

APPROVAL DOCUMENT REPORT

YEAR : 2019



	NO	Approval No	Date	Subject	Name Supplier	Settlement Standards	PO Date	Currency	Amount	Budget
December										
	1	2019-2-024	December 21, 2019	PANTRY	CV. PRIBUMI MITRA SEJATI	PD	January 15, 2020	IDR	342,000.00	OUTSIDE
	2	2019-2-025	December 26, 2019	Sato Label System Software	PT. SATO label Solution	PD	January 06, 2020	IDR	81,000,000.00	INSIDE
2										
January										
	3	2020-1-001	January 03, 2020	Recondition DC Motor of SCM-90 Extruder (F-1)	PT. XAB INDUSTRI SERVICE	PD	January 09, 2020	IDR	72,000,000.00	INSIDE
	4	2020-2-001	January 03, 2020	Machine PCQC	PT. EDONILAB MITRA NUSANTARA	PD	January 13, 2020	IDR	72,600,000.00	INSIDE
	5	2020-2-002	January 10, 2020	Sato Label System (Software)	PT. SATO label Solution	PD	January 13, 2020	IDR	117,000,000.00	INSIDE
	6	2020-2-003	January 16, 2020	SCREW ELEMENT FOR TEX-65	PT. OHARA HALIM CHEMICALS INDONESIA	PD	January 22, 2020	USD	246.93	INSIDE
	7	2020-2-004	January 28, 2020	SCREW ELEMENT FOR TEX-44	PT. SANTAKU SHINWA INDONESIA	PD	February 07, 2020	IDR	15,616,000.00	INSIDE
	8	2020-2-005	January 28, 2020	SCREW ELEMENT FOR TEX-65	PT. SANTAKU SHINWA INDONESIA	PD	February 07, 2020	IDR	8,054,000.00	INSIDE
6										
February										
	9	2020-1-003	February 03, 2020	Screw segment for TEK-70 Extruder	PT. OHARA HALIM CHEMICALS INDONESIA	PD	February 05, 2020	USD	2,433.00	INSIDE
	10	2020-1-004	February 03, 2020	Screw segment for Tex-65 Extruder	PT. OHARA HALIM CHEMICALS INDONESIA	PD	February 05, 2020	USD	246.93	INSIDE
	11	2020-1-005	February 05, 2020	HIGH SPEED DIESEL	PT GANANI INDONESIA	PD	February 05, 2020	IDR	82,400,000.00	OUTSIDE
	12	2020-2-006	February 07, 2020	TINTA UNTUK JET LASER PRINTER	PRIMERITE SDN. BHD	PD	February 10, 2020	USD	3,600.00	OUTSIDE
	13	2020-2-007	February 24, 2020	Sato Label (For Voucher)	PT. SATO LABEL SOLUTION	PD	February 26, 2020	IDR	9,360,000.00	OUTSIDE
5										
March										
	14	2020-1-006	March 02, 2020	Tinta Printing	PRIMERITE SDN. BHD	PD	April 03, 2020	USD	4,800.00	OUTSIDE
	15	2020-1-007	March 05, 2020	Furnace 500 For Clean shot system	PT. KOMEDTINDO SUKSES MAKMUR	PD	March 09, 2020	IDR	65,000,000.00	INSIDE
	16	2020-2-008	March 03, 2020	JSW FEEDER PARTS	KUBOTA KEISO CORPORATION	PD	October 05, 2020	YEN	121,000.00	INSIDE
3										
April										

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17	2020-1-008	April 02, 2020	JSW Feeder parts for MA953081, STF-65	KUBOTA KEISO CORPORATION	PD	April 08, 2020	YEN	336,000.00	OUTSIDE
18	2020-1-009	April 02, 2020	Overhaul TAIKO-KIKAI SDV65#3 Vacuum Pump	PT. HITECH VACUUM SERVICES INDONESIA	PD	April 08, 2020	IDR	80,000,000.00	INSIDE
19	2020-1-010	April 23, 2020	Determine RoHS 10 Tests for 7 Resin & 5 Pigment	NIPPON PIGMENT	PD	June 05, 2020	USD	1,555.13	INSIDE
20	2020-2-009	April 06, 2020	Part for No. 628 Notching Tool Model A-4 S/N: D-351200301	PT. SAGA JAYA	PD	April 08, 2020	IDR	25,200,000.00	OUTSIDE
21	2020-2-010	April 23, 2020	REWINDING VARRISPEED AC MOTOR YASKAWA 160KW FOR TEX-44 (M2)	PT. XAB INDUSTRI SERVICE	PD	April 27, 2020	IDR	124,000,000.00	OUTSIDE
5									
May									
22	2020-1-011	May 18, 2020	External physical property measurement	TOYOTSU CHEMIPLAS CORPORATION	PD	May 18, 2020	YEN	481,000.00	OUTSIDE
1									
June									
23	2020-1-012	June 10, 2020	PROFESSIONAL SERVICE - PRO-NES New Change Request Service	PT. FUJITSU INDONESIA	PD	June 10, 2020	IDR	82,000,000.00	OUTSIDE
1									
July									
24	2020-1-013	July 09, 2020	MCU	LABORATORIUM KLINIK GALAXI	PD	August 13, 2020	IDR	47,000,000.00	OUTSIDE
25	2020-2-011	July 28, 2020	PART FOR DMG-100, Manufactured by Nippon Placon Co.,Ltd	NIKKO-YPK SHOJI CO., LTD.	PD	August 25, 2020	YEN	1,900,000.00	OUTSIDE
2									
September									
26	2020-1-014	September 07, 2020	SERAGAM	CV. PRIBUMI MITRA SEJATI	PD	October 15, 2020	IDR	30,832,000.00	OUTSIDE
27	2020-1-015	September 17, 2020	ONSITE CALIBRATION & PREVENTIVE MAINTENANCE FOR :	PT. SAGA JAYA	PD	September 24, 2020	IDR	34,000,000.00	INSIDE
28	2020-2-012	September 02, 2020	PART FOR DMG-100, Manufactured by Nippon Placon Co.,Ltd	NIKKO-YPK SHOJI CO., LTD.	PD	October 12, 2020	YEN	1,620,000.00	INSIDE
3									

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October										
	29	2020-1-016	October 12, 2020	Gassoline	PT GANANI INDONESIA	PD	October 12, 2020	IDR	30,000,000.00	INSIDE
	30	2020-1-017	October 14, 2020	Screw segment for TEK-70 Extruder	PT. OHARA HALIM CHEMICALS INDONESIA	PD	October 14, 2020	IDR	36,137,350.00	INSIDE
2										
November										
	31	2020-1-018	November 04, 2020	Keperluan Produksi	PRIMERITE SDN. BHD	PD	November 04, 2020	USD	41.50	OUTSIDE
	32	2020-2-013	November 03, 2020	SPRAY AWAY	PRIMERITE SDN. BHD	PD	November 10, 2020	USD	41.50	OUTSIDE
2										
December										
	33	2020-1-019	December 02, 2020	SURVEILLANCE AUDIT 1 VISIT KE-2 ISO 45001	PT. SGS INDONESIA	PD	December 07, 2020	USD	4,000.00	INSIDE
1										

Total Doc : **33**