

NOTA PENGELUARAN BARANG
(RETUR PEMBELIAN)

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| | | | | | | | |
|----------------|--------------------|-----------|-----------|----------------|---|-------------------|------------------|
| | | | | SUPPLIER : | G0278 - PT.GRASIA TIMOR ABADI | | |
| | | | | NPWP : | 02.775.198.1-503.000 | | |
| | | | | ALAMAT : | JL.GATOT SUBROTO KAWASAN CANDI BLOK 20 NO.8A NGALIAN SEMARANG JAWA TENGAH 00000 | | |
| RE-PRINT | | | | TELP : | 7627040 F:7627041 | | CP :SITI MARFUAH |
| NOMOR : | 2222205898 | TGL NPB : | 01-JUL-22 | FAKTUR PAJAK : | 010.008-2156648163 | TGL FP :15-DEC-21 | |
| FAKTUR PAJAK : | 010.000-2249840782 | TGL FP : | 17-MAR-22 | | 010.008-2156646375 | 30-NOV-21 | |
| | 010.008-2156647966 | | 07-DEC-21 | | 010.000-2104112649 | 05-FEB-21 | |
| | 010.007-2129385818 | | 29-JUL-21 | | 010.007-2004761282 | 12-DEC-20 | |
| | 010.000-2104112251 | | 27-JAN-21 | | 010.006-2178724618 | 28-JUN-21 | |
| | 010.000-2249836899 | | 20-JAN-22 | | 010.000-2104114197 | 22-MAR-21 | |
| | 010.000-2104116084 | | 05-MAY-21 | | 010.000-2249842311 | 14-APR-22 | |
| | 010.007-2004758871 | | 29-SEP-20 | | 010.007-2004761657 | 23-DEC-20 | |
| | 010.000-2104115528 | | 24-APR-21 | | 010.007-2004758071 | 04-SEP-20 | |
| | 010.007-2004759530 | | 19-OCT-20 | | 010.000-2249839304 | 26-FEB-22 | |
| | 010.000-2104115728 | | 30-APR-21 | | 010.008-2156645657 | 15-NOV-21 | |
| | 010.000-2249840246 | | 02-MAR-22 | | 010.000-2104114191 | 22-MAR-21 | |
| | 010.006-2178724616 | | 28-JUN-21 | | 010.007-2004760704 | 30-NOV-20 | |
| | 010.000-2104111667 | | 06-JAN-21 | | 010.000-2249839305 | 26-FEB-22 | |
| | 010.000-2249842920 | | 28-APR-22 | | 010.000-2249836476 | 08-JAN-22 | |
| | 010.000-2249838433 | | 05-FEB-22 | | 010.006-2178727606 | 12-JUL-21 | |
| | 010.007-2129385820 | | 31-JUL-21 | | 010.000-2249837315 | 31-JAN-22 | |
| | 010.000-2249843880 | | 18-MAY-22 | | 010.008-2156648714 | 29-DEC-21 | |
| | 010.000-2249836475 | | 08-JAN-22 | | 010.000-2104115527 | 24-APR-21 | |
| | 010.000-2104116085 | | 05-MAY-21 | | 010.007-2004760701 | 25-NOV-20 | |
| | 010.000-2104114196 | | 22-MAR-21 | | 010.000-2249842304 | 12-APR-22 | |
| | 010.007-2004758388 | | 11-SEP-20 | | 010.000-2104112904 | 15-FEB-21 | |
| | 010.000-2104113160 | | 22-FEB-21 | | | | |
| | 010.007-2004760134 | | 10-NOV-20 | | | | |
| | 010.007-2004759823 | | 30-OCT-20 | | | | |

| NO | PLU | NAMA BARANG | KEMASAN | KWANTUM | | HARGA SATUAN | TOTAL NILAI | NO. REF BTB | KETERANGAN |
|----|---------|--|----------|---------|-------|--------------|-------------|-------------|------------|
| | | | | BESAR | KECIL | | | | |
| 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 | |

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| NO | PLU | NAMA BARANG | KEMASAN | KWANTUM | | HARGA SATUAN | TOTAL NILAI | NO. REF BTB | KETERANGAN |
|----|---------|---|---------|------------------|-------|--------------|-------------|-------------|------------|
| | | | | BESAR | KECIL | | | | |
| 27 | 0254300 | BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g | CTN /24 | 5 | 0 | 450,455 | 2,252,273 | 02126778 | |
| 28 | 0254300 | BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g | CTN /24 | 1 | 0 | 450,455 | 450,455 | 02126777 | |
| 29 | 0254300 | BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g | CTN /24 | 1 | 13 | 414,091 | 638,390 | 02117572 | |
| 30 | 0254300 | BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g | CTN /24 | 5 | 0 | 414,091 | 2,070,455 | 02117571 | |
| 31 | 0254300 | BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g | CTN /24 | 1 | 0 | 414,091 | 414,091 | 02115764 | |
| 32 | 0254300 | BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g | CTN /24 | 2 | 0 | 414,091 | 828,182 | 02111600 | |
| 33 | 0254300 | BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g | CTN /24 | 1 | 0 | 414,091 | 414,091 | 02110034 | |
| 34 | 0254300 | BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g | CTN /24 | 1 | 0 | 414,091 | 414,091 | 02108693 | |
| 35 | 0254300 | BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g | CTN /24 | 1 | 0 | 414,091 | 414,091 | 02106346 | |
| 36 | 0254300 | BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g | CTN /24 | 2 | 16 | 414,091 | 1,104,243 | 02100730 | |
| 37 | 0254300 | BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g | CTN /24 | 2 | 0 | 414,091 | 828,182 | 02080810 | |
| 38 | 0254300 | BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g | CTN /24 | 1 | 0 | 414,091 | 414,091 | 02078734 | |
| 39 | 0254300 | BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g | CTN /24 | 0 | 21 | 414,091 | 362,330 | 02075650 | |
| 40 | 0254300 | BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g | CTN /24 | 1 | 0 | 414,091 | 414,091 | 02073105 | |
| 41 | 0254300 | BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g | CTN /24 | 0 | 23 | 414,091 | 396,837 | 02068557 | |
| 42 | 0254300 | BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g | CTN /24 | 1 | 0 | 414,091 | 414,091 | 02066380 | |
| 43 | 0254300 | BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g | CTN /24 | 1 | 0 | 414,091 | 414,091 | 02062581 | |
| 44 | 0254300 | BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g | CTN /24 | 2 | 23 | 414,091 | 1,225,019 | 02056450 | |
| 45 | 0254300 | BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g | CTN /24 | 1 | 22 | 414,091 | 793,674 | 02051777 | |
| 46 | 0254300 | BOTAN SARDINES PREMIUM IN TOMATO SAUCE KLG 425g | CTN /24 | 0 | 20 | 414,091 | 345,076 | 02049940 | |
| | | | | TOTAL HARGA BELI | | | 56,041,833 | | |
| | | | | TOTAL POTONGAN | | | 561,513 | | |
| | | | | TOTAL PPN | | | 6,102,124 | | |
| | | | | TOTAL SELURUHNYA | | | 61,582,444 | | |