

NOTA PENGELUARAN BARANG
(RETUR PEMBELIAN)




1 dari 2

				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	
NOMOR :	2222205852	TGL NPB :	30-JUN-22	TELP :	7627040 F:7627041	CP :SITI MARFUAH
FAKTUR PAJAK :	010.000-2249843880	TGL FP :	18-MAY-22	FAKTUR PAJAK :	010.000-2249838433	TGL FP :05-FEB-22
	010.008-2156648163		15-DEC-21		010.000-2104116085	05-MAY-21
	010.008-2156648714		29-DEC-21		010.008-2156646375	30-NOV-21
	010.000-2104116084		05-MAY-21		010.000-2104114196	22-MAR-21
	010.000-2104115728		30-APR-21		010.000-2249837315	31-JAN-22
	010.008-2156647966		07-DEC-21		010.000-2104115527	24-APR-21
	010.000-2249842304		12-APR-22		010.000-2249840246	02-MAR-22
	010.008-2156645657		15-NOV-21		010.007-2129385818	29-JUL-21
	010.006-2178724616		28-JUN-21		010.000-2104114197	22-MAR-21
	010.007-2004759823		30-OCT-20		010.000-2249839305	26-FEB-22
	010.000-2249836899		20-JAN-22		010.007-2004760704	30-NOV-20
	010.007-2004760134		10-NOV-20		010.000-2249839304	26-FEB-22
	010.000-2249836476		08-JAN-22		010.000-2249836475	08-JAN-22
	010.000-2104112904		15-FEB-21		010.007-2004761657	23-DEC-20
	010.007-2004761282		12-DEC-20		010.007-2004759530	19-OCT-20
	010.000-2249842920		28-APR-22		010.000-2249840782	17-MAR-22
	010.007-2129385820		31-JUL-21		010.006-2178727606	12-JUL-21
	010.006-2178724618		28-JUN-21		010.000-2104115528	24-APR-21
	010.000-2104113160		22-FEB-21		010.000-2104112251	27-JAN-21
	010.000-2104111667		06-JAN-21		010.007-2004760701	25-NOV-20
	010.007-2004758071		04-SEP-20		010.000-2249842311	14-APR-22
	010.000-2104114191		22-MAR-21		010.000-2104112649	05-FEB-21
	010.007-2004758871		29-SEP-20			
	010.007-2004758388		11-SEP-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	

NOTA PENGELUARAN BARANG
(RETUR PEMBELIAN)

2 dari 2

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		
DIBUAT			MENYETUJUI :						
									
ADMINISTRASI			KEPALA GUDANG		SUPPLIER				
ABDU			YAN KURNIADI		JOHN				