

PT.INTI CAKRAWALA CITRA
RE-PRINT
NPWP : 01.781.214.0-046.000
NOMOR : 22007536
TGL NPB : 2020-11-25
FAKTUR PAJAK : 010.000-2045473009
TGL FP : 2020-10-30

NOTA PENGELUARAN BARANG
(RETUR PEMBELIAN)

1 dari 1

INDOGROSIR SEMARANG
JL.RAYA KALIGAWÉ 38 KM 5,1
GENUK
SUPPLIER : I0695
NPWP : 74.424.359.3-027.000
ALAMAT : JL.TERUSAN ANGKASA BLK B2 KAV
NO1 GUNUNG SAHARI SELATAN
KEMAYORAN JAKARTA PUSAT
TELP : 021-6909400 EXT.599
CP :

NO	PLU	NAMA BARANG	KEMASAN	KWANTUM		HARGA SATUAN	TOTAL NILAI	NO. REF BTB	KETERANGAN
				BESAR	KECIL				
1	0758890	MR.BREAD ROTI TAWAR CLASSIC PCK	PCS	2	0	12,727	25,455	02065590	
2	1076210	MR.BREAD ROTI MANIS KASUR 6'S KOMBINASI PCK	PCS	3	0	14,545	43,636	02065590	
3	1331680	MR.BREAD ROTI TAWAR 4'S CHOCO CHIPS PCK	PCS	1	0	6,364	6,364	02065590	
4	1396920	MR.BREAD ROTI SANDWICH SPECIAL COKLAT PCK	PCS	2	0	4,091	8,182	02065590	
5	1450690	MR.BREAD ROTI MANIS KASUR 4'S COKLAT SUSU PCK	PCS	2	0	11,364	22,727	02065590	
6	1549300	MR.BREAD ROTI MANIS KASUR 4'S CHOCO BANANA PCK	PCS	2	0	11,364	22,727	02065590	
7	1400790	MR.BREAD ROTI TAWAR PCK 350g	PCS	3	0	11,364	34,091	02065590	
8	1400780	MR.BREAD ROTI TAWAR KUPAS PCK	PCS	3	0	14,091	42,273	02065590	
TOTAL HARGA BELI							205,455		
TOTAL POTONGAN							41,091		
TOTAL PPN							16,436		
TOTAL SELURUHNYA							180,800		
DIBUAT			MENYETUJUI :						
ADMINISTRASI			KEPALA GUDANG				SUPPLIER		