

PT.INTI CAKRAWALA CITRA
RE-PRINT
NPWP : 01.781.214.0-046.000
NOMOR : 22006669
TGL NPB : 2020-10-26
FAKTUR PAJAK : 010.002-2077544101
TGL FP : 2020-10-10

NOTA PENGELUARAN BARANG
(RETUR PEMBELIAN)

INDOGROSIR SEMARANG
JL.RAYA KALIGAWA 38 KM 5,1
GENUK
1 dari 2
SUPPLIER : W0177
NPWP : 76.151.442.1-044.000
ALAMAT : ITC MANGGADUA KOMP.RUKO TEXTIL
BLOK C1 NO.7-8 JL.MANGGA DUA
RAYA ANCOL-PADEMANGAN-JAKUT
TELP : 021-6016667
CP : LENNY KUSWANTO

NO	PLU	NAMA BARANG	KEMASAN	KWANTUM		HARGA SATUAN	TOTAL NILAI	NO. REF BTB	KETERANGAN
				BESAR	KECIL				
1	1459460	WATERU PREMIUM BAMBOO FACIAL TISSUE 2 PLY PCK 100's	CTN	0	1	341,250	6,825	02035209	MARYANTO-H1952WS
2	0736230	PIATTOS SNACK KENTANG SAPI PANGGANG PCK 35g	CTN	0	3	123,273	12,327	02059791	ERI-G1378HE
3	0891030	SOFFELL LOTION ANTI NYAMUK KULIT JERUK BTL 80g	BOX	0	3	104,640	26,160	02055439	
4	1003520	KISPRAY PELICIN PAKAIAN VIOLET BTL 318mL	CTN	0	1	216,000	9,000	02056876	
5	1068820	KRAFT SANDWICH OREO COKLAT (VANILA) PCK 133g	CTN	0	3	140,664	17,583	02061052	
6	1165420	BISKUAT BOLU COKLAT PCK 16.6g	CTN	0	2	246,816	3,428	02061052	
7	1202650	ADEM SARI CHING KU LEMON KLG 320mL	CTN	0	2	113,760	9,480	02059799	
8	1205290	KRAFT KEJU CAKE PCS 16g	CTN	0	1	246,816	1,714	02059397	
9	1212040	ARNOTT'S BISCUIT NYAM-NYAM BUBBLE PUFF CHOCO CUP 18g	CTN	0	1	352,341	2,447	02061044	
10	1248930	ARNOTT'S BISCUIT NYAM NYAM FNTASY STICK CHOCO BERRY CUP 25g	CTN	0	1	352,341	2,447	02059783	
11	1295140	KOPIKO COFFEE 78C CARAMEL FRAPE BTL 240mL	CTN	5	1	44,545	226,439	02048351	
12	1314040	CADBURY DAIRY MILK LICKABLES PCS	CTN	0	2	1,091,772	20,218	02055678	
13	1341500	KRAFT SANDWICH MINI OREO STRAWBERRY CUP 67/61.3g	CTN	0	1	134,448	5,602	02056571	
14	1386820	PROMAN MINUMAN ENERGI BTL 200/150mL	CTN	0	1	97,920	4,080	02058614	
15	1402650	ADEM SARI CHING KU LEMON BTL 350mL	CTN	0	11	113,760	52,140	02061042	
16	1419730	NICE & NATURAL NUT BAR CHOCO ALMOND PCK 30g	CTN	0	1	254,836	4,247	02059789	
17	1422400	GOOD TIME VITA GO! BISKUIT SEREAL BANANA PCK 64g	CTN	0	2	262,727	10,947	02058616	
18	1477260	KISPRAY PELICIN PAKAIAN BLUIS PCH 300mL	CTN	0	1	91,200	3,800	02055439	
19	1524920	PIATTOS SNACK KENTANG SAMBAL MATAH PCK 78/75g	CTN	0	3	204,545	20,455	02046643	
20	1541170	REBO KUACI MILK PCH 150g	CTN	0	1	520,300	10,840	02058623	

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AKTUR PAJAK : 010.002-2077544101		NAMA BARANG	KEMASAN	KWANTUM		HARGA	TOTAL NILAI		KETERANGAN
NOL FP : 2020-10-10				BESAR	KECIL		SATUAN		
21	1549250	KRAFT SANDWICH OREO DARK&WHITE CHO PCK 133/123.5g	CTN	0	3	140,664	17,583	02059804	
22	1557320	REBO KUACI GREEN TEA PCH 150g	CTN	0	5	520,300	54,198	02061043	
23	1620690	TESONA MINUMAN SERBUK TEH INSTANT BOX 5x15g	CTN	0	5	401,400	27,875	02058618	
24	1630700	PIATTOS SNACK KENTANG SAMBAL TERASI PCK 75g	CTN	0	1	204,545	6,818	02046643	
25	1708310	REBO KUACI CAMEL PCH 150g	CTN	0	2	520,300	21,679	02058623	
26	1708350	REBO KUACI ORIGINAL PCH 150g	CTN	0	1	520,300	10,840	02058628	
27	1822170	TOBLERONE CHOCOLATE MILK PCK 50g	CTN	0	3	2,379,648	37,182	02039286	

TOTAL HARGA BELI 626,353
TOTAL POTONGAN 34,064
TOTAL PPN 59,229
TOTAL SELURUHNYA 651,518

DIBUAT	MENYETUJUI :	
ADMINISTRASI	KEPALA GUDANG	SUPPLIER