

PT.INTI CAKRAWALA CITRA

BUKTI PENERIMAAN BARANG

N.P.W.P : 01.781.214.0-046.000

05-Jul-22 10:33:59

INDOGROSIR SEMARANG

(PEMBELIAN)

ALAMAT : JL.RAYA KALIGAWA 38 KM 5,1 - TERBOYO WETAN - GENUK

SUPPLIER : G0661 GEMILANG ABADI CV. (MAYORA)/

N.P.W.P : 31.163.357.2-501.000

TELP : / YUWONO




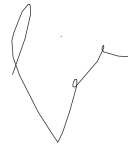
No.BPB : 2202200002 TANGGAL : 2022-07-05

No.PO : 4H7M94875 TANGGAL : 2022-07-04

FAKTUR : 722 TANGGAL : 2022-07-05

T.O.P : 30 HARI JATUH TEMPO : 2022-08-04



| NO | PLU - NAMA BARANG | KEMASAN | QTY | FR | HARGA SAT | PPNBM | BOTOL | JUMLAH |
|-----------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|-------------------------------------------------------------------------------------|------------------|---------------|---------------|
| | | DISC #1 | DISC #2 | DISC #3 | BONUS 1 | BONUS 2 | KETERANGAN | |
| 1 | 1312740 LE MINERALE AIR MINERAL BTL 1500mL | CTN/12 | 1450 | 0 | 40.900,92 | 0,00 | 0,00 | 58.261.290,00 |
| | | 0,00 | 1.045.044,00 | 0 | 504 | 0 | | |
| | | | | | | TOTAL HARGA BELI | 58.261.290,00 | |
| | | | | | | TOTAL POTONGAN 4 | 0,00 | |
| | | | | | | TOTAL PPN BOTOL | 0,00 | |
| | | | | | | TOTAL PPN | 6.408.741,90 | |
| | | | | | | TOTAL SELURUHNYA | 64.670.031,90 | |
| Dicetak, | | Disetujui, | | | Pengirim, | | | |
|  | |   | | |  | | | |
| ABDU | | YAN KURNIADI | | | NB | | | |
| ADMINISTRASI | | KEPALA GUDANG | | | SUPPLIER | | | |

KETERANGAN : JANGKA WAKTU PENUKARAN FAKTUR PALING LAMBAT 3 BULAN SEJAK BARANG DITERIMA.
APABILA LEWAT DARI WAKTU YANG DITENTUKAN TIDAK AKAN KAMI LAYANI