

SALES DETAIL BY GOODS

Period : 01/07/2021 to 25/07/2021

MATERIAL NAME	S.O NO.	DATE	CUSTOMER NAME	QUANTITY	PRICE	TOTAL
16.00						
6561M-1	00003073	05/07/2021	PT. KARYA INDAH PESONA	80.00 KG	330,000.00	26,400,000.00
	00003329	21/07/2021	PT.MULTIPLASJAYA TATAMANDIRI	96.00 KG	330,000.00	31,680,000.00
			SUB TOTAL :	176.00		
			SUB TOTAL :	176.00		58,080,000.00
25.00						
ALL HYDROXIDE HWF-15-A	00003163	09/07/2021	SOETRISNO HADI	150.00 KG	16,500.00	2,475,000.00
	00003316	19/07/2021	ANEKA KIMIA (AGUS WIDJAJA)	275.00 KG	15,000.00	4,125,000.00
			SUB TOTAL :	425.00		
			SUB TOTAL :	425.00		6,600,000.00
25.00						
ALL HYDROXIDE HWF-50C-SP	00003163	09/07/2021	SOETRISNO HADI	150.00 KG	16,500.00	2,475,000.00
			SUB TOTAL :	150.00		
			SUB TOTAL :	150.00		2,475,000.00
200.00						
AR - 230	00003086	05/07/2021	PT. PPG COATINGS INDONESIA	1,600.00 KG	34,900.00	55,840,000.00
			SUB TOTAL :	1,600.00		
			SUB TOTAL :	1,600.00		55,840,000.00
19.00						
AR GLASS ROVING 2700tex (16%)	00003182	10/07/2021	PT. KRAZU GRC	2,110.10 KG	52,000.00	109,725,200.00
			SUB TOTAL :	2,110.10		
			SUB TOTAL :	2,110.10		109,725,200.00
210.00						
AT-1055TE	00003058	02/07/2021	CV. CHANDRA SUKSES ABADI	210.00 KG	55,214.00	11,594,940.00
			SUB TOTAL :	210.00		
			SUB TOTAL :	210.00		11,594,940.00
1.00						
CARDEL HI-BOND 3 TAPE 29mm x 200m	00003151	08/07/2021	PT. CIPTA SRIGATI LESTARI	60.00 Roll	554,800.00	33,288,000.00
			SUB TOTAL :	60.00		
			SUB TOTAL :	60.00		33,288,000.00
19.00						
CEM-FIL 61.2 82tex 2500 C3x16	00003193	12/07/2021	PT. SATU BUMI	2,128.00 KG	58,000.00	123,424,000.00
			SUB TOTAL :	2,128.00		
			SUB TOTAL :	2,128.00		123,424,000.00
20.00						
CH-10117 WATER BASED GLOSS VARNISH	00003030	01/07/2021	BP. WILLIAM	100.00 KG	27,000.00	2,700,000.00
	00003185	10/07/2021	PT. PELANGI NUSA GEMILANG	100.00 KG	27,000.00	2,700,000.00

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MATERIAL NAME	S.O NO.	DATE	CUSTOMER NAME	QUANTITY	PRICE	TOTAL
CH-10117 WATER BASED GLOSS VARNISH	00003324	19/07/2021	PT. MEGA INDAH	60.00 KG	27,000.00	1,620,000.00
SUB TOTAL :				260.00		
SUB TOTAL :				260.00		7,020,000.00
200.00 CH-61801 OIL BASED BLISTER PACKING VARNISH	00003230	14/07/2021	PT. BATARA PRINTING INDONESIA	200.00 KG	55,000.00	11,000,000.00
	00003242	14/07/2021	CV.GAMMA BINTANG GRAFIKA	1,000.00 KG	50,000.00	50,000,000.00
SUB TOTAL :				1,200.00		
SUB TOTAL :				1,200.00		61,000,000.00
190.00 COBALT OCTOATE 8% FOR PAINT	00003061	02/07/2021	PT. STAR OMNI INDUSTRI	380.00 KG	101,800.00	38,684,000.00
SUB TOTAL :				380.00		
SUB TOTAL :				380.00		38,684,000.00
200.00 CRV-9100M	00003139	08/07/2021	PT. ABI COMPOSITECH	200.00 KG	66,500.00	13,300,000.00
	00003240	14/07/2021	PT. HARAPAN JAYA MULTI BISNIS	1,000.00 KG	66,000.00	66,000,000.00
	00003293	17/07/2021	PT. PLASTIKATAMA TEKNOLOGI INDUSTRI	600.00 KG	68,000.00	40,800,000.00
SUB TOTAL :				1,800.00		
SUB TOTAL :				1,800.00		120,100,000.00
205.00 DERAKANE MOMENTUM 411-350	00003243	15/07/2021	PT. PLASTIKATAMA TEKNOLOGI INDUSTRI	410.00 KG	116,000.00	47,560,000.00
SUB TOTAL :				410.00		
SUB TOTAL :				410.00		47,560,000.00
205.00 DERAKANE MOMENTUM 470-300	00003180	10/07/2021	PT. POLYLINE TECHNOLOGIES	205.00 KG	189,800.00	38,909,000.00
SUB TOTAL :				205.00		
SUB TOTAL :				205.00		38,909,000.00
17.50 DIRECT ROVING J107-2400	00003321	19/07/2021	CV. MANDIRI JAYA FIBERGLASS	1,680.00 KG	19,600.00	32,928,000.00
SUB TOTAL :				1,680.00		
SUB TOTAL :				1,680.00		32,928,000.00
25.00 DYNOADD F-1	00003132	08/07/2021	PT. INKOTE INDONESIA	200.00 KG	216,900.00	43,380,000.00
SUB TOTAL :				200.00		
SUB TOTAL :				200.00		43,380,000.00
35.00 E GLASS CSM POWDER 450-1040	00003237	14/07/2021	PT. FARMEL CIPTA MANDIRI	175.00 KG	23,500.00	4,112,500.00

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E GLASS CSM POWDER 450-1040	00003238	14/07/2021	PT. FARMEL CIPTA MANDIRI	525.00 KG	23,500.00	12,337,500.00
			SUB TOTAL :	700.00		
			SUB TOTAL :	700.00		16,450,000.00
17.50 E GLASS SPRAY UP ROVING 2400TEX ER13-2400-180	00003037	01/07/2021	SURADI	612.50 KG	29,000.00	17,762,500.00
	00003055	02/07/2021	SURADI	612.50 KG	29,000.00	17,762,500.00
	00003083	03/07/2021	ALWI MURDIYANTO	525.00 KG	29,000.00	15,225,000.00
	00003075	05/07/2021	PT. DAIKI AXIS INDONESIA	6,720.00 KG	30,300.00	203,616,000.00
			SUB TOTAL :	8,470.00		
			SUB TOTAL :	8,470.00		254,366,000.00
22.00 E GLS DIRECT ROVING 2400TEX EDR24-2400-386	00003167	09/07/2021	PT. CAHAYA MAS CEMERLANG	880.00 KG	19,700.00	17,336,000.00
	00003166	09/07/2021	PT. HOKINDO JAYA BAHARU	2,337.00 KG	20,300.00	47,441,100.00
	00003260	15/07/2021	PT. RAFA CITRA SELARAS	754.00 KG	21,300.00	16,060,200.00
	00003300	17/07/2021	PT. HOKINDO JAYA BAHARU	2,806.00 KG	20,300.00	56,961,800.00
			SUB TOTAL :	6,777.00		
			SUB TOTAL :	6,777.00		137,799,100.00
31.00 EMULSION MAT EMC 100-1550 MM	00003100	06/07/2021	PT. DASA WINDU AGUNG	713.00 KG	36,890.00	26,302,570.00
	00003198	13/07/2021	PT. DASA WINDU AGUNG	248.00 KG	36,890.00	9,148,720.00
			SUB TOTAL :	961.00		
			SUB TOTAL :	961.00		35,451,290.00
4.00 FANTACURE 2165Z	00003048	02/07/2021	PT. PELANGI NUSA GEMILANG	32.00 KG	150,000.00	4,800,000.00
	00003085	03/07/2021	PT. PELANGI NUSA GEMILANG	16.00 KG	150,000.00	2,400,000.00
	00003094	05/07/2021	PRIMA UV (RULLY ADRIANUS)	32.00 KG	160,000.00	5,120,000.00
	00003098	06/07/2021	PT. PELANGI NUSA GEMILANG	16.00 KG	150,000.00	2,400,000.00
	00003105	06/07/2021	EKA JAYA MANDIRI (ARUM R)	32.00 KG	160,000.00	5,120,000.00
	00003127	08/07/2021	PT. PELANGI NUSA GEMILANG	32.00 KG	150,000.00	4,800,000.00
	00003155	09/07/2021	PT.DHIAR LESTARI PRADANA	96.00 KG	160,000.00	15,360,000.00
	00003173	10/07/2021	PT. PELANGI NUSA GEMILANG	32.00 KG	150,000.00	4,800,000.00
	00003185	10/07/2021	PT. PELANGI NUSA GEMILANG	32.00 KG	150,000.00	4,800,000.00
	00003214	13/07/2021	PT. INSAI INDONESIA	32.00 KG	175,000.00	5,600,000.00
	00003232	14/07/2021	SEJAHTERA PRINTING (EDWARD UKARDI)	32.00 KG	200,000.00	6,400,000.00

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MATERIAL NAME	S.O NO.	DATE	CUSTOMER NAME	QUANTITY	PRICE	TOTAL
FANTACURE 2165Z	00003244	15/07/2021	PT.DHIAR LESTARI	96.00 KG	160,000.00	15,360,000.00
	00003251	15/07/2021	PRADANA BP. WILLIAM	48.00 KG	160,000.00	7,680,000.00
			SUB TOTAL :	528.00		
			SUB TOTAL :	528.00		84,640,000.00
30.00						
FIBERGLASS MAT	00003100	06/07/2021	PT. DASA WINDU AGUNG	3,000.00 KG	36,890.00	110,670,000.00
100-1330 EMULSION	00003153	09/07/2021	PT. DASA WINDU AGUNG	1,200.00 KG	36,890.00	44,268,000.00
	00003198	13/07/2021	PT. DASA WINDU AGUNG	1,500.00 KG	36,890.00	55,335,000.00
	00003266	16/07/2021	PT. DASA WINDU AGUNG	900.00 KG	36,890.00	33,201,000.00
	00003337	21/07/2021	PT. DASA WINDU AGUNG	1,200.00 KG	36,890.00	44,268,000.00
			SUB TOTAL :	7,800.00		
			SUB TOTAL :	7,800.00		287,742,000.00
30.00						
FIBERGLASS MAT	00003014	01/07/2021	PT. APM ARMADA	1,590.00 KG	45,000.00	71,550,000.00
100-1370 EMULSION			AUTOPARTS			
			SUB TOTAL :	1,590.00		
			SUB TOTAL :	1,590.00		71,550,000.00
35.00						
FIBERGLASS MAT	00003057	02/07/2021	PT. DASA WINDU AGUNG	945.00 KG	31,126.00	29,414,070.00
180-1300 EMC	00003153	09/07/2021	PT. DASA WINDU AGUNG	595.00 KG	31,126.00	18,519,970.00
	00003198	13/07/2021	PT. DASA WINDU AGUNG	1,750.00 KG	31,126.00	54,470,500.00
			SUB TOTAL :	3,290.00		
			SUB TOTAL :	3,290.00		102,404,540.00
38.00						
FIBERGLASS MAT	00003057	02/07/2021	PT. DASA WINDU AGUNG	988.00 KG	31,126.00	30,752,488.00
180-1330 EMULSION	00003100	06/07/2021	PT. DASA WINDU AGUNG	2,660.00 KG	31,126.00	82,795,160.00
	00003198	13/07/2021	PT. DASA WINDU AGUNG	798.00 KG	31,126.00	24,838,548.00
	00003337	21/07/2021	PT. DASA WINDU AGUNG	1,520.00 KG	31,126.00	47,311,520.00
			SUB TOTAL :	5,966.00		
			SUB TOTAL :	5,966.00		185,697,716.00
45.00						
FIBERGLASS MAT	00003023	01/07/2021	PT. DASA WINDU AGUNG	1,575.00 KG	31,126.00	49,023,450.00
180-1650 EMC	00003100	06/07/2021	PT. DASA WINDU AGUNG	1,935.00 KG	31,126.00	60,228,810.00
	00003153	09/07/2021	PT. DASA WINDU AGUNG	495.00 KG	31,126.00	15,407,370.00
	00003266	16/07/2021	PT. DASA WINDU AGUNG	720.00 KG	31,126.00	22,410,720.00
	00003337	21/07/2021	PT. DASA WINDU AGUNG	225.00 KG	31,126.00	7,003,350.00
			SUB TOTAL :	4,950.00		
			SUB TOTAL :	4,950.00		154,073,700.00
30.00						
FIBERGLASS MAT 200 -	00003096	05/07/2021	CV. ASAHY DUA BERLIAN	300.00 KG	28,200.00	8,460,000.00
93 DELUXE	00003333	21/07/2021	UD GALATIA	900.00 KG	27,800.00	25,020,000.00
			SUB TOTAL :	1,200.00		
			SUB TOTAL :	1,200.00		33,480,000.00

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MATERIAL NAME	S.O NO.	DATE	CUSTOMER NAME	QUANTITY	PRICE	TOTAL
30.00						
FIBERGLASS MAT	00003015	01/07/2021	RICHIE CHANDRA	1,500.00 KG	26,500.00	39,750,000.00
200-104 DELUXE			BUDIJONO			
	00003052	02/07/2021	EKO AMINUDIN HAFIYANTO	300.00 KG	28,000.00	8,400,000.00
	00003090	05/07/2021	RM.BUDI PRASETYO	150.00 KG	28,000.00	4,200,000.00
	00003109	06/07/2021	DAROMI	750.00 KG	28,000.00	21,000,000.00
	00003234	14/07/2021	CITRA BANGUNAN (SUPARDI)	300.00 KG	28,000.00	8,400,000.00
	00003241	14/07/2021	ARIYANTO BUDIMAN	300.00 KG	29,000.00	8,700,000.00
	00003228	14/07/2021	DAROMI	900.00 KG	28,500.00	25,650,000.00
			SUB TOTAL :	4,200.00		
			SUB TOTAL :	4,200.00		116,100,000.00
30.00						
FIBERGLASS MAT	00003106	06/07/2021	PT. JABEKA INDOJAYA	180.00 KG	29,000.00	5,220,000.00
200-104 FANTATEX						
	00003129	08/07/2021	PT. PUTRA GANDA JAYA PRATAMA	360.00 KG	30,000.00	10,800,000.00
	00003135	08/07/2021	PT. CARLOSINDO UTAMA	120.00 KG	29,450.00	3,534,000.00
	00003216	13/07/2021	TIEN EKA HASTANTI	300.00 KG	30,000.00	9,000,000.00
	00003217	13/07/2021	ANEKA KIMIA (LASMIYATI)	450.00 KG	29,000.00	13,050,000.00
	00003221	13/07/2021	PT DWIPA PRIMA UTAMA	150.00 KG	29,000.00	4,350,000.00
	00003209	13/07/2021	BP. IYANG	600.00 KG	29,000.00	17,400,000.00
	00003254	15/07/2021	PT. HARAPAN JAYA MULTI BISNIS	900.00 KG	28,800.00	25,920,000.00
	00003291	16/07/2021	TOKO ALPHA JAYA TEHNIK	300.00 KG	30,000.00	9,000,000.00
			SUB TOTAL :	3,360.00		
			SUB TOTAL :	3,360.00		98,274,000.00
38.00						
FIBERGLASS MAT	00003014	01/07/2021	PT. APM ARMADA	1,596.00 KG	30,000.00	47,880,000.00
200-1370 EMULSION			AUTOPARTS			
	00003338	21/07/2021	PT. APM ARMADA AUTOPARTS	836.00 KG	30,000.00	25,080,000.00
			SUB TOTAL :	2,432.00		
			SUB TOTAL :	2,432.00		72,960,000.00
30.00						
FIBERGLASS MAT	00003015	01/07/2021	RICHIE CHANDRA	2,400.00 KG	26,500.00	63,600,000.00
200-93 DELUXE			BUDIJONO			
			SUB TOTAL :	2,400.00		
			SUB TOTAL :	2,400.00		63,600,000.00
30.00						
FIBERGLASS MAT	00003020	01/07/2021	MITRA NELAYAN (BP. FENDY)	3,000.00 KG	26,300.00	78,900,000.00
300-100 FANTATEX						
			SUB TOTAL :	3,000.00		
			SUB TOTAL :	3,000.00		78,900,000.00
30.00						
FIBERGLASS MAT	00003033	01/07/2021	HEPI/AHONG	1,050.00 KG	25,000.00	26,250,000.00
300-104 - DELUXE						
	00003034	01/07/2021	HEPI/AHONG	1,350.00 KG	25,000.00	33,750,000.00
	00003035	01/07/2021	BP. ACIU (BAHRUDIN)	150.00 KG	27,000.00	4,050,000.00
	00003025	01/07/2021	HEPI/BP JEGER	600.00 KG	25,000.00	15,000,000.00
	00003028	01/07/2021	PT PUJI JAYA MANDIRI	300.00 KG	27,000.00	8,100,000.00

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FIBERGLASS MAT 300-104 - DELUXE	00003036	01/07/2021	BP. ACIU (BAHRUDIN)	540.00 KG	27,000.00	14,580,000.00
	00003041	02/07/2021	BP. JACKSON (YUSUF ALDIANSYAH)	3,000.00 KG	25,000.00	75,000,000.00
	00003044	02/07/2021	HEPI/JAYA MANDIRI	150.00 KG	25,300.00	3,795,000.00
	00003045	02/07/2021	PT. JAGAD SANITASI INDONESIA	1,050.00 KG	24,700.00	25,935,000.00
	00003092	05/07/2021	HEPI/TK ABUE	210.00 KG	25,300.00	5,313,000.00
	00003093	05/07/2021	HEPI/MAJU JAYA BERSAMA	90.00 KG	25,300.00	2,277,000.00
	00003089	05/07/2021	PT. MUKTI WIJAYA FIBRETECH	900.00 KG	26,800.00	24,120,000.00
	00003090	05/07/2021	RM.BUDI PRASETYO	450.00 KG	26,500.00	11,925,000.00
	00003096	05/07/2021	CV. ASAHY DUA BERLIAN	90.00 KG	26,500.00	2,385,000.00
	00003097	05/07/2021	HARWANTO	300.00 KG	27,000.00	8,100,000.00
	00003110	06/07/2021	RAJA KIMIA	300.00 KG	27,000.00	8,100,000.00
	00003125	07/07/2021	PT. BIYA MAESTRO HARDCAPE	150.00 KG	27,000.00	4,050,000.00
	00003120	07/07/2021	PT. KARYA INTI SAMUDRA	300.00 KG	27,000.00	8,100,000.00
	00003136	08/07/2021	TOKO YUMIRA (AYUMI KRIS SUSILOWATI)	150.00 KG	26,500.00	3,975,000.00
	00003137	08/07/2021	BUDI/PENTABIS (BUDI CHENJAYA)	150.00 KG	26,500.00	3,975,000.00
	00003133	08/07/2021	SAMIN GUNAWAN	180.00 KG	26,000.00	4,680,000.00
	00003140	08/07/2021	PD. PENGELOLAAN AIR LIMBAH DKIJAKARTA	240.00 KG	27,500.00	6,600,000.00
	00003164	09/07/2021	MEKAR SARI KIMIA	450.00 KG	26,500.00	11,925,000.00
	00003161	09/07/2021	CV. CENTRALTECH FIBREGLASS	180.00 KG	27,000.00	4,860,000.00
	00003167	09/07/2021	PT. CAHAYA MAS CEMERLANG	1,050.00 KG	26,400.00	27,720,000.00
	00003179	10/07/2021	PT. CITRA INTI SEMESTA ABADI	120.00 KG	26,500.00	3,180,000.00
	00003183	10/07/2021	TOKO YUMIRA (AYUMI KRIS SUSILOWATI)	240.00 KG	26,500.00	6,360,000.00
	00003184	10/07/2021	AHMAD	150.00 KG	27,000.00	4,050,000.00
	00003191	12/07/2021	HEPI/AKIAN	1,350.00 KG	25,300.00	34,155,000.00
	00003200	13/07/2021	PT. TRIO SAKTI AGUNG	750.00 KG	26,200.00	19,650,000.00
	00003201	13/07/2021	CV. MANDIRI JAYA FIBERGLASS	1,200.00 KG	26,000.00	31,200,000.00
	00003219	13/07/2021	EKO AMINUDIN HAFIYANTO	300.00 KG	26,500.00	7,950,000.00
	00003211	13/07/2021	PT. PANCA WIRA DHARMA	3,000.00 KG	26,300.00	78,900,000.00
	00003212	13/07/2021	PT. PANCA WIRA DHARMA	2,010.00 KG	26,300.00	52,863,000.00
	00003208	13/07/2021	PT. GLOBAL INTI FIBERTECH	1,500.00 KG	26,000.00	39,000,000.00
	00003224	14/07/2021	NGASEM BARU (AGUNG NUGROHO BUDIYUWONO)	750.00 KG	26,500.00	19,875,000.00
	00003226	14/07/2021	PT.SANITER INDAH	300.00 KG	26,500.00	7,950,000.00
	00003237	14/07/2021	PT. FARMEL CIPTA MANDIRI	30.00 KG	26,700.00	801,000.00
	00003249	15/07/2021	PT. EZA JAYA ABADI COMPOSIT	600.00 KG	26,300.00	15,780,000.00
	00003256	15/07/2021	PT. MANUNGGAL ABADI CEMERLANG	450.00 KG	26,800.00	12,060,000.00
	00003258	15/07/2021	PT. KARYA INTI SAMUDRA	450.00 KG	27,000.00	12,150,000.00
	00003280	16/07/2021	HEPI/BP AHAI	300.00 KG	25,300.00	7,590,000.00

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MATERIAL NAME	S.O NO.	DATE	CUSTOMER NAME	QUANTITY	PRICE	TOTAL
FIBERGLASS MAT 300-104 - DELUXE	00003311	17/07/2021	CV. CENTRALTECH FIBREGLASS	120.00 KG	27,500.00	3,300,000.00
	00003315	19/07/2021	PT. INTI ATAP SUKSESINDO	1,050.00 KG	26,500.00	27,825,000.00
	00003308	19/07/2021	PT. EZA JAYA ABADI COMPOSIT	600.00 KG	26,300.00	15,780,000.00
	00003322	19/07/2021	HEPI/MAJU JAYA BERSAMA	150.00 KG	25,300.00	3,795,000.00
	00003318	19/07/2021	PT. STAR CHEMINDO SEJAHTERA	6,900.00 KG	26,500.00	182,850,000.00
	00003320	19/07/2021	HEPI/HAITERI	210.00 KG	25,300.00	5,313,000.00
	00003302	19/07/2021	MEKAR SARI KIMIA	450.00 KG	26,500.00	11,925,000.00
	00003335	21/07/2021	BP. RANDY (SLAMET PAMUJI)	1,500.00 KG	26,500.00	39,750,000.00
	00003343	21/07/2021	HEPI/TK ABUE	210.00 KG	25,300.00	5,313,000.00
SUB TOTAL :				38,070.00		
SUB TOTAL :				38,070.00		993,930,000.00
30.00						
FIBERGLASS MAT 300-104 A JOHNSON	00003147	08/07/2021	PT. ANDSINLI SUMBER BARU	3,000.00 KG	27,500.00	82,500,000.00
	00003152	09/07/2021	LANISYA FEBRIYANI	900.00 KG	26,500.00	23,850,000.00
	00003177	10/07/2021	SAHLAN	2,100.00 KG	26,500.00	55,650,000.00
	00003265	16/07/2021	SAHLAN	2,100.00 KG	26,500.00	55,650,000.00
SUB TOTAL :				8,100.00		
SUB TOTAL :				8,100.00		217,650,000.00
30.00						
FIBERGLASS MAT 300-104 FANTATEX	00003026	01/07/2021	PT. PRAKARSA UTAMA KARYA ABADI	390.00 KG	27,000.00	10,530,000.00
	00003019	01/07/2021	PT. PETRONA PACIFIC CHEMICAL	750.00 KG	27,000.00	20,250,000.00
	00003042	02/07/2021	TAUFIK WALHIDAYAT	450.00 KG	26,500.00	11,925,000.00
	00003046	02/07/2021	AFIFAH (SUMBER BERKAT)	210.00 KG	26,500.00	5,565,000.00
	00003056	02/07/2021	MUHAMAD MAMAN ZA	300.00 KG	27,250.00	8,175,000.00
	00003053	02/07/2021	HASALAM HERTO	450.00 KG	25,500.00	11,475,000.00
	00003054	02/07/2021	SUMBER ABADI KIMIA (RUDY HALIM)	1,200.00 KG	25,500.00	30,600,000.00
	00003063	02/07/2021	HARIS KENTJANA JOHANNES	990.00 KG	27,000.00	26,730,000.00
	00003068	02/07/2021	PT. TUNAS BAHANA SPARTA	360.00 KG	28,500.00	10,260,000.00
	00003084	03/07/2021	PUTU NOYO FIBERGLASS (DIDIK WAHYUDI)	300.00 KG	27,500.00	8,250,000.00
	00003082	03/07/2021	HEPI/UD. CHEMINDO AGUNG	450.00 KG	27,000.00	12,150,000.00
	00003087	03/07/2021	PT. PERDANA CHEMINDO PERKASA	3,000.00 KG	25,500.00	76,500,000.00
	00003104	06/07/2021	PT. ORIENTAL JAYA SUKSES	750.00 KG	27,000.00	20,250,000.00
	00003102	06/07/2021	BIOMAS FIBERGLASS	150.00 KG	27,700.00	4,155,000.00
	00003103	06/07/2021	SAMAN	900.00 KG	27,500.00	24,750,000.00
	00003107	06/07/2021	PT. SURYA UTAMA FIBERTEK	600.00 KG	27,000.00	16,200,000.00
	00003112	07/07/2021	HASALAM HERTO	450.00 KG	26,000.00	11,700,000.00
	00003121	07/07/2021	PT. SURYA UTAMA FIBERTEK	300.00 KG	27,000.00	8,100,000.00

SALES DETAIL BY GOODS

Period : 01/07/2021 to 25/07/2021

MATERIAL NAME	S.O NO.	DATE	CUSTOMER NAME	QUANTITY	PRICE	TOTAL
FIBERGLASS MAT 300-104 FANTATEX	00003138	08/07/2021	HAMRAN	4,500.00 KG	26,500.00	119,250,000.00
	00003134	08/07/2021	LOCCO PRIMA MANDIRI (YAN NASRIL)	900.00 KG	27,000.00	24,300,000.00
	00003135	08/07/2021	PT. CARLOSINDO UTAMA	900.00 KG	27,450.00	24,705,000.00
	00003131	08/07/2021	PT. JABEKA INDOJAYA	900.00 KG	26,000.00	23,400,000.00
	00003150	08/07/2021	MEGA FIBERGLASS (BP. NAWAWI)	240.00 KG	27,000.00	6,480,000.00
	00003159	09/07/2021	HASALAM HERTO	300.00 KG	26,000.00	7,800,000.00
	00003186	12/07/2021	HARAPAN MULYA	60.00 KG	27,700.00	1,662,000.00
	00003187	12/07/2021	PT. FIBRELINDO MEGATAMA	600.00 KG	27,300.00	16,380,000.00
	00003188	12/07/2021	PT. BIOFIVE SEJAHTERA INDONESIA	300.00 KG	27,300.00	8,190,000.00
	00003190	12/07/2021	PT. SURYA UTAMA FIBERTEK	750.00 KG	27,000.00	20,250,000.00
	00003203	13/07/2021	HASALAM HERTO	1,500.00 KG	26,000.00	39,000,000.00
	00003209	13/07/2021	BP. IYANG	600.00 KG	27,000.00	16,200,000.00
	00003210	13/07/2021	SAMAN	3,000.00 KG	27,500.00	82,500,000.00
	00003207	13/07/2021	IRWAN YUDISTIRA / PD. PANCA MANDIRI FIBERGLASS	150.00 KG	28,000.00	4,200,000.00
	00003221	13/07/2021	PT DWIPA PRIMA UTAMA	150.00 KG	27,000.00	4,050,000.00
	00003222	14/07/2021	TIEN EKA HASTANTI	1,500.00 KG	27,500.00	41,250,000.00
	00003224	14/07/2021	NGASEM BARU (AGUNG NUGROHO BUDIYUWONO)	600.00 KG	27,000.00	16,200,000.00
	00003229	14/07/2021	HASALAM HERTO	450.00 KG	26,000.00	11,700,000.00
	00003231	14/07/2021	MUHAMAD MAMAN ZA	300.00 KG	27,250.00	8,175,000.00
	00003235	14/07/2021	MATAHARI FIBERGLASS	150.00 KG	27,000.00	4,050,000.00
	00003236	14/07/2021	PT. TOYODA FIBER INDONESIA	600.00 KG	27,500.00	16,500,000.00
	00003250	15/07/2021	PT. ORIENTAL JAYA SUKSES	600.00 KG	27,000.00	16,200,000.00
	00003245	15/07/2021	ELLEENDA SABRINA	2,400.00 KG	27,300.00	65,520,000.00
	00003246	15/07/2021	PT. PETRONA PACIFIC CHEMICAL	900.00 KG	27,500.00	24,750,000.00
	00003265	16/07/2021	SAHLAN	900.00 KG	26,500.00	23,850,000.00
	00003271	16/07/2021	HARIS KENTJANA JOHANNES	450.00 KG	27,200.00	12,240,000.00
	00003276	16/07/2021	MANDIRI (ADIL ANANG KOSRIM)	300.00 KG	27,000.00	8,100,000.00
	00003279	16/07/2021	HASALAM HERTO	900.00 KG	26,500.00	23,850,000.00
	00003306	19/07/2021	CV. WINA FIBRE GLASS	1,500.00 KG	26,800.00	40,200,000.00
	00003309	19/07/2021	PT. SURYA UTAMA FIBERTEK	1,050.00 KG	27,000.00	28,350,000.00
	00003327	19/07/2021	LINAWATI SETIAWAN	900.00 KG	27,000.00	24,300,000.00
	00003345	21/07/2021	TOKO MAXWELL JAYA KIMIA	1,020.00 KG	27,000.00	27,540,000.00
SUB TOTAL :				41,370.00		
SUB TOTAL :				41,370.00		1,108,707,000.00
30.00						
FIBERGLASS MAT 300-104 HYOTEK	00003142	08/07/2021	PT. TRIO SAKTI AGUNG	600.00 KG	26,500.00	15,900,000.00
	SUB TOTAL :				600.00	

SALES DETAIL BY GOODS

Period : 01/07/2021 to 25/07/2021

MATERIAL NAME	S.O NO.	DATE	CUSTOMER NAME	QUANTITY	PRICE	TOTAL
SUB TOTAL :				600.00		15,900,000.00
30.00						
FIBERGLASS MAT	00003066	02/07/2021	PT. PENTARONA MEDAN	2,010.00 KG	26,000.00	52,260,000.00
300-1040 JUSHI			KREASINDO			
	00003053	02/07/2021	HASALAM HERTO	900.00 KG	26,000.00	23,400,000.00
	00003053	02/07/2021	HASALAM HERTO	600.00 KG	26,300.00	15,780,000.00
	00003112	07/07/2021	HASALAM HERTO	600.00 KG	26,000.00	15,600,000.00
	00003112	07/07/2021	HASALAM HERTO	600.00 KG	26,300.00	15,780,000.00
	00003159	09/07/2021	HASALAM HERTO	750.00 KG	26,300.00	19,725,000.00
	00003159	09/07/2021	HASALAM HERTO	750.00 KG	26,000.00	19,500,000.00
	00003176	12/07/2021	SISWANTO	3,000.00 KG	26,300.00	78,900,000.00
	00003218	13/07/2021	TOKO DERMAGA	3,000.00 KG	27,000.00	81,000,000.00
	00003203	13/07/2021	HASALAM HERTO	1,050.00 KG	26,300.00	27,615,000.00
	00003203	13/07/2021	HASALAM HERTO	300.00 KG	26,000.00	7,800,000.00
	00003229	14/07/2021	HASALAM HERTO	1,500.00 KG	26,600.00	39,900,000.00
	00003233	14/07/2021	BRAYAN DIESEL (RAKIM)	2,250.00 KG	27,000.00	60,750,000.00
	00003257	15/07/2021	SABRINA CYNDI AZHARI	1,500.00 KG	25,800.00	38,700,000.00
			PASARIBU			
	00003279	16/07/2021	HASALAM HERTO	900.00 KG	26,600.00	23,940,000.00
	00003278	16/07/2021	PT. PENTARONA MEDAN	3,000.00 KG	26,900.00	80,700,000.00
			KREASINDO			
	00003284	16/07/2021	PT. BIOTECH	1,500.00 KG	27,800.00	41,700,000.00
			INTERNATIONAL			
	00003336	21/07/2021	DANIEL GUNAWAN	1,500.00 KG	28,000.00	42,000,000.00
			SUSANTO			
	00003328	21/07/2021	SABRINA CYNDI AZHARI	3,000.00 KG	25,800.00	77,400,000.00
			PASARIBU			
SUB TOTAL :				28,710.00		
SUB TOTAL :				28,710.00		762,450,000.00
54.00						
FIBERGLASS MAT	00003087	03/07/2021	PT. PERDANA CHEMINDO	1,080.00 KG	25,500.00	27,540,000.00
300-186 FANTATEX			PERKASA			
	00003126	07/07/2021	PT. INDURO	540.00 KG	27,515.80	14,858,532.00
			INTERNASIONAL			
	00003272	16/07/2021	MULTI GUNA	1,080.00 KG	28,800.00	31,104,000.00
SUB TOTAL :				2,700.00		
SUB TOTAL :				2,700.00		73,502,532.00
30.00						
FIBERGLASS MAT	00003015	01/07/2021	RICHIE CHANDRA	1,050.00 KG	26,000.00	27,300,000.00
300-93 FANTATEX			BUDIJONO			
SUB TOTAL :				1,050.00		
SUB TOTAL :				1,050.00		27,300,000.00
30.00						
FIBERGLASS MAT	00003028	01/07/2021	PT PUJI JAYA MANDIRI	300.00 KG	27,000.00	8,100,000.00
450-104 - DELUXE						
	00003027	01/07/2021	CHANDRA	300.00 KG	26,000.00	7,800,000.00
	00003049	02/07/2021	SUN CHEMICAL	300.00 KG	26,000.00	7,800,000.00
	00003050	02/07/2021	PT MAJU SETIA	450.00 KG	26,500.00	11,925,000.00
	00003045	02/07/2021	PT. JAGAD SANITASI	300.00 KG	24,700.00	7,410,000.00
			INDONESIA			
	00003125	07/07/2021	PT. BIYA MAESTRO	240.00 KG	27,000.00	6,480,000.00
			HARDSCAPE			

SALES DETAIL BY GOODS

Period : 01/07/2021 to 25/07/2021

MATERIAL NAME	S.O NO.	DATE	CUSTOMER NAME	QUANTITY	PRICE	TOTAL
FIBERGLASS MAT 450-104 - DELUXE	00003118	07/07/2021	PT DIWAN BUDI PERKASA	240.00 KG	26,500.00	6,360,000.00
	00003119	07/07/2021	PT DIWAN BUDI PERKASA	120.00 KG	26,500.00	3,180,000.00
	00003116	07/07/2021	PT. RAFA CITRA SELARAS	450.00 KG	26,700.00	12,015,000.00
	00003140	08/07/2021	PD. PENGELOLAAN AIR LIMBAH DKI JAKARTA	240.00 KG	27,500.00	6,600,000.00
	00003133	08/07/2021	SAMIN GUNAWAN	120.00 KG	26,000.00	3,120,000.00
	00003136	08/07/2021	TOKO YUMIRA (AYUMI KRIS SUSILOWATI)	180.00 KG	26,500.00	4,770,000.00
	00003166	09/07/2021	PT. HOKINDO JAYA BAHARU	3,000.00 KG	26,500.00	79,500,000.00
	00003158	09/07/2021	JAYA KIMIA (LESMAWATI)	150.00 KG	26,000.00	3,900,000.00
	00003179	10/07/2021	PT. CITRA INTI SEMESTA ABADI	270.00 KG	26,500.00	7,155,000.00
	00003183	10/07/2021	TOKO YUMIRA (AYUMI KRIS SUSILOWATI)	60.00 KG	26,500.00	1,590,000.00
	00003201	13/07/2021	CV. MANDIRI JAYA FIBERGLASS	750.00 KG	26,000.00	19,500,000.00
	00003224	14/07/2021	NGASEM BARU (AGUNG NUGROHO BUDIYUWONO)	150.00 KG	26,500.00	3,975,000.00
	00003258	15/07/2021	PT. KARYA INTI SAMUDRA	300.00 KG	27,000.00	8,100,000.00
	00003259	15/07/2021	PT. RAFA CITRA SELARAS	300.00 KG	26,700.00	8,010,000.00
	00003256	15/07/2021	PT. MANUNGGAL ABADI CEMERLANG	300.00 KG	26,800.00	8,040,000.00
	00003298	17/07/2021	PT. MITRA SARANA JAYA SUKSES ABADI	3,000.00 KG	25,000.00	75,000,000.00
	00003311	17/07/2021	CV. CENTRALTECH FIBREGLASS	120.00 KG	27,500.00	3,300,000.00
	00003313	17/07/2021	PT. JAGAD SANITASI INDONESIA	1,500.00 KG	24,700.00	37,050,000.00
	00003315	19/07/2021	PT. INTI ATAP SUKSESINDO	1,050.00 KG	26,500.00	27,825,000.00
	00003322	19/07/2021	HEPI/MAJU JAYA BERSAMA	150.00 KG	25,300.00	3,795,000.00
	00003325	19/07/2021	LARMONO	510.00 KG	26,800.00	13,668,000.00
SUB TOTAL :				14,850.00		
SUB TOTAL :				14,850.00		385,968,000.00
30.00						
FIBERGLASS MAT 450-104 A JOHNSON	00003087	03/07/2021	PT. PERDANA CHEMINDO PERKASA	3,000.00 KG	25,500.00	76,500,000.00
	00003147	08/07/2021	PT. ANDSINLI SUMBER BARU	6,000.00 KG	27,500.00	165,000,000.00
	00003177	10/07/2021	SAHLAN	1,500.00 KG	26,500.00	39,750,000.00
	00003265	16/07/2021	SAHLAN	900.00 KG	26,500.00	23,850,000.00
SUB TOTAL :				11,400.00		
SUB TOTAL :				11,400.00		305,100,000.00
30.00						
FIBERGLASS MAT 450-104 FANTATEX	00003026	01/07/2021	PT. PRAKARSA UTAMA KARYA ABADI	210.00 KG	27,000.00	5,670,000.00
	00003046	02/07/2021	AFIFAH (SUMBER BERKAT)	150.00 KG	26,500.00	3,975,000.00
	00003056	02/07/2021	MUHAMAD MAMAN ZA	600.00 KG	27,250.00	16,350,000.00
	00003063	02/07/2021	HARIS KENTJANA JOHANNES	300.00 KG	27,000.00	8,100,000.00
	00003060	02/07/2021	PT DIWAN BUDI PERKASA	360.00 KG	27,000.00	9,720,000.00
	00003087	03/07/2021	PT. PERDANA CHEMINDO PERKASA	3,000.00 KG	25,500.00	76,500,000.00

SALES DETAIL BY GOODS

Period : 01/07/2021 to 25/07/2021

MATERIAL NAME	S.O NO.	DATE	CUSTOMER NAME	QUANTITY	PRICE	TOTAL
FIBERGLASS MAT 450-104 FANTATEX	00003102	06/07/2021	BIOMAS FIBERGLASS	210.00 KG	27,700.00	5,817,000.00
	00003104	06/07/2021	PT. ORIENTAL JAYA SUKSES	1,200.00 KG	27,000.00	32,400,000.00
	00003107	06/07/2021	PT. SURYA UTAMA FIBERTEK	300.00 KG	27,000.00	8,100,000.00
	00003159	09/07/2021	HASALAM HERTO	300.00 KG	26,000.00	7,800,000.00
	00003181	10/07/2021	PT DIWAN BUDI PERKASA	450.00 KG	27,000.00	12,150,000.00
	00003187	12/07/2021	PT. FIBRELINDO MEGATAMA	600.00 KG	27,300.00	16,380,000.00
	00003207	13/07/2021	IRWAN YUDISTIRA / PD. PANCA MANDIRI FIBERGLASS	90.00 KG	28,000.00	2,520,000.00
	00003221	13/07/2021	PT DWIPA PRIMA UTAMA	150.00 KG	27,000.00	4,050,000.00
	00003224	14/07/2021	NGASEM BARU (AGUNG NUGROHO BUDIYUWONO)	150.00 KG	27,000.00	4,050,000.00
	00003227	14/07/2021	PT. DAIKI AXIS INDONESIA	3,000.00 KG	25,700.00	77,100,000.00
	00003231	14/07/2021	MUHAMAD MAMAN ZA	450.00 KG	27,250.00	12,262,500.00
	00003235	14/07/2021	MATAHARI FIBERGLASS	150.00 KG	27,000.00	4,050,000.00
	00003246	15/07/2021	PT. PETRONA PACIFIC CHEMICAL	300.00 KG	27,500.00	8,250,000.00
	00003245	15/07/2021	ELLENDASABRINA	1,500.00 KG	27,300.00	40,950,000.00
	00003250	15/07/2021	PT. ORIENTAL JAYA SUKSES	1,050.00 KG	27,000.00	28,350,000.00
	00003267	16/07/2021	PT. BIOTECH IPAL INDONESIA	900.00 KG	27,000.00	24,300,000.00
	00003273	16/07/2021	CV. KARYA COMPOSITES	3,000.00 KG	27,300.00	81,900,000.00
	00003271	16/07/2021	HARIS KENTJANA JOHANNES	300.00 KG	27,200.00	8,160,000.00
	00003295	17/07/2021	PT DIWAN BUDI PERKASA	450.00 KG	27,300.00	12,285,000.00
	00003296	17/07/2021	PT DIWAN BUDI PERKASA	150.00 KG	27,300.00	4,095,000.00
	00003309	19/07/2021	PT. SURYA UTAMA FIBERTEK	450.00 KG	27,000.00	12,150,000.00
	00003336	21/07/2021	DANIEL GUNAWAN SUSANTO	1,050.00 KG	27,000.00	28,350,000.00
	SUB TOTAL :			20,820.00		
	SUB TOTAL :			20,820.00		555,784,500.00
30.00 FIBERGLASS MAT 450-104 HYOTEK	00003142	08/07/2021	PT. TRIO SAKTI AGUNG	750.00 KG	26,500.00	19,875,000.00
	SUB TOTAL :			750.00		
	SUB TOTAL :			750.00		19,875,000.00
30.00 FIBERGLASS MAT 450-1040 JUSHI	00003066	02/07/2021	PT. PENTARONA MEDAN KREASINDO	600.00 KG	26,000.00	15,600,000.00
	00003079	03/07/2021	LE GUAT	2,400.00 KG	25,800.00	61,920,000.00
	00003112	07/07/2021	HASALAM HERTO	750.00 KG	26,000.00	19,500,000.00
	00003176	12/07/2021	SISWANTO	1,500.00 KG	26,300.00	39,450,000.00
	00003278	16/07/2021	PT. PENTARONA MEDAN KREASINDO	1,020.00 KG	26,900.00	27,438,000.00
	00003277	16/07/2021	PT. PENTARONA MEDAN KREASINDO	510.00 KG	26,900.00	13,719,000.00
	00003294	17/07/2021	PT. PLASTIKATAMA TEKNOLOGI INDUSTRI	780.00 KG	28,000.00	21,840,000.00

SALES DETAIL BY GOODS

Period : 01/07/2021 to 25/07/2021

MATERIAL NAME	S.O NO.	DATE	CUSTOMER NAME	QUANTITY	PRICE	TOTAL
FIBERGLASS MAT 450-1040 JUSHI	00003307	19/07/2021	LE GUAT	1,200.00 KG	25,800.00	30,960,000.00
SUB TOTAL :				8,760.00		
SUB TOTAL :				8,760.00		230,427,000.00
54.00						
FIBERGLASS MAT 450-186 FANTATEX	00003146	08/07/2021	TAN ANG KOK	1,080.00 KG	28,300.00	30,564,000.00
	00003199	13/07/2021	PT. INDURO INTERNASIONAL	540.00 KG	27,641.20	14,926,248.00
	00003247	15/07/2021	PT. INDURO INTERNASIONAL	540.00 KG	27,641.20	14,926,248.00
	00003248	15/07/2021	PT. INDURO INTERNASIONAL	1,350.00 KG	27,641.20	37,315,620.00
	00003272	16/07/2021	MULTI GUNA	1,080.00 KG	28,800.00	31,104,000.00
	00003262	16/07/2021	PT. FIBERTECH INTERNUSA	270.00 KG	29,000.00	7,830,000.00
	00003330	21/07/2021	PT. INDURO INTERNASIONAL	540.00 KG	27,641.20	14,926,248.00
	00003331	21/07/2021	PT. INDURO INTERNASIONAL	1,350.00 KG	27,641.20	37,315,620.00
SUB TOTAL :				6,750.00		
SUB TOTAL :				6,750.00		188,907,984.00
25.00						
HOT MELT ADHESIVE 705	00003122	07/07/2021	PT. HELMINDO UTAMA	100.00 KG	61,000.00	6,100,000.00
	00003174	10/07/2021	PT. MONDE MAHKOTA BISKUIT	200.00 KG	95,000.00	19,000,000.00
SUB TOTAL :				300.00		
SUB TOTAL :				300.00		25,100,000.00
25.00						
HOT MELT ADHESIVE 759MV	00003018	01/07/2021	PT. YUDHISTIRA GHALIA INDONESIA	2,500.00 KG	41,000.00	102,500,000.00
SUB TOTAL :				2,500.00		
SUB TOTAL :				2,500.00		102,500,000.00
25.00						
HOT MELT ADHESIVE 759T1	00003149	08/07/2021	PT. TEMPRINT	700.00 KG	50,000.00	35,000,000.00
	00003168	09/07/2021	LANCAR MAKMUR (KHO, YOPY DERMAWAN)	150.00 KG	50,000.00	7,500,000.00
	00003169	09/07/2021	GREEN PAPER (NURDIN EFENDI)	25.00 KG	52,000.00	1,300,000.00
	00003261	15/07/2021	PT MEGA WARNA PRINTINDO	250.00 KG	50,000.00	12,500,000.00
	00003290	16/07/2021	SEJAHTERA PRINTING (EDWARD UKARDI)	125.00 KG	50,000.00	6,250,000.00
	00003323	19/07/2021	PT. INTI PRIMA KARYA	100.00 KG	52,000.00	5,200,000.00
SUB TOTAL :				1,350.00		
SUB TOTAL :				1,350.00		67,750,000.00
25.00						
HOT MELT ADHESIVE TY-08	00003018	01/07/2021	PT. YUDHISTIRA GHALIA INDONESIA	500.00 KG	55,000.00	27,500,000.00
	00003149	08/07/2021	PT. TEMPRINT	50.00 KG	64,000.00	3,200,000.00
SUB TOTAL :				550.00		

SALES DETAIL BY GOODS

Period : 01/07/2021 to 25/07/2021

MATERIAL NAME	S.O NO.	DATE	CUSTOMER NAME	QUANTITY	PRICE	TOTAL
SUB TOTAL :				550.00		30,700,000.00
25.00 IRON RED 130A	00003215	13/07/2021	PB. MAJU KRANGGAN JAYA	250.00 KG	17,000.00	4,250,000.00
SUB TOTAL :				250.00		
SUB TOTAL :				250.00		4,250,000.00
25.00 MALEIC RESIN MP-130	00003204	13/07/2021	PT. INTIMAS WISESA	1,000.00 KG	34,915.20	34,915,200.00
SUB TOTAL :				1,000.00		
SUB TOTAL :				1,000.00		34,915,200.00
173.60 P. FILM 6"CORE FH601R 20UX1550MMX4000M	00003344	21/07/2021	PT. ALSYNITE INDONESIA	5.00 Roll	7,812,000.00	39,060,000.00
SUB TOTAL :				5.00		
SUB TOTAL :				5.00		39,060,000.00
141.80 P. FILM BM113.75U X 1350MM X 1000M	00003281	16/07/2021	PT. BINA SATHIA ABADI SENTOSA	2.00 Roll	21,865,560.00	43,731,120.00
	00003314	17/07/2021	WIRA ADI	1.00 Roll	20,561,000.00	20,561,000.00
SUB TOTAL :				3.00		
SUB TOTAL :				3.00		64,292,120.00
57.80 P. FILM BP11.75U X 1100MM X 500M	00003015	01/07/2021	RICHIE CHANDRA BUDIJONO	2.00 Roll	3,005,600.00	6,011,200.00
	00003081	03/07/2021	KIM HOK	2.00 Roll	3,410,200.00	6,820,400.00
SUB TOTAL :				4.00		
SUB TOTAL :				4.00		12,831,600.00
141.80 P. FILM BP11.75U X 1350MM X 1000M	00003081	03/07/2021	KIM HOK	1.00 Roll	8,366,200.00	8,366,200.00
	00003128	08/07/2021	PT. GUNUNG SARI MULIA	1.00 Roll	8,508,000.00	8,508,000.00
	00003255	15/07/2021	PT. FIBRELINDO MEGATAMA	1.00 Roll	8,295,300.00	8,295,300.00
SUB TOTAL :				3.00		
SUB TOTAL :				3.00		25,169,500.00
25.00 PEARL PIGMENT SIRIUS M-4211	00003099	06/07/2021	PT. BINA ADIDAYA	100.00 KG	196,792.00	19,679,200.00
	00003114	07/07/2021	PT. BINA ADIDAYA	100.00 KG	196,928.00	19,692,800.00
SUB TOTAL :				200.00		
SUB TOTAL :				200.00		39,372,000.00
25.00 PIGMENT 1114 FAST YELLOW 2GS	00003263	16/07/2021	PT. HSIN MEI KUANG INDONESIA	200.00 KG	130,050.00	26,010,000.00
SUB TOTAL :				200.00		
SUB TOTAL :				200.00		26,010,000.00

SALES DETAIL BY GOODS

Period : 01/07/2021 to 25/07/2021

MATERIAL NAME	S.O NO.	DATE	CUSTOMER NAME	QUANTITY	PRICE	TOTAL
PIGMENT 3110 BRONZE RED C (53:1)	00003269	16/07/2021	PT. PAN GRAFIK INDONESIA	500.00 KG	91,261.80	45,630,900.00
	00003270	16/07/2021	PT. PAN GRAFIK INDONESIA	500.00 KG	91,261.80	45,630,900.00
			SUB TOTAL :	1,000.00		
			SUB TOTAL :	1,000.00		91,261,800.00
25.00 PIGMENT 3144 LITHOL RED HW (49:1)	00003021	01/07/2021	PT. PAN GRAFIK INDONESIA	500.00 KG	81,177.60	40,588,800.00
	00003022	01/07/2021	PT. PAN GRAFIK INDONESIA	500.00 KG	81,177.60	40,588,800.00
			SUB TOTAL :	1,000.00		
			SUB TOTAL :	1,000.00		81,177,600.00
25.00 PIGMENT PHTHALO GREEN 5319 R	00003064	02/07/2021	HENDRA RIZMAWAN (HUI CU)	3,000.00 KG	138,000.00	414,000,000.00
	00003178	10/07/2021	HENDRA RIZMAWAN (HUI CU)	2,500.00 KG	138,000.00	345,000,000.00
			SUB TOTAL :	5,500.00		
			SUB TOTAL :	5,500.00		759,000,000.00
25.00 PIGMENT PHTHALOCYANINE BLUE B 4352	00003064	02/07/2021	HENDRA RIZMAWAN (HUI CU)	3,000.00 KG	130,000.00	390,000,000.00
	00003178	10/07/2021	HENDRA RIZMAWAN (HUI CU)	2,500.00 KG	130,000.00	325,000,000.00
			SUB TOTAL :	5,500.00		
			SUB TOTAL :	5,500.00		715,000,000.00
25.00 PIGMENT ULTRAMARINE BLUE 462	00003016	01/07/2021	PT. SUMBER SEJAHTERA RAYA	250.00 KG	37,674.00	9,418,500.00
			SUB TOTAL :	250.00		
			SUB TOTAL :	250.00		9,418,500.00
10.00 PIGMENT VIOLET 23	00003064	02/07/2021	HENDRA RIZMAWAN (HUI CU)	200.00 KG	797,500.00	159,500,000.00
			SUB TOTAL :	200.00		
			SUB TOTAL :	200.00		159,500,000.00
220.00 PU HARDENER AK-75	00003031	01/07/2021	CV. CHANDRA SUKSES ABADI	220.00 KG	52,272.00	11,499,840.00
	00003059	02/07/2021	CV. CHANDRA SUKSES ABADI	220.00 KG	52,272.00	11,499,840.00
	00003206	13/07/2021	CV. CHANDRA SUKSES ABADI	440.00 KG	52,200.00	22,968,000.00
			SUB TOTAL :	880.00		
			SUB TOTAL :	880.00		45,967,680.00

1.00

SALES DETAIL BY GOODS

Period : 01/07/2021 to 25/07/2021

MATERIAL NAME	S.O NO.	DATE	CUSTOMER NAME	QUANTITY	PRICE	TOTAL
R-2023-2 12u x 640mm x 120M (COLOR : GD033)	00003072	05/07/2021	PT. NATAMAS PLAST	20.00 Roll	790,000.00	15,800,000.00
			SUB TOTAL :	20.00		
			SUB TOTAL :	20.00		15,800,000.00
1.00 R-2023-2 12u x 640mm x 120M (COLOR : SD001)	00003072	05/07/2021	PT. NATAMAS PLAST	50.00 Roll	790,000.00	39,500,000.00
			SUB TOTAL :	50.00		
			SUB TOTAL :	50.00		39,500,000.00
225.00 RESIN POLYCOAT GF 130 NL	00003017	01/07/2021	CV. ASIA GLOBAL FIBER	1,125.00 KG	25,000.00	28,125,000.00
	00003038	01/07/2021	STYLE FURNITURE	1,125.00 KG	25,600.00	28,800,000.00
	00003150	08/07/2021	MEGA FIBERGLASS (BP. NAWAWI)	1,125.00 KG	26,390.00	29,688,750.00
	00003144	08/07/2021	PT DIWAN BUDI PERKASA	225.00 KG	26,000.00	5,850,000.00
	00003139	08/07/2021	PT. ABI COMPOSITECH	225.00 KG	26,100.00	5,872,500.00
	00003140	08/07/2021	PD. PENGELOLAAN AIR LIMBAH DKIJAKARTA	1,125.00 KG	28,300.00	31,837,500.00
	00003170	09/07/2021	STYLE FURNITURE	1,125.00 KG	25,800.00	29,025,000.00
	00003184	10/07/2021	AHMAD	450.00 KG	26,390.00	11,875,500.00
	00003172	10/07/2021	CV. ASIA GLOBAL FIBER	1,125.00 KG	25,000.00	28,125,000.00
	00003186	12/07/2021	HARAPAN MULYA	225.00 KG	26,800.00	6,030,000.00
	00003239	14/07/2021	PT. FARMEL CIPTA MANDIRI	900.00 KG	26,500.00	23,850,000.00
	00003310	17/07/2021	BAMBANG YULIANTO	450.00 KG	26,200.00	11,790,000.00
	00003317	17/07/2021	PT. HARAPAN JAYA MULTI BISNIS	225.00 KG	26,000.00	5,850,000.00
	00003319	17/07/2021	ABDUL KODIR	225.00 KG	26,200.00	5,895,000.00
			SUB TOTAL :	9,675.00		
			SUB TOTAL :	9,675.00		252,614,250.00
225.00 RESIN POLYCOAT GF-130NID	00003141	08/07/2021	PT. TUNAS BAHANA SPARTA	1,350.00 KG	29,000.00	39,150,000.00
	00003145	08/07/2021	PT. FARMEL CIPTA MANDIRI	1,125.00 KG	27,000.00	30,375,000.00
	00003146	08/07/2021	TAN ANG KOK	4,500.00 KG	28,300.00	127,350,000.00
	00003165	09/07/2021	PT. HOKINDO JAYA BAHARU	8,775.00 KG	26,700.00	234,292,500.00
	00003317	17/07/2021	PT. HARAPAN JAYA MULTI BISNIS	225.00 KG	26,700.00	6,007,500.00
	00003299	17/07/2021	PT. HOKINDO JAYA BAHARU	2,475.00 KG	26,700.00	66,082,500.00
	00003334	21/07/2021	PT. FARMEL CIPTA MANDIRI	900.00 KG	27,200.00	24,480,000.00
			SUB TOTAL :	19,350.00		
			SUB TOTAL :	19,350.00		527,737,500.00
20.00 SILICONE EMULSION E 3154	00003032	01/07/2021	PT. SURYANUSA ABADI	200.00 KG	50,000.00	10,000,000.00

SALES DETAIL BY GOODS

Period : 01/07/2021 to 25/07/2021

MATERIAL NAME	S.O NO.	DATE	CUSTOMER NAME	QUANTITY	PRICE	TOTAL
SILICONE EMULSION E 3154	00003189	12/07/2021	PT. CITRA TRININDO INDONESIA	100.00 KG	52,000.00	5,200,000.00
	00003220	13/07/2021	MUHAMMAD ARIF SYAHPUTRA PJT	40.00 KG	51,000.00	2,040,000.00
			SUB TOTAL :	340.00		
200.00						
SILICONE EMULSION E 3154	00003108	06/07/2021	PT. MULTI SARANA MOBILINDO	200.00 KG	50,000.00	10,000,000.00
	00003143	08/07/2021	PT. KEMIRA NITYATAMA	600.00 KG	52,200.00	31,320,000.00
	00003175	12/07/2021	CV. JAVA KIMIA RAYA	400.00 KG	48,000.00	19,200,000.00
			SUB TOTAL :	1,200.00		
			SUB TOTAL :	1,540.00		77,760,000.00
20.00						
SIMALFA 309 RED	00003069	05/07/2021	PT. MASSINDO SOLARIS NUSANTARA	500.00 KG	99,280.00	49,640,000.00
	00003194	13/07/2021	PT. DUTA ABADI PRIMANTARA	960.00 KG	89,880.00	86,284,800.00
	00003342	21/07/2021	PT. MASSINDO SOLARIS NUSANTARA	600.00 KG	99,280.00	59,568,000.00
			SUB TOTAL :	2,060.00		
			SUB TOTAL :	2,060.00		195,492,800.00
17.50						
SPRAY UP ROVING J703-2400	00003075	05/07/2021	PT. DAIKI AXIS INDONESIA	1,610.00 KG	30,740.00	49,491,400.00
			SUB TOTAL :	1,610.00		
			SUB TOTAL :	1,610.00		49,491,400.00
38.30						
STITCH MAT 450G-1000MM	00003264	16/07/2021	PT. INTEC PERSADA	1,378.80 KG	22,320.00	30,774,816.00
			SUB TOTAL :	1,378.80		
			SUB TOTAL :	1,378.80		30,774,816.00
44.50						
STITCH MAT 450G-1160MM	00003264	16/07/2021	PT. INTEC PERSADA	2,492.00 KG	22,320.00	55,621,440.00
			SUB TOTAL :	2,492.00		
			SUB TOTAL :	2,492.00		55,621,440.00
25.00						
SULFUR POWDER	00003154	09/07/2021	PT. MAXXIS INTERNATIONAL INDONESIA	6,000.00 KG	10,370.00	62,220,000.00
			SUB TOTAL :	6,000.00		
			SUB TOTAL :	6,000.00		62,220,000.00
20.00						
UV COATING 655-3S	00003080	03/07/2021	PT. INDO GALEN LANGGENG	200.00 KG	57,000.00	11,400,000.00
	00003080	03/07/2021	PT. INDO GALEN LANGGENG	200.00 KG	60,000.00	12,000,000.00
			SUB TOTAL :	400.00		
200.00						
UV COATING 655-3S	00003029	01/07/2021	PT. BUMIMAS MULTIKARYA PERKASA	1,000.00 KG	60,000.00	60,000,000.00

SALES DETAIL BY GOODS

Period : 01/07/2021 to 25/07/2021

MATERIAL NAME	S.O NO.	DATE	CUSTOMER NAME	QUANTITY	PRICE	TOTAL
UV COATING 655-3S	00003117	07/07/2021	HUA RUN MATERIAL BANGUNAN	400.00 KG	60,000.00	24,000,000.00
	00003205	13/07/2021	CV. CHANDRA SUKSES ABADI	1,000.00 KG	57,000.00	57,000,000.00
			SUB TOTAL :	2,400.00		
			SUB TOTAL :	2,800.00		164,400,000.00
16.00						
UV COATING 6561-VS	00003213	13/07/2021	PT. KARYA INDAH PESONA	160.00 KG	290,000.00	46,400,000.00
			SUB TOTAL :	160.00		
			SUB TOTAL :	160.00		46,400,000.00
20.00						
UV COATING 661-15	00003088	05/07/2021	PT ANEKA BINTANG SEJATI LABELINDO	260.00 KG	63,000.00	16,380,000.00
	00003156	09/07/2021	SEJAHTERA PRINTING (EDWARD UKARDI)	200.00 KG	63,000.00	12,600,000.00
	00003225	14/07/2021	PT. SURYA MEGA MUSTIKA	500.00 KG	57,500.00	28,750,000.00
			SUB TOTAL :	960.00		
			SUB TOTAL :	960.00		57,730,000.00
20.00						
UV COATING 661G-1	00003024	01/07/2021	PT. SERUNIGRAF JAYA SENTOSA	200.00 KG	63,000.00	12,600,000.00
	00003197	13/07/2021	PT. JET TECHNOLOGIES INDONESIA	200.00 KG	58,000.00	11,600,000.00
	00003339	21/07/2021	PT. SERUNIGRAF JAYA SENTOSA	400.00 KG	63,000.00	25,200,000.00
			SUB TOTAL :	800.00		
200.00						
UV COATING 661G-1	00003065	02/07/2021	PT. ANUGERAH PRIMA PRINTING	400.00 KG	60,000.00	24,000,000.00
	00003085	03/07/2021	PT. PELANGI NUSA GEMILANG	200.00 KG	57,000.00	11,400,000.00
	00003077	05/07/2021	PT. BUMI CENDANA GRAFIKA	1,000.00 KG	57,300.00	57,300,000.00
	00003078	05/07/2021	PT. BUMI CENDANA GRAFIKA	1,000.00 KG	57,300.00	57,300,000.00
	00003070	05/07/2021	CV. BINTANG CEMERLANG	400.00 KG	62,000.00	24,800,000.00
	00003095	05/07/2021	PT. SEJAHTERA UNGGUL VISI	600.00 KG	60,000.00	36,000,000.00
	00003101	06/07/2021	PT. BUMI CENDANA GRAFIKA	1,000.00 KG	57,300.00	57,300,000.00
	00003289	16/07/2021	PT. ECCLESIA KIMIA INDONESIA	1,000.00 KG	58,000.00	58,000,000.00
	00003282	16/07/2021	TOHA MAHSUN	400.00 KG	62,000.00	24,800,000.00
	00003304	19/07/2021	PT. BUMI CENDANA GRAFIKA	1,000.00 KG	57,300.00	57,300,000.00
	00003305	19/07/2021	PT. BUMI CENDANA GRAFIKA	600.00 KG	57,300.00	34,380,000.00
	00003340	21/07/2021	CV. BINTANG CEMERLANG	400.00 KG	62,000.00	24,800,000.00
			SUB TOTAL :	8,000.00		
			SUB TOTAL :	8,800.00		516,780,000.00

20.00

SALES DETAIL BY GOODS

Period : 01/07/2021 to 25/07/2021

MATERIAL NAME	S.O NO.	DATE	CUSTOMER NAME	QUANTITY	PRICE	TOTAL
UV COATING 661G-4A	00003105	06/07/2021	EKA JAYA MANDIRI (ARUM R)	40.00 KG	63,000.00	2,520,000.00
	00003157	09/07/2021	PT. SATYAMITRA KEMAS LESTARI TBK	1,500.00 KG	60,362.00	90,543,000.00
	00003268	16/07/2021	PT. SATYAMITRA KEMAS LESTARI TBK	1,500.00 KG	60,362.00	90,543,000.00
	SUB TOTAL :			3,040.00		
200.00						
UV COATING 661G-4A	00003148	08/07/2021	PT. ECCLESIA KIMIA INDONESIA	200.00 KG	60,000.00	12,000,000.00
	00003162	09/07/2021	BERKAT ABADI (YESISCA)	400.00 KG	65,000.00	26,000,000.00
	00003289	16/07/2021	PT. ECCLESIA KIMIA INDONESIA	1,000.00 KG	60,000.00	60,000,000.00
	00003303	19/07/2021	PT. BUMI CENDANA GRAFIKA	400.00 KG	65,000.00	26,000,000.00
	SUB TOTAL :			2,000.00		
	SUB TOTAL :			5,040.00		307,606,000.00
5.00						
UV COATING 662-5D-4	00003285	16/07/2021	CV PTP	120.00 KG	143,000.00	17,160,000.00
	SUB TOTAL :			120.00		
	SUB TOTAL :			120.00		17,160,000.00
20.00						
UV COATING 667-3CNB	00003043	02/07/2021	PT. CRESTEC INDONESIA.	100.00 KG	88,000.00	8,800,000.00
	00003130	08/07/2021	PT. PRINTEC PERKASA	400.00 KG	90,000.00	39,600,000.00
	00003195	13/07/2021	PT. CRESTEC INDONESIA.	100.00 KG	88,000.00	8,800,000.00
	00003196	13/07/2021	PT. CRESTEC INDONESIA	60.00 KG	80,000.00	5,280,000.00
	SUB TOTAL :			660.00		
	SUB TOTAL :			660.00		62,480,000.00
20.00						
UV COATING 6682-9B2	00003123	07/07/2021	PT. TEMPRINA MEDIA GRAFIKA	100.00 KG	65,000.00	6,500,000.00
	00003341	21/07/2021	SEJAHTERA PRINTING (EDWARD UKARDI)	20.00 KG	63,000.00	1,260,000.00
	SUB TOTAL :			120.00		
200.00						
UV COATING 6682-9B2	00003047	02/07/2021	CV. RAJAWALI GRAPHICS ART	400.00 KG	59,000.00	23,600,000.00
	00003287	16/07/2021	TOHA MAHSUN	600.00 KG	58,000.00	34,800,000.00
	00003288	16/07/2021	CV. RAJAWALI GRAPHICS ART	400.00 KG	59,000.00	23,600,000.00
	00003297	17/07/2021	SUMBER LAMINATING (MULJADI DJOJO SOETRESNO)	200.00 KG	62,000.00	12,400,000.00
	00003301	19/07/2021	PT. BUMI CENDANA GRAFIKA	1,000.00 KG	53,700.00	53,700,000.00
	00003340	21/07/2021	CV. BINTANG CEMERLANG	400.00 KG	58,000.00	23,200,000.00
	SUB TOTAL :			3,000.00		
	SUB TOTAL :			3,120.00		179,060,000.00

20.00

SALES DETAIL BY GOODS

Period : 01/07/2021 to 25/07/2021

MATERIAL NAME	S.O NO.	DATE	CUSTOMER NAME	QUANTITY	PRICE	TOTAL
UV COATING 6682-80 B	00003123	07/07/2021	PT. TEMPRINA MEDIA GRAFIKA	100.00 KG	65,000.00	6,500,000.00
			SUB TOTAL :	100.00		
			SUB TOTAL :	100.00		6,500,000.00
20.00 UV COATING 6682-80 BB	00003312	17/07/2021	PT. SURYA MEGA MUSTIKA	60.00 KG	57,500.00	3,450,000.00
			SUB TOTAL :	60.00		
			SUB TOTAL :	60.00		3,450,000.00
200.00 UV COATING 6682-85 B	00003071	05/07/2021	CARLES	400.00 KG	56,000.00	22,400,000.00
			SUB TOTAL :	400.00		
			SUB TOTAL :	400.00		22,400,000.00
5.00 UV SPOT MATE 6674M-4A	00003324	19/07/2021	PT. MEGA INDAH	5.00 KG	290,000.00	1,450,000.00
			SUB TOTAL :	5.00		
			SUB TOTAL :	5.00		1,450,000.00
200.00 UV VARNISH 663H-1	00003286	16/07/2021	BERKAT FINISHING (LIENAWATI HADIWARDJO)	1,000.00 KG	76,000.00	76,000,000.00
			SUB TOTAL :	1,000.00		
			SUB TOTAL :	1,000.00		76,000,000.00
40.00 WOVEN ROVING 200-100 (E-GLASS) FANTALON	00003103	06/07/2021	SAMAN	200.00 KG	30,000.00	6,000,000.00
	00003106	06/07/2021	PT. JABEKA INDOJAYA	240.00 KG	29,500.00	7,080,000.00
	00003137	08/07/2021	BUDI/PENTABIS (BUDI CHENJAYA)	80.00 KG	30,000.00	2,400,000.00
	00003210	13/07/2021	SAMAN	200.00 KG	30,000.00	6,000,000.00
			SUB TOTAL :	720.00		
			SUB TOTAL :	720.00		21,480,000.00
40.00 WOVEN ROVING 400-100 (E-GLASS) FANTALON	00003019	01/07/2021	PT. PETRONA PACIFIC CHEMICAL	200.00 KG	22,500.00	4,500,000.00
	00003090	05/07/2021	RM.BUDI PRASETYO	200.00 KG	23,000.00	4,600,000.00
	00003103	06/07/2021	SAMAN	800.00 KG	24,000.00	19,200,000.00
	00003125	07/07/2021	PT. BIYA MAESTRO HARDSCAPE	200.00 KG	23,000.00	4,600,000.00
	00003203	13/07/2021	HASALAM HERTO	400.00 KG	22,000.00	8,800,000.00
	00003221	13/07/2021	PT DWIPA PRIMA UTAMA	80.00 KG	23,000.00	1,840,000.00
			SUB TOTAL :	1,880.00		
			SUB TOTAL :	1,880.00		43,540,000.00
40.00 WOVEN ROVING 600-100	00003177	10/07/2021	SAHLAN	2,000.00 KG	18,000.00	36,000,000.00

SALES DETAIL BY GOODS

Period : 01/07/2021 to 25/07/2021

MATERIAL NAME	S.O NO.	DATE	CUSTOMER NAME	QUANTITY	PRICE	TOTAL
SUB TOTAL :				2,000.00		
SUB TOTAL :				2,000.00		36,000,000.00
40.00						
WOVEN ROVING 600-100 E-GLASS (FANTALON)	00003019	01/07/2021	PT. PETRONA PACIFIC CHEMICAL	200.00 KG	18,300.00	3,660,000.00
	00003033	01/07/2021	HEPI/AHONG	1,000.00 KG	17,500.00	17,500,000.00
	00003035	01/07/2021	BP. ACIU (BAHRUDIN)	80.00 KG	19,000.00	1,520,000.00
	00003034	01/07/2021	HEPI/AHONG	600.00 KG	17,500.00	10,500,000.00
	00003025	01/07/2021	HEPI/BP JEGER	400.00 KG	17,500.00	7,000,000.00
	00003028	01/07/2021	PT PUJI JAYA MANDIRI	400.00 KG	19,000.00	7,600,000.00
	00003039	01/07/2021	SABRINA CYNDI AZHARI PASARIBU	2,000.00 KG	17,300.00	34,600,000.00
	00003040	01/07/2021	PT. TRIJAYA MAKMUR BERSAMA	2,000.00 KG	17,300.00	34,600,000.00
	00003036	01/07/2021	BP. ACIU (BAHRUDIN)	280.00 KG	19,000.00	5,320,000.00
	00003041	02/07/2021	BP. JACKSON (YUSUF ALDIANSYAH)	2,000.00 KG	17,500.00	35,000,000.00
	00003042	02/07/2021	TAUFIK WALHIDAYAT	200.00 KG	19,000.00	3,800,000.00
	00003045	02/07/2021	PT. JAGAD SANITASI INDONESIA	1,600.00 KG	18,600.00	29,760,000.00
	00003044	02/07/2021	HEPI/JAYA MANDIRI	200.00 KG	17,500.00	3,500,000.00
	00003053	02/07/2021	HASALAM HERTO	1,200.00 KG	17,500.00	21,000,000.00
	00003050	02/07/2021	PT MAJU SETIA	400.00 KG	19,000.00	7,600,000.00
	00003067	02/07/2021	PT. PENTARONA MEDAN KREASINDO	2,000.00 KG	18,350.00	36,700,000.00
	00003084	03/07/2021	PUTU NOYO FIBERGLASS (DIDIK WAHYUDI)	80.00 KG	19,000.00	1,520,000.00
	00003091	05/07/2021	TOKO AVEAN RAYA	400.00 KG	19,000.00	7,600,000.00
	00003092	05/07/2021	HEPI/TK ABUE	120.00 KG	17,500.00	2,100,000.00
	00003093	05/07/2021	HEPI/MAJU JAYA BERSAMA	280.00 KG	17,500.00	4,900,000.00
	00003104	06/07/2021	PT. ORIENTAL JAYA SUKSES	800.00 KG	18,500.00	14,800,000.00
	00003106	06/07/2021	PT. JABEKA INDOJAYA	400.00 KG	18,500.00	7,400,000.00
	00003107	06/07/2021	PT. SURYA UTAMA FIBERTEK	400.00 KG	18,000.00	7,200,000.00
	00003113	07/07/2021	PT DIWAN BUDI PERKASA	80.00 KG	18,500.00	1,480,000.00
	00003111	07/07/2021	HASALAM HERTO	800.00 KG	17,500.00	14,000,000.00
	00003124	07/07/2021	PT. SEGAR ABADI BERSAMA	200.00 KG	19,000.00	3,800,000.00
	00003115	07/07/2021	PT DIWAN BUDI PERKASA	40.00 KG	18,500.00	740,000.00
	00003137	08/07/2021	BUDI/PENTABIS (BUDI CHENJAYA)	120.00 KG	19,000.00	2,280,000.00
	00003129	08/07/2021	PT. PUTRA GANDA JAYA PRATAMA	160.00 KG	19,500.00	3,120,000.00
	00003146	08/07/2021	TAN ANG KOK	800.00 KG	18,800.00	15,040,000.00
	00003140	08/07/2021	PD. PENGELOLAAN AIR LIMBAH DKI JAKARTA	400.00 KG	19,500.00	7,800,000.00
	00003167	09/07/2021	PT. CAHAYA MAS CERLANG	1,000.00 KG	18,500.00	18,500,000.00
	00003171	09/07/2021	BP. ACIU (BAHRUDIN)	400.00 KG	19,000.00	7,600,000.00
	00003161	09/07/2021	CV. CENTRALTECH FIBREGLASS	160.00 KG	19,200.00	3,072,000.00
	00003160	09/07/2021	HASALAM HERTO	1,600.00 KG	17,500.00	28,000,000.00

SALES DETAIL BY GOODS

Period : 01/07/2021 to 25/07/2021

MATERIAL NAME	S.O NO.	DATE	CUSTOMER NAME	QUANTITY	PRICE	TOTAL
WOVEN ROVING 600-100 E-GLASS (FANTALON)	00003158	09/07/2021	JAYA KIMIA (LESAWATI)	80.00 KG	18,500.00	1,480,000.00
	00003179	10/07/2021	PT. CITRA INTI SEMESTA ABADI	240.00 KG	18,800.00	4,512,000.00
	00003190	12/07/2021	PT. SURYA UTAMA FIBERTEK	400.00 KG	18,000.00	7,200,000.00
	00003191	12/07/2021	HEPI/AKIAN	1,000.00 KG	17,500.00	17,500,000.00
	00003200	13/07/2021	PT. TRIO SAKTI AGUNG	1,000.00 KG	18,500.00	18,500,000.00
	00003202	13/07/2021	HEPI/BP. ALI	400.00 KG	17,500.00	7,000,000.00
	00003203	13/07/2021	HASALAM HERTO	1,600.00 KG	17,500.00	28,000,000.00
	00003221	13/07/2021	PT DWIPA PRIMA UTAMA	80.00 KG	19,000.00	1,520,000.00
	00003229	14/07/2021	HASALAM HERTO	1,200.00 KG	17,500.00	21,000,000.00
	00003224	14/07/2021	NGASEM BARU (AGUNG NUGROHO BUDIYUWONO)	400.00 KG	18,000.00	7,200,000.00
	00003235	14/07/2021	MATAHARI FIBERGLASS	120.00 KG	18,500.00	2,220,000.00
	00003237	14/07/2021	PT. FARMEL CIPTA MANDIRI	200.00 KG	18,600.00	3,720,000.00
	00003252	15/07/2021	PT DIWAN BUDI PERKASA	160.00 KG	18,500.00	2,960,000.00
	00003253	15/07/2021	PT DIWAN BUDI PERKASA	240.00 KG	18,500.00	4,440,000.00
	00003250	15/07/2021	PT. ORIENTAL JAYA SUKSES	800.00 KG	18,500.00	14,800,000.00
	00003246	15/07/2021	PT. PETRONA PACIFIC CHEMICAL	400.00 KG	18,800.00	7,520,000.00
	00003257	15/07/2021	SABRINA CYNDI AZHARI PASARIBU	2,000.00 KG	17,500.00	35,000,000.00
	00003256	15/07/2021	PT. MANUNGGAL ABADI CERLANG	120.00 KG	19,000.00	2,280,000.00
	00003259	15/07/2021	PT. RAFA CITRA SELARAS	200.00 KG	18,500.00	3,700,000.00
	00003265	16/07/2021	SAHLAN	800.00 KG	18,000.00	14,400,000.00
	00003274	16/07/2021	HEPI/KM EJM.9	1,200.00 KG	17,500.00	21,000,000.00
	00003275	16/07/2021	HEPI/KM EJM.9	800.00 KG	17,500.00	14,000,000.00
	00003280	16/07/2021	HEPI/BP AHAI	400.00 KG	17,500.00	7,000,000.00
	00003279	16/07/2021	HASALAM HERTO	1,200.00 KG	17,500.00	21,000,000.00
	00003279	16/07/2021	HASALAM HERTO	400.00 KG	17,700.00	7,080,000.00
	00003276	16/07/2021	MANDIRI (ADIL ANANG KOSRIM)	800.00 KG	18,500.00	14,800,000.00
	00003292	17/07/2021	PT. PLASTIKATAMA TEKNOLOGI INDUSTRI	800.00 KG	18,500.00	14,800,000.00
	00003313	17/07/2021	PT. JAGAD SANITASI INDONESIA	2,000.00 KG	18,600.00	37,200,000.00
	00003311	17/07/2021	CV. CENTRALTECH FIBREGLASS	80.00 KG	19,200.00	1,536,000.00
	00003309	19/07/2021	PT. SURYA UTAMA FIBERTEK	200.00 KG	18,000.00	3,600,000.00
	00003326	19/07/2021	TOKO DERMAGA	4,000.00 KG	19,300.00	77,200,000.00
	00003322	19/07/2021	HEPI/MAJU JAYA BERSAMA	80.00 KG	17,500.00	1,400,000.00
	00003318	19/07/2021	PT. STAR CHEMINDO SEJAHTERA	4,000.00 KG	18,000.00	72,000,000.00
	00003320	19/07/2021	HEPI/HAITERI	120.00 KG	17,500.00	2,100,000.00
	00003327	19/07/2021	LINAWATI SETIAWAN	400.00 KG	19,000.00	7,600,000.00
	00003332	21/07/2021	HEPI/BP. ALI	400.00 KG	17,500.00	7,000,000.00
	00003343	21/07/2021	HEPI/TK ABUE	120.00 KG	17,500.00	2,100,000.00
SUB TOTAL :				51,240.00		

SALES DETAIL BY GOODS

Period : 01/07/2021 to 25/07/2021

MATERIAL NAME	S.O NO.	DATE	CUSTOMER NAME	QUANTITY	PRICE	TOTAL
SUB TOTAL :				51,240.00		926,980,000.00
40.00						
WOVEN ROVING	00003027	01/07/2021	CHANDRA	320.00 KG	18,500.00	5,920,000.00
800-100 E-GLASS						
(FANTALON)						
	00003019	01/07/2021	PT. PETRONA PACIFIC	200.00 KG	18,300.00	3,660,000.00
			CHEMICAL			
	00003051	02/07/2021	ASIA FIBERGLASS	1,200.00 KG	18,800.00	22,560,000.00
	00003056	02/07/2021	MUHAMAD MAMAN ZA	600.00 KG	18,800.00	11,280,000.00
	00003062	02/07/2021	LARMONO	400.00 KG	18,700.00	7,480,000.00
	00003074	05/07/2021	PT. EZA JAYA ABADI	1,400.00 KG	18,300.00	25,620,000.00
			COMPOSIT			
	00003116	07/07/2021	PT. RAFA CITRA SELARAS	280.00 KG	18,500.00	5,180,000.00
	00003124	07/07/2021	PT. SEGAR ABADI BERSAMA	200.00 KG	19,000.00	3,800,000.00
	00003111	07/07/2021	HASALAM HERTO	600.00 KG	17,500.00	10,500,000.00
	00003137	08/07/2021	BUDI/PENTABIS (BUDI	80.00 KG	19,000.00	1,520,000.00
			CHENJAYA)			
	00003136	08/07/2021	TOKO YUMIRA (AYUMI KRIS	160.00 KG	18,700.00	2,992,000.00
			SUSILOWATI)			
	00003147	08/07/2021	PT. ANDSINLI SUMBER	1,000.00 KG	18,500.00	18,500,000.00
			BARU			
	00003158	09/07/2021	JAYA KIMIA (LESMAWATI)	120.00 KG	18,500.00	2,220,000.00
	00003160	09/07/2021	HASALAM HERTO	400.00 KG	17,500.00	7,000,000.00
	00003179	10/07/2021	PT. CITRA INTI SEMESTA	320.00 KG	18,800.00	6,016,000.00
			ABADI			
	00003192	12/07/2021	TIEN EKA HASTANTI	1,200.00 KG	19,000.00	22,800,000.00
	00003201	13/07/2021	CV. MANDIRI JAYA	600.00 KG	18,500.00	11,100,000.00
			FIBERGLASS			
	00003221	13/07/2021	PT DWIPA PRIMA UTAMA	80.00 KG	19,000.00	1,520,000.00
	00003207	13/07/2021	IRWAN YUDISTIRA / PD.	200.00 KG	19,200.00	3,840,000.00
			PANCA MANDIRI			
			FIBERGLASS			
	00003223	14/07/2021	PT. BIOTECH	2,400.00 KG	18,300.00	43,920,000.00
			INTERNATIONAL			
	00003231	14/07/2021	MUHAMAD MAMAN ZA	400.00 KG	18,800.00	7,520,000.00
	00003238	14/07/2021	PT. FARMEL CIPTA	600.00 KG	18,600.00	11,160,000.00
			MANDIRI			
	00003249	15/07/2021	PT. EZA JAYA ABADI	400.00 KG	18,500.00	7,400,000.00
			COMPOSIT			
	00003256	15/07/2021	PT. MANUNGGAL ABADI	80.00 KG	19,000.00	1,520,000.00
			CEMERLANG			
	00003265	16/07/2021	SAHLAN	800.00 KG	18,000.00	14,400,000.00
	00003283	16/07/2021	PT. BIOTECH	1,200.00 KG	18,300.00	21,960,000.00
			INTERNATIONAL			
	00003308	19/07/2021	PT. EZA JAYA ABADI	400.00 KG	18,500.00	7,400,000.00
			COMPOSIT			
SUB TOTAL :				15,640.00		
SUB TOTAL :				15,640.00		288,788,000.00
GRAND TOTAL :				414,123.90		13,888,090,708.00