CV Led Media Promosindo	22,500	2,250	0	24,750	0	24,750 debt
	1	Sticker Ritrama Glossy Outdoor Bir Bintang Uk.0.4m x 1.245m x 1 Unit	0.5	45,000	2,250	22,500			
48	24-09-2016	CP-0049	LED Printing	160,000	0	0	160,000	0	160,000 debt
	1	FL 340 BO Lokasi Promosi PT. Multigrafindo Mandiri Uk.2m x 5m x 1 Unit	10	16,000	0	160,000			
49	24-09-2016	CP-0050	CV Led Media Promosindo	383,680	38,368	0	422,048	0	422,048 debt
	1	FL 340 BO Bir Bintang "Ratu Cafe" Uk.7.85m x 2.8m x 1 Unit	21.98	16,000	35,168	351,680			

	2	FL 340 Gr Bir Bintang "Ratu Cafe" Uk.2m x 1m x 1 Unit	2	16,000	3,200	32,000			
50	24-09-2016	CP-0051	CV Led Media Promosindo	1,427,200	142,720	0	1,569,920	0	1,569,920 debt
	1	FL 340 BO "Srikandi" Uk.3.6m x 2.3m x 1 Unit	8.28	16,000	13,248	132,480			
	2	FL 340 BO "Century" Uk.5.1m x 2.1m x 1 Unit	10.71	16,000	17,136	171,360			
	3	FL 340 BO "Irama Cafe 2" Uk.3m x 2.45m x 1 Unit	7.35	16,000	11,760	117,600			
	4	FL 340 BO "Hiphop" Uk.4m x 1.5m x 1 Unit	6	16,000	9,600	96,000			
	5	FL 340 BO "Irama Cafe 1" Uk.4.5m x 2.05m x 1 Unit	9.22	16,000	14,752	147,520			
	6	FL 340 BO "Kirana" Uk.4.55m x 5m x 1 Unit	22.75	16,000	36,400	364,000			
	7	FL 340 BO "Latersia" Uk.3m x 1.5m x 1 Unit	4.5	16,000	7,200	72,000			
	8	FL 340 BO "The One" Uk.7.75m x 2.7m x 1 Unit	20.39	16,000	32,624	326,240			
51	26-09-2016	CP-0052	OK Printing	1,029,000	0	0	1,029,000	0	1,029,000 debt
	1	FL 280 Gr "Acong - PP" Uk.7m x 14m x 1 Unit	98	10,500	0	1,029,000			
52	26-09-2016	CP-0053	CV Led Media Promosindo	23,200	2,320	0	25,520	0	25,520 debt
	1	FL 340 BO 0.85m x 0.85m x 2 Unit	1.45	16,000	2,320	23,200			
53	26-09-2016	CP-0054	CV Led Media Promosindo	600,000	60,000	0	660,000	0	660,000 debt
	1	FL 280 Gr Bank Mega "Travel Air" Uk.5m x 10m x 1 Unit	50	12,000	60,000	600,000			
54	27-09-2016	CP-0055	CV Led Media Promosindo	720,000	72,000	0	792,000	0	792,000 debt
	1	FL 280 Gr STB "Singapura Serunya Jalan-Jalan" Uk.6m x 10m x 1 Unit	60	12,000	72,000	720,000			
55	28-09-2016	CP-0056	LED Printing	110,400	0	0	110,400	0	110,400 debt
	1	FL 280 Gr "Suzuya Harga Heboh" Uk.4m x 2.3m x 1 Unit	9.2	12,000	0	110,400			
56	28-09-2016	CP-0057	CV Led Media Promosindo	1,623,000	162,300	0	1,785,300	0	1,785,300 debt
	1	FL 440 Korea Prudential Uk.6.2m x 8.2m x 1 Unit	50.84	25,000	127,100	1,271,000			
	2	FL 440 Korea Prudential Uk.2.2m x 3.2m x 2 Unit	14.08	25,000	35,200	352,000			
57	28-09-2016	CP-0058	CV Led Media Promosindo	448,800	44,880	0	493,680	0	493,680 debt
	1	BL Double Side Bir Bintang "Sipas Cafe" Uk.1.1m x 4.8m x 1 Unit	5.28	85,000	44,880	448,800			
58	28-09-2016	CP-0059	LED Printing	54,000	0	0	54,000	0	54,000 debt
	1	FL 280 Gr "Monaco - The Boys" Uk.1m x 4.5m x 1 Unit	4.5	12,000	0	54,000			
59	29-09-2016	CP-0060	CV Led Media Promosindo	1,045,000	104,500	0	1,149,500	0	1,149,500 debt
	1	FL 440 Korea Prudential Uk.2m x 10.7m x 1 Unit	21.4	25,000	53,500	535,000			
	2	FL 440 Korea Prudential Uk.2m x 10.2m x 1 Unit	20.4	25,000	51,000	510,000			
60	30-09-2016	CP-0061	CV Led Media Promosindo	576,000	57,600	0	633,600	0	633,600 debt
	1	FL 280 Gr Sosro "Tebs Sparkling" Uk.4m x 6m x 2 Unit	48	12,000	57,600	576,000			
61	30-09-2016	CP-0062	CV Led Media Promosindo	680,000	68,000	0	748,000	0	748,000 debt
	1	BL Double Side "Galang Cafe" Uk.1m x 2m x 2 Unit	4	85,000	34,000	340,000			
	2	BL Double Side "Sapo" Uk.1m x 2m x 2 Unit	4	85,000	34,000	340,000			
62	30-09-2016	CP-0063	CV Led Media Promosindo	287,700	28,770	0	316,470	0	316,470 debt

	1	FL 280 Gr "Bir Bintang" Uk.5m x 1m x 1 Unit	5	12,000	6,000	60,000			
	2	Sticker Ritrama Glossy "Bir Bintang" Uk.5m x 0.15m x 6 Unit	4.5	45,000	20,250	202,500			
	3	Sticker Ritrama Glossy "Bir Bintang" Uk.3.75m x 0.15m x 1 Unit	0.56	45,000	2,520	25,200			
63	30-09-2016	CP-0064	CV Led Media Promosindo	51,000	5,100	0	56,100	0	56,100 debt
	1	BL Film Duratrans "Bir Bintang" Uk.0.26m x 0.65m x 2 Unit	0.17	300,000	5,100	51,000			
64	01-10-2016	CP-0065	CV Led Media Promosindo	2,112,000	211,200	0	2,323,200	0	2,323,200 debt
	1	FL 340 Glossy Hires "Jamkrindo" Uk.6m x 12m x 1 Unit	72	21,000	151,200	1,512,000			
	2	FL 280 Gr "Mandiri Traveloka" Uk.5m x 10m x 1 Unit	50	12,000	60,000	600,000			
65	01-10-2016	CP-0066	CV Led Media Promosindo	107,100	10,710	0	117,810	0	117,810 debt
	1	BL Double Side Bir Bintang "Marsito" Uk.0.3m x 0.7m x 2 Unit	0.42	85,000	3,570	35,700			
	2	BL Double Side Bir Bintang "Hot Mora" Uk.0.3m x 0.7m x 2 Unit	0.42	85,000	3,570	35,700			
	3	BL Double Side Bir Bintang "Lapo Karimata" Uk. 0.3m x 0.7m x 2 Unit	0.42	85,000	3,570	35,700			
66	03-10-2016	CP-0067	CV Led Media Promosindo	288,000	28,800	0	316,800	0	316,800 debt
	1	FL 280 Gr "Home Centra Vienna" Uk. 4m x 6m x 1 Unit	24	12,000	28,800	288,000			
67	03-10-2016	CP-0068	CV Led Media Promosindo	1,478,160	147,816	0	1,625,976	0	1,625,976 debt
	1	FL 340 BO Bir Bintang "The One Cafe" Uk.2.7m x 7.75m x 1 Unit	20.385	16,000	32,616	326,160			
	2	FL 340 BO Prudential "Prulink Syariah" Uk.6m x 12m x 1 Unit	72	16,000	115,200	1,152,000			
68	03-10-2016	CP-0069	LED Printing	96,000	0	0	96,000	0	96,000 debt
	1	FL 340 BO Yek Ching "Taman Asri" Uk. 1.5m x 2m x 2 Unit	6	16,000	0	96,000			
69	03-10-2016	CP-0070	CV Led Media Promosindo	35,700	3,570	0	39,270	0	39,270 debt
	1	BL Double Side Bir Bintang "Permata" Uk. 0.3m x 0.7m x 2 Unit	0.42	85,000	3,570	35,700			
70	04-10-2016	CP-0071	LED Printing	110,400	0	0	110,400	0	110,400 debt
	1	FL 280 Gr Suzuya Tgl. 07 s/d 09 Okt'2016 Uk.4m x 2.3m x 1 Unit	9.2	12,000	0	110,400			
71	05-10-2016	CP-0072	LED Printing	120,000	0	0	120,000	0	120,000 debt
	1	FL 280 Gr Bir Bintang "Cafe Hongkong" Uk.5m x 1m x 2 Unit	10	12,000	0	120,000			
72	06-10-2016	CP-0073	CV Led Media Promosindo	600,000	60,000	0	660,000	0	660,000 debt
	1	FL 280 Gr Podomoro "Kupas Tuntas Tax Amnesty" Uk.10m x 5m x 1 Unit	50	12,000	60,000	600,000			
73	07-10-2016	CP-0074	CV Led Media Promosindo	900,000	90,000	0	990,000	0	990,000 debt
	1	FL 280 Gr "FWD Asuransi Hidup" Uk.15m x 5m x 1 Unit	75	12,000	90,000	900,000			
74	08-10-2016	CP-0077	CV Led Media Promosindo	5,440,000	544,000	0	5,984,000	0	5,984,000 debt
	1	BL Double Side "Podomoro" Uk.16m x 4m x 1 Unit	64	85,000	544,000	5,440,000			
75	08-10-2016	CP-0078	Hasly Jaya	420,000	0	0	420,000	0	420,000 debt
	1	Kop Surat PT. Multigrafindo Mandiri A4 HVS 80 Gr	6	70,000	0	420,000			

76	08-10-2016	CP-0079	LED Printing	600,000	0	0	600,000	0	600,000	debt
1			FL 280 Gr "Insyaf Narkoba" Uk.5m x 10m x 1 Unit	50	12,000	0	600,000			
77	10-10-2016	CP-0080	CV Led Media Promosindo	132,000	13,200	0	145,200	0	145,200	debt
1			FL 440 Gr Prudential Uk.1.2m x 2.2m x 2 Unit	5.28	25,000	13,200	132,000			
78	10-10-2016	CP-0081	CV Led Media Promosindo	850,000	85,000	0	935,000	0	935,000	debt
1			FL 280 Hires "The Reiz Condo" Uk.5m x 10m x 1 Unit	50	17,000	85,000	850,000			
79	10-10-2016	CP-0082	OK Printing	525,000	0	0	525,000	0	525,000	debt
1			FL 280 Gr "Hut PP" Uk.5m x 10m x 1 Unit	50	10,500	0	525,000			
80	10-10-2016	CP-0083	CV Led Media Promosindo	1,440,000	144,000	0	1,584,000	0	1,584,000	debt
1			FL 280 Gr "Angel-Cashback" Uk.4m x 6m x 5 Unit	120	12,000	144,000	1,440,000			
81	11-10-2016	CP-0084	CV Led Media Promosindo	1,152,000	115,200	0	1,267,200	0	1,267,200	debt
1			FL 280 Gr Wiraland Uk.4m x 6m x 4 Unit	96	12,000	115,200	1,152,000			
82	12-10-2016	CP-0085	CV Led Media Promosindo	600,000	60,000	0	660,000	0	660,000	debt
1			FL 280 Gr Bank Mega "Trave; Fair" Uk.5m x 10m x 1 Unit	50	12,000	60,000	600,000			
83	27-10-2016	CP-0086	CV Led Media Promosindo	392,000	39,200	0	431,200	0	431,200	debt
1			FL 340 BO Proof Bir Bintang Uk.1m x 0.5m x 1 Unit	0.5	16,000	800	8,000			
2			FL 280 Gr "Telkomsel" Uk.8m x 4m x 1 Unit	32	12,000	38,400	384,000			
84	12-10-2016	CP-0087	LED Printing	415,200	0	0	415,200	0	415,200	debt
1			FL 280 Gr Y Banner "Radler" Uk.1.6m x 0.6m x 10 Unit	9.6	12,000	0	115,200			
2			Kaki Y Banner Uk.1.6m x 0.6m	10	30,000	0	300,000			
85	13-10-2016	CP-0088	OK Printing	252,000	0	0	252,000	0	252,000	debt
1			FL 280 Gr Gaktib Polisi Miter Uk.4m x 6m x 1 Unit	24	10,500	0	252,000			
86	13-10-2016	CP-0089	LED Printing	110,400	0	0	110,400	0	110,400	debt
1			FL 280 Gr Suzuya Uk.4m x 2.3m x 1 Unit	9.2	12,000	0	110,400			
87	13-10-2016	CP-0090	CV Led Media Promosindo	600,000	60,000	0	660,000	0	660,000	debt
1			FL 280 Gr Silk Air "Penawaran Istimewa" Uk.5m x 10m x 1 Unit	50	12,000	60,000	600,000			
88	14-10-2016	CP-0092	CV Led Media Promosindo	900,000	90,000	0	990,000	0	990,000	debt
1			FL 280 Gr Nissan "Tukar Mobil" Uk.15m x 5m x 1 Unit	75	12,000	90,000	900,000			
89	14-10-2016	CP-0093	CV Led Media Promosindo	864,000	86,400	0	950,400	0	950,400	debt
1			FL 280 Gr Citraland "Tipe Vucenza" Uk.12m x 6m x 1 Unit	72	12,000	86,400	864,000			
90	14-10-2016	CP-0094	LED Printing	384,000	0	0	384,000	0	384,000	debt
1			FL 280 Gr Bir Bintang Uk.4m x 1m x 8 Unit	32	12,000	0	384,000			
91	15-10-2016	CP-0095	CV Led Media Promosindo	384,000	38,400	0	422,400	0	422,400	debt
1			FL 280 Gr Madiri Uk.4m x 8m x 1 Unit	32	12,000	38,400	384,000			
92	18-10-2016	CP-0098	PT Rumah Pekerja Mandiri	1,500,000	150,000	0	1,650,000	0	1,650,000	debt
1			FL 330 Gr Semen Merah Putih Uk.5m x 10m x 1 Unit	50	30,000	150,000	1,500,000			
93	18-10-2016	CP-0099	CV Led Media Promosindo	1,952,000	195,200	0	2,147,200	0	2,147,200	debt
1			FL 340 BO Bir Bintang "85 Tahun Berinovasi" Uk.5m x 10m x 1 Unit	50	16,000	80,000	800,000			

	2	FL 340 BO Bir Bintang "85 Tahun Berinovasi" Uk.6m x 12m x 1 Unit	72	16,000	115,200	1,152,000			
94	18-10-2016	CP-00100	CV Led Media Promosindo	1,080,000	108,000	0	1,188,000	0	1,188,000 debt
	1	FL 340 Gr Prudential Uk.6m x 12m x 1 Unit	72	15,000	108,000	1,080,000			
95	19-10-2016	CP-00101	LED Printing	249,120	0	0	249,120	0	249,120 debt
	1	FL 280 Gr Banner "Heineken - Bir Bintang" Uk.1.6m x 0.6m x 6 Unit	5.76	12,000	0	69,120			
	2	Kaki Y-Banner Uk. 1.6m x 0.6m x 6 Unit	6	30,000	0	180,000			
96	19-10-2016	CP-00102	LED Printing	110,400	0	0	110,400	0	110,400 debt
	1	FL 280 Gr Suzuya Uk.4m x 2.3m x 1 Unit	9.2	12,000	0	110,400			
97	19-10-2016	CP-00104	CV Led Media Promosindo	768,000	76,800	0	844,800	0	844,800 debt
	1	FL 340 BO "Bir Bintang 85 Tahun" Uk.4m x 6m x 2 Unit	48	16,000	76,800	768,000			
98	19-10-2016	CP-00105	LED Printing	30,000	0	0	30,000	0	30,000 debt
	1	Kartu TIK 280 Gr A3 "Teman Makan"	6	5,000	0	30,000			
99	21-10-2016	CP-00106	LED Printing	288,000	0	0	288,000	0	288,000 debt
	1	FL 280 Gr "Dinas Sosial Narkoba" Uk.4m x 6m x 1 Unit	24	12,000	0	288,000			

Summary

Sub Total : 65,713,289
 Tax : 5,397,652
 Landed Cost : 0
 Purchase Total : 71,110,941
 Payment : 0
 Balance : 71,110,941