NOTA PENGELUARAN BARANG (RETUR PEMBELIAN)

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G0278 - PT.GRASIA TIMOR ABADI SUPPLIER:

NPWP: 02.775.198.1-503.000 ALAMAT :

JL.GATOT SUBROTO KAWASAN CANDI BLOK 20 NO.8A NGALIAN

NOMOR:						DEGITED ITO.O/TITO/IE//IT	
FAKTUR PAJAK: 010.000-2249836475 TGL FP: 08-JAN-22 FAKTUR PAJAK: 010.008-2156646375 TGL FP: 30-NOV-21 010.000-2104115527 24-APR-21 010.000-2104115528 24-APR-21 010.000-2104115528 24-APR-21 010.000-2104112964 15-FEB-21 010.000-2104112964 15-FEB-21 010.000-2249840782 17-MAR-22 010.000-2249837830 05-FEB-22 010.000-2249837315 31-JAN-22 010.000-2249838433 05-FEB-22 010.000-2249837315 31-JAN-22 010.000-2249838433 05-FEB-22 010.000-2249837315 31-JAN-22 010.000-2249837816 010.000-2249842381 010.000-2249842381 010.000-2249842381 010.000-2249842381 010.000-2249842381 010.000-2249842381 010.000-2249842381 010.000-2249842381 010.0000-2249842381 010.0000-224984238						SEMARANG JAWA TENGAH 00000)
010.006-2178727606 12-JUL-21 010.000-2104115527 24-APR-21 010.000-2104115528 22-MAR-21 010.000-2104115528 22-MAR-21 010.000-210411598 22-MAR-21 010.000-210411667 06-JAN-21 010.000-2104112904 15-FEB-21 010.000-2249840782 17-MAR-22 010.000-2249838433 05-FEB-22 010.000-2249837315 31-JAN-22 010.000-2249838433 05-FEB-22 010.000-2249842311 14-APR-22 010.000-2104116084 05-MAY-21 010.000-210416084 07-DEC-21 010.008-2166645667 15-NOV-21 010.000-2166645667 15-NOV-21 010.000-2169839308 29-JUL-21 010.000-2166645667 09-JAN-22 010.000-2249839305 26-FEB-22 010.000-2249839476 09-JAN-22 010.000-2249839305 010-000-2249839305 010-000-2249839476 09-JAN-22 010.000-210411291 010.000-21041129	NOMOR:	2222206018	TGL NPB:	06-JUL-22	TELP:	7627040 F:7627041	CP :SITI MARFUAH
010.000-2104115528	FAKTUR PAJAK :	010.000-2249836475	TGL FP:	08-JAN-22	FAKTUR PAJAK :	010.008-2156646375	TGL FP :30-NOV-21
010.000-2104112904 15-FEB-21 010.000-2249840782 17-MAR-22 010.000-2249838433 05-FEB-22 010.000-2249837315 31-JAN-22 010.000-2249838433 05-FEB-22 010.000-2249837315 31-JAN-22 010.000-2249838433 05-FEB-22 010.000-2249842311 14-APR-22 010.000-2104116084 05-MAY-21 010.000-2249842311 14-APR-22 010.000-2249842311 010.000-2249842311 010.000-2249842311 010.000-2249842311 010.000-2249842311 010.000-224983931 010.0		010.006-2178727606		12-JUL-21		010.000-2104115527	24-APR-21
19-OCT-20		010.000-2104115528		24-APR-21		010.000-2104114196	22-MAR-21
010.000-2249838433 05-FEB-22 010.000-2249837315 31-JAN-22 010.000-2104116084 05-MAY-21 010.000-2249842311 14-APR-22 010.000-2156647966 07-DEC-21 010.007-2156645657 15-NOV-21 010.007-2129385818 29-JUL-21 010.007-204758388 11-SEP-20 010.000-2249839305 26-FEB-22 010.000-2249836476 08-JAN-22 010.000-2249836474 29-DEC-21 010.007-2004761657 23-DEC-20 010.000-2104114197 22-MAR-21 010.000-210411251 27-JAN-21 010.000-210411251 07-JAN-21 010.000-210411251 07-JAN-21 010.000-210411251 07-JAN-21 010.000-2104116085 05-MAY-21 010.000-2249839304 26-FEB-22 010.000-2104116085 05-MAY-21 010.000-210411191 22-MAR-21 010.000-2104116085 05-MAY-21 010.000-210411191 22-MAR-21 010.000-2104116282 12-DEC-20 010.000-210411578 30-APR-21 010.000-210411578 30-APR-21 010.000-210411578 30-APR-21 010.000-2249843880 18-MAY-22 010.000-2249842920 28-APR-22 010.000-22498429304 12-APR-22 010.000-2249840266 02-MAR-22 010.000-224984026 15-DEC-21		010.000-2104112904		15-FEB-21		010.000-2104111667	06-JAN-21
010.000-2104116084 05-MAY-21 010.000-2249842311 14-APR-22 010.008-2156647966 07-DEC-21 010.008-2156645657 15-NOV-21 010.007-2129385818 29-JUL-21 010.007-2004758388 11-SEP-20 010.008-2156648714 29-DEC-21 010.007-2004761657 23-DEC-20 010.009-2104114197 22-MAR-21 010.007-2004761649 05-FEB-21 010.007-2004759823 30-OCT-20 010.007-2004760701 25-NOV-20 010.009-2104116085 05-MAY-21 010.000-2249839304 26-FEB-22 010.009-210416085 05-MAY-21 010.000-2249836899 20-JAN-22 010.000-2004761282 12-DEC-20 010.000-2004768071 22-MAR-21 010.000-2104115728 30-APR-21 010.000-249843880 18-MAY-22 010.000-2249842920 28-APR-22 010.000-2249842304 12-APR-22 010.000-2249840246 02-MAR-22 010.000-2249842304 15-DEC-21		010.007-2004759530		19-OCT-20		010.000-2249840782	17-MAR-22
010.008-2156647966 07-DEC-21 010.008-2156645657 15-NOV-21 010.007-2129385818 29-JUL-21 010.007-2004758388 11-SEP-20 010.000-2249839305 26-FEB-22 010.000-2249836476 08-JAN-22 010.008-2156648714 29-DEC-21 010.007-2004761657 23-DEC-20 010.000-2104114197 22-MAR-21 010.000-2104112649 05-FEB-21 010.000-2104112251 27-JAN-21 010.007-2004760701 25-NOV-20 010.007-2004759823 30-OCT-20 010.000-2498839304 26-FEB-22 010.000-2104116085 05-MAY-21 010.000-2498836899 20-JAN-22 010.000-2104116085 28-JUN-21 010.000-249848699 20-JAN-21 010.007-2004761282 12-DEC-20 010.007-2004758071 04-SEP-20 010.000-2104115728 30-APR-21 010.000-249843880 18-MAY-22 010.000-2249842920 28-APR-22 010.000-2249842304 12-APR-22 010.000-2249840246 02-MAR-22 010.008-2156648163 15-DEC-21		010.000-2249838433		05-FEB-22		010.000-2249837315	31-JAN-22
010.007-2129385818 29-JUL-21 010.007-2004758388 11-SEP-20 010.000-2249839305 26-FEB-22 010.000-2249836476 08-JAN-22 010.008-2156648714 29-DEC-21 010.007-2004761657 23-DEC-20 010.000-2104114197 22-MAR-21 010.000-2104112649 05-FEB-21 010.007-2004759823 30-OCT-20 010.007-2004760701 25-NOV-20 010.007-2004759823 30-OCT-20 010.000-2249839304 26-FEB-22 010.006-2178724616 28-JUN-21 010.000-2044114191 22-MAR-21 010.007-2004761282 12-DEC-20 010.007-2004758071 04-SEP-20 010.000-2104115728 30-APR-21 010.000-2249843880 18-MAY-22 010.000-2249842920 28-APR-22 010.000-2249842304 12-APR-22 010.000-2249840246 02-MAR-22 010.000-2249842304 15-DEC-21		010.000-2104116084		05-MAY-21		010.000-2249842311	14-APR-22
010,000-2249839305 26-FEB-22 010,000-2249836476 08-JAN-22 010,008-2156648714 29-DEC-21 010,007-2004761657 23-DEC-20 010,000-2104114197 22-MAR-21 010,000-2104112649 05-FEB-21 010,007-2004759823 30-OCT-20 010,007-2004760701 25-NOV-20 010,000-2104116085 05-MAY-21 010,000-2249839304 26-FEB-22 010,006-2178724616 28-JUN-21 010,000-2104114191 22-MAR-21 010,007-2004761282 12-DEC-20 010,007-2004758071 04-SEP-20 010,000-2104115728 30-APR-21 010,000-2249843880 18-MAY-22 010,000-2249842920 28-APR-22 010,000-2249842304 12-APR-22 010,000-2249840246 02-MAR-22 010,000-2249842304 15-DEC-21		010.008-2156647966		07-DEC-21		010.008-2156645657	15-NOV-21
010,008-2156648714 29-DEC-21 010,007-2004761657 23-DEC-20 010,000-2104114197 22-MAR-21 010,000-2104112649 05-FEB-21 010,000-2104112251 27-JAN-21 010,007-2004760701 25-NOV-20 010,007-2004759823 30-OCT-20 010,000-2249839304 26-FEB-22 010,000-2104116085 05-MAY-21 010,000-2249836899 20-JAN-22 010,007-2004761282 12-DEC-20 010,007-2004758071 04-SEP-20 010,000-2104115728 30-APR-21 010,000-2249843880 18-MAY-22 010,000-2249842920 28-APR-22 010,000-2249842304 12-APR-22 010,000-2249840246 02-MAR-22 010,000-21068163 15-DEC-21		010.007-2129385818		29-JUL-21		010.007-2004758388	11-SEP-20
010.000-2104114197 22-MAR-21 010.000-2104112649 05-FEB-21 010.000-2104112251 27-JAN-21 010.007-2004760701 25-NOV-20 010.007-2004759823 30-OCT-20 010.000-2249839304 26-FEB-22 010.000-2104116085 05-MAY-21 010.000-2249836899 20-JAN-22 010.006-2178724616 28-JUN-21 010.000-2104114191 22-MAR-21 010.007-2004761282 12-DEC-20 010.007-2004758071 04-SEP-20 010.000-2104115728 30-APR-21 010.000-2249843880 18-MAY-22 010.000-2249842920 28-APR-22 010.000-2249842304 12-APR-22 010.000-2249840246 02-MAR-22 010.000-210688163 15-DEC-21		010.000-2249839305		26-FEB-22		010.000-2249836476	08-JAN-22
010,000-2104112251 27-JAN-21 010,007-2004760701 25-NOV-20 010,007-2004759823 30-OCT-20 010,000-2249839304 26-FEB-22 010,000-2104116085 05-MAY-21 010,000-2249836899 20-JAN-22 010,006-2178724616 28-JUN-21 010,000-2104114191 22-MAR-21 010,007-2004761282 12-DEC-20 010,007-2004758071 04-SEP-20 010,000-2104115728 30-APR-21 010,000-2249843880 18-MAY-22 010,000-2249842920 28-APR-22 010,000-2249842304 12-APR-22 010,000-2249840246 02-MAR-22 010,000-224984663 15-DEC-21		010.008-2156648714		29-DEC-21		010.007-2004761657	23-DEC-20
010.007-2004759823 30-OCT-20 010.000-2249839304 26-FEB-22 010.000-2104116085 05-MAY-21 010.000-2249836899 20-JAN-22 010.006-2178724616 28-JUN-21 010.000-2104114191 22-MAR-21 010.007-2004761282 12-DEC-20 010.007-2004758071 04-SEP-20 010.000-2104115728 30-APR-21 010.000-2249843880 18-MAY-22 010.000-2249842920 28-APR-22 010.000-2249842304 12-APR-22 010.000-2249840246 02-MAR-22 010.008-2156648163 15-DEC-21		010.000-2104114197		22-MAR-21		010.000-2104112649	05-FEB-21
010.000-2104116085 05-MAY-21 010.000-2249836899 20-JAN-22 010.006-2178724616 28-JUN-21 010.000-2104114191 22-MAR-21 010.007-2004761282 12-DEC-20 010.007-2004758071 04-SEP-20 010.000-2104115728 30-APR-21 010.000-2249843880 18-MAY-22 010.000-2249842920 28-APR-22 010.000-2249842304 12-APR-22 010.000-2249840246 02-MAR-22 010.008-2156648163 15-DEC-21		010.000-2104112251		27-JAN-21		010.007-2004760701	25-NOV-20
010.006-2178724616 28-JUN-21 010.000-2104114191 22-MAR-21 010.007-2004761282 12-DEC-20 010.007-2004758071 04-SEP-20 010.000-2104115728 30-APR-21 010.000-2249843880 18-MAY-22 010.000-2249842920 28-APR-22 010.000-2249842304 12-APR-22 010.000-2249840246 02-MAR-22 010.008-2156648163 15-DEC-21		010.007-2004759823		30-OCT-20		010.000-2249839304	26-FEB-22
010.007-2004761282 12-DEC-20 010.007-2004758071 04-SEP-20 010.000-2104115728 30-APR-21 010.000-2249843880 18-MAY-22 010.000-2249842920 28-APR-22 010.000-2249842304 12-APR-22 010.000-2249840246 02-MAR-22 010.008-2156648163 15-DEC-21		010.000-2104116085		05-MAY-21		010.000-2249836899	20-JAN-22
010.000-2104115728 30-APR-21 010.000-2249843880 18-MAY-22 010.000-2249842920 28-APR-22 010.000-2249842304 12-APR-22 010.000-2249840246 02-MAR-22 010.008-2156648163 15-DEC-21		010.006-2178724616		28-JUN-21		010.000-2104114191	22-MAR-21
010.000-2249842920 28-APR-22 010.000-2249842304 12-APR-22 010.000-2249840246 02-MAR-22 010.000-224984036 15-DEC-21		010.007-2004761282		12-DEC-20		010.007-2004758071	04-SEP-20
010.000-2249840246 02-MAR-22 010.008-2156648163 15-DEC-21		010.000-2104115728		30-APR-21		010.000-2249843880	18-MAY-22
		010.000-2249842920		28-APR-22		010.000-2249842304	12-APR-22
010 007-2129385820 31-JIJI-21 010 006-2178724618 28-JUN-21		010.000-2249840246		02-MAR-22		010.008-2156648163	15-DEC-21
20 000 21		010.007-2129385820		31-JUL-21		010.006-2178724618	28-JUN-21
010.000-2104113160 22-FEB-21 010.007-2004760704 30-NOV-20		010.000-2104113160		22-FEB-21		010.007-2004760704	30-NOV-20
010.007-2004760134 10-NOV-20		010.007-2004760134		10-NOV-20			
010.007-2004758871 29-SEP-20		010.007-2004758871		29-SEP-20			

No	PLU	NAMA DADANG	KEMACAN	KWANTUM		HARGA	TOTAL NIII AL	NO. REF	KETERANGAN
NO .	PLU	NAMA BARANG	KEMASAN	BESAR	KECIL	SATUAN	TOTAL NILAI	ВТВ	KETERANGAN
1	1137470	EVEREADY BATTERY MERAH AAA (4'S) 1012BP4/R03 PCK	CTN /216	0	10	1,575,817	72,955	02128352	
2	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	9	22	495,495	4,913,660	2202238810	
3	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	1	21	495,495	929,053	2202235430	
4	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	2	22	495,495	1,445,194	2202231673	
5	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	1	0	495,495	495,495	2202230920	
6	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	15	0	450,455	6,756,818	02222738	
7	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	10	0	450,455	4,504,546	02217475	
8	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	1	0	450,455	450,455	02217474	
9	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	2	0	450,455	900,909	02217471	
10	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	2	21	450,455	1,295,057	02209665	
11	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	0	22	450,455	412,917	02207858	
12	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	0	23	450,455	431,686	02204965	
13	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	0	22	450,455	412,917	02201786	
14	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	1	0	450,455	450,455	02201785	
15	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	0	21	450,455	394,148	02194519	
16	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	1	0	450,455	450,455	02190111	
17	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	0	20	450,455	375,379	02187519	
18	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	1	0	450,455	450,455	02185733	
19	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	0	21	450,455	394,148	02180890	
20	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	0	15	450,455	281,534	02152489	
21	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	21	0	450,455	9,459,546	02152486	
22	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	0	22	450,455	412,917	02146466	
23	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	1	0	450,455	450,455	02142963	
24	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	1	0	450,455	450,455	02142962	
25	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	0	18	450,455	337,841	02129435	
26	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	10	0	450,455	4,504,546	02129434	

NOTA PENGELUARAN BARANG (RETUR PEMBELIAN)

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				KWANTUM		HA	ARGA		NO. REF	
NO	PLU	NAMA BARANG	KEMASAN	BESAR	KECIL	SAT	TUAN	TOTAL NILAI	ВТВ	KETERANGAN
27	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	5	0	45	50,455	2,252,273	02126778	
28	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	1	0	45	50,455	450,455	02126777	
29	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	1	13	41	4,091	638,390	02117572	
30	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	5	0	41	4,091	2,070,455	02117571	
31	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	1	0	41	4,091	414,091	02115764	
32	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	2	0	41	4,091	828,182	02111600	
33	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	1	0	41	4,091	414,091	02110034	
34	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	1	0	41	4,091	414,091	02108693	
35	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	1	0	41	4,091	414,091	02106346	
36	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	2	16	41	4,091	1,104,243	02100730	
37	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	2	0	41	4,091	828,182	02080810	
38	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	1	0	41	4,091	414,091	02078734	
39	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	0	21	41	4,091	362,330	02075650	
40	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	1	0	41	4,091	414,091	02073105	
41	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	0	23	41	4,091	396,837	02068557	
42	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	1	0	41	4,091	414,091	02066380	
43	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	1	0	41	4,091	414,091	02062581	
44	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	2	23	41	4,091	1,225,019	02056450	
45	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	1	22	41	4,091	793,674	02051777	
46	0254300	BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g	CTN /24	0	20	41	4,091	345,076	02049940	

 TOTAL HARGA BELI
 56,041,833

 TOTAL POTONGAN
 561,513

 TOTAL PPN
 6,102,124

 TOTAL SELURUHNYA
 61,582,444

DIBUAT	MENYETUJUI:	\wedge				
And	Lar					
ADMINISTRASI	KEPALA GUDANG	SUPPLIER				
ABDU	YAN KURNIADI	LOUISE				