

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
ANDI KUSUMA	BERKAT ABADI (YESISCA)	FANTACURE 2165Z	00000139	09/01/2019	80.00 KG	160,000.00	12,800,000.00
			00001424	19/03/2019	80.00 KG	160,000.00	12,800,000.00
					160.00		25,600,000.00
	BP. WILLIAM	CH-10117 WATER BASED GLOSS VARNISH	00002090	25/04/2019	200.00 KG	27,000.00	5,400,000.00
			00000828	15/02/2019	200.00 KG	27,000.00	5,400,000.00
			00001332	13/03/2019	200.00 KG	27,000.00	5,400,000.00
			00001474	21/03/2019	200.00 KG	27,000.00	5,400,000.00
			00000429	23/01/2019	200.00 KG	27,000.00	5,400,000.00
			00000177	10/01/2019	200.00 KG	27,000.00	5,400,000.00
					1,200.00		32,400,000.00
	BP. WILLIAM	UV COATING 661-15	00000828	15/02/2019	200.00 KG	53,500.00	10,700,000.00
			00001332	13/03/2019	200.00 KG	53,500.00	10,700,000.00
			00000427	23/01/2019	200.00 KG	53,500.00	10,700,000.00
			00000581	31/01/2019	200.00 KG	53,500.00	10,700,000.00
			00000581	31/01/2019	200.00 KG	53,500.00	10,700,000.00
			00002123	25/04/2019	200.00 KG	53,500.00	10,700,000.00
					1,200.00		64,200,000.00
	BP. WILLIAM	UV COATING 661G-1	00000926	21/02/2019	200.00 KG	53,500.00	10,700,000.00
			00000828	15/02/2019	200.00 KG	53,500.00	10,700,000.00
					400.00		21,400,000.00
	BP. WILLIAM	UV COATING 661G-4A	00002055	23/04/2019	200.00 KG	53,500.00	10,700,000.00
					200.00		10,700,000.00
	BP. WILLIAM	UV COATING 661 - 13	00001885	11/04/2019	200.00 KG	53,500.00	10,700,000.00
			00002123	25/04/2019	200.00 KG	53,500.00	10,700,000.00
			00001966	15/04/2019	200.00 KG	53,500.00	10,700,000.00
			00000926	21/02/2019	200.00 KG	53,500.00	10,700,000.00
			00001538	23/03/2019	200.00 KG	53,500.00	10,700,000.00
			00001253	09/03/2019	200.00 KG	53,500.00	10,700,000.00
					1,200.00		64,200,000.00
	BP. WILLIAM	UV COATING 6682-80 B	00000427	23/01/2019	200.00 KG	53,500.00	10,700,000.00
					200.00		10,700,000.00
	BP. WILLIAM	UV COATING 6682-85 B	00001538	23/03/2019	200.00 KG	53,500.00	10,700,000.00
			00001253	09/03/2019	200.00 KG	53,500.00	10,700,000.00

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	BP. WILLIAM	UV COATING 6682-85 B	00001332	13/03/2019	200.00 KG	53,500.00	10,700,000.00
			00000238	12/01/2019	200.00 KG	55,000.00	11,000,000.00
			00001966	15/04/2019	200.00 KG	53,500.00	10,700,000.00
			00001654	29/03/2019	200.00 KG	53,500.00	10,700,000.00
			00001885	11/04/2019	200.00 KG	53,500.00	10,700,000.00
					1,400.00		75,200,000.00
	BP. WILLIAM	UV VARNISH 663H-1	00001474	21/03/2019	200.00 KG	53,500.00	10,700,000.00
			00000238	12/01/2019	200.00 KG	55,000.00	11,000,000.00
					400.00		21,700,000.00
	CV. FLEXIBLE	UV COATING 661G-4A	00000257	15/01/2019	200.00 KG	60,000.00	12,000,000.00
					200.00		12,000,000.00
	CV. SETIA ABADI	FANTACURE 2165Z	00002245	02/05/2019	32.00 KG	170,000.00	5,440,000.00
			00001830	08/04/2019	32.00 KG	170,000.00	5,440,000.00
			00000460	24/01/2019	32.00 KG	170,000.00	5,440,000.00
			00000216	14/01/2019	48.00 KG	170,000.00	8,160,000.00
			00001323	13/03/2019	48.00 KG	170,000.00	8,160,000.00
			00001501	22/03/2019	48.00 KG	170,000.00	8,160,000.00
			00001058	27/02/2019	48.00 KG	170,000.00	8,160,000.00
					288.00		48,960,000.00
	CV. SETIA ABADI	UV COATING 661-15	00001323	13/03/2019	20.00 KG	58,000.00	1,160,000.00
					20.00		1,160,000.00
	CV. SETIA ABADI	UV COATING 661G-4A	00001501	22/03/2019	40.00 KG	58,000.00	2,320,000.00
			00001830	08/04/2019	20.00 KG	58,000.00	1,160,000.00
					60.00		3,480,000.00
	CV. SETIA ABADI	UV COATING 661G-5	00000960	22/02/2019	20.00 KG	58,000.00	1,160,000.00
					20.00		1,160,000.00
	CV. SETIA ABADI	UV COATING 662-5D-4	00000960	22/02/2019	30.00 KG	170,000.00	5,100,000.00
			00000460	24/01/2019	30.00 KG	170,000.00	5,100,000.00
			00002245	02/05/2019	30.00 KG	170,000.00	5,100,000.00
			00001830	08/04/2019	30.00 KG	170,000.00	5,100,000.00
					120.00		20,400,000.00
	CV. TIVENDA BERSAUDARA	CH-10117 WATER BASED GLOSS VARNISH	00001529	22/03/2019	200.00 KG	24,000.00	4,800,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					200.00		4,800,000.00
	CV. TIVENDA BERSAUDARA	UV COATING 661-15	00001141	01/03/2019	600.00 KG	54,000.00	32,400,000.00
			00000399	23/01/2019	600.00 KG	55,000.00	33,000,000.00
			00002075	23/04/2019	600.00 KG	54,000.00	32,400,000.00
					1,800.00		97,800,000.00
	CV. TIVENDA BERSAUDARA	UV COATING 661 - 13	00001556	25/03/2019	600.00 KG	55,000.00	33,000,000.00
					600.00		33,000,000.00
	CV.CAHAYA PRIMA	UV COATING 661G-4A	00000541	29/01/2019	400.00 KG	63,000.00	25,200,000.00
					400.00		25,200,000.00
	EKA JAYA MANDIRI (ARUM R)	FANTACURE 2165Z	00000872	19/02/2019	32.00 KG	160,000.00	5,120,000.00
					32.00		5,120,000.00
	EKA JAYA MANDIRI (ARUM R)	UV COATING 661G-4A	00000872	19/02/2019	40.00 KG	63,000.00	2,520,000.00
					40.00		2,520,000.00
	EKA JAYA MANDIRI (ARUM R)	UV COATING 661G-5	00000123	08/01/2019	20.00 KG	60,000.00	1,200,000.00
					20.00		1,200,000.00
	LAMINATING TREND CENTER (I KETUT REKEN)	FANTACURE 2165Z	00000536	29/01/2019	32.00 KG	163,500.00	5,232,000.00
			00001478	21/03/2019	32.00 KG	163,500.00	5,232,000.00
					64.00		10,464,000.00
	LAMINATING TREND CENTER (I KETUT REKEN)	UV COATING 661G-4A	00001263	09/03/2019	200.00 KG	54,000.00	10,800,000.00
			00000396	23/01/2019	200.00 KG	55,100.00	11,020,000.00
					400.00		21,820,000.00
	LAMINATING TREND CENTER (I KETUT REKEN)	UV COATING 661G-5	00002143	25/04/2019	200.00 KG	56,000.00	11,200,000.00
					200.00		11,200,000.00
	LAMINATING TREND CENTER (I KETUT REKEN)	UV COATING 661 - 13	00001633	28/03/2019	200.00 KG	54,000.00	10,800,000.00
					200.00		10,800,000.00
	LIKAH	CH-10117 WATER BASED GLOSS VARNISH	00001013	23/02/2019	100.00 KG	23,600.00	2,360,000.00
					100.00		2,360,000.00

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	LIKAH	CH-61801 OIL BASED BLISTER PACKING VARNISH	00001013	23/02/2019	90.00 KG	52,000.00	4,680,000.00
					90.00		4,680,000.00
	LIKAH	UV COATING 661G-4A	00001511	22/03/2019	200.00 KG	55,500.00	11,100,000.00
			00001511	22/03/2019	200.00 KG	55,500.00	11,100,000.00
					400.00		22,200,000.00
	NUROHIM	UV COATING 6682-80 B	00000397	23/01/2019	200.00 KG	49,500.00	9,900,000.00
					200.00		9,900,000.00
	NURUL HIDAYATI	UV COATING 661G-4A	00000761	12/02/2019	100.00 KG	88,000.00	8,800,000.00
					100.00		8,800,000.00
	PRIMA UV (RULLY ADRIANUS)	FANTACURE 2165Z	00000195	11/01/2019	16.00 KG	170,000.00	2,720,000.00
					16.00		2,720,000.00
	PT LINARDI KEMASINDO	UV COATING 661-15	00000894	20/02/2019	200.00 KG	54,000.00	10,800,000.00
			00000894	20/02/2019	200.00 KG	54,000.00	10,800,000.00
					400.00		21,600,000.00
	PT LINARDI KEMASINDO	UV COATING 661G-5	00002003	18/04/2019	200.00 KG	55,000.00	11,000,000.00
					200.00		11,000,000.00
	PT LINARDI KEMASINDO	UV COATING 6682-80 B	00000580	31/01/2019	400.00 KG	48,500.00	19,400,000.00
			00000354	19/01/2019	400.00 KG	48,500.00	19,400,000.00
			00001231	06/03/2019	400.00 KG	48,500.00	19,400,000.00
			00002148	26/04/2019	400.00 KG	48,500.00	19,400,000.00
			00001634	28/03/2019	400.00 KG	48,500.00	19,400,000.00
					2,000.00		97,000,000.00
	PT. BUMIMAS MULTIKARYA PERKASA	UV COATING 655-3G	00002142	25/04/2019	200.00 KG	66,000.00	13,200,000.00
					200.00		13,200,000.00
	PT. DAINDO OFFSET PRINTING	UV COATING 661G-1	00000282	16/01/2019	400.00 KG	56,000.00	22,400,000.00
			00001398	18/03/2019	400.00 KG	56,000.00	22,400,000.00
					800.00		44,800,000.00
	PT. INDO GALEN LANGGENG	UV COATING 655-3G	00001886	12/04/2019	400.00 KG	55,000.00	22,000,000.00
			00002210	30/04/2019	300.00 KG	55,000.00	16,500,000.00
			00001513	22/03/2019	300.00 KG	55,000.00	16,500,000.00

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	PT. INDO GALEN LANGGENG	UV COATING 655-3G	00001155	04/03/2019	300.00 KG	55,000.00	16,500,000.00
			00000833	15/02/2019	200.00 KG	55,000.00	11,000,000.00
			00000594	01/02/2019	200.00 KG	55,000.00	11,000,000.00
			00000504	26/01/2019	200.00 KG	55,000.00	11,000,000.00
					1,900.00		104,500,000.00
	PT. INKRA SEJAHTERA INDONESIA	FANTACURE 2165Z	00001719	02/04/2019	32.00 KG	157,000.00	5,024,000.00
			00000857	16/02/2019	48.00 KG	157,000.00	7,536,000.00
					80.00		12,560,000.00
	PT. INKRA SEJAHTERA INDONESIA	UV COATING 661-15	00001171	04/03/2019	400.00 KG	53,500.00	21,400,000.00
			00000829	15/02/2019	400.00 KG	53,500.00	21,400,000.00
			00001490	22/03/2019	400.00 KG	53,500.00	21,400,000.00
			00001262	09/03/2019	200.00 KG	53,500.00	10,700,000.00
			00001262	09/03/2019	200.00 KG	53,500.00	10,700,000.00
			00000470	25/01/2019	200.00 KG	53,500.00	10,700,000.00
			00000611	01/02/2019	400.00 KG	53,500.00	21,400,000.00
			00000592	31/01/2019	100.00 KG	53,500.00	5,350,000.00
			00000747	11/02/2019	400.00 KG	53,500.00	21,400,000.00
			00001987	16/04/2019	100.00 KG	53,500.00	5,350,000.00
			00002031	22/04/2019	200.00 KG	53,500.00	10,700,000.00
			00002120	25/04/2019	400.00 KG	53,500.00	21,400,000.00
			00001776	05/04/2019	200.00 KG	53,500.00	10,700,000.00
			00001776	05/04/2019	200.00 KG	53,500.00	10,700,000.00
					3,800.00		203,300,000.00
	PT. INKRA SEJAHTERA INDONESIA	UV COATING 661G-1	00000255	15/01/2019	200.00 KG	55,000.00	11,000,000.00
			00000255	15/01/2019	200.00 KG	55,000.00	11,000,000.00
			00001404	16/03/2019	60.00 KG	53,500.00	3,210,000.00
					460.00		25,210,000.00
	PT. INKRA SEJAHTERA INDONESIA	UV COATING 661G-4A	00001404	16/03/2019	100.00 KG	53,500.00	5,350,000.00
			00002048	22/04/2019	20.00 KG	53,500.00	1,070,000.00
					120.00		6,420,000.00
	PT. INKRA SEJAHTERA INDONESIA	UV COATING 661 - 13	00002048	22/04/2019	17.00 KG	53,500.00	909,500.00

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	PT. INKRA SEJAHTERA INDONESIA	UV COATING 661 - 13	00001404	16/03/2019	80.00 KG	53,500.00	4,280,000.00
			00000126	08/01/2019	200.00 KG	55,000.00	11,000,000.00
					297.00		16,189,500.00
	PT. INSAI INDONESIA	FANTACURE 2165Z	00001964	15/04/2019	16.00 KG	165,000.00	2,640,000.00
			00001256	09/03/2019	16.00 KG	165,000.00	2,640,000.00
			00001059	27/02/2019	16.00 KG	165,000.00	2,640,000.00
					48.00		7,920,000.00
	PT. INSAI INDONESIA	UV COATING 6682-80 B	00000283	16/01/2019	200.00 KG	47,500.00	9,500,000.00
					200.00		9,500,000.00
	PT. MULTI WIJAYA INTERNASIONAL	UV COATING 661G-1	00000398	23/01/2019	200.00 KG	58,500.00	11,700,000.00
					200.00		11,700,000.00
	PT. PLASWOD BANGUN INDONESIA	UV COATING 655-3G	00001878	10/04/2019	400.00 KG	55,000.00	22,000,000.00
			00001878	10/04/2019	600.00 KG	55,000.00	33,000,000.00
			00002179	29/04/2019	1,000.00 KG	55,000.00	55,000,000.00
			00001414	19/03/2019	200.00 KG	55,000.00	11,000,000.00
			00001414	19/03/2019	800.00 KG	55,000.00	44,000,000.00
			00000748	11/02/2019	1,000.00 KG	55,000.00	55,000,000.00
			00000420	23/01/2019	600.00 KG	55,000.00	33,000,000.00
			00000148	09/01/2019	400.00 KG	55,000.00	22,000,000.00
					5,000.00		275,000,000.00
	PT. RANARA GLOBALINDO	CH-10117 WATER BASED GLOSS VARNISH	00002234	02/05/2019	100.00 KG	24,000.00	2,400,000.00
					100.00		2,400,000.00
	PT. RANARA GLOBALINDO	UV COATING 661-15	00001125	01/03/2019	100.00 KG	59,500.00	5,950,000.00
			00000310	17/01/2019	80.00 KG	59,500.00	4,760,000.00
			00000743	11/02/2019	100.00 KG	59,500.00	5,950,000.00
			00001864	10/04/2019	100.00 KG	59,500.00	5,950,000.00
					380.00		22,610,000.00
	PT. RANARA GLOBALINDO	UV COATING 661G-5	00000310	17/01/2019	20.00 KG	59,500.00	1,190,000.00
					20.00		1,190,000.00
	PT. REMAJA ROSDAKARYA	UV COATING 6682-80 B	00001493	22/03/2019	100.00 KG	53,000.00	5,300,000.00

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					100.00		5,300,000.00
	PT. SAN DARMA PLASTICS	UV COATING 661-15	00001167	02/03/2019	200.00 KG	59,000.00	11,800,000.00
			00000631	02/02/2019	200.00 KG	59,000.00	11,800,000.00
					400.00		23,600,000.00
	PT. SEJAHTERA ABADI SEMPURNA	CH-10117 WATER BASED GLOSS VARNISH	00001701	02/04/2019	200.00 KG	35,000.00	7,000,000.00
			00001172	04/03/2019	200.00 KG	35,000.00	7,000,000.00
			00000421	23/01/2019	220.00 KG	35,000.00	7,700,000.00
					620.00		21,700,000.00
	PT. SEJAHTERA UNGGUL VISI	UV COATING 6682-80 B	00001671	30/03/2019	200.00 KG	50,000.00	10,000,000.00
					200.00		10,000,000.00
	PT. SUPER RESPATI	CH-10117 WATER BASED GLOSS VARNISH	00001811	06/04/2019	200.00 KG	27,000.00	5,400,000.00
					200.00		5,400,000.00
	PT. SUPER RESPATI	UV COATING 661-15	00001120	01/03/2019	400.00 KG	53,500.00	21,400,000.00
			00000726	09/02/2019	400.00 KG	53,500.00	21,400,000.00
					800.00		42,800,000.00
	PT. SUPER RESPATI	UV COATING 661 - 13	00001777	05/04/2019	200.00 KG	53,500.00	10,700,000.00
			00001653	29/03/2019	200.00 KG	53,500.00	10,700,000.00
			00000103	07/01/2019	200.00 KG	55,000.00	11,000,000.00
					600.00		32,400,000.00
	PT. SUPER RESPATI	UV COATING 6682-80 B	00001777	05/04/2019	200.00 KG	53,500.00	10,700,000.00
					200.00		10,700,000.00
	PT. SUPER RESPATI	UV COATING 6682-85 B	00000078	05/01/2019	200.00 KG	55,000.00	11,000,000.00
					200.00		11,000,000.00
	PT.INDAH GRAFIK INTI	CH-10117 WATER BASED GLOSS VARNISH	00000884	19/02/2019	200.00 KG	24,000.00	4,800,000.00
					200.00		4,800,000.00
	PT.MASTER WOVENINDO LABEL	FANTACURE 2165Z	00000953	22/02/2019	32.00 KG	185,000.00	5,920,000.00
					32.00		5,920,000.00
	PT.SETIA USAHA	UV COATING 6682-80 B	00000458	24/01/2019	80.00 KG	49,000.00	3,920,000.00
					80.00		3,920,000.00
	PT.SETIA USAHA	UV COATING 6682-85 B	00000328	17/01/2019	160.00 KG	49,000.00	7,840,000.00

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					160.00		7,840,000.00
	SAKURA UV (WITONO)	UV COATING 661G-4A	00001114	01/03/2019	400.00 KG	58,500.00	23,400,000.00
			00000256	15/01/2019	400.00 KG	60,000.00	24,000,000.00
					800.00		47,400,000.00
	SEKAR ARUM (SULAIMAN)	UV COATING 661-15	00001115	01/03/2019	200.00 KG	54,000.00	10,800,000.00
					200.00		10,800,000.00
				SUB TOTAL :	32,927.00		1,817,523,500.00
ANDREW WIDJAJA	BINTANG KIMIA	FIBERGLASS MAT 300-1040 JUSHI	00001631	28/03/2019	900.00 KG	19,500.00	17,550,000.00
					900.00		17,550,000.00
	BP. WANTO	FIBERGLASS MAT 300-104 FANTATEX-P	00000749	12/02/2019	600.00 KG	20,400.00	12,240,000.00
					600.00		12,240,000.00
	BP. WANTO	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000749	12/02/2019	400.00 KG	15,000.00	6,000,000.00
					400.00		6,000,000.00
	CV. DUA RODA JAYATA	E GLASS CSM POWDER 300-1040	00001993	18/04/2019	150.00 KG	17,000.00	2,550,000.00
					150.00		2,550,000.00
	CV. DUA RODA JAYATA	FIBERGLASS MAT 300-104 FANTATEX-P	00001012	13/03/2019	600.00 KG	18,720.00	11,232,000.00
					600.00		11,232,000.00
	CV. DUA RODA JAYATA	FIBERGLASS MAT 450-104 A JOHNSON	00000142	10/01/2019	300.00 KG	18,180.00	5,454,000.00
					300.00		5,454,000.00
	CV. DUA RODA JAYATA	RESIN GF-130NID	00000651	02/02/2019	225.00 KG	23,700.00	5,332,500.00
			00000723	08/02/2019	225.00 KG	23,700.00	5,332,500.00
			00000449	24/01/2019	225.00 KG	23,700.00	5,332,500.00
			00001001	25/02/2019	450.00 KG	23,100.00	10,395,000.00
					1,125.00		26,392,500.00
	CV. DUA RODA JAYATA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001012	13/03/2019	600.00 KG	13,180.00	7,908,000.00
					600.00		7,908,000.00
	CV. JATI VISIONS RAYA	FIBERGLASS MAT 300-104 FANTATEX	00001939	13/04/2019	150.00 KG	21,000.00	3,150,000.00
					150.00		3,150,000.00
	CV. MULTI DIMENSI	FIBERGLASS MAT 200 - 93 DELUXE	00001170	04/03/2019	150.00 KG	21,000.00	3,150,000.00



**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					150.00		3,150,000.00
	DAYANA INDONESIA (FRANS HENDRA WINARTA)	FIBERGLASS MAT 300-104 - DELUXE	00001182	05/03/2019	120.00 KG	19,740.00	2,368,800.00
			00001781	06/04/2019	240.00 KG	19,740.00	4,737,600.00
					360.00		7,106,400.00
	DAYANA INDONESIA (FRANS HENDRA WINARTA)	FIBERGLASS MAT 300-104 FANTATEX-P	00000663	06/02/2019	60.00 KG	21,400.00	1,284,000.00
					60.00		1,284,000.00
	DAYANA INDONESIA (FRANS HENDRA WINARTA)	FIBERGLASS MAT 450-104 - DELUXE	00001781	06/04/2019	150.00 KG	19,740.00	2,961,000.00
			00001182	05/03/2019	180.00 KG	19,740.00	3,553,200.00
					330.00		6,514,200.00
	DAYANA INDONESIA (FRANS HENDRA WINARTA)	RESIN GF-130NID	00001781	06/04/2019	675.00 KG	26,790.00	18,083,250.00
			00000663	06/02/2019	225.00 KG	27,000.00	6,075,000.00
			00001182	05/03/2019	675.00 KG	26,790.00	18,083,250.00
					1,575.00		42,241,500.00
	DAYANA INDONESIA (FRANS HENDRA WINARTA)	RESIN QUALIPOLY GP 8120 XC	00001781	06/04/2019	450.00 KG	26,980.00	12,141,000.00
					450.00		12,141,000.00
	GEMILANG KIMIA	FIBERGLASS MAT 300-104 FANTATEX-P	00001254	09/03/2019	210.00 KG	20,900.00	4,389,000.00
					210.00		4,389,000.00
	GEMILANG KIMIA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001254	09/03/2019	120.00 KG	15,900.00	1,908,000.00
					120.00		1,908,000.00
	H ENDANG HERMAWAN	FIBERGLASS MAT 200-104 FANTATEX	00002095	24/04/2019	300.00 KG	22,450.00	6,735,000.00
			00001877	10/04/2019	300.00 KG	22,450.00	6,735,000.00
			00000286	16/01/2019	750.00 KG	22,560.00	16,920,000.00
					1,350.00		30,390,000.00
	H ENDANG HERMAWAN	FIBERGLASS MAT 300-104 FANTATEX-P	00000286	16/01/2019	1,500.00 KG	21,150.00	31,725,000.00
			00001877	10/04/2019	600.00 KG	21,000.00	12,600,000.00
			00001599	27/03/2019	600.00 KG	21,150.00	12,690,000.00
			00002095	24/04/2019	600.00 KG	21,000.00	12,600,000.00
					3,300.00		69,615,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	H ENDANG HERMAWAN	FIBERGLASS MAT 450-104 FANTATEX-P	00000286	16/01/2019	300.00 KG	21,150.00	6,345,000.00
					300.00		6,345,000.00
	H ENDANG HERMAWAN	RESIN GF-130NID	00002095	24/04/2019	2,250.00 KG	24,850.00	55,912,500.00
			00001877	10/04/2019	2,250.00 KG	24,850.00	55,912,500.00
			00000407	23/01/2019	2,250.00 KG	25,100.00	56,475,000.00
			00000897	20/02/2019	3,375.00 KG	25,100.00	84,712,500.00
					10,125.00		253,012,500.00
	H ENDANG HERMAWAN	RESIN QUALIPOLY GP 8120 XC	00000286	16/01/2019	900.00 KG	26,790.00	24,111,000.00
					900.00		24,111,000.00
	JAYA KIMIA / T. PRIOK	FIBERGLASS MAT 300-104 FANTATEX	00002243	02/05/2019	450.00 KG	20,110.00	9,049,500.00
					450.00		9,049,500.00
	JAYA KIMIA / T. PRIOK	FIBERGLASS MAT 300-104 FANTATEX-P	00001224	06/03/2019	300.00 KG	20,730.00	6,219,000.00
			00001449	20/03/2019	450.00 KG	20,730.00	9,328,500.00
					750.00		15,547,500.00
	JAYA KIMIA / T. PRIOK	FIBERGLASS MAT 450-104 FANTATEX-P	00001615	27/03/2019	300.00 KG	20,240.00	6,072,000.00
			00001721	02/04/2019	450.00 KG	20,240.00	9,108,000.00
					750.00		15,180,000.00
	JUPITER FASHION	FIBERGLASS MAT 300-104 FANTATEX-P	00001395	18/03/2019	300.00 KG	21,000.00	6,300,000.00
			00000984	25/02/2019	300.00 KG	21,000.00	6,300,000.00
			00001942	13/04/2019	150.00 KG	21,000.00	3,150,000.00
					750.00		15,750,000.00
	MIRINDA CIPTA FIBERINDO	FIBERGLASS MAT 300-104 FANTATEX-P	00001620	28/03/2019	300.00 KG	21,150.00	6,345,000.00
					300.00		6,345,000.00
	NABIL UZZUL ISLAM	FIBERGLASS MAT 200-104 FANTATEX	00001824	06/04/2019	300.00 KG	22,400.00	6,720,000.00
			00000268	15/01/2019	300.00 KG	22,560.00	6,768,000.00
					600.00		13,488,000.00
	NABIL UZZUL ISLAM	FIBERGLASS MAT 300-104 FANTATEX	00000856	18/02/2019	600.00 KG	21,050.00	12,630,000.00
					600.00		12,630,000.00
	NABIL UZZUL ISLAM	FIBERGLASS MAT 300-104 FANTATEX-P	00001309	12/03/2019	900.00 KG	20,500.00	18,450,000.00
			00000268	15/01/2019	750.00 KG	21,050.00	15,787,500.00
			00001824	06/04/2019	600.00 KG	20,500.00	12,300,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	NABIL UZZUL ISLAM	FIBERGLASS MAT 300-104 FANTATEX-P	00002169	26/04/2019	750.00 KG	20,500.00	15,375,000.00
					3,000.00		61,912,500.00
	NABIL UZZUL ISLAM	FIBERGLASS MAT 450-104 FANTATEX	00000856	18/02/2019	300.00 KG	21,050.00	6,315,000.00
					300.00		6,315,000.00
	NABIL UZZUL ISLAM	FIBERGLASS MAT 450-104 FANTATEX-P	00000268	15/01/2019	450.00 KG	21,050.00	9,472,500.00
			00001070	27/02/2019	600.00 KG	20,500.00	12,300,000.00
					1,050.00		21,772,500.00
	PD. MULTI CHEMICAL (FRANS PUTRA PRAWIRO)	FIBERGLASS MAT 300-104 FANTATEX	00000426	23/01/2019	900.00 KG	20,500.00	18,450,000.00
					900.00		18,450,000.00
	PD. NAGA SAKTI FIBERGLASS	FIBERGLASS MAT 300-104 - DELUXE	00000439	23/01/2019	600.00 KG	20,700.00	12,420,000.00
			00000924	21/02/2019	600.00 KG	20,700.00	12,420,000.00
			00001572	26/03/2019	750.00 KG	20,200.00	15,150,000.00
			00002043	22/04/2019	900.00 KG	20,200.00	18,180,000.00
					2,850.00		58,170,000.00
	PD. NAGA SAKTI FIBERGLASS	FIBERGLASS MAT 450-104 - DELUXE	00002043	22/04/2019	150.00 KG	20,200.00	3,030,000.00
			00001572	26/03/2019	150.00 KG	20,200.00	3,030,000.00
			00000924	21/02/2019	150.00 KG	20,700.00	3,105,000.00
					450.00		9,165,000.00
	PD. NAGA SAKTI FIBERGLASS	RESIN GF-130NID	00000439	23/01/2019	450.00 KG	25,400.00	11,430,000.00
					450.00		11,430,000.00
	PT. ADICIPTA HASTA MULIA	FIBERGLASS MAT 300-104 FANTATEX	00002098	24/04/2019	240.00 KG	21,000.00	5,040,000.00
			00001594	27/03/2019	240.00 KG	21,000.00	5,040,000.00
			00000477	25/01/2019	690.00 KG	21,090.00	14,552,100.00
					1,170.00		24,632,100.00
	PT. ADICIPTA HASTA MULIA	FIBERGLASS MAT 300-104 FANTATEX-P	00000265	15/01/2019	600.00 KG	21,090.00	12,654,000.00
					600.00		12,654,000.00
	PT. ANACIA JAYA MARINE	FIBERGLASS MAT 300-104 FANTATEX	00001527	22/03/2019	60.00 KG	21,100.00	1,266,000.00
					60.00		1,266,000.00
	PT. ANACIA JAYA MARINE	FIBERGLASS MAT 450-104 FANTATEX	00001527	22/03/2019	120.00 KG	21,100.00	2,532,000.00
					120.00		2,532,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. ARTHA BINTEK INDUSTRI	FIBERGLASS MAT 450-104 FANTATEX	00000614	01/02/2019	60.00 KG	21,150.00	1,269,000.00
					60.00		1,269,000.00
	PT. ARTHA BINTEK INDUSTRI	RESIN GF-130NID	00000614	01/02/2019	225.00 KG	25,100.00	5,647,500.00
					225.00		5,647,500.00
	PT. ARTHA BINTEK INDUSTRI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000614	01/02/2019	80.00 KG	16,210.00	1,296,800.00
					80.00		1,296,800.00
	PT. BARATA PRATAMA UNGGUL	FIBERGLASS MAT 300-104 FANTATEX	00001251	08/03/2019	300.00 KG	21,000.00	6,300,000.00
					300.00		6,300,000.00
	PT. BARATA PRATAMA UNGGUL	RESIN QUALIPOLY GP 8120 XC	00001251	08/03/2019	675.00 KG	26,600.00	17,955,000.00
					675.00		17,955,000.00
	PT. BRATACO	FIBERGLASS MAT 300-104 FANTATEX	00001960	13/04/2019	600.00 KG	20,500.00	12,300,000.00
					600.00		12,300,000.00
	PT. CENTRAL BANGUNAN PERKASA	COBALT OCTOATE 8% FOR UPR	00001632	29/03/2019	25.00 KG	168,000.00	4,200,000.00
			00000760	12/02/2019	50.00 KG	168,000.00	8,400,000.00
					75.00		12,600,000.00
	PT. CENTRAL BANGUNAN PERKASA	P. FILM BP11.100U X 1350MM X 500M	00000109	08/01/2019	2.00 KG	4,488,750.00	8,977,500.00
			00001632	29/03/2019	2.00 KG	4,488,750.00	8,977,500.00
					4.00		17,955,000.00
	PT. FURTECON	FIBERGLASS MAT 200-104 FANTATEX	00001838	09/04/2019	1,050.00 KG	18,700.00	19,635,000.00
					1,050.00		19,635,000.00
	PT. FURTECON	FIBERGLASS MAT 450-104 FANTATEX-P	00001883	11/04/2019	1,050.00 KG	18,000.00	18,900,000.00
					1,050.00		18,900,000.00
	PT. FURTECON	WOVEN ROVING 400-100	00002026	22/04/2019	1,000.00 KG	15,740.00	15,740,000.00
					1,000.00		15,740,000.00
	PT. JABEKA INDOJAYA	COBALT OCTOATE 8% FOR UPR	00001126	01/03/2019	25.00 KG	165,000.00	4,125,000.00
			00000858	16/02/2019	50.00 KG	165,000.00	8,250,000.00
					75.00		12,375,000.00
	PT. JABEKA INDOJAYA	FIBERGLASS MAT 200-104 FANTATEX	00001686	01/04/2019	180.00 KG	22,560.00	4,060,800.00
			00001126	01/03/2019	180.00 KG	22,560.00	4,060,800.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. JABEKA INDOJAYA	FIBERGLASS MAT 200-104 FANTATEX	00000128	08/01/2019	300.00 KG	22,560.00	6,768,000.00
					660.00		14,889,600.00
	PT. JABEKA INDOJAYA	FIBERGLASS MAT 300-104 FANTATEX	00001999	18/04/2019	600.00 KG	18,500.00	11,100,000.00
			00002229	02/05/2019	600.00 KG	18,500.00	11,100,000.00
			00001686	01/04/2019	600.00 KG	18,570.00	11,142,000.00
			00000858	16/02/2019	600.00 KG	18,570.00	11,142,000.00
			00001077	27/02/2019	300.00 KG	18,570.00	5,571,000.00
			00001491	22/03/2019	600.00 KG	18,570.00	11,142,000.00
					3,300.00		61,197,000.00
	PT. JABEKA INDOJAYA	FIBERGLASS MAT 300-104 FANTATEX-P	00001260	09/03/2019	300.00 KG	18,570.00	5,571,000.00
			00000992	23/02/2019	600.00 KG	18,570.00	11,142,000.00
					900.00		16,713,000.00
	PT. JABEKA INDOJAYA	FIBERGLASS MAT 450-104 FANTATEX	00001077	27/02/2019	300.00 KG	18,570.00	5,571,000.00
					300.00		5,571,000.00
	PT. JABEKA INDOJAYA	FIBERGLASS MAT 450-104 FANTATEX-P	00001260	09/03/2019	300.00 KG	18,570.00	5,571,000.00
					300.00		5,571,000.00
	PT. JABEKA INDOJAYA	WOVEN ROVING 200-100	00001686	01/04/2019	240.00 KG	25,900.00	6,216,000.00
			00001126	01/03/2019	240.00 KG	25,900.00	6,216,000.00
					480.00		12,432,000.00
	PT. POLYDAYA FIBERINDO INDAH	FIBERGLASS MAT 300-104 FANTATEX	00002219	30/04/2019	600.00 KG	20,500.00	12,300,000.00
					600.00		12,300,000.00
	PT. ROYAL CIPTA ABADI UTAMA	FIBERGLASS MAT 300-104 FANTATEX	00001637	28/03/2019	600.00 KG	20,400.00	12,240,000.00
					600.00		12,240,000.00
	PT. ROYAL CIPTA ABADI UTAMA	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001637	28/03/2019	400.00 KG	15,000.00	6,000,000.00
					400.00		6,000,000.00
	PT. SINAR WAHANA INDONESIA	RESIN QUALIPOLY GP 8120 XC	00000309	17/01/2019	225.00 KG	26,790.00	6,027,750.00
					225.00		6,027,750.00
	PT. TUNAS BAHANA SPARTA	FIBERGLASS MAT 300-104 FANTATEX	00001854	09/04/2019	150.00 KG	21,000.00	3,150,000.00
			00000403	23/01/2019	150.00 KG	21,000.00	3,150,000.00
			00001289	11/03/2019	150.00 KG	21,000.00	3,150,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					450.00		9,450,000.00
	PT. TUNAS BAHANA SPARTA	RESIN GF-130NID	00001854	09/04/2019	1,125.00 KG	26,000.00	29,250,000.00
			00000403	23/01/2019	675.00 KG	26,000.00	17,550,000.00
			00001289	11/03/2019	900.00 KG	26,000.00	23,400,000.00
					2,700.00		70,200,000.00
	PT.SANITER INDAH	FIBERGLASS MAT 300-104 - DELUXE	00000475	25/01/2019	300.00 KG	19,600.00	5,880,000.00
			00001226	06/03/2019	300.00 KG	19,090.00	5,727,000.00
					600.00		11,607,000.00
	TOKO SERBA GUNA	FIBERGLASS MAT 200-104 FANTATEX	00001819	08/04/2019	450.00 KG	23,000.00	10,350,000.00
			00000970	22/02/2019	150.00 KG	23,000.00	3,450,000.00
			00001138	01/03/2019	600.00 KG	23,000.00	13,800,000.00
			00001564	26/03/2019	450.00 KG	23,000.00	10,350,000.00
			00001361	14/03/2019	600.00 KG	23,000.00	13,800,000.00
			00000582	31/01/2019	450.00 KG	23,000.00	10,350,000.00
			00000380	22/01/2019	450.00 KG	23,000.00	10,350,000.00
					3,150.00		72,450,000.00
	TOKO SERBA GUNA	FIBERGLASS MAT 200-93 FANTATEX	00001296	11/03/2019	300.00 KG	23,000.00	6,900,000.00
					300.00		6,900,000.00
	TOKO SERBA GUNA	FIBERGLASS MAT 300-104 FANTATEX	00000582	31/01/2019	150.00 KG	21,150.00	3,172,500.00
			00001138	01/03/2019	150.00 KG	21,000.00	3,150,000.00
					300.00		6,322,500.00
	TOKO SERBA GUNA	FIBERGLASS MAT 300-104 FANTATEX-P	00001564	26/03/2019	450.00 KG	21,000.00	9,450,000.00
			00000970	22/02/2019	300.00 KG	21,150.00	6,345,000.00
			00000199	11/01/2019	300.00 KG	21,150.00	6,345,000.00
			00001793	05/04/2019	600.00 KG	21,000.00	12,600,000.00
			00001819	08/04/2019	300.00 KG	21,000.00	6,300,000.00
					1,950.00		41,040,000.00
	TOKO SERBA GUNA	FIBERGLASS MAT 450-104 FANTATEX-P	00001564	26/03/2019	150.00 KG	21,000.00	3,150,000.00
					150.00		3,150,000.00
	TOKO SERBA GUNA	RESIN GF-130NID	00000664	06/02/2019	225.00 KG	25,400.00	5,715,000.00
			00000612	01/02/2019	225.00 KG	25,400.00	5,715,000.00
			00000404	23/01/2019	450.00 KG	25,400.00	11,430,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	TOKO SERBA GUNA	RESIN GF-130NID	00000970	22/02/2019	225.00 KG	25,400.00	5,715,000.00
					1,125.00		28,575,000.00
	TOKO SERBA GUNA	SPRAY UP ROVING J703-2400	00001841	09/04/2019	190.00 KG	16,800.00	3,192,000.00
					190.00		3,192,000.00
	UD. ANUGRAH JAYA ABADI (HENRY SIDARTO)	FIBERGLASS MAT 200-104 FANTATEX	00001876	10/04/2019	30.00 KG	23,000.00	690,000.00
			00000853	18/02/2019	30.00 KG	23,100.00	693,000.00
					60.00		1,383,000.00
	UD. ANUGRAH JAYA ABADI (HENRY SIDARTO)	FIBERGLASS MAT 300-104 FANTATEX	00000853	18/02/2019	30.00 KG	21,800.00	654,000.00
					30.00		654,000.00
	UD. PRATAMA ANUGRAH KIMIA (SUBHAN B. KASMUNI)	COBALT OCTOATE 8% FOR UPR	00000695	07/02/2019	25.00 KG	165,000.00	4,125,000.00
					25.00		4,125,000.00
	UD. PRATAMA ANUGRAH KIMIA (SUBHAN B. KASMUNI)	FIBERGLASS MAT 300-104 - DELUXE	00000150	09/01/2019	120.00 KG	19,740.00	2,368,800.00
			00000433	23/01/2019	90.00 KG	19,740.00	1,776,600.00
			00000539	29/01/2019	90.00 KG	19,740.00	1,776,600.00
			00000859	16/02/2019	120.00 KG	19,740.00	2,368,800.00
			00001227	06/03/2019	90.00 KG	19,740.00	1,776,600.00
			00001401	18/03/2019	60.00 KG	19,740.00	1,184,400.00
			00001508	22/03/2019	60.00 KG	19,740.00	1,184,400.00
			00001859	10/04/2019	60.00 KG	19,740.00	1,184,400.00
			00001730	02/04/2019	90.00 KG	19,740.00	1,776,600.00
			00002058	23/04/2019	90.00 KG	19,740.00	1,776,600.00
			00001949	15/04/2019	60.00 KG	19,740.00	1,184,400.00
					930.00		18,358,200.00
	UD. PRATAMA ANUGRAH KIMIA (SUBHAN B. KASMUNI)	FIBERGLASS MAT 300-104 FANTATEX	00000433	23/01/2019	90.00 KG	21,150.00	1,903,500.00
			00000539	29/01/2019	240.00 KG	21,150.00	5,076,000.00
			00000859	16/02/2019	180.00 KG	21,150.00	3,807,000.00
					510.00		10,786,500.00
	UD. PRATAMA ANUGRAH KIMIA (SUBHAN B. KASMUNI)	FIBERGLASS MAT 300-104 FANTATEX-P	00001310	12/03/2019	60.00 KG	21,150.00	1,269,000.00
			00001227	06/03/2019	150.00 KG	21,150.00	3,172,500.00
			00001508	22/03/2019	180.00 KG	21,150.00	3,807,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	UD. PRATAMA ANUGRAH KIMIA (SUBHAN B. KASMUNI)	FIBERGLASS MAT 300-104 FANTATEX-P	00001401	18/03/2019	150.00 KG	21,150.00	3,172,500.00
			00001056	27/02/2019	120.00 KG	21,150.00	2,538,000.00
			00000967	22/02/2019	60.00 KG	21,150.00	1,269,000.00
			00000695	07/02/2019	210.00 KG	21,150.00	4,441,500.00
			00000315	17/01/2019	270.00 KG	21,150.00	5,710,500.00
			00000150	09/01/2019	150.00 KG	21,150.00	3,172,500.00
			00001859	10/04/2019	240.00 KG	21,150.00	5,076,000.00
			00001730	02/04/2019	210.00 KG	21,150.00	4,441,500.00
			00002194	29/04/2019	180.00 KG	21,150.00	3,807,000.00
			00002058	23/04/2019	210.00 KG	21,150.00	4,441,500.00
			00001949	15/04/2019	90.00 KG	21,150.00	1,903,500.00
					2,280.00		48,222,000.00
	UD. PRATAMA ANUGRAH KIMIA (SUBHAN B. KASMUNI)	FIBERGLASS MAT 450-104 - DELUXE	00000315	17/01/2019	30.00 KG	19,740.00	592,200.00
					30.00		592,200.00
	UD. PRATAMA ANUGRAH KIMIA (SUBHAN B. KASMUNI)	FIBERGLASS MAT 450-104 FANTATEX	00000539	29/01/2019	60.00 KG	21,150.00	1,269,000.00
					60.00		1,269,000.00
	UD. PRATAMA ANUGRAH KIMIA (SUBHAN B. KASMUNI)	FIBERGLASS MAT 450-104 FANTATEX-P	00001508	22/03/2019	60.00 KG	21,150.00	1,269,000.00
			00000967	22/02/2019	120.00 KG	21,150.00	2,538,000.00
			00001056	27/02/2019	90.00 KG	21,150.00	1,903,500.00
					270.00		5,710,500.00
	UD. PRATAMA ANUGRAH KIMIA (SUBHAN B. KASMUNI)	RESIN GF-130NID	00002194	29/04/2019	225.00 KG	22,400.00	5,040,000.00
			00002242	02/05/2019	450.00 KG	22,400.00	10,080,000.00
			00001949	15/04/2019	225.00 KG	22,400.00	5,040,000.00
			00002030	22/04/2019	450.00 KG	22,400.00	10,080,000.00
			00001998	18/04/2019	225.00 KG	22,400.00	5,040,000.00
			00001892	11/04/2019	450.00 KG	22,400.00	10,080,000.00
			00001775	05/04/2019	225.00 KG	22,400.00	5,040,000.00
			00000613	01/02/2019	225.00 KG	24,270.00	5,460,750.00
			00000433	23/01/2019	225.00 KG	24,270.00	5,460,750.00
			00001056	27/02/2019	450.00 KG	22,400.00	10,080,000.00
			00000902	20/02/2019	450.00 KG	24,270.00	10,921,500.00
			00001401	18/03/2019	450.00 KG	22,400.00	10,080,000.00



**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	UD. PRATAMA ANUGRAH KIMIA (SUBHAN B. KASMUNI)	RESIN GF-130NID	00001566	26/03/2019	450.00 KG	22,400.00	10,080,000.00
			00001310	12/03/2019	450.00 KG	22,400.00	10,080,000.00
			00001227	06/03/2019	225.00 KG	22,400.00	5,040,000.00
					5,175.00		117,603,000.00
	UD. PRATAMA ANUGRAH KIMIA (SUBHAN B. KASMUNI)	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00000150	09/01/2019	40.00 KG	15,180.00	607,200.00
					40.00		607,200.00
SUB TOTAL :					72,489.00		1,628,084,950.00
ELYTA	ANDI SUSANTO (YANTO)	FIBERGLASS MAT 300-104 HYOTEX	00002110	24/04/2019	1,500.00 KG	20,100.00	30,150,000.00
			00002065	23/04/2019	2,250.00 KG	20,300.00	45,675,000.00
					3,750.00		75,825,000.00
	ANDI SUSANTO (YANTO)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002065	23/04/2019	2,000.00 KG	14,000.00	28,000,000.00
			00002110	24/04/2019	2,000.00 KG	14,000.00	28,000,000.00
					4,000.00		56,000,000.00
	ANIKE NATALIA SIMBOLON (INDRA)	FIBERGLASS MAT 200-104 FANTATEX	00001915	12/04/2019	300.00 KG	21,500.00	6,450,000.00
			00000601	01/02/2019	600.00 KG	22,000.00	13,200,000.00
					900.00		19,650,000.00
	ANIKE NATALIA SIMBOLON (INDRA)	FIBERGLASS MAT 300-104 - DELUXE	00000232	14/01/2019	900.00 KG	19,300.00	17,370,000.00
			00000342	18/01/2019	900.00 KG	19,300.00	17,370,000.00
			00000712	08/02/2019	300.00 KG	19,300.00	5,790,000.00
			00000843	18/02/2019	900.00 KG	18,800.00	16,920,000.00
			00001075	27/02/2019	900.00 KG	18,800.00	16,920,000.00
			00001371	15/03/2019	600.00 KG	18,800.00	11,280,000.00
			00001894	11/04/2019	900.00 KG	17,800.00	16,020,000.00
			00001658	29/03/2019	300.00 KG	17,800.00	5,340,000.00
			00002218	30/04/2019	450.00 KG	17,800.00	8,010,000.00
					6,150.00		115,020,000.00
	ANIKE NATALIA SIMBOLON (INDRA)	FIBERGLASS MAT 300-104 FANTATEX	00002218	30/04/2019	450.00 KG	18,800.00	8,460,000.00
			00001658	29/03/2019	750.00 KG	18,800.00	14,100,000.00
			00001894	11/04/2019	900.00 KG	18,800.00	16,920,000.00
			00000342	18/01/2019	900.00 KG	20,200.00	18,180,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	ANIKE NATALIA SIMBOLON (INDRA)	FIBERGLASS MAT 300-104 FANTATEX	00000782	13/02/2019	900.00 KG	19,900.00	17,910,000.00
			00000966	21/02/2019	300.00 KG	19,900.00	5,970,000.00
			00001232	08/03/2019	600.00 KG	19,900.00	11,940,000.00
			00001371	15/03/2019	1,200.00 KG	19,900.00	23,880,000.00
					6,000.00		117,360,000.00
	ANIKE NATALIA SIMBOLON (INDRA)	FIBERGLASS MAT 300-104 FANTATEX-P	00000712	08/02/2019	600.00 KG	20,200.00	12,120,000.00
			00000104	08/01/2019	900.00 KG	20,500.00	18,450,000.00
					1,500.00		30,570,000.00
	ANIKE NATALIA SIMBOLON (INDRA)	FIBERGLASS MAT 300-1040 JUSHI	00001995	18/04/2019	900.00 KG	19,000.00	17,100,000.00
					900.00		17,100,000.00
	ANIKE NATALIA SIMBOLON (INDRA)	FIBERGLASS MAT 450-104 - DELUXE	00001658	29/03/2019	300.00 KG	18,800.00	5,640,000.00
			00001788	06/04/2019	600.00 KG	18,800.00	11,280,000.00
			00000601	01/02/2019	750.00 KG	19,300.00	14,475,000.00
			00000712	08/02/2019	450.00 KG	19,300.00	8,685,000.00
			00000342	18/01/2019	600.00 KG	19,300.00	11,580,000.00
			00001232	08/03/2019	600.00 KG	18,800.00	11,280,000.00
					3,300.00		62,940,000.00
	ANIKE NATALIA SIMBOLON (INDRA)	FIBERGLASS MAT 450-104 FANTATEX	00001075	27/02/2019	450.00 KG	19,900.00	8,955,000.00
			00000966	21/02/2019	300.00 KG	19,900.00	5,970,000.00
			00001371	15/03/2019	300.00 KG	19,900.00	5,970,000.00
			00000782	13/02/2019	450.00 KG	19,900.00	8,955,000.00
			00001658	29/03/2019	600.00 KG	18,800.00	11,280,000.00
			00001915	12/04/2019	900.00 KG	18,800.00	16,920,000.00
					3,000.00		58,050,000.00
	ANIKE NATALIA SIMBOLON (INDRA)	FIBERGLASS MAT 450-104 FANTATEX-P	00000152	10/01/2019	1,200.00 KG	20,500.00	24,600,000.00
					1,200.00		24,600,000.00
	ANIKE NATALIA SIMBOLON (INDRA)	RESIN GF-130NID	00000431	23/01/2019	450.00 KG	23,000.00	10,350,000.00
					450.00		10,350,000.00
	ANIKE NATALIA SIMBOLON (INDRA)	WOVEN ROVING 200-100	00001915	12/04/2019	120.00 KG	28,000.00	3,360,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					120.00		3,360,000.00
	ANIKE NATALIA SIMBOLON (INDRA)	WOVEN ROVING 400-100	00000782	13/02/2019	400.00 KG	15,500.00	6,200,000.00
			00000342	18/01/2019	400.00 KG	16,000.00	6,400,000.00
					800.00		12,600,000.00
	ANIKE NATALIA SIMBOLON (INDRA)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001995	18/04/2019	2,000.00 KG	13,600.00	27,200,000.00
			00002218	30/04/2019	2,000.00 KG	13,600.00	27,200,000.00
			00001658	29/03/2019	2,000.00 KG	13,600.00	27,200,000.00
			00001788	06/04/2019	2,000.00 KG	13,600.00	27,200,000.00
			00001894	11/04/2019	2,000.00 KG	13,600.00	27,200,000.00
			00000272	15/01/2019	2,000.00 KG	14,200.00	28,400,000.00
			00000430	23/01/2019	1,200.00 KG	14,200.00	17,040,000.00
			00000104	08/01/2019	2,000.00 KG	14,700.00	29,400,000.00
			00000175	10/01/2019	1,200.00 KG	14,200.00	17,040,000.00
			00000232	14/01/2019	1,200.00 KG	14,200.00	17,040,000.00
			00000712	08/02/2019	1,600.00 KG	14,200.00	22,720,000.00
			00000601	01/02/2019	1,200.00 KG	14,200.00	17,040,000.00
			00001075	27/02/2019	1,600.00 KG	14,000.00	22,400,000.00
			00000843	18/02/2019	2,400.00 KG	14,000.00	33,600,000.00
			00001507	22/03/2019	2,000.00 KG	13,600.00	27,200,000.00
			00001403	18/03/2019	2,800.00 KG	14,000.00	39,200,000.00
			00001299	12/03/2019	1,600.00 KG	14,000.00	22,400,000.00
			00001232	08/03/2019	1,600.00 KG	14,000.00	22,400,000.00
					32,400.00		451,880,000.00
	ANIKE NATALIA SIMBOLON (INDRA)	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00000601	01/02/2019	400.00 KG	14,200.00	5,680,000.00
			00001590	27/03/2019	800.00 KG	13,600.00	10,880,000.00
					1,200.00		16,560,000.00
	ARIYANTO BUDIMAN	E GLASS CSM POWDER 300-1040	00001899	11/04/2019	60.00 KG	19,000.00	1,140,000.00
					60.00		1,140,000.00
	ARIYANTO BUDIMAN	FIBERGLASS MAT 150-1300 EMC	00000353	19/01/2019	105.00 KG	21,300.00	2,236,500.00
					105.00		2,236,500.00
	ARIYANTO BUDIMAN	FIBERGLASS MAT 180-1300 EMC	00001233	08/03/2019	280.00 KG	21,300.00	5,964,000.00
			00000353	19/01/2019	175.00 KG	21,300.00	3,727,500.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					455.00		9,691,500.00
	ARIYANTO BUDIMAN	FIBERGLASS MAT 180-1330 EMULSION	00001899	11/04/2019	216.00 KG	20,700.00	4,471,200.00
					216.00		4,471,200.00
	ARIYANTO BUDIMAN	FIBERGLASS MAT 200-104 DELUXE	00000353	19/01/2019	60.00 KG	22,000.00	1,320,000.00
			00001899	11/04/2019	60.00 KG	21,000.00	1,260,000.00
					120.00		2,580,000.00
	BP. HOKU	FIBERGLASS MAT 300-104 FANTATEX-P	00000909	20/02/2019	600.00 KG	21,000.00	12,600,000.00
			00001827	08/04/2019	600.00 KG	21,000.00	12,600,000.00
					1,200.00		25,200,000.00
	BP. HOKU	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001827	08/04/2019	600.00 KG	15,000.00	9,000,000.00
			00000909	20/02/2019	200.00 KG	15,000.00	3,000,000.00
					800.00		12,000,000.00
	BP. JACKSON (YUSUF ALDIANSYAH)	FIBERGLASS MAT 300-104 - DELUXE	00000181	11/01/2019	1,800.00 KG	20,000.00	36,000,000.00
			00000598	01/02/2019	330.00 KG	19,800.00	6,534,000.00
			00001261	09/03/2019	600.00 KG	19,300.00	11,580,000.00
					2,730.00		54,114,000.00
	BP. JACKSON (YUSUF ALDIANSYAH)	FIBERGLASS MAT 450-104 - DELUXE	00000181	11/01/2019	300.00 KG	20,000.00	6,000,000.00
					300.00		6,000,000.00
	BP. JACKSON (YUSUF ALDIANSYAH)	RESIN GF-130NID	00001771	05/04/2019	2,025.00 KG	23,000.00	46,575,000.00
			00000598	01/02/2019	1,350.00 KG	24,500.00	33,075,000.00
			00001050	27/02/2019	2,250.00 KG	23,000.00	51,750,000.00
					5,625.00		131,400,000.00
	BP. JACKSON (YUSUF ALDIANSYAH)	RESIN QUALIPOLY GP 8120 XC	00000179	11/01/2019	2,700.00 KG	25,300.00	68,310,000.00
					2,700.00		68,310,000.00
	BP. JACKSON (YUSUF ALDIANSYAH)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001770	05/04/2019	1,000.00 KG	13,900.00	13,900,000.00
			00000181	11/01/2019	1,200.00 KG	14,500.00	17,400,000.00
			00000598	01/02/2019	200.00 KG	14,300.00	2,860,000.00
			00001261	09/03/2019	400.00 KG	14,000.00	5,600,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					2,800.00		39,760,000.00
	BP. NYOTO (WARNOTO)	FIBERGLASS MAT 200 - 93 DELUXE	00001609	27/03/2019	120.00 KG	21,000.00	2,520,000.00
			00001311	12/03/2019	150.00 KG	21,500.00	3,225,000.00
					270.00		5,745,000.00
	BP. NYOTO (WARNOTO)	FIBERGLASS MAT 200-104 DELUXE	00000633	02/02/2019	300.00 KG	22,000.00	6,600,000.00
			00001609	27/03/2019	60.00 KG	21,000.00	1,260,000.00
					360.00		7,860,000.00
	BP. NYOTO (WARNOTO)	FIBERGLASS MAT 300-104 - DELUXE	00000633	02/02/2019	30.00 KG	20,000.00	600,000.00
			00001311	12/03/2019	30.00 KG	20,000.00	600,000.00
					60.00		1,200,000.00
	CHANDRA	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00000293	16/01/2019	1,000.00 KG	15,000.00	15,000,000.00
					1,000.00		15,000,000.00
	CHANDRA SUGIHARTO	COBALT OCTOATE 8% FOR UPR	00002010	18/04/2019	150.00 KG	140,000.00	21,000,000.00
			00001235	08/03/2019	150.00 KG	140,000.00	21,000,000.00
					300.00		42,000,000.00
	CHANDRA SUGIHARTO	DERAKANE MOMENTUM 411-350	00001280	09/03/2019	205.00 KG	92,000.00	18,860,000.00
					205.00		18,860,000.00
	CHANDRA SUGIHARTO	FIBERGLASS MAT 200-104 FANTATEX	00002010	18/04/2019	300.00 KG	21,000.00	6,300,000.00
			00001118	01/03/2019	300.00 KG	22,000.00	6,600,000.00
			00000722	08/02/2019	1,200.00 KG	21,500.00	25,800,000.00
					1,800.00		38,700,000.00
	CHANDRA SUGIHARTO	FIBERGLASS MAT 300-104 A JOHNSON	00001118	01/03/2019	1,500.00 KG	20,500.00	30,750,000.00
					1,500.00		30,750,000.00
	CHANDRA SUGIHARTO	FIBERGLASS MAT 300-104 FANTATEX-P	00001204	06/03/2019	1,500.00 KG	20,500.00	30,750,000.00
					1,500.00		30,750,000.00
	CHANDRA SUGIHARTO	FIBERGLASS MAT 450-104 A JOHNSON	00001118	01/03/2019	4,500.00 KG	20,500.00	92,250,000.00
			00000096	07/01/2019	2,190.00 KG	21,500.00	47,085,000.00
			00000722	08/02/2019	3,000.00 KG	20,500.00	61,500,000.00
					9,690.00		200,835,000.00
	CHANDRA SUGIHARTO	FIBERGLASS MAT 450-104 FANTATEX	00001118	01/03/2019	1,500.00 KG	20,500.00	30,750,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					1,500.00		30,750,000.00
	CHANDRA SUGIHARTO	FIBERGLASS MAT 450-104 FANTATEX-P	00001204	06/03/2019	1,500.00 KG	20,500.00	30,750,000.00
					1,500.00		30,750,000.00
	CHANDRA SUGIHARTO	FIBERGLASS MAT 450-186 A JOHNSON	00001524	23/03/2019	5,400.00 KG	20,000.00	108,000,000.00
			00001163	02/03/2019	1,620.00 KG	20,500.00	33,210,000.00
			00001118	01/03/2019	3,780.00 KG	20,500.00	77,490,000.00
			00000722	08/02/2019	1,620.00 KG	20,500.00	33,210,000.00
					12,420.00		251,910,000.00
	CHANDRA SUGIHARTO	FIBERGLASS MAT 450-186 FANTATEX	00001524	23/03/2019	540.00 KG	20,000.00	10,800,000.00
					540.00		10,800,000.00
	CHANDRA SUGIHARTO	P. FILM BP11.75U X 1350MM X 500M	00001118	01/03/2019	1.00 KG	2,836,000.00	2,836,000.00
			00001524	23/03/2019	1.00 KG	2,623,300.00	2,623,300.00
					2.00		5,459,300.00
	CHANDRA SUGIHARTO	RESIN QUALIPOLY GP 8120 XC	00001330	13/03/2019	3,375.00 KG	25,300.00	85,387,500.00
			00001383	16/03/2019	2,475.00 KG	25,300.00	62,617,500.00
			00000920	20/02/2019	3,375.00 KG	25,300.00	85,387,500.00
			00000344	18/01/2019	3,375.00 KG	28,100.00	94,837,500.00
			00000595	01/02/2019	4,500.00 KG	28,100.00	126,450,000.00
			00002129	25/04/2019	2,250.00 KG	25,300.00	56,925,000.00
					19,350.00		511,605,000.00
	CHANDRA SUGIHARTO	STITCH MAT 450G-1160MM	00001204	06/03/2019	44.50 KG	22,000.00	979,000.00
					44.50		979,000.00
	CHANDRA SUGIHARTO	WOVEN ROVING 400-100	00002010	18/04/2019	200.00 KG	15,000.00	3,000,000.00
					200.00		3,000,000.00
	CITRA KIMIA/IBU. LENA (KRISWANTI ALI DJAJA)	COBALT OCTOATE 8% FOR UPR	00001742	04/04/2019	25.00 KG	140,000.00	3,500,000.00
					25.00		3,500,000.00
	CITRA KIMIA/IBU. LENA (KRISWANTI ALI DJAJA)	FIBERGLASS MAT 300-104 FANTATEX-P	00001176	05/03/2019	300.00 KG	20,500.00	6,150,000.00
			00001173	04/03/2019	210.00 KG	20,500.00	4,305,000.00
			00000751	11/02/2019	270.00 KG	20,800.00	5,616,000.00
			00000491	25/01/2019	300.00 KG	20,800.00	6,240,000.00
			00000208	12/01/2019	240.00 KG	21,100.00	5,064,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	CITRA KIMIA/IBU. LENA (KRISWANTI ALI DJAJA)	FIBERGLASS MAT 300-104 FANTATEX-P	00001825	08/04/2019	210.00 KG	20,300.00	4,263,000.00
			00001704	02/04/2019	390.00 KG	20,300.00	7,917,000.00
			00001580	26/03/2019	300.00 KG	20,000.00	6,000,000.00
			00001958	13/04/2019	720.00 KG	20,300.00	14,616,000.00
					2,940.00		60,171,000.00
	CITRA KIMIA/IBU. LENA (KRISWANTI ALI DJAJA)	FIBERGLASS MAT 450-104 FANTATEX-P	00001825	08/04/2019	90.00 KG	20,300.00	1,827,000.00
			00001704	02/04/2019	60.00 KG	20,300.00	1,218,000.00
			00000208	12/01/2019	60.00 KG	21,100.00	1,266,000.00
			00000751	11/02/2019	30.00 KG	20,800.00	624,000.00
			00000491	25/01/2019	60.00 KG	20,800.00	1,248,000.00
			00001173	04/03/2019	90.00 KG	20,500.00	1,845,000.00
					390.00		8,028,000.00
	CITRA KIMIA/IBU. LENA (KRISWANTI ALI DJAJA)	RESIN GF-130NID	00000497	25/01/2019	225.00 KG	23,180.00	5,215,500.00
					225.00		5,215,500.00
	CITRA KIMIA/IBU. LENA (KRISWANTI ALI DJAJA)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001580	26/03/2019	400.00 KG	14,200.00	5,680,000.00
					400.00		5,680,000.00
	CITRA KIMIA/IBU. LENA (KRISWANTI ALI DJAJA)	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001825	08/04/2019	80.00 KG	14,500.00	1,160,000.00
					80.00		1,160,000.00
	CV. ANEKA KARYA UTAMA	COBALT OCTOATE 8% FOR UPR	00001297	12/03/2019	100.00 KG	135,000.00	13,500,000.00
			00000164	10/01/2019	100.00 KG	137,000.00	13,700,000.00
					200.00		27,200,000.00
	CV. ANEKA KARYA UTAMA	P. FILM BM113.75U X 1350MM X 1000M	00001417	19/03/2019	5.00 KG	12,762,000.00	63,810,000.00
			00000668	06/02/2019	5.00 KG	12,762,000.00	63,810,000.00
					10.00		127,620,000.00
	CV. BIMA REKSA	FIBERGLASS MAT 300-104 FANTATEX	00000323	17/01/2019	3,000.00 KG	20,500.00	61,500,000.00
			00001080	26/02/2019	1,350.00 KG	20,000.00	27,000,000.00
			00001081	27/02/2019	1,350.00 KG	20,000.00	27,000,000.00
			00001084	28/02/2019	1,350.00 KG	20,000.00	27,000,000.00
			00001085	28/02/2019	1,350.00 KG	20,000.00	27,000,000.00
					8,400.00		169,500,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	CV. BIMA REKSA	FIBERGLASS MAT 450-104 FANTATEX	00001085	28/02/2019	1,080.00 KG	20,000.00	21,600,000.00
			00001084	28/02/2019	1,140.00 KG	20,000.00	22,800,000.00
			00001081	27/02/2019	1,140.00 KG	20,000.00	22,800,000.00
			00001080	26/02/2019	1,140.00 KG	20,000.00	22,800,000.00
			00000323	17/01/2019	1,050.00 KG	20,500.00	21,525,000.00
					5,550.00		111,525,000.00
	CV. BIMA REKSA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000323	17/01/2019	1,600.00 KG	14,500.00	23,200,000.00
			00001080	26/02/2019	1,800.00 KG	14,000.00	25,200,000.00
			00001081	27/02/2019	1,800.00 KG	14,000.00	25,200,000.00
			00001084	28/02/2019	1,800.00 KG	14,000.00	25,200,000.00
			00001085	28/02/2019	1,800.00 KG	14,000.00	25,200,000.00
					8,800.00		124,000,000.00
	CV. BIMA REKSA	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001085	28/02/2019	680.00 KG	14,000.00	9,520,000.00
			00001084	28/02/2019	720.00 KG	14,000.00	10,080,000.00
			00001081	27/02/2019	680.00 KG	14,000.00	9,520,000.00
			00001080	26/02/2019	720.00 KG	14,000.00	10,080,000.00
			00000323	17/01/2019	1,000.00 KG	14,500.00	14,500,000.00
					3,800.00		53,700,000.00
	CV. MANDIRI JAYA FIBERGLASS	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	00001145	04/03/2019	1,066.00 KG	17,000.00	18,122,000.00
					1,066.00		18,122,000.00
	CV. MANDIRI JAYA FIBERGLASS	FIBERGLASS MAT 300-104 - DELUXE	00000769	12/02/2019	300.00 KG	20,300.00	6,090,000.00
			00001145	04/03/2019	450.00 KG	20,000.00	9,000,000.00
			00001693	01/04/2019	300.00 KG	19,800.00	5,940,000.00
					1,050.00		21,030,000.00
	CV. MANDIRI JAYA FIBERGLASS	FIBERGLASS MAT 450-104 - DELUXE	00001693	01/04/2019	450.00 KG	19,800.00	8,910,000.00
			00000769	12/02/2019	450.00 KG	20,300.00	9,135,000.00
			00001145	04/03/2019	450.00 KG	20,000.00	9,000,000.00
					1,350.00		27,045,000.00
	CV. MANDIRI JAYA FIBERGLASS	P. FILM BP11.100U X 1350MM X 500M	00000769	12/02/2019	1.00 KG	3,780,000.00	3,780,000.00
					1.00		3,780,000.00
	CV. MANDIRI JAYA FIBERGLASS	SURFACE TISSUE 30 GR S-HM	00000769	12/02/2019	250.00 MTR	15,000.00	3,750,000.00



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**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					250.00		3,750,000.00
	CV. MANDIRI JAYA FIBERGLASS	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001693	01/04/2019	400.00 KG	14,500.00	5,800,000.00
					400.00		5,800,000.00
	CV. TEDMOND FIBRE GLASS	FIBERGLASS MAT 200-104 A JOHNSON	00000388	22/01/2019	1,500.00 KG	22,800.00	34,200,000.00
					1,500.00		34,200,000.00
	CV. TEDMOND FIBRE GLASS	FIBERGLASS MAT 300-104 A JOHNSON	00000388	22/01/2019	3,000.00 KG	20,800.00	62,400,000.00
					3,000.00		62,400,000.00
	CV. TEDMOND FIBRE GLASS	FIBERGLASS MAT 450-104 A JOHNSON	00000388	22/01/2019	6,000.00 KG	20,800.00	124,800,000.00
					6,000.00		124,800,000.00
	CV. TEDMOND FIBRE GLASS	P. FILM BP11.75U X 1100MM X 500M	00000435	23/01/2019	2.00 KG	2,312,000.00	4,624,000.00
					2.00		4,624,000.00
	CV. TEDMOND FIBRE GLASS	P. FILM BP11.75U X 1350MM X 500M	00000435	23/01/2019	2.00 KG	2,836,000.00	5,672,000.00
					2.00		5,672,000.00
	DAROMI	FIBERGLASS MAT 180-1260 EMC	00001315	12/03/2019	70.00 KG	21,000.00	1,470,000.00
					70.00		1,470,000.00
	DAROMI	FIBERGLASS MAT 180-1300 EMC	00001315	12/03/2019	350.00 KG	21,300.00	7,455,000.00
			00001212	06/03/2019	350.00 KG	21,300.00	7,455,000.00
			00001466	21/03/2019	350.00 KG	21,300.00	7,455,000.00
			00000923	21/02/2019	350.00 KG	21,300.00	7,455,000.00
			00001130	01/03/2019	350.00 KG	21,300.00	7,455,000.00
			00000280	16/01/2019	350.00 KG	21,300.00	7,455,000.00
			00000376	22/01/2019	350.00 KG	21,300.00	7,455,000.00
			00000165	10/01/2019	350.00 KG	21,500.00	7,525,000.00
			00000681	06/02/2019	350.00 KG	21,300.00	7,455,000.00
			00000812	14/02/2019	350.00 KG	21,300.00	7,455,000.00
			00000543	29/01/2019	350.00 KG	21,300.00	7,455,000.00
			00001607	27/03/2019	385.00 KG	21,000.00	8,085,000.00
					4,235.00		90,160,000.00
	DAROMI	FIBERGLASS MAT 180-1330 EMULSION	00001761	04/04/2019	72.00 KG	21,000.00	1,512,000.00
			00001880	10/04/2019	360.00 KG	20,700.00	7,452,000.00
			00001967	15/04/2019	360.00 KG	20,700.00	7,452,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	DAROMI	FIBERGLASS MAT 180-1330 EMULSION	00002121	25/04/2019	360.00 KG	20,700.00	7,452,000.00
					1,152.00		23,868,000.00
	HENDRA RIZMAWAN (HUI CU)	PIGMENT PHTHALO GREEN 5319 R	00001402	16/03/2019	1,500.00 KG	120,000.00	180,000,000.00
			00000971	22/02/2019	1,500.00 KG	120,000.00	180,000,000.00
			00000375	22/01/2019	1,000.00 KG	120,000.00	120,000,000.00
			00000778	12/02/2019	1,500.00 KG	120,000.00	180,000,000.00
			00002096	24/04/2019	1,000.00 KG	120,000.00	120,000,000.00
			00001589	27/03/2019	1,000.00 KG	120,000.00	120,000,000.00
			00001896	11/04/2019	1,000.00 KG	120,000.00	120,000,000.00
					8,500.00		1,020,000,000.00
	HENDRA RIZMAWAN (HUI CU)	PIGMENT PHTHALOCYANINE BLUE B 4352	00001896	11/04/2019	1,000.00 KG	120,000.00	120,000,000.00
			00001589	27/03/2019	1,000.00 KG	120,000.00	120,000,000.00
			00002096	24/04/2019	1,000.00 KG	120,000.00	120,000,000.00
			00000971	22/02/2019	1,500.00 KG	120,000.00	180,000,000.00
			00001402	16/03/2019	1,500.00 KG	120,000.00	180,000,000.00
					6,000.00		720,000,000.00
	HENDRA RIZMAWAN (HUI CU)	PIGMENT PHTHALOLYANINE BLUE B 4352	00000778	12/02/2019	1,500.00 KG	120,000.00	180,000,000.00
			00000375	22/01/2019	1,000.00 KG	120,000.00	120,000,000.00
					2,500.00		300,000,000.00
	HENDRA RIZMAWAN (HUI CU)	PIGMENT ULTRAMARINE BLUE 462	00001589	27/03/2019	500.00 KG	38,000.00	19,000,000.00
			00000971	22/02/2019	500.00 KG	38,000.00	19,000,000.00
					1,000.00		38,000,000.00
	HER/TOKO BSS/ERNA	FIBERGLASS MAT 300-104 - DELUXE	00000772	12/02/2019	480.00 KG	19,300.00	9,264,000.00
					480.00		9,264,000.00
	HER/TOKO BSS/ERNA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000772	12/02/2019	800.00 KG	14,300.00	11,440,000.00
					800.00		11,440,000.00
	HERI / ANDY	FIBERGLASS MAT 300-104 - DELUXE	00000391	22/01/2019	600.00 KG	19,500.00	11,700,000.00
			00000981	23/02/2019	600.00 KG	19,300.00	11,580,000.00
					1,200.00		23,280,000.00
	HERI / ANDY	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000391	22/01/2019	400.00 KG	14,500.00	5,800,000.00
			00000981	23/02/2019	400.00 KG	14,300.00	5,720,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					800.00		11,520,000.00
	HERI / CV. RINDANG MELATI	P. FILM BP11.100U X 1350MM X 500M	00000523	29/01/2019	1.00 KG	3,591,000.00	3,591,000.00
					1.00		3,591,000.00
	HERI/ANTONI/JEGER TK GUNUNG MAS	FIBERGLASS MAT 300-104 - DELUXE	00001467	21/03/2019	390.00 KG	18,500.00	7,215,000.00
			00002216	30/04/2019	300.00 KG	18,000.00	5,400,000.00
					690.00		12,615,000.00
	HERI/ANTONI/JEGER TK GUNUNG MAS	FIBERGLASS MAT 450-104 - DELUXE	00001974	16/04/2019	300.00 KG	18,000.00	5,400,000.00
					300.00		5,400,000.00
	HERI/ANTONI/JEGER TK GUNUNG MAS	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001709	02/04/2019	400.00 KG	14,000.00	5,600,000.00
					400.00		5,600,000.00
	HERI/AYONG	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002215	30/04/2019	200.00 KG	14,000.00	2,800,000.00
					200.00		2,800,000.00
	HERI/BP. AGUS GUNAWAN	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000124	08/01/2019	2,000.00 KG	14,500.00	29,000,000.00
					2,000.00		29,000,000.00
	HERI/BP. AHOK (TIGER)	FIBERGLASS MAT 300-104 - DELUXE	00001558	25/03/2019	150.00 KG	18,000.00	2,700,000.00
					150.00		2,700,000.00
	HERI/BP. ALI	FIBERGLASS MAT 300-104 - DELUXE	00000368	21/01/2019	300.00 KG	19,500.00	5,850,000.00
			00000479	25/01/2019	300.00 KG	19,500.00	5,850,000.00
			00001021	25/02/2019	450.00 KG	19,300.00	8,685,000.00
			00001259	09/03/2019	300.00 KG	19,300.00	5,790,000.00
			00001422	19/03/2019	300.00 KG	18,500.00	5,550,000.00
					1,650.00		31,725,000.00
	HERI/BP. ALI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000368	21/01/2019	400.00 KG	14,500.00	5,800,000.00
			00000479	25/01/2019	400.00 KG	14,500.00	5,800,000.00
			00001422	19/03/2019	400.00 KG	14,000.00	5,600,000.00
					1,200.00		17,200,000.00
	HERI/BP. ALU	FIBERGLASS MAT 300-104 - DELUXE	00001779	05/04/2019	300.00 KG	18,000.00	5,400,000.00
					300.00		5,400,000.00

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	HERI/BP. APANG	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001941	13/04/2019	560.00 KG	14,000.00	7,840,000.00
					560.00		7,840,000.00
	HERI/BP. ASENS	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001826	08/04/2019	400.00 KG	14,000.00	5,600,000.00
			00000219	12/01/2019	400.00 KG	14,500.00	5,800,000.00
			00001369	15/03/2019	400.00 KG	14,300.00	5,720,000.00
					1,200.00		17,120,000.00
	HERI/BP. ASENS	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001369	15/03/2019	1,200.00 KG	14,300.00	17,160,000.00
			00000219	12/01/2019	400.00 KG	14,500.00	5,800,000.00
			00001826	08/04/2019	400.00 KG	14,000.00	5,600,000.00
					2,000.00		28,560,000.00
	HERI/BP. ASENS (ABI)	FIBERGLASS MAT 300-104 - DELUXE	00002066	23/04/2019	1,500.00 KG	18,000.00	27,000,000.00
					1,500.00		27,000,000.00
	HERI/BP. ASENS (ABI)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002066	23/04/2019	1,400.00 KG	14,000.00	19,600,000.00
					1,400.00		19,600,000.00
	HERI/BP. CHIEN (BP. THING A)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001943	13/04/2019	1,120.00 KG	14,000.00	15,680,000.00
			00002052	23/04/2019	1,120.00 KG	14,000.00	15,680,000.00
			00002205	30/04/2019	1,120.00 KG	14,000.00	15,680,000.00
					3,360.00		47,040,000.00
	HERI/BP. DAMLI	FIBERGLASS MAT 300-104 - DELUXE	00001577	26/03/2019	300.00 KG	18,000.00	5,400,000.00
					300.00		5,400,000.00
	HERI/BP. DAMLI	FIBERGLASS MAT 450-104 - DELUXE	00001706	02/04/2019	300.00 KG	18,000.00	5,400,000.00
			00001577	26/03/2019	300.00 KG	18,000.00	5,400,000.00
					600.00		10,800,000.00
	HERI/BP. HUIA (THINGHA)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001468	21/03/2019	1,120.00 KG	14,000.00	15,680,000.00
					1,120.00		15,680,000.00
	HERI/BP. Kiantiong	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001866	10/04/2019	600.00 KG	14,000.00	8,400,000.00
					600.00		8,400,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	HERI/BP. SING	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001778	05/04/2019	1,120.00 KG	14,000.00	15,680,000.00
			00001298	12/03/2019	1,120.00 KG	14,000.00	15,680,000.00
					2,240.00		31,360,000.00
	HERI/DEWI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001900	11/04/2019	880.00 KG	14,000.00	12,320,000.00
					880.00		12,320,000.00
	HERI/FENDI (TOKO MITRA NELAYAN)	FIBERGLASS MAT 300-104 FANTATEX	00001616	27/03/2019	2,580.00 KG	17,250.00	44,505,000.00
			00001617	27/03/2019	2,580.00 KG	17,250.00	44,505,000.00
			00001618	27/03/2019	1,680.00 KG	17,250.00	28,980,000.00
			00001619	27/03/2019	2,580.00 KG	17,250.00	44,505,000.00
			00000446	23/01/2019	3,300.00 KG	19,100.00	63,030,000.00
			00000454	26/01/2019	3,300.00 KG	19,100.00	63,030,000.00
			00000455	30/01/2019	3,300.00 KG	19,100.00	63,030,000.00
					19,320.00		351,585,000.00
	HERI/FENDI (TOKO MITRA NELAYAN)	FIBERGLASS MAT 450-104 FANTATEX	00001618	27/03/2019	900.00 KG	17,250.00	15,525,000.00
					900.00		15,525,000.00
	HERI/FENDI (TOKO MITRA NELAYAN)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000454	26/01/2019	720.00 KG	14,100.00	10,152,000.00
			00000446	23/01/2019	720.00 KG	14,100.00	10,152,000.00
			00000455	30/01/2019	720.00 KG	14,100.00	10,152,000.00
			00000942	20/02/2019	4,200.00 KG	13,800.00	57,960,000.00
			00000943	20/02/2019	5,000.00 KG	13,800.00	69,000,000.00
			00000944	20/02/2019	5,000.00 KG	13,800.00	69,000,000.00
			00000945	20/02/2019	5,000.00 KG	13,800.00	69,000,000.00
			00000913	20/02/2019	4,200.00 KG	13,800.00	57,960,000.00
					25,560.00		353,376,000.00
	HERI/IT BENG	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001751	04/04/2019	800.00 KG	14,000.00	11,200,000.00
			00001174	04/03/2019	720.00 KG	14,300.00	10,296,000.00
					1,520.00		21,496,000.00
	HERI/JOKO	FIBERGLASS MAT 300-104 - DELUXE	00000129	09/01/2019	150.00 KG	19,500.00	2,925,000.00
					150.00		2,925,000.00
	HERI/TK. BINTANG JAYA (ABI)	FIBERGLASS MAT 300-104 - DELUXE	00000077	05/01/2019	900.00 KG	19,500.00	17,550,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	HERI/TK. BINTANG JAYA (ABI)	FIBERGLASS MAT 300-104 - DELUXE	00001389	18/03/2019	300.00 KG	19,300.00	5,790,000.00
					1,200.00		23,340,000.00
	HERI/TK. BINTANG JAYA (ABI)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000077	05/01/2019	800.00 KG	14,500.00	11,600,000.00
			00001389	18/03/2019	800.00 KG	14,300.00	11,440,000.00
					1,600.00		23,040,000.00
	HERI/TK. JAYA MANDIRI	FIBERGLASS MAT 300-104 - DELUXE	00000390	22/01/2019	150.00 KG	19,500.00	2,925,000.00
			00000658	04/02/2019	150.00 KG	19,500.00	2,925,000.00
			00001026	26/02/2019	210.00 KG	19,300.00	4,053,000.00
					510.00		9,903,000.00
	HERI/TK. JAYA MANDIRI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000390	22/01/2019	200.00 KG	14,500.00	2,900,000.00
			00000658	04/02/2019	200.00 KG	14,500.00	2,900,000.00
			00001026	26/02/2019	120.00 KG	14,300.00	1,716,000.00
					520.00		7,516,000.00
	HERI/TK. MISI	FIBERGLASS MAT 300-104 - DELUXE	00000869	19/02/2019	900.00 KG	19,300.00	17,370,000.00
			00001608	27/03/2019	300.00 KG	18,000.00	5,400,000.00
					1,200.00		22,770,000.00
	HERI/TK. MISI	FIBERGLASS MAT 450-104 - DELUXE	00001506	22/03/2019	900.00 KG	18,000.00	16,200,000.00
					900.00		16,200,000.00
	HERI/TK. MISI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000869	19/02/2019	800.00 KG	14,300.00	11,440,000.00
			00001506	22/03/2019	1,200.00 KG	14,000.00	16,800,000.00
					2,000.00		28,240,000.00
	HERI/TK. SINAR JAYA (COPEH)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001975	16/04/2019	800.00 KG	14,000.00	11,200,000.00
			00001705	02/04/2019	400.00 KG	14,000.00	5,600,000.00
			00001801	06/04/2019	800.00 KG	14,000.00	11,200,000.00
			00001482	21/03/2019	800.00 KG	14,000.00	11,200,000.00
					2,800.00		39,200,000.00
	HERI/TOKO YANMAR DIESEL	FIBERGLASS MAT 300-104 - DELUXE	00000242	14/01/2019	750.00 KG	19,500.00	14,625,000.00
			00000560	30/01/2019	900.00 KG	19,500.00	17,550,000.00
			00000634	02/02/2019	600.00 KG	19,500.00	11,700,000.00
			00001421	19/03/2019	1,500.00 KG	18,500.00	27,750,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					3,750.00		71,625,000.00
	HERI/TOKO YANMAR DIESEL	FIBERGLASS MAT 450-104 - DELUXE	00002099	24/04/2019	900.00 KG	18,000.00	16,200,000.00
			00000560	30/01/2019	900.00 KG	19,500.00	17,550,000.00
			00000634	02/02/2019	600.00 KG	19,500.00	11,700,000.00
					2,400.00		45,450,000.00
	HERI/TOKO YANMAR DIESEL	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002099	24/04/2019	1,200.00 KG	14,000.00	16,800,000.00
			00000634	02/02/2019	400.00 KG	14,500.00	5,800,000.00
			00000560	30/01/2019	1,600.00 KG	14,500.00	23,200,000.00
			00001421	19/03/2019	2,000.00 KG	14,000.00	28,000,000.00
					5,200.00		73,800,000.00
	INTI KIMIA (JOKO UTOMO)	FIBERGLASS MAT 200-104 FANTATEX	00000125	09/01/2019	300.00 KG	22,200.00	6,660,000.00
					300.00		6,660,000.00
	INTI KIMIA (JOKO UTOMO)	FIBERGLASS MAT 300-104 FANTATEX-P	00001166	02/03/2019	900.00 KG	20,500.00	18,450,000.00
			00000125	09/01/2019	600.00 KG	21,200.00	12,720,000.00
					1,500.00		31,170,000.00
	INTI KIMIA (JOKO UTOMO)	WOVEN ROVING 400-100	00000125	09/01/2019	200.00 KG	17,000.00	3,400,000.00
					200.00		3,400,000.00
	INTI KIMIA GEMARAYA (RACHMAT SUGIARTO)	FIBERGLASS MAT 200-104 FANTATEX	00001027	26/02/2019	90.00 KG	22,000.00	1,980,000.00
					90.00		1,980,000.00
	INTI KIMIA GEMARAYA (RACHMAT SUGIARTO)	FIBERGLASS MAT 300-104 FANTATEX	00001027	26/02/2019	600.00 KG	21,000.00	12,600,000.00
					600.00		12,600,000.00
	INTI KIMIA GEMARAYA (RACHMAT SUGIARTO)	FIBERGLASS MAT 300-104 FANTATEX-P	00001804	06/04/2019	450.00 KG	20,500.00	9,225,000.00
					450.00		9,225,000.00
	INTI KIMIA GEMARAYA (RACHMAT SUGIARTO)	WOVEN ROVING 400-100	00001027	26/02/2019	120.00 KG	17,000.00	2,040,000.00
					120.00		2,040,000.00
	JAYA KIMIA (LESMAWATI)	FIBERGLASS MAT 300-104 - DELUXE	00000600	01/02/2019	150.00 KG	20,200.00	3,030,000.00
			00000759	12/02/2019	150.00 KG	20,000.00	3,000,000.00
			00001301	12/03/2019	150.00 KG	20,000.00	3,000,000.00
			00001724	02/04/2019	210.00 KG	19,800.00	4,158,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	JAYA KIMIA (LESMAWATI)	FIBERGLASS MAT 300-104 - DELUXE	00002018	20/04/2019	90.00 KG	19,500.00	1,755,000.00
					750.00		14,943,000.00
	JAYA KIMIA (LESMAWATI)	FIBERGLASS MAT 450-104 - DELUXE	00002018	20/04/2019	90.00 KG	19,500.00	1,755,000.00
			00001724	02/04/2019	90.00 KG	19,800.00	1,782,000.00
			00000600	01/02/2019	150.00 KG	15,200.00	2,280,000.00
			00000759	12/02/2019	150.00 KG	20,000.00	3,000,000.00
					480.00		8,817,000.00
	JAYA KIMIA (LESMAWATI)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002018	20/04/2019	120.00 KG	14,300.00	1,716,000.00
			00001724	02/04/2019	120.00 KG	14,500.00	1,740,000.00
			00001301	12/03/2019	120.00 KG	15,000.00	1,800,000.00
					360.00		5,256,000.00
	JAYA KIMIA (LESMAWATI)	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001301	12/03/2019	120.00 KG	15,000.00	1,800,000.00
			00002018	20/04/2019	40.00 KG	14,300.00	572,000.00
					160.00		2,372,000.00
	LENNY (THE HIENG ENG)	FIBERGLASS MAT 300-104 - DELUXE	00000074	05/01/2019	300.00 KG	21,000.00	6,300,000.00
			00001137	01/03/2019	150.00 KG	20,500.00	3,075,000.00
					450.00		9,375,000.00
	LENNY (THE HIENG ENG)	FIBERGLASS MAT 450-104 - DELUXE	00001137	01/03/2019	30.00 KG	20,500.00	615,000.00
					30.00		615,000.00
	LENNY (THE HIENG ENG)	WOVEN ROVING 400-100	00001137	01/03/2019	40.00 KG	19,000.00	760,000.00
					40.00		760,000.00
	LENNY (THE HIENG ENG)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001137	01/03/2019	80.00 KG	15,000.00	1,200,000.00
					80.00		1,200,000.00
	LENNY (THE HIENG ENG)	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001137	01/03/2019	40.00 KG	15,000.00	600,000.00
					40.00		600,000.00
	MANDIRI (ADIL ANANG KOSRIM)	FIBERGLASS MAT 300-104 FANTATEX-P	00000910	20/02/2019	450.00 KG	21,000.00	9,450,000.00
			00000599	01/02/2019	450.00 KG	21,000.00	9,450,000.00
			00000234	12/01/2019	450.00 KG	21,000.00	9,450,000.00
			00001780	05/04/2019	600.00 KG	21,000.00	12,600,000.00



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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					2,000.00		168,000,000.00
	MICHAEL CHANDRA	FIBERGLASS MAT 300-104 A JOHNSON	00001522	22/03/2019	180.00 KG	20,000.00	3,600,000.00
			00001523	22/03/2019	150.00 KG	20,000.00	3,000,000.00
					330.00		6,600,000.00
	MICHAEL CHANDRA	FIBERGLASS MAT 300-104 A JOHNSON NEW	00002008	18/04/2019	300.00 KG	20,000.00	6,000,000.00
					300.00		6,000,000.00
	MICHAEL CHANDRA	FIBERGLASS MAT 300-104 FANTATEX-P	00001523	22/03/2019	900.00 KG	20,000.00	18,000,000.00
			00001522	22/03/2019	780.00 KG	20,000.00	15,600,000.00
					1,680.00		33,600,000.00
	MICHAEL CHANDRA	FIBERGLASS MAT 450-104 A JOHNSON	00001523	22/03/2019	300.00 KG	20,000.00	6,000,000.00
			00001522	22/03/2019	420.00 KG	20,000.00	8,400,000.00
					720.00		14,400,000.00
	MICHAEL CHANDRA	FIBERGLASS MAT 450-104 A JOHNSON NEW	00002008	18/04/2019	450.00 KG	20,000.00	9,000,000.00
					450.00		9,000,000.00
	MICHAEL CHANDRA	FIBERGLASS MAT 450-104 FANTATEX-P	00002008	18/04/2019	600.00 KG	20,000.00	12,000,000.00
			00001522	22/03/2019	420.00 KG	20,000.00	8,400,000.00
			00001523	22/03/2019	150.00 KG	20,000.00	3,000,000.00
					1,170.00		23,400,000.00
	MICHAEL CHANDRA	FIBERGLASS MAT 450-186 A JOHNSON	00001523	22/03/2019	270.00 KG	20,000.00	5,400,000.00
					270.00		5,400,000.00
	MICHAEL CHANDRA	RESIN QUALIPOLY GP 8120 XC	00001384	16/03/2019	900.00 KG	25,300.00	22,770,000.00
					900.00		22,770,000.00
	MUHAMAD TAKHURI	PIGMENT PHTHALO GREEN 5319	00001096	28/02/2019	50.00 KG	128,800.00	6,440,000.00
					50.00		6,440,000.00
	MULIA KIMIA (FREDDY WINATA)	FIBERGLASS MAT 300-104 FANTATEX	00000602	01/02/2019	120.00 KG	21,000.00	2,520,000.00
					120.00		2,520,000.00
	MULIA KIMIA (FREDDY WINATA)	FIBERGLASS MAT 450-104 FANTATEX	00001295	11/03/2019	300.00 KG	20,800.00	6,240,000.00
			00000602	01/02/2019	180.00 KG	21,000.00	3,780,000.00
					480.00		10,020,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	MULIA KIMIA (FREDDY WINATA)	RESIN GF-130NID	00000602	01/02/2019	900.00 KG	25,000.00	22,500,000.00
			00000400	23/01/2019	900.00 KG	25,000.00	22,500,000.00
			00000957	22/02/2019	900.00 KG	25,000.00	22,500,000.00
					2,700.00		67,500,000.00
	MULIA KIMIA (FREDDY WINATA)	SILICONE OIL KF 96-350CS	00000218	12/01/2019	200.00 KG	80,000.00	16,000,000.00
					200.00		16,000,000.00
	PT BINTANG BARAT INDOKAYU	P. FILM BP11.75U X 1350MM X 500M	00001002	25/02/2019	1.00 KG	2,800,550.00	2,800,550.00
					1.00		2,800,550.00
	PT FIBERINDO SUKSES MANDIRI	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	00001037	26/02/2019	1,057.00 KG	16,000.00	16,912,000.00
			00001510	22/03/2019	1,057.00 KG	15,500.00	16,383,500.00
			00000516	26/01/2019	1,584.00 KG	16,500.00	26,136,000.00
					3,698.00		59,431,500.00
	PT FIBERINDO SUKSES MANDIRI	FIBERGLASS MAT 300-104 FANTATEX	00001510	22/03/2019	600.00 KG	20,500.00	12,300,000.00
					600.00		12,300,000.00
	PT FIBERINDO SUKSES MANDIRI	FIBERGLASS MAT 300-104 FANTATEX-P	00001428	19/03/2019	1,200.00 KG	20,700.00	24,840,000.00
			00001037	26/02/2019	900.00 KG	20,700.00	18,630,000.00
			00000548	30/01/2019	1,200.00 KG	20,700.00	24,840,000.00
			00000516	26/01/2019	150.00 KG	21,000.00	3,150,000.00
			00001741	05/04/2019	900.00 KG	20,500.00	18,450,000.00
			00002020	20/04/2019	600.00 KG	20,300.00	12,180,000.00
					4,950.00		102,090,000.00
	PT FIBERINDO SUKSES MANDIRI	FIBERGLASS MAT 450-104 FANTATEX	00001510	22/03/2019	300.00 KG	20,500.00	6,150,000.00
					300.00		6,150,000.00
	PT FIBERINDO SUKSES MANDIRI	FIBERGLASS MAT 450-104 FANTATEX-P	00000516	26/01/2019	150.00 KG	21,000.00	3,150,000.00
			00000548	30/01/2019	300.00 KG	20,700.00	6,210,000.00
			00001037	26/02/2019	300.00 KG	20,700.00	6,210,000.00
					750.00		15,570,000.00
	PT FIBERINDO SUKSES MANDIRI	P. FILM BP11.75U X 1350MM X 500M	00001510	22/03/2019	1.00 KG	2,623,300.00	2,623,300.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					1.00		2,623,300.00
	PT FIBERINDO SUKSES MANDIRI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002020	20/04/2019	400.00 KG	15,000.00	6,000,000.00
			00001741	05/04/2019	200.00 KG	15,000.00	3,000,000.00
					600.00		9,000,000.00
	PT MINA ANUGRAH SUKSES	FIBERGLASS MAT 300-104 - DELUXE	00001919	12/04/2019	1,500.00 KG	17,000.00	25,500,000.00
					1,500.00		25,500,000.00
	PT MUSTIKA CARAKA LAKSANA	DYNOADD F-1	00001272	11/03/2019	25.00 KG	225,600.00	5,640,000.00
					25.00		5,640,000.00
	PT TUNASINDO PRATAMA	PIGMENT 1114 FAST YELLOW 2GS	00001646	29/03/2019	25.00 KG	120,700.00	3,017,500.00
					25.00		3,017,500.00
	PT WIBINDO MAKMUR	FIBERGLASS MAT 200-104 DELUXE	00000503	26/01/2019	1,050.00 KG	18,050.00	18,952,500.00
			00001388	18/03/2019	1,050.00 KG	18,050.00	18,952,500.00
					2,100.00		37,905,000.00
	PT WIBINDO MAKMUR	FIBERGLASS MAT 200-93 FANTATEX	00001691	01/04/2019	1,050.00 KG	22,000.00	23,100,000.00
					1,050.00		23,100,000.00
	PT WIBINDO MAKMUR	FIBERGLASS MAT 300-104 A JOHNSON	00000503	26/01/2019	900.00 KG	20,000.00	18,000,000.00
					900.00		18,000,000.00
	PT WIBINDO MAKMUR	FIBERGLASS MAT 450-104 A JOHNSON	00001691	01/04/2019	450.00 KG	19,500.00	8,775,000.00
					450.00		8,775,000.00
	PT WIBINDO MAKMUR	P. FILM BP11.75U X 1100MM X 500M	00000180	11/01/2019	2.00 KG	2,312,000.00	4,624,000.00
					2.00		4,624,000.00
	PT WIBINDO MAKMUR	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000180	11/01/2019	80.00 KG	15,500.00	1,240,000.00
					80.00		1,240,000.00
	PT. ANDSINLI SUMBER BARU	COBALT OCTOATE 8% FOR UPR	00001460	20/03/2019	25.00 KG	170,000.00	4,250,000.00
					25.00		4,250,000.00
	PT. ANDSINLI SUMBER BARU	FIBERGLASS MAT 300-104 A JOHNSON	00001459	20/03/2019	600.00 KG	20,500.00	12,300,000.00
					600.00		12,300,000.00
	PT. ANDSINLI SUMBER BARU	FIBERGLASS MAT 450-104 A JOHNSON	00001459	20/03/2019	600.00 KG	20,500.00	12,300,000.00
			00002122	25/04/2019	2,100.00 KG	20,500.00	43,050,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					2,700.00		55,350,000.00
	PT. ANDSINLI SUMBER BARU	P. FILM BP11.75U X 1100MM X 500M	00001460	20/03/2019	1.00 KG	2,254,200.00	2,254,200.00
					1.00		2,254,200.00
	PT. ANDSINLI SUMBER BARU	P. FILM BP11.75U X 1350MM X 500M	00001460	20/03/2019	1.00 KG	2,765,100.00	2,765,100.00
					1.00		2,765,100.00
	PT. ANDSINLI SUMBER BARU	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002122	25/04/2019	1,000.00 KG	15,000.00	15,000,000.00
			00001459	20/03/2019	200.00 KG	15,000.00	3,000,000.00
					1,200.00		18,000,000.00
	PT. CHUNPAO STEEL INDONESIA	DERAKANE MOMENTUM 470-300	00000521	30/01/2019	205.00 KG	162,150.00	33,240,750.00
					205.00		33,240,750.00
	PT. DUTA ISOLASINDO ABADI	FIBERGLASS MAT 450-104 FANTATEX	00001904	12/04/2019	1,200.00 KG	21,000.00	25,200,000.00
					1,200.00		25,200,000.00
	PT. FIBERTECH INTERNUSA	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001093	28/02/2019	400.00 KG	15,300.00	6,120,000.00
			00000625	01/02/2019	400.00 KG	15,300.00	6,120,000.00
					800.00		12,240,000.00
	PT. GREGAH SUKSES MANDIRI ENGINEERING	DERAKANE MOMENTUM 411-350	00000350	18/01/2019	205.00 KG	97,000.00	19,885,000.00
					205.00		19,885,000.00
	PT. GRESIK PRIMA UTAMA	P. FILM BM113.75U X 1350MM X 1000M	00000424	23/01/2019	1.00 KG	18,717,600.00	18,717,600.00
					1.00		18,717,600.00
	PT. INDO ARGHA KHARISMA	DERAKANE MOMENTUM 411-350	00000287	16/01/2019	615.00 KG	93,130.00	57,274,950.00
					615.00		57,274,950.00
	PT. INDO ARGHA KHARISMA	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	00001828	09/04/2019	2,106.00 KG	14,100.00	29,694,600.00
			00000287	16/01/2019	2,374.00 KG	13,900.00	32,998,600.00
					4,480.00		62,693,200.00
	PT. INDO ARGHA KHARISMA	FIBERGLASS MAT 200-93 FANTATEX	00001250	08/03/2019	600.00 KG	20,900.00	12,540,000.00
					600.00		12,540,000.00
	PT. INDO ARGHA KHARISMA	FIBERGLASS MAT 450-104 FANTATEX	00000438	23/01/2019	2,100.00 KG	19,000.00	39,900,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					2,100.00		39,900,000.00
	PT. INDO ARGHA KHARISMA	FIBERGLASS MAT 450-186 FANTATEX	00000438	23/01/2019	540.00 KG	19,000.00	10,260,000.00
			00001100	28/02/2019	540.00 KG	19,000.00	10,260,000.00
					1,080.00		20,520,000.00
	PT. INDO ARGHA KHARISMA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000438	23/01/2019	1,000.00 KG	14,200.00	14,200,000.00
					1,000.00		14,200,000.00
	PT. INDO ARGHA KHARISMA	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001828	09/04/2019	2,000.00 KG	14,000.00	28,000,000.00
					2,000.00		28,000,000.00
	PT. INDURO INTERNASIONAL	DERAKANE MOMENTUM 470-300	00001965	15/04/2019	205.00 KG	145,776.00	29,884,060.00
			00002038	18/04/2019	205.00 KG	144,365.00	29,594,784.00
			00000557	30/01/2019	410.00 KG	144,591.00	59,282,474.00
					820.00		118,761,318.00
	PT. INDURO INTERNASIONAL	E GLASS SPRAY UP ROVING 2400TEX ER13-2400-180	00000108	08/01/2019	1,820.00 KG	16,716.00	30,423,848.00
			00000154	10/01/2019	1,680.00 KG	16,716.00	28,083,552.00
			00000155	10/01/2019	3,360.00 KG	16,716.00	56,167,104.00
			00000306	17/01/2019	3,360.00 KG	16,716.00	56,167,104.00
			00000813	14/02/2019	3,360.00 KG	16,716.00	56,167,104.00
			00000684	07/02/2019	3,360.00 KG	16,716.00	56,167,104.00
			00000473	25/01/2019	3,360.00 KG	16,716.00	56,167,104.00
			00000606	01/02/2019	3,360.00 KG	16,716.00	56,167,104.00
			00001234	08/03/2019	3,360.00 KG	16,344.00	54,915,168.00
			00001343	14/03/2019	3,360.00 KG	16,344.00	54,915,168.00
			00001109	01/03/2019	3,360.00 KG	16,344.00	54,915,168.00
			00000955	22/02/2019	3,360.00 KG	16,344.00	54,915,168.00
			00002152	26/04/2019	2,240.00 KG	16,233.00	36,362,816.00
			00002228	02/05/2019	2,240.00 KG	16,233.00	36,362,816.00
			00001996	18/04/2019	2,240.00 KG	16,233.00	36,362,816.00
			00001905	12/04/2019	2,240.00 KG	16,233.00	36,362,816.00
			00001768	05/04/2019	2,240.00 KG	16,233.00	36,362,816.00
					48,300.00		796,984,776.00
	PT. INDURO INTERNASIONAL	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	00001948	15/04/2019	795.00 KG	13,448.00	10,691,319.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. INDURO INTERNASIONAL	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	00001560	26/03/2019	797.00 KG	13,654.00	10,882,302.00
					1,592.00		21,573,621.00
	PT. INDURO INTERNASIONAL	FIBERGLASS MAT 450-186 FANTATEX	00001772	05/04/2019	1,080.00 KG	20,208.00	21,824,662.00
			00002071	23/04/2019	1,080.00 KG	19,960.00	21,556,282.00
			00001948	15/04/2019	1,080.00 KG	20,102.00	21,709,642.00
			00000685	07/02/2019	1,080.00 KG	20,684.00	22,339,238.00
			00000814	14/02/2019	1,080.00 KG	20,684.00	22,339,238.00
					5,400.00		109,769,062.00
	PT. JAGAD SANITASI INDONESIA	FIBERGLASS MAT 300-104 - DELUXE	00001071	27/02/2019	630.00 KG	21,000.00	13,230,000.00
					630.00		13,230,000.00
	PT. JAGAD SANITASI INDONESIA	FIBERGLASS MAT 450-104 - DELUXE	00000384	22/01/2019	300.00 KG	21,000.00	6,300,000.00
			00001071	27/02/2019	3,060.00 KG	21,000.00	64,260,000.00
					3,360.00		70,560,000.00
	PT. JAGAD SANITASI INDONESIA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000384	22/01/2019	400.00 KG	16,200.00	6,480,000.00
			00001071	27/02/2019	3,280.00 KG	16,000.00	52,480,000.00
					3,680.00		58,960,000.00
	PT. MEGA FIBER INDONESIA	FIBERGLASS MAT 300-1040 JUSHI	00001284	11/03/2019	300.00 KG	17,500.00	5,250,000.00
			00001192	05/03/2019	300.00 KG	17,500.00	5,250,000.00
			00001500	22/03/2019	300.00 KG	17,500.00	5,250,000.00
			00001917	12/04/2019	210.00 KG	17,500.00	3,675,000.00
			00001786	05/04/2019	300.00 KG	17,500.00	5,250,000.00
			00001674	30/03/2019	300.00 KG	17,500.00	5,250,000.00
			00001592	27/03/2019	300.00 KG	17,500.00	5,250,000.00
					2,010.00		35,175,000.00
	PT. MEGA FIBER INDONESIA	FIBERGLASS MAT 450-1040 JUSHI	00001500	22/03/2019	510.00 KG	17,500.00	8,925,000.00
			00001441	20/03/2019	600.00 KG	17,500.00	10,500,000.00
			00001353	14/03/2019	600.00 KG	17,500.00	10,500,000.00
			00001284	11/03/2019	300.00 KG	17,500.00	5,250,000.00
			00001973	16/04/2019	300.00 KG	17,500.00	5,250,000.00
			00002051	23/04/2019	750.00 KG	17,500.00	13,125,000.00
			00001674	30/03/2019	600.00 KG	17,500.00	10,500,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. MEGA FIBER INDONESIA	FIBERGLASS MAT 450-1040 JUSHI	00001820	08/04/2019	300.00 KG	17,500.00	5,250,000.00
			00001865	10/04/2019	600.00 KG	17,500.00	10,500,000.00
			00001917	12/04/2019	420.00 KG	17,500.00	7,350,000.00
					4,980.00		87,150,000.00
	PT. MEGA FIBER INDONESIA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001591	27/03/2019	400.00 KG	13,900.00	5,560,000.00
			00001786	05/04/2019	400.00 KG	13,900.00	5,560,000.00
			00001440	20/03/2019	600.00 KG	13,900.00	8,340,000.00
			00001352	14/03/2019	400.00 KG	13,900.00	5,560,000.00
			00001283	11/03/2019	400.00 KG	13,900.00	5,560,000.00
					2,200.00		30,580,000.00
	PT. MELLA PAINT AND CHEMICALS	COBALT OCTOATE 8% FOR UPR	00000956	22/02/2019	25.00 KG	182,000.00	4,550,000.00
					25.00		4,550,000.00
	PT. PAN GRAFIK INDONESIA	PIGMENT 1114 FAST YELLOW 2GS	00000855	18/02/2019	1,000.00 KG	103,047.00	103,046,800.00
					1,000.00		103,046,800.00
	PT. PAN GRAFIK INDONESIA	PIGMENT 1151 FAST ORANGE G	00000360	21/01/2019	300.00 KG	117,711.00	35,313,180.00
			00000236	14/01/2019	300.00 KG	116,831.00	35,049,240.00
			00000170	11/01/2019	175.00 KG	116,972.00	20,470,083.00
			00000672	06/02/2019	300.00 KG	116,017.00	34,805,220.00
			00000739	11/02/2019	300.00 KG	116,134.00	34,840,080.00
			00000844	18/02/2019	300.00 KG	117,163.00	35,148,840.00
			00000952	22/02/2019	300.00 KG	116,673.00	35,001,930.00
			00001546	25/03/2019	300.00 KG	117,503.00	35,250,930.00
			00001461	20/03/2019	300.00 KG	118,092.00	35,427,720.00
			00002100	24/04/2019	300.00 KG	116,864.00	35,059,200.00
			00002035	22/04/2019	300.00 KG	116,748.00	35,024,340.00
					3,175.00		371,390,763.00
	PT. PAN GRAFIK INDONESIA	PIGMENT 3110 BRONZE RED C	00001547	25/03/2019	1,000.00 KG	95,560.00	95,559,750.00
			00000156	11/01/2019	1,000.00 KG	95,310.00	95,310,000.00
					2,000.00		190,869,750.00
	PT. PAN GRAFIK INDONESIA	PIGMENT 3144 LITHOL RED HW	00001685	01/04/2019	1,000.00 KG	81,966.00	81,966,250.00
			00001774	05/04/2019	1,000.00 KG	81,863.00	81,862,750.00
			00000277	16/01/2019	1,000.00 KG	80,983.00	80,983,000.00



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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. PAN GRAFIK INDONESIA	PIGMENT 3144 LITHOL RED HW	00000157	10/01/2019	1,000.00 KG	86,132.00	86,132,000.00
			00000082	07/01/2019	1,000.00 KG	88,237.00	88,236,500.00
			00000106	08/01/2019	1,000.00 KG	86,041.00	86,040,500.00
			00000671	06/02/2019	1,000.00 KG	81,144.00	81,144,000.00
			00001300	12/03/2019	1,000.00 KG	82,363.00	82,363,000.00
			00001214	06/03/2019	1,000.00 KG	81,340.00	81,339,500.00
			00000951	22/02/2019	1,000.00 KG	80,828.00	80,827,750.00
					10,000.00		830,895,250.00
	PT. PAN GRAFIK INDONESIA	PIGMENT 6250 FAST VIOLET TONER R	00001162	04/03/2019	375.00 KG	373,942.00	140,228,063.00
			00001215	06/03/2019	375.00 KG	374,869.00	140,575,875.00
			00000670	06/02/2019	375.00 KG	373,968.00	140,238,000.00
			00000639	04/02/2019	375.00 KG	373,597.00	140,098,875.00
			00000105	08/01/2019	375.00 KG	373,783.00	140,168,438.00
			00000147	09/01/2019	200.00 KG	371,822.00	74,364,300.00
			00001903	12/04/2019	375.00 KG	375,134.00	140,675,250.00
					2,450.00		916,348,800.00
	PT. PAN GRAFIK INDONESIA	PIGMENT RED 53:1	00001962	15/04/2019	1,000.00 KG	95,533.00	95,532,750.00
			00002037	22/04/2019	500.00 KG	94,608.00	47,304,000.00
					1,500.00		142,836,750.00
	PT. PANEL MEGA INDONESIA	COBALT OCTOATE 8% FOR UPR	00001702	02/04/2019	25.00 KG	140,000.00	3,500,000.00
			00000303	18/01/2019	25.00 KG	140,000.00	3,500,000.00
					50.00		7,000,000.00
	PT. PANEL MEGA INDONESIA	P. FILM BP11.75U X 1350MM X 500M	00001702	02/04/2019	1.00 KG	3,190,500.00	3,190,500.00
			00002224	30/04/2019	1.00 KG	3,190,500.00	3,190,500.00
					2.00		6,381,000.00
	PT. PELITA NUSANTARA EKA NANJAYA	PE FOAM L-2500	00001682	01/04/2019	381.00 PCS	550,000.00	209,550,000.00
					381.00		209,550,000.00
	PT. PETRONA PACIFIC CHEMICAL	FIBERGLASS MAT 300-104 FANTATEX-P	00001106	28/02/2019	300.00 KG	19,000.00	5,700,000.00
			00001579	26/03/2019	300.00 KG	18,700.00	5,610,000.00
			00002046	22/04/2019	300.00 KG	18,700.00	5,610,000.00
					900.00		16,920,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. PETRONA PACIFIC CHEMICAL	WOVEN ROVING 400-100	00001106	28/02/2019	200.00 KG	17,500.00	3,500,000.00
					200.00		3,500,000.00
	PT. PETRONA PACIFIC CHEMICAL	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000715	08/02/2019	200.00 KG	14,500.00	2,900,000.00
			00001106	28/02/2019	200.00 KG	14,500.00	2,900,000.00
					400.00		5,800,000.00
	PT. PETRONA PACIFIC CHEMICAL	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00002109	24/04/2019	200.00 KG	13,700.00	2,740,000.00
			00002009	18/04/2019	200.00 KG	13,700.00	2,740,000.00
					400.00		5,480,000.00
	PT. POLYLINE TECHNOLOGIES	DERAKANE MOMENTUM 470-300	00001872	10/04/2019	410.00 KG	154,000.00	63,140,000.00
			00000798	13/02/2019	205.00 KG	157,000.00	32,185,000.00
			00000436	23/01/2019	205.00 KG	157,500.00	32,287,500.00
					820.00		127,612,500.00
	PT. PRAKARSA UTAMA KARYA ABADI	FIBERGLASS MAT 300-104 FANTATEX	00000316	17/01/2019	60.00 KG	20,800.00	1,248,000.00
			00000322	17/01/2019	690.00 KG	20,800.00	14,352,000.00
					750.00		15,600,000.00
	PT. PRAKARSA UTAMA KARYA ABADI	FIBERGLASS MAT 450-104 FANTATEX	00000322	17/01/2019	300.00 KG	20,800.00	6,240,000.00
					300.00		6,240,000.00
	PT. RAJAWALI HIYOTO	PIGMENT 3144 LITHOL RED HW	00002019	20/04/2019	100.00 KG	91,390.00	9,139,000.00
					100.00		9,139,000.00
	PT. SUPRAJAYA DUARIBU SATU	P. FILM BP11.75U X 1350MM X 500M	00001375	15/03/2019	1.00 KG	2,977,800.00	2,977,800.00
					1.00		2,977,800.00
	PT. TOYODA FIBER INDONESIA	FIBERGLASS MAT 300-104 FANTATEX-P	00001355	14/03/2019	900.00 KG	20,700.00	18,630,000.00
			00001275	11/03/2019	900.00 KG	20,700.00	18,630,000.00
			00001213	06/03/2019	1,500.00 KG	20,700.00	31,050,000.00
			00001123	01/03/2019	1,200.00 KG	20,700.00	24,840,000.00
			00000893	20/02/2019	1,500.00 KG	20,700.00	31,050,000.00
			00000770	12/02/2019	1,500.00 KG	20,700.00	31,050,000.00
			00000718	08/02/2019	1,500.00 KG	20,700.00	31,050,000.00
			00001578	26/03/2019	900.00 KG	20,500.00	18,450,000.00
			00002238	02/05/2019	600.00 KG	20,300.00	12,180,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					10,500.00		216,930,000.00
	PT. TOYODA FIBER INDONESIA	FIBERGLASS MAT 450-104 FANTATEX-P	00001123	01/03/2019	600.00 KG	20,700.00	12,420,000.00
					600.00		12,420,000.00
	PT. TOYODA FIBER INDONESIA	P. FILM BP11.75U X 1350MM X 500M	00000770	12/02/2019	2.00 KG	2,694,200.00	5,388,400.00
			00000893	20/02/2019	2.00 KG	2,694,200.00	5,388,400.00
					4.00		10,776,800.00
	PT. TOYODA FIBER INDONESIA	SURFACE TISSUE 30 GR S-HM	00001213	06/03/2019	250.00 MTR	12,000.00	3,000,000.00
					250.00		3,000,000.00
	PT. TOYODA FIBER INDONESIA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001123	01/03/2019	400.00 KG	15,500.00	6,200,000.00
					400.00		6,200,000.00
	PT. WAHANA DINAMIKA MUDA	FIBERGLASS MAT 200 - 93 DELUXE	00001752	04/04/2019	300.00 KG	21,500.00	6,450,000.00
			00000307	17/01/2019	300.00 KG	22,500.00	6,750,000.00
			00001294	11/03/2019	300.00 KG	22,000.00	6,600,000.00
					900.00		19,800,000.00
	PT. WAHANA DINAMIKA MUDA	RESIN GF-130NID	00000806	14/02/2019	675.00 KG	26,000.00	17,550,000.00
					675.00		17,550,000.00
	PT. WAHANA DINAMIKA MUDA	RESIN QUALIPOLY GP 8120 XC	00001294	11/03/2019	675.00 KG	26,000.00	17,550,000.00
			00000307	17/01/2019	675.00 KG	27,000.00	18,225,000.00
			00001752	04/04/2019	675.00 KG	26,000.00	17,550,000.00
					2,025.00		53,325,000.00
	RUDIYANTO	FIBERGLASS MAT 300-104 HYOTEX	00001690	01/04/2019	1,500.00 KG	20,300.00	30,450,000.00
			00001931	13/04/2019	1,500.00 KG	20,300.00	30,450,000.00
			00000205	11/01/2019	1,500.00 KG	20,500.00	30,750,000.00
			00000334	18/01/2019	1,500.00 KG	20,500.00	30,750,000.00
			00000447	24/01/2019	2,250.00 KG	20,500.00	46,125,000.00
			00000480	25/01/2019	2,250.00 KG	20,300.00	45,675,000.00
			00000800	13/02/2019	1,500.00 KG	20,300.00	30,450,000.00
			00001022	25/02/2019	2,250.00 KG	20,300.00	45,675,000.00
			00001293	11/03/2019	3,900.00 KG	20,300.00	79,170,000.00
					18,150.00		369,495,000.00
	RUDIYANTO	FIBERGLASS MAT 450-104 HYOTEX	00000800	13/02/2019	1,500.00 KG	20,300.00	30,450,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	RUDIYANTO	FIBERGLASS MAT 450-104 HYOTEX	00000205	11/01/2019	750.00 KG	20,500.00	15,375,000.00
					2,250.00		45,825,000.00
	RUDIYANTO	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001690	01/04/2019	2,000.00 KG	14,000.00	28,000,000.00
			00001931	13/04/2019	200.00 KG	14,000.00	2,800,000.00
			00000334	18/01/2019	2,000.00 KG	14,700.00	29,400,000.00
			00000447	24/01/2019	3,000.00 KG	14,700.00	44,100,000.00
			00000480	25/01/2019	2,000.00 KG	14,500.00	29,000,000.00
			00001022	25/02/2019	2,000.00 KG	14,200.00	28,400,000.00
			00001293	11/03/2019	3,000.00 KG	14,200.00	42,600,000.00
					14,200.00		204,300,000.00
	SAHLAN	FIBERGLASS MAT 300-104 A JOHNSON	00000556	30/01/2019	3,000.00 KG	20,500.00	61,500,000.00
					3,000.00		61,500,000.00
	SAHLAN	FIBERGLASS MAT 300-104 FANTATEX	00001648	29/03/2019	450.00 KG	20,500.00	9,225,000.00
					450.00		9,225,000.00
	SAHLAN	FIBERGLASS MAT 300-186 A JOHNSON	00000892	20/02/2019	3,240.00 KG	20,500.00	66,420,000.00
					3,240.00		66,420,000.00
	SAHLAN	FIBERGLASS MAT 450-104 A JOHNSON	00000892	20/02/2019	1,050.00 KG	20,500.00	21,525,000.00
			00000556	30/01/2019	900.00 KG	20,500.00	18,450,000.00
			00001805	06/04/2019	3,000.00 KG	20,500.00	61,500,000.00
					4,950.00		101,475,000.00
	SAHLAN	FIBERGLASS MAT 450-104 FANTATEX	00001648	29/03/2019	300.00 KG	20,500.00	6,150,000.00
					300.00		6,150,000.00
	SAHLAN	FIBERGLASS MAT 450-186 A JOHNSON	00000892	20/02/2019	1,080.00 KG	20,500.00	22,140,000.00
					1,080.00		22,140,000.00
	SAHLAN	SURFACE TISSUE 30 GR S-HM	00001648	29/03/2019	500.00 MTR	13,700.00	6,850,000.00
			00000556	30/01/2019	500.00 MTR	13,900.00	6,950,000.00
					1,000.00		13,800,000.00
	SAHLAN	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000556	30/01/2019	200.00 KG	14,500.00	2,900,000.00
					200.00		2,900,000.00
	SOPONYONO II / BP.BUDIONO (SITI CHOTIMAH)	E GLASS CSM POWDER 300-1040	00001521	25/03/2019	3,000.00 KG	17,500.00	52,500,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	SOPONYONO II / BP.BUDIONO (SITI CHOTIMAH)	E GLASS CSM POWDER 300-1040	00001129	01/03/2019	3,000.00 KG	17,500.00	52,500,000.00
					6,000.00		105,000,000.00
	SOPONYONO II / BP.BUDIONO (SITI CHOTIMAH)	FIBERGLASS MAT 200 - 93 DELUXE	00001924	13/04/2019	1,500.00 KG	18,500.00	27,750,000.00
			00001769	06/04/2019	1,500.00 KG	18,500.00	27,750,000.00
			00001521	25/03/2019	1,500.00 KG	18,500.00	27,750,000.00
					4,500.00		83,250,000.00
	SOPONYONO II / BP.BUDIONO (SITI CHOTIMAH)	FIBERGLASS MAT 200-104 DELUXE	00000666	06/02/2019	1,050.00 KG	18,500.00	19,425,000.00
			00001521	25/03/2019	3,000.00 KG	18,500.00	55,500,000.00
			00000830	15/02/2019	4,500.00 KG	18,500.00	83,250,000.00
					8,550.00		158,175,000.00
	SOPONYONO II / BP.BUDIONO (SITI CHOTIMAH)	FIBERGLASS MAT 200-93 FANTATEX	00001769	06/04/2019	1,500.00 KG	22,000.00	33,000,000.00
			00001924	13/04/2019	1,500.00 KG	22,000.00	33,000,000.00
			00001129	01/03/2019	1,500.00 KG	22,500.00	33,750,000.00
			00000830	15/02/2019	3,000.00 KG	22,500.00	67,500,000.00
			00000666	06/02/2019	1,050.00 KG	22,500.00	23,625,000.00
					8,550.00		190,875,000.00
	SOPONYONO II / BP.BUDIONO (SITI CHOTIMAH)	FIBERGLASS MAT 300-104 - DELUXE	00000666	06/02/2019	1,050.00 KG	17,500.00	18,375,000.00
					1,050.00		18,375,000.00
	SOPONYONO II / BP.BUDIONO (SITI CHOTIMAH)	FIBERGLASS MAT 300-186 FANTATEX	00001924	13/04/2019	540.00 KG	20,000.00	10,800,000.00
			00001769	06/04/2019	1,620.00 KG	20,000.00	32,400,000.00
					2,160.00		43,200,000.00
	SOPONYONO II / BP.BUDIONO (SITI CHOTIMAH)	FIBERGLASS MAT 450-104 FANTATEX	00001769	06/04/2019	900.00 KG	20,000.00	18,000,000.00
			00001923	13/04/2019	600.00 KG	20,000.00	12,000,000.00
					1,500.00		30,000,000.00
	SOPONYONO II / BP.BUDIONO (SITI CHOTIMAH)	FIBERGLASS MAT 450-104 FANTATEX-P	00000666	06/02/2019	300.00 KG	20,500.00	6,150,000.00
					300.00		6,150,000.00
	SOPONYONO II / BP.BUDIONO (SITI CHOTIMAH)	FIBERGLASS MAT 450-93 FANTATEX	00001129	01/03/2019	1,600.00 KG	20,600.00	32,960,000.00
			00001923	13/04/2019	3,200.00 KG	20,600.00	65,920,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					4,800.00		98,880,000.00
	SOPONYONO II / BP.BUDIONO (SITI CHOTIMAH)	P. FILM BP11.75U X 1100MM X 500M	00000666	06/02/2019	1.00 KG	2,312,000.00	2,312,000.00
			00000830	15/02/2019	1.00 KG	2,311,818.00	2,311,818.00
			00001129	01/03/2019	3.00 KG	2,312,000.00	6,936,000.00
					5.00		11,559,818.00
	SUMBER ANUGRAH (RUDY HALIM)	FIBERGLASS MAT 300-104 FANTATEX-P	00001462	20/03/2019	1,500.00 KG	20,500.00	30,750,000.00
			00001072	27/02/2019	1,200.00 KG	20,700.00	24,840,000.00
			00000925	21/02/2019	1,050.00 KG	20,700.00	21,735,000.00
			00000566	30/01/2019	1,050.00 KG	21,000.00	22,050,000.00
			00000197	11/01/2019	450.00 KG	21,000.00	9,450,000.00
			00001688	01/04/2019	900.00 KG	20,300.00	18,270,000.00
			00002077	23/04/2019	900.00 KG	20,100.00	18,090,000.00
					7,050.00		145,185,000.00
	SUMBER ANUGRAH (RUDY HALIM)	FIBERGLASS MAT 450-104 FANTATEX-P	00001688	01/04/2019	900.00 KG	20,300.00	18,270,000.00
			00002077	23/04/2019	900.00 KG	20,100.00	18,090,000.00
			00000197	11/01/2019	1,050.00 KG	21,000.00	22,050,000.00
			00000566	30/01/2019	1,050.00 KG	21,000.00	22,050,000.00
			00000925	21/02/2019	1,050.00 KG	20,700.00	21,735,000.00
					4,950.00		102,195,000.00
	SUMBER MAKMUR (HADIANTO)	E GLASS CSM POWDER 300-1040	00000338	18/01/2019	90.00 KG	19,800.00	1,782,000.00
			00001191	05/03/2019	30.00 KG	19,800.00	594,000.00
			00001351	14/03/2019	120.00 KG	19,800.00	2,376,000.00
			00002015	18/04/2019	60.00 KG	19,000.00	1,140,000.00
			00001696	01/04/2019	60.00 KG	19,500.00	1,170,000.00
					360.00		7,062,000.00
	SUMBER MAKMUR (HADIANTO)	FIBERGLASS MAT 200 - 93 DELUXE	00002015	18/04/2019	180.00 KG	21,000.00	3,780,000.00
			00001696	01/04/2019	120.00 KG	21,500.00	2,580,000.00
			00000549	30/01/2019	60.00 KG	21,800.00	1,308,000.00
			00000338	18/01/2019	150.00 KG	21,800.00	3,270,000.00
			00001191	05/03/2019	150.00 KG	21,500.00	3,225,000.00
			00001351	14/03/2019	90.00 KG	21,500.00	1,935,000.00
					750.00		16,098,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	SUMBER MAKMUR (HADIANTO)	FIBERGLASS MAT 200-93 FANTATEX	00000908	20/02/2019	150.00 KG	22,500.00	3,375,000.00
					150.00		3,375,000.00
	SUMBER MAKMUR (HADIANTO)	FIBERGLASS MAT 300-104 - DELUXE	00000549	30/01/2019	150.00 KG	19,800.00	2,970,000.00
			00000908	20/02/2019	60.00 KG	19,800.00	1,188,000.00
					210.00		4,158,000.00
	TAUFIK WALHIDAYAT	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	00002068	23/04/2019	308.00 KG	15,500.00	4,774,000.00
					308.00		4,774,000.00
	TAUFIK WALHIDAYAT	FIBERGLASS MAT 450-104 - DELUXE	00002068	23/04/2019	150.00 KG	19,000.00	2,850,000.00
					150.00		2,850,000.00
	YADI MULYAWAN	FIBERGLASS MAT 300-104 FANTATEX-P	00000467	24/01/2019	600.00 KG	21,000.00	12,600,000.00
			00000352	19/01/2019	1,200.00 KG	21,000.00	25,200,000.00
			00000261	15/01/2019	900.00 KG	21,000.00	18,900,000.00
			00000302	17/01/2019	600.00 KG	21,000.00	12,600,000.00
			00000153	10/01/2019	900.00 KG	21,000.00	18,900,000.00
			00000089	05/01/2019	900.00 KG	21,000.00	18,900,000.00
			00000233	12/01/2019	1,200.00 KG	21,000.00	25,200,000.00
					6,300.00		132,300,000.00
	YADI MULYAWAN	FIBERGLASS MAT 450-104 FANTATEX-P	00000153	10/01/2019	300.00 KG	21,000.00	6,300,000.00
			00000352	19/01/2019	300.00 KG	21,000.00	6,300,000.00
			00000302	17/01/2019	450.00 KG	21,000.00	9,450,000.00
			00000261	15/01/2019	300.00 KG	21,000.00	6,300,000.00
			00000467	24/01/2019	300.00 KG	21,000.00	6,300,000.00
					1,650.00		34,650,000.00
	YADI MULYAWAN	P. FILM BP11.75U X 1350MM X 500M	00000302	17/01/2019	1.00 KG	2,694,200.00	2,694,200.00
			00000250	14/01/2019	1.00 KG	2,836,000.00	2,836,000.00
					2.00		5,530,200.00
	YADI MULYAWAN	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000261	15/01/2019	200.00 KG	16,000.00	3,200,000.00
			00000302	17/01/2019	400.00 KG	16,000.00	6,400,000.00
			00000250	14/01/2019	400.00 KG	16,000.00	6,400,000.00
					1,000.00		16,000,000.00
					584,791.50		15,901,184,657.00
			SUB TOTAL :				

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
HADI	CV. SURYA PERKASA	UV COATING 661-15	00000279	16/01/2019	40.00 KG	59,000.00	2,360,000.00
					40.00		2,360,000.00
	DJIE TIMOTIUS ALEX CANDRA	UV COATING 6682-80 B	00001412	18/03/2019	10.00 KG	50,000.00	500,000.00
			00001435	20/03/2019	100.00 KG	50,000.00	5,000,000.00
					110.00		5,500,000.00
	FAJAR INTER PRATAMA MANDIRI (NUR AULIANI)	HOT MELT ADHESIVE 759MV	00001873	10/04/2019	100.00 KG	41,000.00	4,100,000.00
			00001082	27/02/2019	100.00 KG	41,000.00	4,100,000.00
					200.00		8,200,000.00
FAKTA LINE		HOT MELT ADHESIVE 759T1	00000755	11/02/2019	125.00 KG	45,000.00	5,625,000.00
			00000370	21/01/2019	50.00 KG	45,000.00	2,250,000.00
			00001339	13/03/2019	75.00 KG	45,000.00	3,375,000.00
					250.00		11,250,000.00
FAKTA LINE		HOT MELT ADHESIVE TY-08	00000370	21/01/2019	25.00 KG	55,000.00	1,375,000.00
					25.00		1,375,000.00
HI-PACK LABEL PRINT		UV COATING 661-15	00000624	01/02/2019	40.00 KG	59,500.00	2,380,000.00
					40.00		2,380,000.00
LANCAR MAKMUR (KHO, YOPY DERMAWAN)		HOT MELT ADHESIVE 759T1	00000589	31/01/2019	125.00 KG	44,000.00	5,500,000.00
			00000101	07/01/2019	125.00 KG	44,000.00	5,500,000.00
			00001419	19/03/2019	125.00 KG	44,000.00	5,500,000.00
			00002199	29/04/2019	125.00 KG	44,000.00	5,500,000.00
			00001816	08/04/2019	125.00 KG	44,000.00	5,500,000.00
					625.00		27,500,000.00
PT ALTINDO MULIA		HOT MELT ADHESIVE 705	00000176	10/01/2019	50.00 KG	55,000.00	2,750,000.00
					50.00		2,750,000.00
PT ALTINDO MULIA		HOT MELT ADHESIVE TY-11	00001758	04/04/2019	50.00 KG	55,000.00	2,750,000.00
					50.00		2,750,000.00
PT. ADHITYA ANDREBINA AGUNG		HOT MELT ADHESIVE 759T1	00000682	06/02/2019	100.00 KG	44,000.00	4,400,000.00
			00001321	12/03/2019	100.00 KG	44,000.00	4,400,000.00
			00001912	12/04/2019	100.00 KG	44,000.00	4,400,000.00
					300.00		13,200,000.00



**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. ALIANSI TEMPRINA NYATA GRAFIKA	HOT MELT ADHESIVE 759MV	00000961	22/02/2019	300.00 KG	32,000.00	9,600,000.00
			00000750	11/02/2019	300.00 KG	32,000.00	9,600,000.00
					600.00		19,200,000.00
	PT. ALIANSI TEMPRINA NYATA GRAFIKA	HOT MELT ADHESIVE TY-08	00000961	22/02/2019	100.00 KG	48,000.00	4,800,000.00
					100.00		4,800,000.00
	PT. ANUGERAH PRIMA PRINTING	HOT MELT ADHESIVE 766F	00001458	20/03/2019	75.00 KG	39,000.00	2,925,000.00
			00000941	21/02/2019	25.00 KG	39,000.00	975,000.00
					100.00		3,900,000.00
	PT. ANUGERAH PRIMA PRINTING	UV COATING 661-15	00001030	26/02/2019	80.00 KG	54,200.00	4,336,000.00
			00001393	18/03/2019	100.00 KG	54,200.00	5,420,000.00
			00000500	26/01/2019	100.00 KG	54,200.00	5,420,000.00
			00002086	24/04/2019	100.00 KG	54,200.00	5,420,000.00
					380.00		20,596,000.00
	PT. ANUGERAH PRIMA PRINTING	UV COATING 661G-5	00000979	22/02/2019	20.00 KG	54,200.00	1,084,000.00
					20.00		1,084,000.00
	PT. BPK TODUNG SUTAN GUNUNG MULIA	HOT MELT ADHESIVE 759MV	00000329	18/01/2019	100.00 KG	39,000.00	3,900,000.00
					100.00		3,900,000.00
	PT. BPK TODUNG SUTAN GUNUNG MULIA	HOT MELT ADHESIVE 759T1	00001193	05/03/2019	200.00 KG	41,000.00	8,200,000.00
					200.00		8,200,000.00
	PT. DHARMA KARSA UTAMA	HOT MELT ADHESIVE 759MV	00001817	08/04/2019	50.00 KG	42,000.00	2,100,000.00
			00001410	18/03/2019	25.00 KG	42,000.00	1,050,000.00
			00000588	31/01/2019	50.00 KG	42,000.00	2,100,000.00
					125.00		5,250,000.00
	PT. DHARMA KARSA UTAMA	HOT MELT ADHESIVE TY-08	00001817	08/04/2019	25.00 KG	55,000.00	1,375,000.00
					25.00		1,375,000.00
	PT. GANDUM MAS KENCANA	HOT MELT ADHESIVE 705	00002105	24/04/2019	25.00 KG	53,000.00	1,325,000.00
			00002106	24/04/2019	25.00 KG	53,000.00	1,325,000.00
					50.00		2,650,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. GELORA AKSARA PRATAMA	FANTACURE 2165Z	00000333	18/01/2019	32.00 KG	160,000.00	5,120,000.00
			00001555	25/03/2019	32.00 KG	160,000.00	5,120,000.00
					64.00		10,240,000.00
	PT. GREEN SOURCE INDONESIA	HOT MELT ADHESIVE 766F	00000762	12/02/2019	500.00 KG	36,364.00	18,181,818.00
					500.00		18,181,818.00
	PT. GREENPACK PRATAMA	HOT MELT ADHESIVE 705	00000850	18/02/2019	100.00 KG	57,000.00	5,700,000.00
					100.00		5,700,000.00
	PT. HELMINDO UTAMA	HOT MELT ADHESIVE 705	00001887	11/04/2019	100.00 KG	61,200.00	6,120,000.00
			00000888	19/02/2019	100.00 KG	61,200.00	6,120,000.00
					200.00		12,240,000.00
	PT. HOSANA INTI PERDANA (SURYANTO)	FANTACURE 2165Z	00001131	01/03/2019	32.00 KG	155,000.00	4,960,000.00
					32.00		4,960,000.00
	PT. JAVA STAR CREATIVE	HOT MELT ADHESIVE 759MV	00001874	10/04/2019	100.00 KG	33,000.00	3,300,000.00
			00001505	22/03/2019	100.00 KG	33,000.00	3,300,000.00
			00001011	25/02/2019	100.00 KG	33,000.00	3,300,000.00
					300.00		9,900,000.00
	PT. KALOLA PRINTING	HOT MELT ADHESIVE 759MV	00001762	04/04/2019	300.00 KG	46,000.00	13,800,000.00
			00001935	13/04/2019	300.00 KG	46,000.00	13,800,000.00
			00001603	27/03/2019	300.00 KG	46,000.00	13,800,000.00
			00002189	29/04/2019	300.00 KG	46,000.00	13,800,000.00
			00001292	11/03/2019	300.00 KG	46,000.00	13,800,000.00
			00001367	15/03/2019	250.00 KG	46,000.00	11,500,000.00
			00001230	06/03/2019	200.00 KG	46,000.00	9,200,000.00
			00001452	20/03/2019	300.00 KG	46,000.00	13,800,000.00
			00000962	22/02/2019	100.00 KG	46,000.00	4,600,000.00
			00001133	01/03/2019	200.00 KG	46,000.00	9,200,000.00
					2,550.00		117,300,000.00
	PT. KALOLA PRINTING	UV COATING 661G-4A	00001132	01/03/2019	400.00 KG	65,000.00	26,000,000.00
			00001229	06/03/2019	400.00 KG	65,000.00	26,000,000.00
			00000465	24/01/2019	200.00 KG	65,000.00	13,000,000.00
					1,000.00		65,000,000.00
	PT. KALOLA PRINTING	UV COATING 661G-5	00001638	28/03/2019	400.00 KG	65,000.00	26,000,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. KALOLA PRINTING	UV COATING 661G-5	00000102	07/01/2019	160.00 KG	65,000.00	10,400,000.00
					560.00		36,400,000.00
	PT. KALOLA PRINTING	UV COATING 661 - 13	00002160	26/04/2019	400.00 KG	65,000.00	26,000,000.00
					400.00		26,000,000.00
	PT. KARUNIA INTI SEJAHTERA	UV COATING 661-15	00000729	09/02/2019	100.00 KG	52,000.00	5,200,000.00
					100.00		5,200,000.00
	PT. KODASINDO TATASARANA	UV COATING 661G-4A	00002116	24/04/2019	200.00 KG	64,000.00	12,800,000.00
			00001837	09/04/2019	200.00 KG	64,000.00	12,800,000.00
					400.00		25,600,000.00
	PT. MONDE MAHKOTA BISKUIT	HOT MELT ADHESIVE 705	00002115	24/04/2019	200.00 KG	97,629.00	19,525,800.00
			00000788	13/02/2019	100.00 KG	97,629.00	9,762,900.00
			00000789	13/02/2019	25.00 KG	102,326.00	2,558,150.00
			00000790	13/02/2019	200.00 KG	97,629.00	19,525,800.00
					525.00		51,372,650.00
	PT. MULTIKREASI CIPTASUKSES	FANTACURE 2165Z	00000797	13/02/2019	16.00 KG	190,000.00	3,040,000.00
					16.00		3,040,000.00
	PT. MULTIKREASI CIPTASUKSES	UV COATING 661 - 13	00001364	15/03/2019	20.00 KG	60,000.00	1,200,000.00
					20.00		1,200,000.00
	PT. POLYTECH ROYAL UTAMA	HOT MELT ADHESIVE 710L2	00001392	18/03/2019	200.00 KG	36,000.00	7,200,000.00
					200.00		7,200,000.00
	PT. POLYTECH ROYAL UTAMA	HOT MELT ADHESIVE 766F	00001392	18/03/2019	400.00 KG	36,000.00	14,400,000.00
			00000701	07/02/2019	600.00 KG	36,000.00	21,600,000.00
					1,000.00		36,000,000.00
	PT. PRIMA GRAFIKA	FANTACURE 2165Z	00000276	16/01/2019	16.00 KG	160,000.00	2,560,000.00
					16.00		2,560,000.00
	PT. RAKINDO ANUGERAH TEKNIK	HOT MELT ADHESIVE 766F	00001303	12/03/2019	100.00 KG	38,000.00	3,800,000.00
			00001217	06/03/2019	400.00 KG	38,000.00	15,200,000.00
			00000456	24/01/2019	500.00 KG	38,000.00	19,000,000.00
					1,000.00		38,000,000.00
	PT. SARANA KATA GRAFIKA	FANTACURE 2165Z	00001586	26/03/2019	64.00 KG	155,000.00	9,920,000.00

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	PT. SARANA KATA GRAFIKA	FANTACURE 2165Z	00000130	09/01/2019	48.00 KG	155,000.00	7,440,000.00
					112.00		17,360,000.00
	PT. SUBAHTERA SEMESTA GRAPHIKA	UV COATING 6682-80 B	00000552	30/01/2019	200.00 KG	51,000.00	10,200,000.00
			00001492	22/03/2019	200.00 KG	51,000.00	10,200,000.00
					400.00		20,400,000.00
	PT. SUPER GRAHA MAKMUR	HOT MELT ADHESIVE 724D	00001477	22/03/2019	500.00 KG	28,600.00	14,300,000.00
			00000968	25/02/2019	250.00 KG	28,600.00	7,150,000.00
			00000194	11/01/2019	500.00 KG	28,600.00	14,300,000.00
			00000538	29/01/2019	500.00 KG	28,600.00	14,300,000.00
			00001888	11/04/2019	250.00 KG	28,600.00	7,150,000.00
					2,000.00		57,200,000.00
	PT. TEMPRINA MEDIA GRAFIKA	CH-10117 WATER BASED GLOSS VARNISH	00001291	11/03/2019	200.00 KG	24,500.00	4,900,000.00
					200.00		4,900,000.00
	PT. TEMPRINA MEDIA GRAFIKA	HOT MELT ADHESIVE 759MV	00001806	06/04/2019	500.00 KG	32,000.00	16,000,000.00
			00001667	29/03/2019	250.00 KG	32,000.00	8,000,000.00
			00000207	14/01/2019	500.00 KG	32,000.00	16,000,000.00
			00000725	09/02/2019	500.00 KG	32,000.00	16,000,000.00
					1,750.00		56,000,000.00
	PT. TEMPRINA MEDIA GRAFIKA	HOT MELT ADHESIVE TY-08	00001852	10/04/2019	200.00 KG	47,000.00	9,400,000.00
			00002117	24/04/2019	300.00 KG	47,000.00	14,100,000.00
					500.00		23,500,000.00
	PT. TEMPRINA MEDIA GRAFIKA	UV COATING 6682-80 B	00000466	24/01/2019	200.00 KG	50,000.00	10,000,000.00
			00001570	27/03/2019	200.00 KG	50,000.00	10,000,000.00
					400.00		20,000,000.00
	PT. TEMPRINT	HOT MELT ADHESIVE 759T1	00000587	31/01/2019	450.00 KG	41,000.00	18,450,000.00
					450.00		18,450,000.00
	PT. YUDHISTIRA GHALIA INDONESIA	HOT MELT ADHESIVE 759T1	00000791	13/02/2019	1,000.00 KG	40,000.00	40,000,000.00
			00000568	31/01/2019	500.00 KG	40,000.00	20,000,000.00
			00000174	10/01/2019	1,500.00 KG	40,000.00	60,000,000.00
			00001031	26/02/2019	1,200.00 KG	40,000.00	48,000,000.00
			00001544	25/03/2019	1,200.00 KG	40,000.00	48,000,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. YUDHISTIRA GHALIA INDONESIA	HOT MELT ADHESIVE 759T1	00001249	08/03/2019	1,000.00 KG	40,000.00	40,000,000.00
			00002166	26/04/2019	1,200.00 KG	40,000.00	48,000,000.00
			00002011	18/04/2019	1,000.00 KG	40,000.00	40,000,000.00
			00001725	02/04/2019	1,200.00 KG	40,000.00	48,000,000.00
			00001897	11/04/2019	1,200.00 KG	40,000.00	48,000,000.00
					11,000.00		440,000,000.00
	PT. YUDHISTIRA GHALIA INDONESIA	HOT MELT ADHESIVE TY-08	00000377	23/01/2019	500.00 KG	48,000.00	24,000,000.00
			00000918	20/02/2019	350.00 KG	48,000.00	16,800,000.00
			00001379	15/03/2019	600.00 KG	48,000.00	28,800,000.00
			00001725	02/04/2019	400.00 KG	48,000.00	19,200,000.00
			00002011	18/04/2019	500.00 KG	48,000.00	24,000,000.00
					2,350.00		112,800,000.00
	PT. YUDHISTIRA GHALIA INDONESIA	UV COATING 661G-1	00002091	24/04/2019	600.00 KG	58,000.00	34,800,000.00
			00001957	15/04/2019	400.00 KG	58,000.00	23,200,000.00
			00000395	23/01/2019	1,000.00 KG	58,000.00	58,000,000.00
			00000222	14/01/2019	400.00 KG	58,000.00	23,200,000.00
			00001545	25/03/2019	600.00 KG	58,000.00	34,800,000.00
			00001032	26/02/2019	600.00 KG	58,000.00	34,800,000.00
					3,600.00		208,800,000.00
	PT.ATISHAR PANEL	HOT MELT ADHESIVE 733Y	00000492	25/01/2019	500.00 KG	30,000.00	15,000,000.00
			00000149	09/01/2019	500.00 KG	30,000.00	15,000,000.00
			00000903	20/02/2019	500.00 KG	30,000.00	15,000,000.00
			00001331	14/03/2019	500.00 KG	30,000.00	15,000,000.00
			00002088	24/04/2019	500.00 KG	30,000.00	15,000,000.00
			00001787	06/04/2019	250.00 KG	30,000.00	7,500,000.00
					2,750.00		82,500,000.00
	TOMAS	HOT MELT ADHESIVE 759T1	00000862	18/02/2019	50.00 KG	47,000.00	2,350,000.00
					50.00		2,350,000.00
				SUB TOTAL :	37,935.00		1,688,574,468.00
HARDY	AMENG	FIBERGLASS MAT 200-104 FANTATEX	00000494	25/01/2019	60.00 KG	23,150.00	1,389,000.00
					60.00		1,389,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	AMENG	FIBERGLASS MAT 200-93 FANTATEX	00000494	25/01/2019	240.00 KG	23,150.00	5,556,000.00
					240.00		5,556,000.00
	ANEKA KIMIA (AGUS WIDJAJA)	COBALT OCTOATE 8% FOR UPR	00001743	04/04/2019	24.40 KG	180,000.00	4,392,000.00
					24.40		4,392,000.00
	ANEKA KIMIA (AGUS WIDJAJA)	FIBERGLASS MAT 200-104 FANTATEX	00000090	05/01/2019	150.00 KG	23,900.00	3,585,000.00
					150.00		3,585,000.00
	ANEKA KIMIA (AGUS WIDJAJA)	FIBERGLASS MAT 300-104 - DELUXE	00000720	08/02/2019	120.00 KG	20,700.00	2,484,000.00
			00002197	29/04/2019	90.00 KG	20,500.00	1,845,000.00
					210.00		4,329,000.00
	ANEKA KIMIA (AGUS WIDJAJA)	FIBERGLASS MAT 300-104 FANTATEX	00000489	25/01/2019	420.00 KG	22,000.00	9,240,000.00
			00000823	14/02/2019	210.00 KG	21,800.00	4,578,000.00
					630.00		13,818,000.00
	ANEKA KIMIA (AGUS WIDJAJA)	FIBERGLASS MAT 300-104 FANTATEX-P	00001347	14/03/2019	300.00 KG	21,700.00	6,510,000.00
			00001148	02/03/2019	450.00 KG	21,800.00	9,810,000.00
			00000676	06/02/2019	480.00 KG	21,800.00	10,464,000.00
			00000090	05/01/2019	450.00 KG	22,500.00	10,125,000.00
			00000245	14/01/2019	150.00 KG	22,500.00	3,375,000.00
			00001743	04/04/2019	300.00 KG	21,700.00	6,510,000.00
			00002197	29/04/2019	450.00 KG	21,500.00	9,675,000.00
					2,580.00		56,469,000.00
	ANEKA KIMIA (AGUS WIDJAJA)	FIBERGLASS MAT 450-104 - DELUXE	00000720	08/02/2019	180.00 KG	20,700.00	3,726,000.00
					180.00		3,726,000.00
	ANEKA KIMIA (AGUS WIDJAJA)	FIBERGLASS MAT 450-104 FANTATEX-P	00001848	09/04/2019	90.00 KG	21,800.00	1,962,000.00
					90.00		1,962,000.00
	ANEKA KIMIA (AGUS WIDJAJA)	SURFACE TISSUE 30 GR S-HM	00001848	09/04/2019	750.00 MTR	11,800.00	8,850,000.00
			00001743	04/04/2019	500.00 MTR	11,900.00	5,950,000.00
			00000245	14/01/2019	500.00 MTR	12,500.00	6,250,000.00
			00000823	14/02/2019	750.00 MTR	11,900.00	8,925,000.00
			00001347	14/03/2019	500.00 MTR	11,900.00	5,950,000.00
					3,000.00		35,925,000.00
	ANEKA KIMIA (AGUS WIDJAJA)	WOVEN ROVING 200-100	00001848	09/04/2019	80.00 KG	29,000.00	2,320,000.00
			00001347	14/03/2019	80.00 KG	29,090.00	2,327,200.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					160.00		4,647,200.00
	ANEKA KIMIA (AGUS WIDJAJA)	WOVEN ROVING 400-100	00001848	09/04/2019	80.00 KG	18,200.00	1,456,000.00
					80.00		1,456,000.00
	ANEKA KIMIA (AGUS WIDJAJA)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001848	09/04/2019	120.00 KG	14,800.00	1,776,000.00
			00000676	06/02/2019	120.00 KG	15,400.00	1,848,000.00
					240.00		3,624,000.00
	ANEKA KIMIA (AGUS WIDJAJA)	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00000676	06/02/2019	240.00 KG	15,400.00	3,696,000.00
			00000720	08/02/2019	80.00 KG	15,400.00	1,232,000.00
			00002197	29/04/2019	80.00 KG	14,800.00	1,184,000.00
					400.00		6,112,000.00
	ANEKA KIMIA (LASMIYATI)	FIBERGLASS MAT 200-104 FANTATEX	00001386	16/03/2019	900.00 KG	22,800.00	20,520,000.00
			00000708	08/02/2019	450.00 KG	23,200.00	10,440,000.00
					1,350.00		30,960,000.00
	ANEKA KIMIA (LASMIYATI)	FIBERGLASS MAT 300-104 FANTATEX-P	00001386	16/03/2019	600.00 KG	21,500.00	12,900,000.00
			00002173	27/04/2019	450.00 KG	21,300.00	9,585,000.00
					1,050.00		22,485,000.00
	ANEKA KIMIA (LASMIYATI)	SILICONE OIL KF 96-1000CS	00002173	27/04/2019	800.00 KG	48,360.00	38,688,000.00
					800.00		38,688,000.00
	ANEKA KIMIA (LASMIYATI)	WOVEN ROVING 200-100	00000708	08/02/2019	400.00 KG	28,700.00	11,480,000.00
					400.00		11,480,000.00
	ANUGRAH KIMIA (RUDY HERMAWAN)	FIBERGLASS MAT 200-104 FANTATEX	00001889	11/04/2019	150.00 KG	22,300.00	3,345,000.00
			00000847	18/02/2019	150.00 KG	22,500.00	3,375,000.00
			00000182	11/01/2019	150.00 KG	22,800.00	3,420,000.00
					450.00		10,140,000.00
	ANUGRAH KIMIA (RUDY HERMAWAN)	FIBERGLASS MAT 300-104 FANTATEX	00000349	18/01/2019	300.00 KG	21,500.00	6,450,000.00
			00000553	30/01/2019	300.00 KG	21,500.00	6,450,000.00
			00000579	31/01/2019	900.00 KG	21,500.00	19,350,000.00
					1,500.00		32,250,000.00
	ANUGRAH KIMIA (RUDY HERMAWAN)	WOVEN ROVING 200-100	00002079	23/04/2019	200.00 KG	28,000.00	5,600,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	ANUGRAH KIMIA (RUDY HERMAWAN)	WOVEN ROVING 200-100	00000182	11/01/2019	200.00 KG	28,800.00	5,760,000.00
			00000553	30/01/2019	200.00 KG	28,800.00	5,760,000.00
					600.00		17,120,000.00
	ASIA FIBERGLASS	COMBINATION MAT EWFC 800/450-1200	00000064	05/01/2019	110.00 KG	22,300.00	2,453,000.00
					110.00		2,453,000.00
	ASIA FIBERGLASS	FIBERGLASS MAT 300-104 - DELUXE	00000064	05/01/2019	300.00 KG	19,600.00	5,880,000.00
			00002170	26/04/2019	600.00 KG	18,000.00	10,800,000.00
					900.00		16,680,000.00
	ASIA FIBERGLASS	FIBERGLASS MAT 450-104 - DELUXE	00002170	26/04/2019	600.00 KG	18,000.00	10,800,000.00
			00000724	08/02/2019	900.00 KG	20,000.00	18,000,000.00
			00000064	05/01/2019	300.00 KG	19,600.00	5,880,000.00
					1,800.00		34,680,000.00
	ASIA FIBERGLASS	P. FILM BP11.75U X 1100MM X 500M	00000064	05/01/2019	2.00 KG	2,832,200.00	5,664,400.00
					2.00		5,664,400.00
	ASIA FIBERGLASS	RESIN GF-130NID	00002170	26/04/2019	2,250.00 KG	23,400.00	52,650,000.00
			00000409	23/01/2019	2,250.00 KG	25,500.00	57,375,000.00
					4,500.00		110,025,000.00
	ASIA FIBERGLASS	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000064	05/01/2019	800.00 KG	14,500.00	11,600,000.00
			00000724	08/02/2019	1,200.00 KG	14,860.00	17,832,000.00
					2,000.00		29,432,000.00
	AXIONG	FIBERGLASS MAT 300-104 - DELUXE	00000190	11/01/2019	2,040.00 KG	19,540.00	39,861,600.00
					2,040.00		39,861,600.00
	AXIONG	FIBERGLASS MAT 300-1040 JUSHI	00002069	23/04/2019	1,050.00 KG	18,200.00	19,110,000.00
					1,050.00		19,110,000.00
	AXIONG	WOVEN ROVING 400-100	00002069	23/04/2019	400.00 KG	17,500.00	7,000,000.00
					400.00		7,000,000.00
	AXIONG	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002069	23/04/2019	1,000.00 KG	13,630.00	13,630,000.00
			00000112	08/01/2019	2,000.00 KG	14,800.00	29,600,000.00
					3,000.00		43,230,000.00



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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	BAHTERA KIMIA	DIRECT ROVING J107-2400	00001930	13/04/2019	1,729.00 KG	12,270.00	21,214,830.00
					1,729.00		21,214,830.00
	BAHTERA KIMIA	FIBERGLASS MAT 300-1040 JUSHI	00001930	13/04/2019	300.00 KG	18,450.00	5,535,000.00
					300.00		5,535,000.00
	BAHTERA KIMIA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001930	13/04/2019	80.00 KG	14,000.00	1,120,000.00
					80.00		1,120,000.00
	BERJAYA KIMIA	FIBERGLASS MAT 200-104 FANTATEX	00000253	15/01/2019	300.00 KG	22,850.00	6,855,000.00
					300.00		6,855,000.00
	BP. ACIU (BAHRUDIN)	FIBERGLASS MAT 300-104 - DELUXE	00000209	12/01/2019	600.00 KG	20,800.00	12,480,000.00
			00000585	31/01/2019	300.00 KG	20,800.00	6,240,000.00
			00001005	23/02/2019	450.00 KG	20,800.00	9,360,000.00
			00001209	06/03/2019	360.00 KG	20,800.00	7,488,000.00
					1,710.00		35,568,000.00
	BP. ACIU (BAHRUDIN)	FIBERGLASS MAT 450-104 - DELUXE	00001209	06/03/2019	90.00 KG	20,800.00	1,872,000.00
					90.00		1,872,000.00
	BP. ACIU (BAHRUDIN)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000209	12/01/2019	800.00 KG	15,000.00	12,000,000.00
			00000585	31/01/2019	400.00 KG	15,000.00	6,000,000.00
			00001005	23/02/2019	600.00 KG	15,000.00	9,000,000.00
					1,800.00		27,000,000.00
	BP. AWI	FIBERGLASS MAT 450-104 - DELUXE	00002042	20/04/2019	1,500.00 KG	19,500.00	29,250,000.00
			00001808	06/04/2019	1,500.00 KG	19,500.00	29,250,000.00
			00000609	01/02/2019	1,500.00 KG	19,500.00	29,250,000.00
			00001095	28/02/2019	1,500.00 KG	19,500.00	29,250,000.00
					6,000.00		117,000,000.00
	BP. AWI	FIBERGLASS MAT 450-104 FANTATEX-P	00001359	14/03/2019	1,500.00 KG	19,500.00	29,250,000.00
					1,500.00		29,250,000.00
	BP. AWI	RESIN GF-130NID	00000609	01/02/2019	2,250.00 KG	24,200.00	54,450,000.00
					2,250.00		54,450,000.00
	BP. AWI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002042	20/04/2019	800.00 KG	15,000.00	12,000,000.00
			00001808	06/04/2019	1,000.00 KG	15,000.00	15,000,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	BP. AWI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000609	01/02/2019	800.00 KG	15,000.00	12,000,000.00
			00001095	28/02/2019	800.00 KG	15,000.00	12,000,000.00
			00001359	14/03/2019	800.00 KG	15,000.00	12,000,000.00
					4,200.00		63,000,000.00
	BP. RANDY (SLAMET PAMUJI)	FIBERGLASS MAT 300-104 - DELUXE	00001073	27/02/2019	300.00 KG	20,000.00	6,000,000.00
			00001503	22/03/2019	300.00 KG	20,000.00	6,000,000.00
			00001913	12/04/2019	300.00 KG	19,800.00	5,940,000.00
			00002083	24/04/2019	300.00 KG	19,800.00	5,940,000.00
					1,200.00		23,880,000.00
	BP. STEVEN	FIBERGLASS MAT 200-104 DELUXE	00001516	22/03/2019	450.00 KG	20,000.00	9,000,000.00
					450.00		9,000,000.00
	BP. STEVEN	FIBERGLASS MAT 200-104 FANTATEX	00000527	29/01/2019	300.00 KG	22,700.00	6,810,000.00
					300.00		6,810,000.00
	BRAYAN DIESEL (RAKIM)	FIBERGLASS MAT 300-104 - DELUXE	00000290	16/01/2019	600.00 KG	19,750.00	11,850,000.00
			00000659	04/02/2019	900.00 KG	19,500.00	17,550,000.00
					1,500.00		29,400,000.00
	BRAYAN DIESEL (RAKIM)	FIBERGLASS MAT 300-1040 JUSHI	00000777	12/02/2019	4,200.00 KG	19,500.00	81,900,000.00
					4,200.00		81,900,000.00
	BRAYAN DIESEL (RAKIM)	FIBERGLASS MAT 300-186 A JOHNSON	00000659	04/02/2019	1,350.00 KG	19,500.00	26,325,000.00
					1,350.00		26,325,000.00
	BRAYAN DIESEL (RAKIM)	FIBERGLASS MAT 450-1040 JUSHI	00000290	16/01/2019	185.00 KG	19,750.00	3,653,750.00
					185.00		3,653,750.00
	BUANA GYPSUM CENTER (WILLY BUANA)	RESIN GF-130NID	00001290	11/03/2019	225.00 KG	26,500.00	5,962,500.00
					225.00		5,962,500.00
	BUDI/PENTABIS (BUDI CHENJAYA)	FIBERGLASS MAT 200-104 DELUXE	00001604	27/03/2019	90.00 KG	20,800.00	1,872,000.00
					90.00		1,872,000.00
	BUDI/PENTABIS (BUDI CHENJAYA)	FIBERGLASS MAT 200-104 FANTATEX	00000137	09/01/2019	150.00 KG	22,750.00	3,412,500.00
					150.00		3,412,500.00

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	BUDI/PENTABIS (BUDI CHENJAYA)	FIBERGLASS MAT 300-104 - DELUXE	00000137	09/01/2019	150.00 KG	20,000.00	3,000,000.00
			00001136	01/03/2019	150.00 KG	19,200.00	2,880,000.00
			00001604	27/03/2019	150.00 KG	19,000.00	2,850,000.00
			00001963	13/04/2019	150.00 KG	18,700.00	2,805,000.00
					600.00		11,535,000.00
	BUDI/PENTABIS (BUDI CHENJAYA)	RESIN GF-130NID	00002167	26/04/2019	225.00 KG	22,400.00	5,040,000.00
			00001963	13/04/2019	225.00 KG	23,250.00	5,231,250.00
					450.00		10,271,250.00
	BUDI/PENTABIS (BUDI CHENJAYA)	SILICONE OIL KF 96-1000CS	00001387	18/03/2019	200.00 KG	61,810.00	12,362,000.00
					200.00		12,362,000.00
	BUDI/PENTABIS (BUDI CHENJAYA)	SURFACE TISSUE 30 GR S-HM	00000680	06/02/2019	250.00 MTR	11,800.00	2,950,000.00
					250.00		2,950,000.00
	BUDI/PENTABIS (BUDI CHENJAYA)	WOVEN ROVING 400-100	00000443	23/01/2019	200.00 KG	17,200.00	3,440,000.00
					200.00		3,440,000.00
	BUDI/PENTABIS (BUDI CHENJAYA)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002167	26/04/2019	120.00 KG	14,000.00	1,680,000.00
			00001604	27/03/2019	120.00 KG	14,000.00	1,680,000.00
			00000443	23/01/2019	120.00 KG	14,800.00	1,776,000.00
					360.00		5,136,000.00
	BUDI/PENTABIS (BUDI CHENJAYA)	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00000443	23/01/2019	120.00 KG	14,800.00	1,776,000.00
			00002167	26/04/2019	120.00 KG	14,000.00	1,680,000.00
					240.00		3,456,000.00
	CITRA BANGUNAN (SUPARDI)	FIBERGLASS MAT 200-104 FANTATEX	00000986	23/02/2019	300.00 KG	23,100.00	6,930,000.00
			00001348	14/03/2019	300.00 KG	23,100.00	6,930,000.00
			00000775	12/02/2019	300.00 KG	23,100.00	6,930,000.00
			00000511	28/01/2019	300.00 KG	23,300.00	6,990,000.00
			00000411	23/01/2019	150.00 KG	23,300.00	3,495,000.00
			00000191	11/01/2019	150.00 KG	23,300.00	3,495,000.00
					1,500.00		34,770,000.00
	CITRA BANGUNAN (SUPARDI)	RESIN GF-130NID	00001834	09/04/2019	450.00 KG	24,800.00	11,160,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	CITRA BANGUNAN (SUPARDI)	RESIN GF-130NID	00000794	13/02/2019	450.00 KG	25,000.00	11,250,000.00
			00000411	23/01/2019	450.00 KG	25,500.00	11,475,000.00
			00001062	27/02/2019	450.00 KG	25,000.00	11,250,000.00
			00001448	20/03/2019	450.00 KG	24,800.00	11,160,000.00
			00001258	09/03/2019	450.00 KG	24,800.00	11,160,000.00
					2,700.00		67,455,000.00
	CITRA MANDIRI PERKASA (DAVID HERIAWAN)	ALL HYDROXIDE HWF-15-A	00000463	24/01/2019	100.00 KG	13,000.00	1,300,000.00
					100.00		1,300,000.00
	CITRA MANDIRI PERKASA (DAVID HERIAWAN)	ALL HYDROXIDE HWF-50C-SP	00000463	24/01/2019	200.00 KG	13,000.00	2,600,000.00
					200.00		2,600,000.00
	CITRA MANDIRI PERKASA (DAVID HERIAWAN)	FIBERGLASS MAT 200-104 FANTATEX	00000288	16/01/2019	300.00 KG	23,260.00	6,978,000.00
					300.00		6,978,000.00
	CITRA MANDIRI PERKASA (DAVID HERIAWAN)	FIBERGLASS MAT 300-104 FANTATEX-P	00000288	16/01/2019	720.00 KG	22,560.00	16,243,200.00
					720.00		16,243,200.00
	CV 73	FIBERGLASS MAT 450-1040 JUSHI	00000246	14/01/2019	740.00 KG	19,550.00	14,467,000.00
			00000116	08/01/2019	370.00 KG	20,000.00	7,400,000.00
			00000379	22/01/2019	666.00 KG	19,550.00	13,020,300.00
			00001117	01/03/2019	1,050.00 KG	19,540.00	20,517,000.00
					2,826.00		55,404,300.00
	CV. ASIA GLOBAL FIBER	E GLASS CSM POWDER 300-1040	00000100	07/01/2019	600.00 KG	18,700.00	11,220,000.00
					600.00		11,220,000.00
	CV. ASIA GLOBAL FIBER	E GLASS CSM POWDER 450-1040	00001187	05/03/2019	3,000.00 KG	17,800.00	53,400,000.00
			00000100	07/01/2019	3,930.00 KG	18,700.00	73,491,000.00
					6,930.00		126,891,000.00
	CV. ASIA GLOBAL FIBER	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	00001749	04/04/2019	2,110.00 KG	14,000.00	29,540,000.00
			00000437	23/01/2019	1,597.00 KG	14,500.00	23,156,500.00
					3,707.00		52,696,500.00
	CV. ASIA GLOBAL FIBER	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000100	07/01/2019	800.00 KG	14,800.00	11,840,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					800.00		11,840,000.00
	CV. ASIA GLOBAL FIBER	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001329	13/03/2019	2,000.00 KG	14,000.00	28,000,000.00
			00000100	07/01/2019	1,200.00 KG	14,800.00	17,760,000.00
					3,200.00		45,760,000.00
	CV. KHARISMA AYU	FIBERGLASS MAT 300-104 FANTATEX	00002059	23/04/2019	300.00 KG	20,800.00	6,240,000.00
			00001517	22/03/2019	90.00 KG	20,900.00	1,881,000.00
					390.00		8,121,000.00
	CV. KHARISMA AYU	FIBERGLASS MAT 450-104 FANTATEX	00001517	22/03/2019	90.00 KG	20,900.00	1,881,000.00
			00002059	23/04/2019	300.00 KG	20,800.00	6,240,000.00
					390.00		8,121,000.00
	CV. KHARISMA AYU	RESIN GF-130NID	00001517	22/03/2019	225.00 KG	24,090.00	5,420,250.00
					225.00		5,420,250.00
	CV. KHARISMA AYU	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002059	23/04/2019	80.00 KG	14,000.00	1,120,000.00
			00001517	22/03/2019	40.00 KG	14,090.00	563,600.00
					120.00		1,683,600.00
	CV. MULIA FIBRE GLASS	FIBERGLASS MAT 200-104 FANTATEX	00000367	21/01/2019	300.00 KG	22,600.00	6,780,000.00
					300.00		6,780,000.00
	CV. MULIA FIBRE GLASS	FIBERGLASS MAT 200-93 FANTATEX	00001186	05/03/2019	300.00 KG	22,300.00	6,690,000.00
					300.00		6,690,000.00
	CV. MULIA FIBRE GLASS	FIBERGLASS MAT 300-104 FANTATEX	00001983	16/04/2019	450.00 KG	20,500.00	9,225,000.00
			00002159	26/04/2019	450.00 KG	20,500.00	9,225,000.00
			00001687	01/04/2019	600.00 KG	20,500.00	12,300,000.00
			00000346	18/01/2019	600.00 KG	20,750.00	12,450,000.00
			00000808	14/02/2019	1,050.00 KG	20,500.00	21,525,000.00
			00001060	27/02/2019	1,050.00 KG	20,500.00	21,525,000.00
			00001328	13/03/2019	1,050.00 KG	20,500.00	21,525,000.00
					5,250.00		107,775,000.00
	CV. MULIA FIBRE GLASS	FIBERGLASS MAT 300-186 FANTATEX	00000694	07/02/2019	810.00 KG	20,700.00	16,767,000.00
			00000367	21/01/2019	540.00 KG	20,750.00	11,205,000.00
			00001060	27/02/2019	270.00 KG	20,500.00	5,535,000.00
			00001186	05/03/2019	270.00 KG	20,500.00	5,535,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					1,890.00		39,042,000.00
	CV. MULIA FIBRE GLASS	FIBERGLASS MAT 300-93 FANTATEX	00002032	22/04/2019	2,240.00 KG	20,700.00	46,368,000.00
					2,240.00		46,368,000.00
	CV. MULIA FIBRE GLASS	FIBERGLASS MAT 450-104 FANTATEX	00000584	31/01/2019	1,050.00 KG	20,700.00	21,735,000.00
			00000346	18/01/2019	600.00 KG	20,750.00	12,450,000.00
			00002159	26/04/2019	600.00 KG	20,500.00	12,300,000.00
			00001687	01/04/2019	600.00 KG	20,500.00	12,300,000.00
			00001868	10/04/2019	450.00 KG	20,500.00	9,225,000.00
					3,300.00		68,010,000.00
	CV. MULIA FIBRE GLASS	P. FILM BP11.75U X 1100MM X 500M	00001983	16/04/2019	1.00 KG	2,601,000.00	2,601,000.00
			00000584	31/01/2019	1.00 KG	2,601,000.00	2,601,000.00
			00001060	27/02/2019	1.00 KG	2,601,000.00	2,601,000.00
					3.00		7,803,000.00
	CV. MULIA FIBRE GLASS	P. FILM BP11.75U X 1350MM X 500M	00002159	26/04/2019	1.00 KG	3,190,500.00	3,190,500.00
			00000584	31/01/2019	1.00 KG	3,190,500.00	3,190,500.00
			00000346	18/01/2019	1.00 KG	3,190,500.00	3,190,500.00
			00001328	13/03/2019	1.00 KG	3,190,500.00	3,190,500.00
					4.00		12,762,000.00
	CV. MULIA FIBRE GLASS	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001868	10/04/2019	40.00 KG	14,000.00	560,000.00
					40.00		560,000.00
	CV. MULIA FIBRE GLASS	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001868	10/04/2019	360.00 KG	14,000.00	5,040,000.00
					360.00		5,040,000.00
	CV.MILKY MAKMUR SEJAHTERA	FIBERGLASS MAT 450-1040 JUSHI	00001377	15/03/2019	2,100.00 KG	18,460.00	38,766,000.00
					2,100.00		38,766,000.00
	CV.MILKY MAKMUR SEJAHTERA	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001377	15/03/2019	2,160.00 KG	14,000.00	30,240,000.00
					2,160.00		30,240,000.00
	DANEIL NURTANSA	FIBERGLASS MAT 300-104 - DELUXE	00001614	27/03/2019	1,200.00 KG	19,500.00	23,400,000.00
					1,200.00		23,400,000.00
	DIVA SARANA CHEMICAL (ERI FITRIANA)	SILICONE EMULSION E 3154	00000336	18/01/2019	400.00 KG	45,120.00	18,048,000.00

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	DIVA SARANA CHEMICAL (ERI FITRIANA)	SILICONE EMULSION E 3154	00001087	28/02/2019	200.00 KG	44,800.00	8,960,000.00
			00001418	19/03/2019	600.00 KG	44,300.00	26,580,000.00
					1,200.00		53,588,000.00
	DIVA SARANA CHEMICAL (ERI FITRIANA)	SILICONE FLUID AK 350	00001087	28/02/2019	400.00 KG	68,000.00	27,200,000.00
					400.00		27,200,000.00
	EDDY SUSANTO (CANDI MAS FIBERGLASS)	FIBERGLASS MAT 300-104 FANTATEX	00002021	20/04/2019	600.00 KG	20,800.00	12,480,000.00
			00001354	14/03/2019	600.00 KG	20,500.00	12,300,000.00
					1,200.00		24,780,000.00
	EDDY SUSANTO (CANDI MAS FIBERGLASS)	FIBERGLASS MAT 450-104 FANTATEX-P	00000779	12/02/2019	600.00 KG	20,500.00	12,300,000.00
					600.00		12,300,000.00
	EDDY SUSANTO (CANDI MAS FIBERGLASS)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002021	20/04/2019	400.00 KG	14,000.00	5,600,000.00
					400.00		5,600,000.00
	EDDY SUSANTO (CANDI MAS FIBERGLASS)	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00000779	12/02/2019	400.00 KG	14,450.00	5,780,000.00
					400.00		5,780,000.00
	FIBER 12	FIBERGLASS MAT 200-104 DELUXE	00001720	04/04/2019	300.00 KG	21,000.00	6,300,000.00
					300.00		6,300,000.00
	FIBER 12	FIBERGLASS MAT 300-104 - DELUXE	00000281	16/01/2019	300.00 KG	19,500.00	5,850,000.00
			00001720	04/04/2019	120.00 KG	19,500.00	2,340,000.00
					420.00		8,190,000.00
	GENERAL CLEAN (HADI SANTOSO)	SILICONE EMULSION E 3154	00001266	11/03/2019	200.00 KG	43,630.00	8,726,000.00
					200.00		8,726,000.00
	INDO KIMIA (MELIANA SALIM)	FIBERGLASS MAT 300-104 - DELUXE	00002202	30/04/2019	300.00 KG	18,200.00	5,460,000.00
					300.00		5,460,000.00
	INDONESIA CLEANER	SILICONE EMULSION E 3154	00000289	16/01/2019	400.00 KG	44,100.00	17,640,000.00
			00001255	09/03/2019	200.00 KG	42,000.00	8,400,000.00
					600.00		26,040,000.00
	INDONESIA CLEANER	SILICONE FLUID AK 1000	00001255	09/03/2019	200.00 KG	62,300.00	12,460,000.00

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					200.00		12,460,000.00
	JAYA AGUNG	FIBERGLASS MAT 300-104 FANTATEX	00000938	21/02/2019	300.00 KG	20,500.00	6,150,000.00
					300.00		6,150,000.00
	JAYA AGUNG	WOVEN ROVING 200-100	00000938	21/02/2019	120.00 KG	27,270.00	3,272,400.00
					120.00		3,272,400.00
	JAYA KIMIA MALANG	SILICONE EMULSION E 3154	00000865	19/02/2019	600.00 KG	47,240.00	28,344,000.00
			00001657	29/03/2019	1,000.00 KG	47,240.00	47,240,000.00
					1,600.00		75,584,000.00
	JAYA MAKMUR KIMIA (LIM IWAN SALIM)	FIBERGLASS MAT 200-104 FANTATEX	00000284	16/01/2019	90.00 KG	23,300.00	2,097,000.00
					90.00		2,097,000.00
	JAYA MAKMUR KIMIA (LIM IWAN SALIM)	FIBERGLASS MAT 300-104 - DELUXE	00000284	16/01/2019	300.00 KG	20,000.00	6,000,000.00
			00000774	12/02/2019	600.00 KG	19,700.00	11,820,000.00
					900.00		17,820,000.00
	JAYA MAKMUR KIMIA (LIM IWAN SALIM)	FIBERGLASS MAT 300-1040 JUSHI	00002168	26/04/2019	600.00 KG	18,200.00	10,920,000.00
					600.00		10,920,000.00
	KARAWACI KIMIA (LENNY TISNA KUSUMA)	SILICONE EMULSION E 3154	00001641	29/03/2019	1,000.00 KG	43,000.00	43,000,000.00
					1,000.00		43,000,000.00
	KARYA MUDA PERKASA (MUHLISIN)	FIBERGLASS MAT 300-104 FANTATEX-P	00000206	11/01/2019	150.00 KG	21,600.00	3,240,000.00
					150.00		3,240,000.00
	KARYA MUDA PERKASA (MUHLISIN)	FIBERGLASS MAT 450-104 FANTATEX-P	00000206	11/01/2019	300.00 KG	21,600.00	6,480,000.00
					300.00		6,480,000.00
	KARYA MUDA PERKASA (MUHLISIN)	RESIN GF-130NID	00001583	26/03/2019	1,125.00 KG	23,800.00	26,775,000.00
			00001273	11/03/2019	675.00 KG	24,500.00	16,537,500.00
					1,800.00		43,312,500.00
	KARYA MUDA PERKASA (MUHLISIN)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000206	11/01/2019	200.00 KG	15,400.00	3,080,000.00
					200.00		3,080,000.00



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	KARYA MUDA PERKASA (MUHLISIN)	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00000206	11/01/2019	200.00 KG	15,400.00	3,080,000.00
					200.00		3,080,000.00
	KONKON WISASTERA WIDJAJA	FIBERGLASS MAT 300-104 - DELUXE	00001842	09/04/2019	300.00 KG	19,800.00	5,940,000.00
					300.00		5,940,000.00
	LAURENTIUS LUALDI LOA	ALL HYDROXIDE HWF-50C-SP	00001552	25/03/2019	250.00 KG	13,100.00	3,275,000.00
			00001147	02/03/2019	250.00 KG	13,100.00	3,275,000.00
					500.00		6,550,000.00
	LENNY GOENAWATI	FIBERGLASS MAT 300-104 - DELUXE	00000501	26/01/2019	300.00 KG	18,180.00	5,454,000.00
			00001244	08/03/2019	150.00 KG	18,050.00	2,707,500.00
			00001483	21/03/2019	150.00 KG	18,050.00	2,707,500.00
			00001829	08/04/2019	300.00 KG	18,000.00	5,400,000.00
			00001656	29/03/2019	150.00 KG	18,050.00	2,707,500.00
			00002226	30/04/2019	450.00 KG	18,000.00	8,100,000.00
					1,500.00		27,076,500.00
	LENNY GOENAWATI	FIBERGLASS MAT 300-104 FANTATEX	00001656	29/03/2019	150.00 KG	21,000.00	3,150,000.00
			00001829	08/04/2019	300.00 KG	20,800.00	6,240,000.00
			00001937	13/04/2019	300.00 KG	20,800.00	6,240,000.00
			00001042	26/02/2019	150.00 KG	21,200.00	3,180,000.00
			00001483	21/03/2019	150.00 KG	21,000.00	3,150,000.00
			00001244	08/03/2019	450.00 KG	21,000.00	9,450,000.00
					1,500.00		31,410,000.00
	LENNY GOENAWATI	FIBERGLASS MAT 300-104 FANTATEX-P	00000501	26/01/2019	300.00 KG	21,600.00	6,480,000.00
					300.00		6,480,000.00
	LENNY GOENAWATI	FIBERGLASS MAT 450-104 FANTATEX	00001042	26/02/2019	150.00 KG	21,200.00	3,180,000.00
			00001483	21/03/2019	150.00 KG	21,000.00	3,150,000.00
			00000565	30/01/2019	600.00 KG	21,200.00	12,720,000.00
			00001656	29/03/2019	150.00 KG	21,000.00	3,150,000.00
			00001829	08/04/2019	150.00 KG	20,800.00	3,120,000.00
			00001937	13/04/2019	300.00 KG	18,000.00	5,400,000.00
					1,500.00		30,720,000.00
	LINAWATI SETIAWAN	FIBERGLASS MAT 300-104 - DELUXE	00000698	07/02/2019	30.00 KG	19,600.00	588,000.00
			00001161	04/03/2019	300.00 KG	19,600.00	5,880,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					330.00		6,468,000.00
	LINAWATI SETIAWAN	FIBERGLASS MAT 300-104 FANTATEX-P	00000698	07/02/2019	300.00 KG	21,350.00	6,405,000.00
			00000163	10/01/2019	300.00 KG	21,500.00	6,450,000.00
			00001623	28/03/2019	300.00 KG	21,100.00	6,330,000.00
					900.00		19,185,000.00
	LINAWATI SETIAWAN	FIBERGLASS MAT 450-104 FANTATEX-P	00001623	28/03/2019	150.00 KG	21,100.00	3,165,000.00
					150.00		3,165,000.00
	LOCCO PRIMA MANDIRI (YAN NASRIL)	FIBERGLASS MAT 300-104 FANTATEX	00002044	22/04/2019	750.00 KG	21,500.00	16,125,000.00
					750.00		16,125,000.00
	LOCCO PRIMA MANDIRI (YAN NASRIL)	FIBERGLASS MAT 300-104 FANTATEX-P	00000990	23/02/2019	750.00 KG	22,000.00	16,500,000.00
			00000076	05/01/2019	750.00 KG	22,500.00	16,875,000.00
					1,500.00		33,375,000.00
	MAWAR SARI KIMIA (FARA SORAYA)	FIBERGLASS MAT 300-104 FANTATEX-P	00001432	19/03/2019	600.00 KG	21,800.00	13,080,000.00
			00000679	06/02/2019	450.00 KG	21,800.00	9,810,000.00
			00000188	11/01/2019	300.00 KG	22,000.00	6,600,000.00
					1,350.00		29,490,000.00
	MAWAR SARI KIMIA (FARA SORAYA)	FIBERGLASS MAT 450-104 FANTATEX-P	00000679	06/02/2019	150.00 KG	21,800.00	3,270,000.00
					150.00		3,270,000.00
	MAWAR SARI KIMIA (FARA SORAYA)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000188	11/01/2019	120.00 KG	15,500.00	1,860,000.00
					120.00		1,860,000.00
	MERRY ANGELICA/UD BATAM FIBERGLASS	FIBERGLASS MAT 200-104 FANTATEX	00000145	09/01/2019	300.00 KG	20,727.00	6,218,182.00
					300.00		6,218,182.00
	MERRY ANGELICA/UD BATAM FIBERGLASS	FIBERGLASS MAT 300-104 FANTATEX	00000145	09/01/2019	3,000.00 KG	18,909.00	56,727,273.00
			00001439	20/03/2019	1,500.00 KG	18,182.00	27,272,727.00
					4,500.00		84,000,000.00
	MERRY ANGELICA/UD BATAM FIBERGLASS	FIBERGLASS MAT 450-104 FANTATEX	00001439	20/03/2019	6,000.00 KG	18,182.00	109,090,909.00
			00000145	09/01/2019	10,500.00 KG	18,909.00	198,545,455.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					16,500.00		307,636,364.00
	MERRY ANGELICA/UD BATAM FIBERGLASS	WOVEN ROVING 200-100	00000145	09/01/2019	200.00 KG	25,636.00	5,127,273.00
					200.00		5,127,273.00
	MERRY ANGELICA/UD BATAM FIBERGLASS	WOVEN ROVING 400-100	00000145	09/01/2019	200.00 KG	16,045.00	3,209,091.00
					200.00		3,209,091.00
	MERRY ANGELICA/UD BATAM FIBERGLASS	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001439	20/03/2019	800.00 KG	12,727.00	10,181,818.00
					800.00		10,181,818.00
	MULIA ABADI	FIBERGLASS MAT 300-1040 JUSHI	00002130	25/04/2019	2,400.00 KG	18,200.00	43,680,000.00
					2,400.00		43,680,000.00
	MULIA ABADI	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001094	28/02/2019	600.00 KG	14,100.00	8,460,000.00
					600.00		8,460,000.00
	MUSTAKIM NURSAM	SILICONE FLUID AK 1000	00000841	16/02/2019	600.00 KG	67,270.00	40,362,000.00
					600.00		40,362,000.00
	MUSTAKIM NURSAM	SILICONE OIL KF 96-1000CS	00002188	29/04/2019	400.00 KG	49,350.00	19,740,000.00
					400.00		19,740,000.00
	NETRAL INDO FIBER	COBALT OCTOATE 8% FOR UPR	00001202	05/03/2019	25.00 KG	169,200.00	4,230,000.00
					25.00		4,230,000.00
	NETRAL INDO FIBER	FIBERGLASS MAT 450-104 FANTATEX	00001265	11/03/2019	750.00 KG	21,000.00	15,750,000.00
			00000519	28/01/2019	300.00 KG	21,700.00	6,510,000.00
					1,050.00		22,260,000.00
	NETRAL INDO FIBER	FIBERGLASS MAT 450-104 FANTATEX-P	00001813	08/04/2019	750.00 KG	21,000.00	15,750,000.00
			00002150	26/04/2019	750.00 KG	20,800.00	15,600,000.00
			00000138	09/01/2019	600.00 KG	21,700.00	13,020,000.00
			00000688	07/02/2019	300.00 KG	21,700.00	6,510,000.00
			00000879	19/02/2019	300.00 KG	21,700.00	6,510,000.00
			00001154	04/03/2019	300.00 KG	21,000.00	6,300,000.00
					3,000.00		63,690,000.00
	NETRAL INDO FIBER	RESIN GF-130NID	00000921	21/02/2019	900.00 KG	25,000.00	22,500,000.00
			00000889	20/02/2019	900.00 KG	25,000.00	22,500,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	NETRAL INDO FIBER	RESIN GF-130NID	00000879	19/02/2019	225.00 KG	25,000.00	5,625,000.00
					2,025.00		50,625,000.00
	NETRAL INDO FIBER	RESIN QUALIPOLY GP 8120 XC	00001265	11/03/2019	2,250.00 KG	26,000.00	58,500,000.00
			00001154	04/03/2019	1,125.00 KG	26,000.00	29,250,000.00
			00000138	09/01/2019	2,250.00 KG	26,800.00	60,300,000.00
			00001813	08/04/2019	2,250.00 KG	26,000.00	58,500,000.00
			00002150	26/04/2019	1,800.00 KG	26,000.00	46,800,000.00
					9,675.00		253,350,000.00
	NETRAL INDO FIBER	WOVEN ROVING 400-100	00001154	04/03/2019	200.00 KG	18,200.00	3,640,000.00
			00000138	09/01/2019	200.00 KG	18,500.00	3,700,000.00
			00001813	08/04/2019	200.00 KG	18,000.00	3,600,000.00
			00002150	26/04/2019	200.00 KG	18,000.00	3,600,000.00
					800.00		14,540,000.00
	NGASEM BARU (AGUNG NUGROHO BUDIYUWONO)	FIBERGLASS MAT 200-104 FANTATEX	00002078	23/04/2019	150.00 KG	22,120.00	3,318,000.00
			00001008	23/02/2019	300.00 KG	22,400.00	6,720,000.00
					450.00		10,038,000.00
	NGASEM BARU (AGUNG NUGROHO BUDIYUWONO)	FIBERGLASS MAT 300-104 FANTATEX	00002078	23/04/2019	1,200.00 KG	20,800.00	24,960,000.00
			00000355	19/01/2019	1,200.00 KG	21,500.00	25,800,000.00
			00001447	20/03/2019	1,500.00 KG	21,000.00	31,500,000.00
					3,900.00		82,260,000.00
	NGASEM BARU (AGUNG NUGROHO BUDIYUWONO)	FIBERGLASS MAT 300-104 FANTATEX-P	00001008	23/02/2019	1,200.00 KG	21,500.00	25,800,000.00
					1,200.00		25,800,000.00
	NGASEM BARU (AGUNG NUGROHO BUDIYUWONO)	FIBERGLASS MAT 450-104 FANTATEX	00001447	20/03/2019	300.00 KG	21,000.00	6,300,000.00
					300.00		6,300,000.00
	NGASEM BARU (AGUNG NUGROHO BUDIYUWONO)	SILICONE OIL KF 96-350CS	00001447	20/03/2019	200.00 KG	61,800.00	12,360,000.00
					200.00		12,360,000.00
	NGASEM BARU (AGUNG NUGROHO BUDIYUWONO)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001008	23/02/2019	400.00 KG	15,000.00	6,000,000.00
			00001447	20/03/2019	400.00 KG	14,500.00	5,800,000.00
					800.00		11,800,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PARDI (SUPARDI)	ALL HYDROXIDE HWF-15-A	00000091	05/01/2019	125.00 KG	13,100.00	1,637,500.00
					125.00		1,637,500.00
	PARDI (SUPARDI)	ALL HYDROXIDE HWF-50C-SP	00000091	05/01/2019	375.00 KG	13,100.00	4,912,500.00
					375.00		4,912,500.00
	PD. MARKUS	FIBERGLASS MAT 300-104 FANTATEX	00000939	21/02/2019	150.00 KG	21,000.00	3,150,000.00
					150.00		3,150,000.00
	PD. MARKUS	FIBERGLASS MAT 450-1040 JUSHI	00000939	21/02/2019	150.00 KG	19,500.00	2,925,000.00
					150.00		2,925,000.00
	PT ASTAKA ADITAMA	FIBERGLASS MAT 200-104 FANTATEX	00001914	12/04/2019	300.00 KG	23,500.00	7,050,000.00
			00000949	21/02/2019	150.00 KG	23,500.00	3,525,000.00
			00000793	13/02/2019	210.00 KG	23,500.00	4,935,000.00
					660.00		15,510,000.00
	PT ASTAKA ADITAMA	WOVEN ROVING 200-100	00000949	21/02/2019	80.00 KG	28,900.00	2,312,000.00
					80.00		2,312,000.00
	PT. ALAM HIJAU SEMESTA	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001065	27/02/2019	1,000.00 KG	15,340.00	15,340,000.00
			00001847	09/04/2019	1,000.00 KG	15,400.00	15,400,000.00
					2,000.00		30,740,000.00
	PT. ALFA LAUTAN BIRU	FIBERGLASS MAT 300-104 - DELUXE	00000189	12/01/2019	450.00 KG	18,200.00	8,190,000.00
			00000629	02/02/2019	450.00 KG	18,050.00	8,122,500.00
					900.00		16,312,500.00
	PT. ALFA LAUTAN BIRU	FIBERGLASS MAT 300-104 FANTATEX-P	00000099	07/01/2019	300.00 KG	21,650.00	6,495,000.00
			00000189	12/01/2019	150.00 KG	21,600.00	3,240,000.00
					450.00		9,735,000.00
	PT. ALFA LAUTAN BIRU	FIBERGLASS MAT 450-104 FANTATEX-P	00000099	07/01/2019	300.00 KG	21,650.00	6,495,000.00
			00000189	12/01/2019	300.00 KG	21,600.00	6,480,000.00
					600.00		12,975,000.00
	PT. ALFA LAUTAN BIRU	SURFACE TISSUE 30 GR S-HM	00000312	18/01/2019	250.00 MTR	12,000.00	3,000,000.00
					250.00		3,000,000.00
	PT. BEKA UTAMA ABADI	SILICONE EMULSION E 3154	00000308	17/01/2019	20.00 KG	45,440.00	908,800.00
					20.00		908,800.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. BERKAH MANUNGGAL PRAKARSA	FIBERGLASS MAT 300-104 FANTATEX	00000878	19/02/2019	30.00 KG	23,000.00	690,000.00
					30.00		690,000.00
	PT. BERKAH MANUNGGAL PRAKARSA	FIBERGLASS MAT 450-104 FANTATEX	00000878	19/02/2019	240.00 KG	23,000.00	5,520,000.00
					240.00		5,520,000.00
	PT. BERKAH MANUNGGAL PRAKARSA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000878	19/02/2019	200.00 KG	16,200.00	3,240,000.00
					200.00		3,240,000.00
	PT. BERKAH MELIMPAH JAYA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001984	16/04/2019	2,000.00 KG	14,300.00	28,600,000.00
			00002225	30/04/2019	2,000.00 KG	14,200.00	28,400,000.00
			00001759	04/04/2019	2,000.00 KG	14,300.00	28,600,000.00
			00000660	04/02/2019	2,000.00 KG	14,800.00	29,600,000.00
			00000983	23/02/2019	2,000.00 KG	14,800.00	29,600,000.00
			00001345	14/03/2019	2,000.00 KG	14,800.00	29,600,000.00
			00001305	12/03/2019	2,000.00 KG	14,800.00	29,600,000.00
					14,000.00		204,000,000.00
	PT. CARLOSINDO UTAMA	FIBERGLASS MAT 200-104 FANTATEX	00002070	23/04/2019	300.00 KG	23,100.00	6,930,000.00
			00001785	05/04/2019	300.00 KG	23,260.00	6,978,000.00
			00000717	08/02/2019	150.00 KG	23,100.00	3,465,000.00
					750.00		17,373,000.00
	PT. CARLOSINDO UTAMA	FIBERGLASS MAT 200-93 FANTATEX	00001210	06/03/2019	300.00 KG	23,260.00	6,978,000.00
					300.00		6,978,000.00
	PT. CARLOSINDO UTAMA	FIBERGLASS MAT 300-104 FANTATEX	00002070	23/04/2019	720.00 KG	22,400.00	16,128,000.00
			00001785	05/04/2019	720.00 KG	22,560.00	16,243,200.00
			00000937	21/02/2019	1,020.00 KG	22,400.00	22,848,000.00
			00001537	23/03/2019	120.00 KG	22,240.00	2,668,800.00
			00001485	21/03/2019	1,020.00 KG	22,400.00	22,848,000.00
			00001210	06/03/2019	720.00 KG	22,560.00	16,243,200.00
					4,320.00		96,979,200.00
	PT. CARLOSINDO UTAMA	FIBERGLASS MAT 300-104 FANTATEX-P	00000717	08/02/2019	870.00 KG	22,400.00	19,488,000.00
					870.00		19,488,000.00
	PT. CITRA YAKHIN BOAS GEMILANG	FIBERGLASS MAT 200-104 FANTATEX	00001091	28/02/2019	150.00 KG	22,400.00	3,360,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					150.00		3,360,000.00
	PT. CITRA YAKHIN BOAS GEMILANG	FIBERGLASS MAT 300-104 - DELUXE	00001091	28/02/2019	600.00 KG	18,900.00	11,340,000.00
					600.00		11,340,000.00
	PT. GRAHA ADHI JAYA ABADI	DERAKANE MOMENTUM 470-300	00001860	10/04/2019	205.00 KG	144,330.00	29,587,650.00
			00001635	28/03/2019	205.00 KG	144,840.00	29,692,200.00
			00001286	12/03/2019	410.00 KG	146,620.00	60,114,200.00
			00000817	14/02/2019	205.00 KG	144,200.00	29,561,000.00
			00000383	22/01/2019	410.00 KG	149,100.00	61,131,000.00
					1,435.00		210,086,050.00
	PT. GRAHA ADHI JAYA ABADI	FIBERGLASS MAT 450-104 - DELUXE	00000173	10/01/2019	900.00 KG	17,750.00	15,975,000.00
					900.00		15,975,000.00
	PT. GRAHA ADHI JAYA ABADI	P. FILM BP11.75U X 1350MM X 1000M	00000854	18/02/2019	1.00 KG	6,381,000.00	6,381,000.00
					1.00		6,381,000.00
	PT. GRAHA ADHI JAYA ABADI	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00000518	28/01/2019	1,000.00 KG	14,800.00	14,800,000.00
			00000266	15/01/2019	1,000.00 KG	15,000.00	15,000,000.00
			00001734	02/04/2019	1,000.00 KG	14,200.00	14,200,000.00
					3,000.00		44,000,000.00
	PT. INDOKOM SAMUDRA PERSADA	FIBERGLASS MAT 300-104 FANTATEX	00000482	25/01/2019	300.00 KG	23,000.00	6,900,000.00
			00001554	25/03/2019	300.00 KG	22,800.00	6,840,000.00
			00001287	09/03/2019	150.00 KG	22,800.00	3,420,000.00
					750.00		17,160,000.00
	PT. JAWA PLASINDO SENTOSA	SILICONE EMULSION E 3154	00000510	28/01/2019	600.00 KG	45,000.00	27,000,000.00
			00002165	26/04/2019	600.00 KG	42,300.00	25,380,000.00
			00001655	29/03/2019	600.00 KG	42,300.00	25,380,000.00
					1,800.00		77,760,000.00
	PT. KARYA MUDA INDOCHEM	FIBERGLASS MAT 300-104 FANTATEX	00001584	26/03/2019	600.00 KG	21,400.00	12,840,000.00
			00001041	26/02/2019	450.00 KG	21,500.00	9,675,000.00
					1,050.00		22,515,000.00
	PT. KARYA MUDA INDOCHEM	FIBERGLASS MAT 450-104 FANTATEX	00001041	26/02/2019	300.00 KG	21,500.00	6,450,000.00
			00001584	26/03/2019	150.00 KG	21,400.00	3,210,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					450.00		9,660,000.00
	PT. KARYA MUDA INDOCHEM	RESIN GF-130NID	00001740	04/04/2019	900.00 KG	23,800.00	21,420,000.00
			00000635	02/02/2019	450.00 KG	25,000.00	11,250,000.00
			00001040	26/02/2019	1,125.00 KG	24,750.00	27,843,750.00
					2,475.00		60,513,750.00
	PT. MAJU ABADI	FIBERGLASS MAT 450-104 A JOHNSON	00001582	26/03/2019	750.00 KG	20,500.00	15,375,000.00
					750.00		15,375,000.00
	PT. MAJU ABADI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001582	26/03/2019	1,000.00 KG	14,500.00	14,500,000.00
					1,000.00		14,500,000.00
	PT. MANEKINDO MULTI KREASI	FIBERGLASS MAT 300-1040 JUSHI	00001180	05/03/2019	450.00 KG	19,500.00	8,775,000.00
			00001763	04/04/2019	600.00 KG	19,500.00	11,700,000.00
					1,050.00		20,475,000.00
	PT. MARGA JAYA	SILICONE EMULSION E 3154	00000526	29/01/2019	200.00 KG	44,900.00	8,980,000.00
					200.00		8,980,000.00
	PT. MEGAH RIA DIANTAMA	FIBERGLASS MAT 300-104 - DELUXE	00000075	05/01/2019	120.00 KG	21,000.00	2,520,000.00
			00000490	25/01/2019	120.00 KG	20,800.00	2,496,000.00
			00000721	08/02/2019	120.00 KG	20,800.00	2,496,000.00
			00001248	08/03/2019	150.00 KG	20,500.00	3,075,000.00
			00001928	12/04/2019	150.00 KG	20,500.00	3,075,000.00
					660.00		13,662,000.00
	PT. MEGAH RIA DIANTAMA	FIBERGLASS MAT 450-104 - DELUXE	00001928	12/04/2019	90.00 KG	20,500.00	1,845,000.00
			00000490	25/01/2019	120.00 KG	20,800.00	2,496,000.00
			00000721	08/02/2019	180.00 KG	20,800.00	3,744,000.00
			00000075	05/01/2019	120.00 KG	21,000.00	2,520,000.00
			00001248	08/03/2019	150.00 KG	20,500.00	3,075,000.00
					660.00		13,680,000.00
	PT. MEGAH RIA DIANTAMA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001928	12/04/2019	80.00 KG	14,800.00	1,184,000.00
			00000075	05/01/2019	80.00 KG	16,000.00	1,280,000.00
			00000591	31/01/2019	520.00 KG	15,800.00	8,216,000.00
			00000490	25/01/2019	80.00 KG	15,800.00	1,264,000.00
					760.00		11,944,000.00



**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. MULTI SARANA MOBILINDO	SILICONE EMULSION E 3154	00000773	12/02/2019	200.00 KG	46,550.00	9,310,000.00
			00001810	06/04/2019	200.00 KG	44,000.00	8,800,000.00
					400.00		18,110,000.00
	PT. PENTARONA MEDAN KREASINDO	FIBERGLASS MAT 200-104 FANTATEX	00002040	20/04/2019	300.00 KG	22,400.00	6,720,000.00
			00002085	24/04/2019	300.00 KG	22,400.00	6,720,000.00
			00001010	23/02/2019	300.00 KG	22,400.00	6,720,000.00
			00000744	09/02/2019	300.00 KG	22,400.00	6,720,000.00
			00000499	25/01/2019	300.00 KG	22,700.00	6,810,000.00
					1,500.00		33,690,000.00
	PT. PENTARONA MEDAN KREASINDO	FIBERGLASS MAT 300-104 - DELUXE	00000171	10/01/2019	2,100.00 KG	18,740.00	39,354,000.00
			00000744	09/02/2019	2,100.00 KG	18,480.00	38,808,000.00
			00001010	23/02/2019	2,100.00 KG	18,480.00	38,808,000.00
			00001279	09/03/2019	2,100.00 KG	18,610.00	39,081,000.00
			00002085	24/04/2019	1,050.00 KG	18,200.00	19,110,000.00
			00002040	20/04/2019	1,050.00 KG	18,200.00	19,110,000.00
					10,500.00		194,271,000.00
	PT. PENTARONA MEDAN KREASINDO	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002040	20/04/2019	1,000.00 KG	14,000.00	14,000,000.00
			00002085	24/04/2019	1,000.00 KG	14,000.00	14,000,000.00
			00000127	08/01/2019	2,000.00 KG	14,520.00	29,040,000.00
			00000171	10/01/2019	2,000.00 KG	14,620.00	29,240,000.00
			00000744	09/02/2019	1,000.00 KG	14,420.00	14,420,000.00
			00000499	25/01/2019	2,000.00 KG	14,630.00	29,260,000.00
			00001010	23/02/2019	1,000.00 KG	14,420.00	14,420,000.00
			00001279	09/03/2019	1,000.00 KG	14,520.00	14,520,000.00
					11,000.00		158,900,000.00
	PT. POLYDAYA FIBERINDO INDAH	FIBERGLASS MAT 200-104 FANTATEX	00001694	01/04/2019	300.00 KG	22,700.00	6,810,000.00
					300.00		6,810,000.00
	PT. POLYDAYA FIBERINDO INDAH	FIBERGLASS MAT 300-104 FANTATEX	00001457	20/03/2019	240.00 KG	20,700.00	4,968,000.00
					240.00		4,968,000.00
	PT. POLYDAYA FIBERINDO INDAH	FIBERGLASS MAT 300-104 FANTATEX-P	00000161	10/01/2019	300.00 KG	20,500.00	6,150,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					300.00		6,150,000.00
	PT. POLYDAYA FIBERINDO INDAH	FIBERGLASS MAT 300-133 FANTATEX	00001457	20/03/2019	258.00 KG	20,700.00	5,340,600.00
					258.00		5,340,600.00
	PT. POLYDAYA FIBERINDO INDAH	FIBERGLASS MAT 450-104 FANTATEX	00001457	20/03/2019	150.00 KG	20,700.00	3,105,000.00
					150.00		3,105,000.00
	PT. POLYDAYA FIBERINDO INDAH	FIBERGLASS MAT 450-104 FANTATEX-P	00000161	10/01/2019	150.00 KG	20,500.00	3,075,000.00
					150.00		3,075,000.00
	PT. POLYDAYA FIBERINDO INDAH	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000161	10/01/2019	200.00 KG	14,750.00	2,950,000.00
					200.00		2,950,000.00
	PT. POLYDAYA FIBERINDO INDAH	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001457	20/03/2019	160.00 KG	14,900.00	2,384,000.00
					160.00		2,384,000.00
	PT. PUTRA GANDA JAYA PRATAMA	FIBERGLASS MAT 200-104 FANTATEX	00002094	24/04/2019	450.00 KG	23,000.00	10,350,000.00
			00001588	26/03/2019	600.00 KG	23,500.00	14,100,000.00
			00000875	19/02/2019	300.00 KG	23,500.00	7,050,000.00
			00000513	28/01/2019	450.00 KG	23,500.00	10,575,000.00
			00000159	10/01/2019	450.00 KG	23,900.00	10,755,000.00
					2,250.00		52,830,000.00
	PT. PUTRA GANDA JAYA PRATAMA	FIBERGLASS MAT 200-93 FANTATEX	00001870	10/04/2019	450.00 KG	23,000.00	10,350,000.00
			00001319	12/03/2019	450.00 KG	23,900.00	10,755,000.00
					900.00		21,105,000.00
	PT. PUTRA GANDA JAYA PRATAMA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002094	24/04/2019	80.00 KG	15,500.00	1,240,000.00
			00001588	26/03/2019	80.00 KG	15,500.00	1,240,000.00
			00001870	10/04/2019	120.00 KG	15,500.00	1,860,000.00
			00000159	10/01/2019	120.00 KG	15,400.00	1,848,000.00
			00000513	28/01/2019	120.00 KG	15,400.00	1,848,000.00
			00000875	19/02/2019	80.00 KG	15,400.00	1,232,000.00
			00001319	12/03/2019	120.00 KG	16,000.00	1,920,000.00
					720.00		11,188,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. SINAR KIMIA TRIPUTRA MANDIRI	FIBERGLASS MAT 200-104 FANTATEX	00001715	02/04/2019	600.00 KG	22,720.00	13,632,000.00
			00001003	23/02/2019	300.00 KG	23,100.00	6,930,000.00
			00001409	18/03/2019	300.00 KG	23,000.00	6,900,000.00
			00000555	30/01/2019	600.00 KG	23,400.00	14,040,000.00
					1,800.00		41,502,000.00
	PT. SINAR KIMIA TRIPUTRA MANDIRI	FIBERGLASS MAT 300-104 FANTATEX	00001715	02/04/2019	300.00 KG	21,300.00	6,390,000.00
					300.00		6,390,000.00
	PT. SINAR KIMIA TRIPUTRA MANDIRI	SILICONE OIL KF 96-1000CS	00001409	18/03/2019	400.00 KG	61,800.00	24,720,000.00
			00000111	08/01/2019	400.00 KG	82,000.00	32,800,000.00
			00002174	29/04/2019	400.00 KG	53,900.00	21,560,000.00
					1,200.00		79,080,000.00
	PT. SINAR KIMIA TRIPUTRA MANDIRI	WOVEN ROVING 200-100	00001003	23/02/2019	40.00 KG	28,900.00	1,156,000.00
					40.00		1,156,000.00
	PT. SINAR KIMIA TRIPUTRA MANDIRI	WOVEN ROVING 400-100	00001003	23/02/2019	40.00 KG	18,200.00	728,000.00
			00001715	02/04/2019	40.00 KG	18,200.00	728,000.00
					80.00		1,456,000.00
	PT. SURYA UTAMA FIBERTEK	FIBERGLASS MAT 300-104 - DELUXE	00000243	14/01/2019	600.00 KG	20,700.00	12,420,000.00
			00000244	15/01/2019	150.00 KG	20,700.00	3,105,000.00
			00000092	05/01/2019	150.00 KG	20,700.00	3,105,000.00
			00000093	05/01/2019	300.00 KG	20,700.00	6,210,000.00
			00000469	24/01/2019	300.00 KG	20,700.00	6,210,000.00
			00000820	14/02/2019	300.00 KG	20,000.00	6,000,000.00
			00000911	20/02/2019	600.00 KG	19,800.00	11,880,000.00
			00000912	20/02/2019	150.00 KG	19,800.00	2,970,000.00
			00001102	28/02/2019	600.00 KG	19,800.00	11,880,000.00
			00001103	28/02/2019	150.00 KG	19,800.00	2,970,000.00
					3,300.00		66,750,000.00
	PT. SURYA UTAMA FIBERTEK	FIBERGLASS MAT 300-104 FANTATEX	00002112	24/04/2019	600.00 KG	20,300.00	12,180,000.00
			00002056	23/04/2019	300.00 KG	20,300.00	6,090,000.00
			00001700	01/04/2019	150.00 KG	20,300.00	3,045,000.00
			00001699	01/04/2019	600.00 KG	20,300.00	12,180,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. SURYA UTAMA FIBERTEK	FIBERGLASS MAT 300-104 FANTATEX	00001890	11/04/2019	600.00 KG	20,300.00	12,180,000.00
			00001901	11/04/2019	150.00 KG	20,300.00	3,045,000.00
			00001533	23/03/2019	180.00 KG	20,700.00	3,726,000.00
			00001534	23/03/2019	600.00 KG	20,700.00	12,420,000.00
			00001376	15/03/2019	300.00 KG	20,700.00	6,210,000.00
					3,480.00		71,076,000.00
	PT. SURYA UTAMA FIBERTEK	FIBERGLASS MAT 450-104 - DELUXE	00000820	14/02/2019	300.00 KG	20,000.00	6,000,000.00
			00000299	16/01/2019	300.00 KG	20,700.00	6,210,000.00
			00000093	05/01/2019	150.00 KG	20,700.00	3,105,000.00
			00001102	28/02/2019	150.00 KG	19,800.00	2,970,000.00
					900.00		18,285,000.00
	PT. SURYA UTAMA FIBERTEK	FIBERGLASS MAT 450-104 FANTATEX	00001534	23/03/2019	150.00 KG	20,700.00	3,105,000.00
			00001376	15/03/2019	150.00 KG	20,700.00	3,105,000.00
			00002112	24/04/2019	300.00 KG	20,300.00	6,090,000.00
			00001699	01/04/2019	300.00 KG	20,300.00	6,090,000.00
			00001890	11/04/2019	180.00 KG	20,300.00	3,654,000.00
					1,080.00		22,044,000.00
	PT. SURYA UTAMA FIBERTEK	P. FILM BP11.75U X 1350MM X 500M	00000469	24/01/2019	1.00 KG	3,332,300.00	3,332,300.00
					1.00		3,332,300.00
	PT. SURYA UTAMA FIBERTEK	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002112	24/04/2019	200.00 KG	14,000.00	2,800,000.00
			00001699	01/04/2019	240.00 KG	14,200.00	3,408,000.00
			00001890	11/04/2019	240.00 KG	14,000.00	3,360,000.00
			00000243	14/01/2019	400.00 KG	14,900.00	5,960,000.00
			00000820	14/02/2019	400.00 KG	14,200.00	5,680,000.00
			00001102	28/02/2019	200.00 KG	14,200.00	2,840,000.00
					1,680.00		24,048,000.00
	PT. SWANTECH TRITUNG GAL JAYA ABADI	FIBERGLASS MAT 300-104 - DELUXE	00000554	30/01/2019	270.00 KG	21,200.00	5,724,000.00
			00000799	13/02/2019	150.00 KG	21,200.00	3,180,000.00
			00000645	04/02/2019	300.00 KG	21,200.00	6,360,000.00
			00001175	04/03/2019	270.00 KG	21,200.00	5,724,000.00
			00001179	05/03/2019	330.00 KG	21,200.00	6,996,000.00
			00001662	29/03/2019	570.00 KG	20,700.00	11,799,000.00
					1,890.00		39,783,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. SWANTECH TRITUNGGA JAYA ABADI	FIBERGLASS MAT 450-104 - DELUXE	00002222	30/04/2019	1,050.00 KG	20,700.00	21,735,000.00
			00001731	02/04/2019	570.00 KG	20,700.00	11,799,000.00
			00000799	13/02/2019	480.00 KG	21,200.00	10,176,000.00
			00000645	04/02/2019	480.00 KG	21,200.00	10,176,000.00
			00001179	05/03/2019	240.00 KG	21,200.00	5,088,000.00
			00000947	21/02/2019	480.00 KG	21,200.00	10,176,000.00
					3,300.00		69,150,000.00
	PT. SWANTECH TRITUNGGA JAYA ABADI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002222	30/04/2019	720.00 KG	15,200.00	10,944,000.00
			00001662	29/03/2019	240.00 KG	15,200.00	3,648,000.00
			00000247	14/01/2019	360.00 KG	16,900.00	6,084,000.00
			00000799	13/02/2019	440.00 KG	16,000.00	7,040,000.00
			00000554	30/01/2019	440.00 KG	16,000.00	7,040,000.00
			00001179	05/03/2019	240.00 KG	16,000.00	3,840,000.00
					2,440.00		38,596,000.00
	PT. TOPCO TRADING INDONESIA	SILICONE OIL KF 96-1000CS	00000401	23/01/2019	200.00 KG	77,550.00	15,510,000.00
					200.00		15,510,000.00
	PT. TOPCO TRADING INDONESIA	SILICONE OIL KF 96-350CS	00000401	23/01/2019	200.00 KG	77,550.00	15,510,000.00
			00000514	28/01/2019	400.00 KG	74,290.00	29,716,000.00
					600.00		45,226,000.00
	PT. TRIMITRA OMEGA PRATAMA	FIBERGLASS MAT 300-104 - DELUXE	00001061	27/02/2019	30.00 KG	20,500.00	615,000.00
					30.00		615,000.00
	PT. TRIMITRA OMEGA PRATAMA	FIBERGLASS MAT 450-104 - DELUXE	00001061	27/02/2019	90.00 KG	20,500.00	1,845,000.00
					90.00		1,845,000.00
	PT. TRIMITRA OMEGA PRATAMA	RESIN GF-130NID	00001061	27/02/2019	225.00 KG	25,000.00	5,625,000.00
					225.00		5,625,000.00
	PT.MAHKOTA TIMUR	DERAKANE MOMENTUM 411-350	00001952	15/04/2019	410.00 KG	98,700.00	40,467,000.00
					410.00		40,467,000.00
	PT.MEKAR ARMADA JAYA	FIBERGLASS MAT 200-104 FANTATEX	00001640	29/03/2019	300.00 KG	26,500.00	7,950,000.00
					300.00		7,950,000.00
	PT.MEKAR ARMADA JAYA	FIBERGLASS MAT 200-93 FANTATEX	00002196	29/04/2019	300.00 KG	26,500.00	7,950,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					300.00		7,950,000.00
	PT.WINDU PIDADA FAJAR JAYA	FIBERGLASS MAT 300-104 FANTATEX-P	00000754	11/02/2019	300.00 KG	23,000.00	6,900,000.00
			00000210	12/01/2019	150.00 KG	22,000.00	3,300,000.00
			00000211	12/01/2019	150.00 KG	22,000.00	3,300,000.00
					600.00		13,500,000.00
	QURROTA AYUN	FIBERGLASS MAT 450-104 A JOHNSON	00000636	02/02/2019	600.00 KG	21,000.00	12,600,000.00
					600.00		12,600,000.00
	ROBIYANTO	FIBERGLASS MAT 300-104 - DELUXE	00001078	27/02/2019	270.00 KG	20,000.00	5,400,000.00
			00001465	21/03/2019	30.00 KG	20,000.00	600,000.00
					300.00		6,000,000.00
	ROBIYANTO	FIBERGLASS MAT 450-104 - DELUXE	00001465	21/03/2019	300.00 KG	20,000.00	6,000,000.00
			00001078	27/02/2019	360.00 KG	20,000.00	7,200,000.00
					660.00		13,200,000.00
	ROBIYANTO	RESIN GF-130NID	00001465	21/03/2019	225.00 KG	23,500.00	5,287,500.00
					225.00		5,287,500.00
	ROBIYANTO	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001078	27/02/2019	320.00 KG	15,000.00	4,800,000.00
			00001465	21/03/2019	120.00 KG	15,000.00	1,800,000.00
					440.00		6,600,000.00
	RODIX	P. FILM BP11.100U X 1350MM X 500M	00000687	07/02/2019	1.00 KG	4,536,000.00	4,536,000.00
					1.00		4,536,000.00
	RUDY KRISDIYANTORO	SILICONE EMULSION E 3154	00000537	29/01/2019	40.00 KG	44,900.00	1,796,000.00
			00001565	27/03/2019	200.00 KG	43,310.00	8,662,000.00
					240.00		10,458,000.00
	RUDY KRISDIYANTORO	SILICONE FLUID AK 1000	00000831	15/02/2019	400.00 KG	66,820.00	26,728,000.00
			00000989	23/02/2019	400.00 KG	66,820.00	26,728,000.00
			00001083	28/02/2019	200.00 KG	66,820.00	13,364,000.00
					1,000.00		66,820,000.00
	RUDY KRISDIYANTORO	SILICONE OIL KF 96-1000CS	00001565	27/03/2019	400.00 KG	61,800.00	24,720,000.00
			00000113	08/01/2019	200.00 KG	81,500.00	16,300,000.00
			00001718	02/04/2019	400.00 KG	61,000.00	24,400,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					1,000.00		65,420,000.00
	SAMPO AL WARSITO	ETERSET 2597PT-5	00001237	08/03/2019	1,100.00 KG	26,000.00	28,600,000.00
					1,100.00		28,600,000.00
	SEMUEL NAPA	FIBERGLASS MAT 300-104 FANTATEX	00001809	06/04/2019	1,050.00 KG	21,500.00	22,575,000.00
					1,050.00		22,575,000.00
	SINAR KARYA DIESEL (JOHAN)	FIBERGLASS MAT 300-104 - DELUXE	00000140	09/01/2019	480.00 KG	20,800.00	9,984,000.00
			00000753	11/02/2019	240.00 KG	20,800.00	4,992,000.00
			00001127	01/03/2019	180.00 KG	20,800.00	3,744,000.00
					900.00		18,720,000.00
	SINAR KARYA DIESEL (JOHAN)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000140	09/01/2019	480.00 KG	15,300.00	7,344,000.00
			00000713	08/02/2019	320.00 KG	15,300.00	4,896,000.00
			00001004	23/02/2019	240.00 KG	15,300.00	3,672,000.00
					1,040.00		15,912,000.00
	SMILEY FIBER (TJIO. EMILY CHIARA)	FIBERGLASS MAT 300-104 - DELUXE	00000215	12/01/2019	90.00 KG	20,350.00	1,831,500.00
			00000615	01/02/2019	90.00 KG	19,750.00	1,777,500.00
			00001074	27/02/2019	150.00 KG	19,750.00	2,962,500.00
			00001362	15/03/2019	90.00 KG	19,750.00	1,777,500.00
			00002017	20/04/2019	120.00 KG	19,750.00	2,370,000.00
					540.00		10,719,000.00
	SMILEY FIBER (TJIO. EMILY CHIARA)	FIBERGLASS MAT 450-104 - DELUXE	00002017	20/04/2019	180.00 KG	19,750.00	3,555,000.00
			00000615	01/02/2019	300.00 KG	19,750.00	5,925,000.00
			00000215	12/01/2019	360.00 KG	20,350.00	7,326,000.00
			00001362	15/03/2019	90.00 KG	19,750.00	1,777,500.00
			00001074	27/02/2019	300.00 KG	19,750.00	5,925,000.00
					1,230.00		24,508,500.00
	SMILEY FIBER (TJIO. EMILY CHIARA)	RESIN GF-130NID	00000615	01/02/2019	450.00 KG	25,000.00	11,250,000.00
			00000901	20/02/2019	900.00 KG	24,800.00	22,320,000.00
			00001362	15/03/2019	1,125.00 KG	24,800.00	27,900,000.00
					2,475.00		61,470,000.00
	SMILEY FIBER (TJIO. EMILY CHIARA)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000615	01/02/2019	120.00 KG	15,250.00	1,830,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	SMILEY FIBER (TJIO. EMILY CHIARA)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001074	27/02/2019	120.00 KG	15,250.00	1,830,000.00
					240.00		3,660,000.00
	SONY (BUDI KURNIAWAN)	COBALT OCTOATE 8% FOR UPR	00000707	08/02/2019	25.00 KG	180,000.00	4,500,000.00
					25.00		4,500,000.00
	SONY (BUDI KURNIAWAN)	FIBERGLASS MAT 200-104 DELUXE	00001782	06/04/2019	150.00 KG	21,700.00	3,255,000.00
			00002158	26/04/2019	150.00 KG	21,700.00	3,255,000.00
			00002237	30/04/2019	300.00 KG	21,700.00	6,510,000.00
					600.00		13,020,000.00
	SONY (BUDI KURNIAWAN)	FIBERGLASS MAT 200-104 FANTATEX	00001782	06/04/2019	150.00 KG	23,200.00	3,480,000.00
			00001593	27/03/2019	150.00 KG	23,600.00	3,540,000.00
			00000887	19/02/2019	300.00 KG	23,600.00	7,080,000.00
			00001142	01/03/2019	150.00 KG	23,600.00	3,540,000.00
			00001429	19/03/2019	150.00 KG	23,600.00	3,540,000.00
			00001374	15/03/2019	300.00 KG	23,600.00	7,080,000.00
			00000616	02/02/2019	300.00 KG	23,600.00	7,080,000.00
			00000402	23/01/2019	300.00 KG	23,600.00	7,080,000.00
			00000151	10/01/2019	300.00 KG	23,600.00	7,080,000.00
					2,100.00		49,500,000.00
	SONY (BUDI KURNIAWAN)	FIBERGLASS MAT 200-93 FANTATEX	00001282	09/03/2019	150.00 KG	23,600.00	3,540,000.00
					150.00		3,540,000.00
	SONY (BUDI KURNIAWAN)	FIBERGLASS MAT 300-104 - DELUXE	00000151	10/01/2019	300.00 KG	20,700.00	6,210,000.00
			00000528	29/01/2019	300.00 KG	20,700.00	6,210,000.00
			00000707	08/02/2019	300.00 KG	20,700.00	6,210,000.00
			00000887	19/02/2019	300.00 KG	20,700.00	6,210,000.00
			00001142	01/03/2019	300.00 KG	20,700.00	6,210,000.00
			00001374	15/03/2019	300.00 KG	20,700.00	6,210,000.00
			00001429	19/03/2019	300.00 KG	20,700.00	6,210,000.00
			00001782	06/04/2019	300.00 KG	20,300.00	6,090,000.00
			00001593	27/03/2019	300.00 KG	20,700.00	6,210,000.00
			00002158	26/04/2019	300.00 KG	20,300.00	6,090,000.00
					3,000.00		61,860,000.00
	SONY (BUDI KURNIAWAN)	FIBERGLASS MAT 300-104 FANTATEX-P	00001429	19/03/2019	150.00 KG	21,750.00	3,262,500.00
					150.00		3,262,500.00



**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	SONY (BUDI KURNIAWAN)	FIBERGLASS MAT 450-104 - DELUXE	00002158	26/04/2019	300.00 KG	20,300.00	6,090,000.00
			00001593	27/03/2019	300.00 KG	20,700.00	6,210,000.00
			00001782	06/04/2019	300.00 KG	20,300.00	6,090,000.00
			00000616	02/02/2019	300.00 KG	20,700.00	6,210,000.00
			00000707	08/02/2019	300.00 KG	20,700.00	6,210,000.00
			00000402	23/01/2019	300.00 KG	20,700.00	6,210,000.00
			00000151	10/01/2019	300.00 KG	20,700.00	6,210,000.00
			00001374	15/03/2019	300.00 KG	20,700.00	6,210,000.00
			00001142	01/03/2019	300.00 KG	20,700.00	6,210,000.00
			00000987	25/02/2019	300.00 KG	20,700.00	6,210,000.00
			00000887	19/02/2019	300.00 KG	20,700.00	6,210,000.00
					3,300.00		68,070,000.00
	SONY (BUDI KURNIAWAN)	FIBERGLASS MAT 450-104 FANTATEX-P	00000987	25/02/2019	150.00 KG	21,750.00	3,262,500.00
					150.00		3,262,500.00
	SONY (BUDI KURNIAWAN)	RESIN GF-130NID	00002158	26/04/2019	1,125.00 KG	25,500.00	28,687,500.00
			00002237	30/04/2019	450.00 KG	25,500.00	11,475,000.00
			00001782	06/04/2019	1,125.00 KG	25,000.00	28,125,000.00
			00000707	08/02/2019	450.00 KG	25,500.00	11,475,000.00
			00000616	02/02/2019	1,125.00 KG	25,500.00	28,687,500.00
			00000410	23/01/2019	1,125.00 KG	25,500.00	28,687,500.00
			00001142	01/03/2019	1,125.00 KG	25,500.00	28,687,500.00
			00000987	25/02/2019	1,125.00 KG	25,500.00	28,687,500.00
			00000890	20/02/2019	2,250.00 KG	25,500.00	57,375,000.00
			00001429	19/03/2019	1,125.00 KG	25,500.00	28,687,500.00
			00001282	09/03/2019	1,125.00 KG	25,500.00	28,687,500.00
					12,150.00		309,262,500.00
	SONY (BUDI KURNIAWAN)	WOVEN ROVING 400-100	00002158	26/04/2019	200.00 KG	18,000.00	3,600,000.00
					200.00		3,600,000.00
	SONY (BUDI KURNIAWAN)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002158	26/04/2019	200.00 KG	15,300.00	3,060,000.00
			00000402	23/01/2019	200.00 KG	15,750.00	3,150,000.00
			00001142	01/03/2019	200.00 KG	15,750.00	3,150,000.00
			00001374	15/03/2019	200.00 KG	15,750.00	3,150,000.00
					800.00		12,510,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	SONY (BUDI KURNIAWAN)	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00000887	19/02/2019	200.00 KG	15,750.00	3,150,000.00
			00000987	25/02/2019	200.00 KG	15,750.00	3,150,000.00
			00000528	29/01/2019	200.00 KG	15,750.00	3,150,000.00
			00002237	30/04/2019	200.00 KG	15,300.00	3,060,000.00
					800.00		12,510,000.00
	SUJANTO (HARIAJI)	FIBERGLASS MAT 200-93 FANTATEX	00001413	19/03/2019	1,500.00 KG	23,500.00	35,250,000.00
			00000220	12/01/2019	1,500.00 KG	23,800.00	35,700,000.00
					3,000.00		70,950,000.00
	TIMBUL JAYA	FIBERGLASS MAT 300-1040 JUSHI	00001181	05/03/2019	300.00 KG	20,180.00	6,054,000.00
			00001732	02/04/2019	450.00 KG	19,100.00	8,595,000.00
					750.00		14,649,000.00
	TOKO ANEKA CHEMICA (BUDIARTO ADINOTO)	FIBERGLASS MAT 300-104 FANTATEX	00001624	28/03/2019	240.00 KG	22,500.00	5,400,000.00
					240.00		5,400,000.00
	TOKO ANEKA CHEMICA (BUDIARTO ADINOTO)	FIBERGLASS MAT 300-104 FANTATEX-P	00000662	06/02/2019	240.00 KG	22,700.00	5,448,000.00
					240.00		5,448,000.00
	TOKO AVEAN RAYA	FIBERGLASS MAT 300-104 - DELUXE	00001281	09/03/2019	300.00 KG	18,300.00	5,490,000.00
			00002082	24/04/2019	750.00 KG	18,300.00	13,725,000.00
					1,050.00		19,215,000.00
	TOKO AVEAN RAYA	FIBERGLASS MAT 450-104 - DELUXE	00002082	24/04/2019	300.00 KG	18,300.00	5,490,000.00
			00001281	09/03/2019	750.00 KG	18,300.00	13,725,000.00
					1,050.00		19,215,000.00
	TOKO AVEAN RAYA	SILICONE EMULSION E 3154	00000098	07/01/2019	200.00 KG	46,080.00	9,216,000.00
					200.00		9,216,000.00
	TOKO AVEAN RAYA	SILICONE OIL KF 96-1000CS	00001088	28/02/2019	400.00 KG	67,000.00	26,800,000.00
			00001598	27/03/2019	200.00 KG	61,800.00	12,360,000.00
					600.00		39,160,000.00
	TOKO BESI SINAR NIAGA (NOVITA WIJAYA, SE)	FIBERGLASS MAT 300-104 - DELUXE	00000297	16/01/2019	150.00 KG	21,500.00	3,225,000.00
					150.00		3,225,000.00
	TOKO BESI SINAR NIAGA (NOVITA WIJAYA, SE)	RESIN QUALIPOLY GP 8120 XC	00000187	11/01/2019	225.00 KG	27,600.00	6,210,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					225.00		6,210,000.00
	TOKO DERMAGA (SUGENG PURWANTO)	E GLASS CSM POWDER 300-1040	00001048	28/02/2019	600.00 KG	18,350.00	11,010,000.00
					600.00		11,010,000.00
	TOKO DERMAGA (SUGENG PURWANTO)	FIBERGLASS MAT 300-104 - DELUXE	00000269	15/01/2019	300.00 KG	19,300.00	5,790,000.00
					300.00		5,790,000.00
	TOKO DERMAGA (SUGENG PURWANTO)	FIBERGLASS MAT 300-104 A JOHNSON	00000891	20/02/2019	1,200.00 KG	19,350.00	23,220,000.00
			00000269	15/01/2019	600.00 KG	19,450.00	11,670,000.00
					1,800.00		34,890,000.00
	TOKO DERMAGA (SUGENG PURWANTO)	FIBERGLASS MAT 300-1040 JUSHI	00001188	05/03/2019	2,250.00 KG	19,090.00	42,952,500.00
			00000868	19/02/2019	300.00 KG	19,350.00	5,805,000.00
			00001836	09/04/2019	2,550.00 KG	18,700.00	47,685,000.00
					5,100.00		96,442,500.00
	TOKO DERMAGA (SUGENG PURWANTO)	FIBERGLASS MAT 450-1040 JUSHI	00000868	19/02/2019	360.00 KG	19,350.00	6,966,000.00
					360.00		6,966,000.00
	TOKO KIMIA 52 (ADI CAHYONO)	FIBERGLASS MAT 300-104 - DELUXE	00001149	02/03/2019	300.00 KG	20,000.00	6,000,000.00
					300.00		6,000,000.00
	TOKO MAXWELL JAYA KIMIA	COBALT OCTOATE 8% FOR UPR	00000988	23/02/2019	25.00 KG	168,000.00	4,200,000.00
					25.00		4,200,000.00
	TOKO MAXWELL JAYA KIMIA	FIBERGLASS MAT 300-104 FANTATEX-P	00000291	16/01/2019	1,500.00 KG	21,300.00	31,950,000.00
					1,500.00		31,950,000.00
	TOKO MAXWELL JAYA KIMIA	WOVEN ROVING 400-100	00000940	21/02/2019	200.00 KG	17,500.00	3,500,000.00
					200.00		3,500,000.00
	TOKO SUBUR	FIBERGLASS MAT 300-104 FANTATEX-P	00000776	12/02/2019	150.00 KG	23,000.00	3,450,000.00
					150.00		3,450,000.00
	TOKO TANJUNG SARI (YANUAR ABDUL RASYID)	FIBERGLASS MAT 300-104 FANTATEX	00002172	27/04/2019	60.00 KG	22,500.00	1,350,000.00
			00001201	05/03/2019	90.00 KG	22,550.00	2,029,500.00
					150.00		3,379,500.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	TOKO TANJUNG SARI (YANUAR ABDUL RASYID)	FIBERGLASS MAT 300-104 FANTATEX-P	00000675	06/02/2019	60.00 KG	22,720.00	1,363,200.00
					60.00		1,363,200.00
	TOKO TANJUNG SARI (YANUAR ABDUL RASYID)	FIBERGLASS MAT 300-186 FANTATEX	00000675	06/02/2019	270.00 KG	22,720.00	6,134,400.00
			00001201	05/03/2019	162.00 KG	22,550.00	3,653,100.00
			00002172	27/04/2019	270.00 KG	22,500.00	6,075,000.00
					702.00		15,862,500.00
	TOKO YUMIRA (AYUMI KRIS SUSILOWATI)	FIBERGLASS MAT 300-104 - DELUXE	00000162	10/01/2019	300.00 KG	20,300.00	6,090,000.00
			00000946	21/02/2019	450.00 KG	20,000.00	9,000,000.00
			00001479	21/03/2019	300.00 KG	20,000.00	6,000,000.00
					1,050.00		21,090,000.00
	TOKO YUMIRA (AYUMI KRIS SUSILOWATI)	FIBERGLASS MAT 300-104 FANTATEX-P	00001479	21/03/2019	150.00 KG	21,200.00	3,180,000.00
			00000946	21/02/2019	150.00 KG	21,200.00	3,180,000.00
			00000162	10/01/2019	300.00 KG	21,500.00	6,450,000.00
					600.00		12,810,000.00
	TOKO YUMIRA (AYUMI KRIS SUSILOWATI)	FIBERGLASS MAT 450-104 - DELUXE	00000162	10/01/2019	300.00 KG	20,300.00	6,090,000.00
			00000946	21/02/2019	300.00 KG	20,000.00	6,000,000.00
					600.00		12,090,000.00
	TOKO YUMIRA (AYUMI KRIS SUSILOWATI)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000162	10/01/2019	240.00 KG	15,400.00	3,696,000.00
			00000946	21/02/2019	200.00 KG	15,000.00	3,000,000.00
			00001479	21/03/2019	80.00 KG	15,000.00	1,200,000.00
					520.00		7,896,000.00
	TOKO YUMIRA (AYUMI KRIS SUSILOWATI)	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001479	21/03/2019	800.00 KG	15,000.00	12,000,000.00
			00000946	21/02/2019	80.00 KG	15,000.00	1,200,000.00
					880.00		13,200,000.00
	TRI YULIANTO	FIBERGLASS MAT 300-104 - DELUXE	00000445	23/01/2019	60.00 KG	21,300.00	1,278,000.00
			00001968	15/04/2019	30.00 KG	21,000.00	630,000.00
			00002200	29/04/2019	60.00 KG	20,800.00	1,248,000.00
					150.00		3,156,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	TRI YULIANTO	FIBERGLASS MAT 450-104 - DELUXE	00001968	15/04/2019	30.00 KG	21,000.00	630,000.00
			00002200	29/04/2019	60.00 KG	20,800.00	1,248,000.00
			00001794	05/04/2019	60.00 KG	21,000.00	1,260,000.00
					150.00		3,138,000.00
	TRI YULIANTO	RESIN GF-130NID	00002200	29/04/2019	450.00 KG	24,800.00	11,160,000.00
			00001968	15/04/2019	450.00 KG	25,500.00	11,475,000.00
			00001794	05/04/2019	225.00 KG	25,500.00	5,737,500.00
			00000593	31/01/2019	225.00 KG	26,000.00	5,850,000.00
			00000445	23/01/2019	225.00 KG	26,000.00	5,850,000.00
			00001381	15/03/2019	225.00 KG	25,800.00	5,805,000.00
					1,800.00		45,877,500.00
	TRI YULIANTO	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001381	15/03/2019	40.00 KG	15,800.00	632,000.00
			00000593	31/01/2019	40.00 KG	16,000.00	640,000.00
			00000445	23/01/2019	80.00 KG	16,000.00	1,280,000.00
					160.00		2,552,000.00
	WIDI (ANTO)	FIBERGLASS MAT 300-104 - DELUXE	00000382	22/01/2019	300.00 KG	20,800.00	6,240,000.00
			00000483	25/01/2019	450.00 KG	20,800.00	9,360,000.00
			00000809	14/02/2019	450.00 KG	20,800.00	9,360,000.00
			00000714	08/02/2019	300.00 KG	20,800.00	6,240,000.00
			00001626	28/03/2019	600.00 KG	20,800.00	12,480,000.00
			00001991	16/04/2019	600.00 KG	20,000.00	12,000,000.00
					2,700.00		55,680,000.00
	WIDI (ANTO)	FIBERGLASS MAT 450-104 - DELUXE	00001626	28/03/2019	120.00 KG	20,800.00	2,496,000.00
					120.00		2,496,000.00
	WIDI (ANTO)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001991	16/04/2019	800.00 KG	14,500.00	11,600,000.00
			00001626	28/03/2019	400.00 KG	15,000.00	6,000,000.00
			00000382	22/01/2019	800.00 KG	15,000.00	12,000,000.00
			00000809	14/02/2019	600.00 KG	15,000.00	9,000,000.00
			00000714	08/02/2019	400.00 KG	15,000.00	6,000,000.00
			00000483	25/01/2019	400.00 KG	15,000.00	6,000,000.00
					3,400.00		50,600,000.00
	WORK FIBER (DIDIK BUDI MARYONO)	FIBERGLASS MAT 200-104 FANTATEX	00001739	04/04/2019	300.00 KG	23,100.00	6,930,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	WORK FIBER (DIDIK BUDI MARYONO)	FIBERGLASS MAT 200-104 FANTATEX	00000916	20/02/2019	150.00 KG	23,400.00	3,510,000.00
			00000408	23/01/2019	150.00 KG	24,000.00	3,600,000.00
					600.00		14,040,000.00
	WORK FIBER (DIDIK BUDI MARYONO)	FIBERGLASS MAT 300-104 - DELUXE	00000408	23/01/2019	600.00 KG	21,000.00	12,600,000.00
			00000916	20/02/2019	600.00 KG	20,900.00	12,540,000.00
			00002141	25/04/2019	750.00 KG	20,900.00	15,675,000.00
					1,950.00		40,815,000.00
	WORK FIBER (DIDIK BUDI MARYONO)	RESIN GF-130NID	00001739	04/04/2019	1,125.00 KG	24,500.00	27,562,500.00
					1,125.00		27,562,500.00
	WORK FIBER (DIDIK BUDI MARYONO)	WOVEN ROVING 200-100	00001739	04/04/2019	80.00 KG	28,000.00	2,240,000.00
					80.00		2,240,000.00
	WORK FIBER (DIDIK BUDI MARYONO)	WOVEN ROVING 400-100	00000916	20/02/2019	400.00 KG	18,500.00	7,400,000.00
			00000408	23/01/2019	400.00 KG	20,800.00	8,320,000.00
			00002141	25/04/2019	400.00 KG	18,500.00	7,400,000.00
					1,200.00		23,120,000.00
					349,753.40		7,653,466,407.00
SUB TOTAL :							
INDRA	CV SPEEDY PRINTING	UV COATING 661-15	00000935	21/02/2019	100.00 KG	56,800.00	5,680,000.00
					100.00		5,680,000.00
	KARYA MITRA LAMINATING	FANTACURE 2165Z	00001723	02/04/2019	32.00 KG	199,000.00	6,368,000.00
			00000459	25/01/2019	32.00 KG	199,000.00	6,368,000.00
					64.00		12,736,000.00
	PT INDO WIRA PUTRA	AK-75	00001712	02/04/2019	440.00 KG	49,700.00	21,868,000.00
					440.00		21,868,000.00
	PT TANU ALVINDO PERKASA	COBALT OCTOATE 8% FOR PAINT	00001239	11/03/2019	190.00 KG	120,000.00	22,800,000.00
					190.00		22,800,000.00
	PT. ABADI COATING SOLUSI	IRON RED 130S	00002134	25/04/2019	200.00 KG	21,150.00	4,230,000.00
					200.00		4,230,000.00
	SUB TOTAL :					994.00	

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
KENSO	GATRA MARMER	RESIN GF-130NID	00001487	21/03/2019	225.00 KG	25,350.00	5,703,750.00
					225.00		5,703,750.00
					225.00		5,703,750.00
					SUB TOTAL :		5,703,750.00
LAN - LAN	BP. ASIANG	COBALT OCTOATE 8% FOR PAINT	00000361	21/01/2019	950.00 KG	137,000.00	130,150,000.00
			00001575	29/03/2019	760.00 KG	130,000.00	98,800,000.00
					1,710.00		228,950,000.00
	CV. CHANDRA SUKSES ABADI	AK-75	00001122	01/03/2019	440.00 KG	51,800.00	22,792,000.00
			00001423	19/03/2019	220.00 KG	52,725.00	11,599,500.00
			00000669	06/02/2019	440.00 KG	51,800.00	22,792,000.00
			00000781	12/02/2019	220.00 KG	51,985.00	11,436,700.00
			00000781	12/02/2019	200.00 KG	51,985.00	10,397,000.00
			00001683	01/04/2019	440.00 KG	52,762.00	23,215,280.00
			00001851	09/04/2019	400.00 KG	52,429.00	20,971,600.00
			00002060	23/04/2019	380.00 KG	52,429.00	19,923,020.00
					2,740.00		143,127,100.00
	CV. CHANDRA SUKSES ABADI	MALEIC RESIN MP-130	00001683	01/04/2019	100.00 KG	35,650.00	3,565,000.00
			00000320	17/01/2019	200.00 KG	35,400.00	7,080,000.00
			00000144	09/01/2019	200.00 KG	35,250.00	7,050,000.00
			00000669	06/02/2019	175.00 KG	35,000.00	6,125,000.00
					675.00		23,820,000.00
	CV. CHANDRA SUKSES ABADI	PU HARDENER SC-550 IL	00001423	19/03/2019	100.00 KG	59,850.00	5,985,000.00
			00001122	01/03/2019	200.00 KG	58,800.00	11,760,000.00
			00000781	12/02/2019	200.00 KG	59,010.00	11,802,000.00
			00001683	01/04/2019	200.00 KG	59,892.00	11,978,400.00
			00002136	25/04/2019	300.00 KG	59,304.00	17,791,200.00
					1,000.00		59,316,600.00
	CV. CHANDRA SUKSES ABADI	RESIN QUALIPOLY GU 1480D	00000119	08/01/2019	200.00 KG	58,015.00	11,603,000.00
					200.00		11,603,000.00
	CV. CHANDRA SUKSES ABADI	UV COATING 661G-1	00000998	25/02/2019	200.00 KG	60,000.00	12,000,000.00
					200.00		12,000,000.00
	CV. PELANGI CEMERLANG	PIGMENT PHTHALO GREEN 5319	00002119	25/04/2019	100.00 KG	126,540.00	12,654,000.00
					100.00		12,654,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	KHASMIL KHO	PIGMENT 3120 BRILLIANT RED BBC	00001981	16/04/2019	25.00 KG	105,750.00	2,643,750.00
					25.00		2,643,750.00
	KHASMIL KHO	PIGMENT PHTHALOCYANINE BLUE B 4352	00001981	16/04/2019	25.00 KG	119,850.00	2,996,250.00
					25.00		2,996,250.00
	PT. BINA ADIDAYA	PEARL PIGMENT SIRIUS G-3211	00001982	16/04/2019	50.00 KG	212,250.00	10,612,500.00
			00001051	27/02/2019	50.00 KG	210,750.00	10,537,500.00
			00000229	14/01/2019	50.00 KG	219,150.00	10,957,500.00
					150.00		32,107,500.00
	PT. BINA ADIDAYA	PEARL PIGMENT SIRIUS M-4211	00001119	01/03/2019	50.00 KG	190,400.00	9,520,000.00
			00001515	22/03/2019	100.00 KG	194,072.00	19,407,200.00
			00001982	16/04/2019	50.00 KG	192,440.00	9,622,000.00
					200.00		38,549,200.00
	PT. INTIMAS WISESA	MALEIC RESIN MP-130	00001605	27/03/2019	1,000.00 KG	32,593.00	32,593,300.00
			00001790	05/04/2019	1,000.00 KG	32,619.00	32,618,600.00
			00001221	06/03/2019	1,000.00 KG	32,536.00	32,535,800.00
			00001399	18/03/2019	1,000.00 KG	32,913.00	32,913,000.00
			00000851	18/02/2019	1,000.00 KG	32,467.00	32,466,800.00
			00000386	22/01/2019	1,000.00 KG	32,688.00	32,687,600.00
			00000230	14/01/2019	1,000.00 KG	32,375.00	32,374,800.00
			00000087	07/01/2019	1,000.00 KG	33,005.00	33,005,000.00
			00000719	08/02/2019	1,000.00 KG	32,149.00	32,149,400.00
					9,000.00		293,344,300.00
	PT. INTIMAS WISESA	PIGMENT 1114 FAST YELLOW 2GS	00002063	23/04/2019	1,000.00 KG	102,609.00	102,608,800.00
			00001722	02/04/2019	1,000.00 KG	103,886.00	103,886,300.00
			00001843	09/04/2019	1,000.00 KG	103,259.00	103,258,500.00
			00001548	25/03/2019	1,000.00 KG	103,346.00	103,346,100.00
			00001370	15/03/2019	1,000.00 KG	104,047.00	104,046,900.00
			00000881	19/02/2019	1,000.00 KG	102,974.00	102,973,800.00
			00000343	18/01/2019	1,000.00 KG	103,353.00	103,353,400.00
					7,000.00		723,473,800.00
	PT. INTIMAS WISESA	PIGMENT 1151 FAST ORANGE G	00001757	04/04/2019	1,000.00 KG	113,896.00	113,896,000.00
			00001954	15/04/2019	1,000.00 KG	113,224.00	113,224,000.00
					2,000.00		227,120,000.00



**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. INTIMAS WISESA	PIGMENT 3144 LITHOL RED HW	00000321	17/01/2019	1,000.00 KG	86,339.00	86,339,400.00
			00000196	11/01/2019	1,000.00 KG	85,967.00	85,967,300.00
			00000766	12/02/2019	1,000.00 KG	85,370.00	85,369,500.00
			00000934	21/02/2019	1,000.00 KG	85,736.00	85,735,500.00
					4,000.00		343,411,700.00
	PT. MAGNA COATINGS INDONESIA	PU HARDENER SC-550 IL	00001288	11/03/2019	200.00 KG	59,736.00	11,947,200.00
			00000738	11/02/2019	200.00 KG	58,766.00	11,753,200.00
			00001606	27/03/2019	200.00 KG	59,518.00	11,903,600.00
			00001867	10/04/2019	200.00 KG	59,430.00	11,886,000.00
			00002240	02/05/2019	200.00 KG	59,703.00	11,940,600.00
					1,000.00		59,430,600.00
	PT. MARGI TUNGGAL ABADI	COBALT OCTOATE 8% FOR PAINT	00000363	21/01/2019	190.00 KG	124,520.00	23,658,800.00
			00001220	06/03/2019	190.00 KG	119,850.00	22,771,500.00
			00001918	12/04/2019	190.00 KG	120,275.00	22,852,250.00
					570.00		69,282,550.00
	PT. MARGI TUNGGAL ABADI	PIGMENT PHTHALO GREEN 5319	00001220	06/03/2019	150.00 KG	121,260.00	18,189,000.00
					150.00		18,189,000.00
	PT. PUMAS ROTUA GEMILANG	PIGMENT 1151 FAST ORANGE G	00000270	15/01/2019	500.00 KG	118,440.00	59,220,000.00
			00000796	13/02/2019	200.00 KG	115,210.00	23,042,000.00
			00001581	26/03/2019	150.00 KG	113,760.00	17,064,000.00
			00002227	02/05/2019	300.00 KG	113,040.00	33,912,000.00
					1,150.00		133,238,000.00
	PT. SINAR JAYA PRAKARSA	PIGMENT 1151 FAST ORANGE G	00000954	22/02/2019	1,000.00 KG	113,040.00	113,040,000.00
			00001574	26/03/2019	1,000.00 KG	113,280.00	113,280,000.00
			00002164	26/04/2019	1,000.00 KG	112,720.00	112,720,000.00
					3,000.00		339,040,000.00
	PT. SINAR JAYA PRAKARSA	PIGMENT BENZIDINE YELLOW 1201	00002163	26/04/2019	600.00 KG	95,812.00	57,487,200.00
					600.00		57,487,200.00
	PT. SINAR JAYA PRAKARSA	PIGMENT ULTRAMARINE BLUE 462	00002162	26/04/2019	600.00 KG	33,816.00	20,289,600.00
			00001573	26/03/2019	600.00 KG	33,984.00	20,390,400.00
			00000304	17/01/2019	500.00 KG	36,660.00	18,330,000.00
			00000852	18/02/2019	300.00 KG	33,840.00	10,152,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. SINAR JAYA PRAKARSA	PIGMENT ULTRAMARINE BLUE 462	00000995	26/02/2019	300.00 KG	33,840.00	10,152,000.00
					2,300.00		79,314,000.00
	PT. SUMBER SEJAHTERA RAYA	COBALT OCTOATE 8% FOR PAINT	00000648	02/02/2019	380.00 KG	118,575.00	45,058,500.00
			00001994	18/04/2019	570.00 KG	114,800.00	65,436,000.00
					950.00		110,494,500.00
	PT. SUMBER SEJAHTERA RAYA	PEARL PIGMENT SIRIUS M-4211	00000509	28/01/2019	50.00 KG	184,080.00	9,204,000.00
					50.00		9,204,000.00
	PT. SUMBER SEJAHTERA RAYA	PIGMENT 3144 LITHOL RED HW	00002061	23/04/2019	250.00 KG	94,470.00	23,617,500.00
			00001121	01/03/2019	200.00 KG	93,800.00	18,760,000.00
					450.00		42,377,500.00
	PT. SUMBER SEJAHTERA RAYA	PIGMENT ULTRAMARINE BLUE 462	00001514	23/03/2019	250.00 KG	35,325.00	8,831,250.00
					250.00		8,831,250.00
	PT. SURYANUSA ABADI	PIGMENT ULTRAMARINE BLUE 462	00000880	19/02/2019	100.00 KG	36,660.00	3,666,000.00
					100.00		3,666,000.00
	PT. TONGBAO	PIGMENT 3110 BRONZE RED C	00000736	11/02/2019	100.00 KG	87,885.00	8,788,500.00
					100.00		8,788,500.00
	PT. TONGBAO	SILICONE EMULSION E 3154	00000389	22/01/2019	200.00 KG	45,440.00	9,088,000.00
			00001242	08/03/2019	400.00 KG	42,420.00	16,968,000.00
			00002211	30/04/2019	400.00 KG	42,300.00	16,920,000.00
					1,000.00		42,976,000.00
	PT. TONGBAO	SILICONE OIL KF 96-1000CS	00000389	22/01/2019	200.00 KG	78,100.00	15,620,000.00
					200.00		15,620,000.00
	PT.KARET MAS	PIGMENT ULTRAMARINE BLUE 462	00001953	15/04/2019	500.00 KG	33,974.00	16,987,200.00
			00000267	15/01/2019	500.00 KG	33,725.00	16,862,400.00
			00001206	06/03/2019	500.00 KG	33,958.00	16,978,800.00
					1,500.00		50,828,400.00
				SUB TOTAL :	42,395.00		3,203,884,700.00
MAKMUR	PT MILLENIS MITRA INDONESIA	ETERKYD 50766-S-60	00000689	07/02/2019	400.00 KG	80,753.00	32,301,200.00
			00002006	22/04/2019	3,000.00 KG	81,448.00	244,344,000.00
			00001756	05/04/2019	2,000.00 KG	82,050.00	164,100,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					5,400.00		440,745,200.00
	PT MILLENIS MITRA INDONESIA	ETERSOL 65128	00000689	07/02/2019	800.00 KG	15,063.00	12,050,400.00
			00000709	08/02/2019	200.00 KG	15,063.00	3,012,600.00
					1,000.00		15,063,000.00
	PT MILLENIS MITRA INDONESIA	ETERSOL 6512AF-1	00001756	05/04/2019	4,000.00 KG	15,305.00	61,220,000.00
					4,000.00		61,220,000.00
	PT MILLENIS MITRA INDONESIA	ETERSOL 65291	00000689	07/02/2019	400.00 KG	14,505.00	5,802,000.00
					400.00		5,802,000.00
	PT. ASIAN PAINTS INDONESIA	ETERSOL 1111P	00000114	09/01/2019	200.00 KG	19,581.00	3,916,200.00
					200.00		3,916,200.00
	PT. BASF INDONESIA	ETERAC 7331-1-XS-70	00000690	07/02/2019	1,600.00 KG	37,950.00	60,720,000.00
			00000691	07/02/2019	800.00 KG	37,950.00	30,360,000.00
			00000134	09/01/2019	800.00 KG	37,950.00	30,360,000.00
			00001390	18/03/2019	800.00 KG	37,950.00	30,360,000.00
			00001755	04/04/2019	2,400.00 KG	37,950.00	91,080,000.00
					6,400.00		242,880,000.00
	PT. INDOWIJAYA SAKTI TEGUH	7307-XS-70	00000860	16/02/2019	200.00 KG	36,924.00	7,384,800.00
					200.00		7,384,800.00
	PT. INKEM INTITAMA UNGGUL	ETERAC 73011-XP-56	00000815	14/02/2019	400.00 KG	36,541.00	14,616,400.00
					400.00		14,616,400.00
	PT. JMW VIRON INDONESIA	ETERWAT 1140	00002007	18/04/2019	360.00 KG	37,513.00	13,504,680.00
					360.00		13,504,680.00
	PT. PPG COATINGS INDONESIA	AR - 230	00002171	27/04/2019	5,200.00 KG	28,870.00	150,124,000.00
			00001950	15/04/2019	4,000.00 KG	28,820.00	115,280,000.00
			00001985	16/04/2019	4,000.00 KG	28,820.00	115,280,000.00
			00001895	11/04/2019	4,000.00 KG	28,870.00	115,480,000.00
			00001814	08/04/2019	4,000.00 KG	28,870.00	115,480,000.00
			00001750	04/04/2019	4,000.00 KG	28,870.00	115,480,000.00
			00000882	19/02/2019	3,000.00 KG	28,820.00	86,460,000.00
			00001336	13/03/2019	2,200.00 KG	28,870.00	63,514,000.00
			00000619	01/02/2019	4,000.00 KG	28,870.00	115,480,000.00
			00000737	11/02/2019	4,000.00 KG	28,870.00	115,480,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. PPG COATINGS INDONESIA	AR - 230	00000803	14/02/2019	1,600.00 KG	28,820.00	46,112,000.00
			00000804	14/02/2019	2,400.00 KG	28,870.00	69,288,000.00
			00000661	06/02/2019	4,000.00 KG	28,870.00	115,480,000.00
			00000710	08/02/2019	4,000.00 KG	28,870.00	115,480,000.00
			00000133	09/01/2019	4,000.00 KG	28,870.00	115,480,000.00
			00000357	21/01/2019	4,000.00 KG	28,870.00	115,480,000.00
					58,400.00		1,685,378,000.00
	PT. PPG COATINGS INDONESIA	ETERAC 7119-XM-50	00000619	01/02/2019	4,000.00 KG	31,300.00	125,200,000.00
			00000572	31/01/2019	4,000.00 KG	31,300.00	125,200,000.00
			00000488	25/01/2019	4,000.00 KG	31,300.00	125,200,000.00
			00000737	11/02/2019	4,000.00 KG	31,300.00	125,200,000.00
			00000710	08/02/2019	4,000.00 KG	31,300.00	125,200,000.00
					20,000.00		626,000,000.00
	PT. PPG COATINGS INDONESIA	ETERKYD 1108-M-60-4	00001681	01/04/2019	3,800.00 KG	18,500.00	70,300,000.00
			00001639	29/03/2019	3,800.00 KG	18,500.00	70,300,000.00
			00001628	28/03/2019	6,080.00 KG	18,500.00	112,480,000.00
			00001796	06/04/2019	3,230.00 KG	18,500.00	59,755,000.00
			00001797	06/04/2019	570.00 KG	18,300.00	10,431,000.00
			00002084	24/04/2019	7,600.00 KG	18,300.00	139,080,000.00
			00002146	25/04/2019	6,460.00 KG	18,300.00	118,218,000.00
			00002147	25/04/2019	1,140.00 KG	18,500.00	21,090,000.00
			00002161	26/04/2019	7,600.00 KG	18,500.00	140,600,000.00
			00001475	21/03/2019	7,600.00 KG	18,500.00	140,600,000.00
			00000115	08/01/2019	5,510.00 KG	18,500.00	101,935,000.00
			00000084	07/01/2019	1,900.00 KG	18,300.00	34,770,000.00
			00000341	07/01/2019	5,700.00 KG	18,500.00	105,450,000.00
			00000357	21/01/2019	2,470.00 KG	18,500.00	45,695,000.00
			00000643	04/02/2019	7,600.00 KG	18,500.00	140,600,000.00
			00000731	09/02/2019	5,700.00 KG	18,300.00	104,310,000.00
			00000732	09/02/2019	2,850.00 KG	18,500.00	52,725,000.00
			00000572	31/01/2019	7,600.00 KG	18,500.00	140,600,000.00
					87,210.00		1,608,939,000.00
	PT. PPG INDONESIA	HP-19-1751	00001274	11/03/2019	4,000.00 KG	25,000.00	100,000,000.00
					4,000.00		100,000,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
SUB TOTAL :					187,970.00		4,825,449,280.00
SHUAN YU HOU	BP. ALUK/GRAFIKA INDAH (PHAN LIE NUS)	FANTACURE 2165Z	00002039	20/04/2019	48.00 KG	158,000.00	7,584,000.00
			00000496	25/01/2019	48.00 KG	162,000.00	7,776,000.00
			00000948	21/02/2019	60.00 KG	158,000.00	9,480,000.00
			00000994	25/02/2019	48.00 KG	158,000.00	7,584,000.00
					204.00		32,424,000.00
	CV PTP	UV COATING 661 - 13	00001884	11/04/2019	600.00 KG	53,100.00	31,860,000.00
			00001025	26/02/2019	400.00 KG	52,800.00	21,120,000.00
			00001496	22/03/2019	400.00 KG	53,625.00	21,450,000.00
			00000405	23/01/2019	400.00 KG	53,500.00	21,400,000.00
					1,800.00		95,830,000.00
	CV. ANDIRA CAKRAWALA ABADI	RESIN QUALIPOLY GP1182Z	00000529	29/01/2019	200.00 KG	168,000.00	33,600,000.00
					200.00		33,600,000.00
	CV. BINTANG CEMERLANG	UV COATING 661-15	00001057	28/02/2019	200.00 KG	53,000.00	10,600,000.00
			00000864	18/02/2019	200.00 KG	53,000.00	10,600,000.00
			00001400	18/03/2019	100.00 KG	53,000.00	5,300,000.00
			00001471	22/03/2019	200.00 KG	53,000.00	10,600,000.00
			00001270	11/03/2019	200.00 KG	53,000.00	10,600,000.00
			00000419	23/01/2019	400.00 KG	53,000.00	21,200,000.00
			00000765	12/02/2019	200.00 KG	53,000.00	10,600,000.00
			00002195	29/04/2019	200.00 KG	53,000.00	10,600,000.00
			00002004	18/04/2019	200.00 KG	53,000.00	10,600,000.00
			00002107	25/04/2019	200.00 KG	53,000.00	10,600,000.00
					2,100.00		111,300,000.00
	CV. BINTANG CEMERLANG	UV COATING 661G-1	00001597	27/03/2019	400.00 KG	54,500.00	21,800,000.00
			00001672	30/03/2019	400.00 KG	54,500.00	21,800,000.00
			00001881	11/04/2019	400.00 KG	54,500.00	21,800,000.00
			00000697	07/02/2019	200.00 KG	54,500.00	10,900,000.00
			00000697	07/02/2019	200.00 KG	54,500.00	10,900,000.00
			00000765	12/02/2019	200.00 KG	54,500.00	10,900,000.00
			00000524	29/01/2019	400.00 KG	54,500.00	21,800,000.00
			00001270	11/03/2019	400.00 KG	54,500.00	21,800,000.00
		00001471	22/03/2019	400.00 KG	54,500.00	21,800,000.00	

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	CV. BINTANG CEMERLANG	UV COATING 661G-1	00001400	18/03/2019	200.00 KG	54,500.00	10,900,000.00
			00000927	21/02/2019	400.00 KG	54,500.00	21,800,000.00
			00000864	18/02/2019	200.00 KG	54,500.00	10,900,000.00
			00001057	28/02/2019	200.00 KG	54,500.00	10,900,000.00
			00001038	26/02/2019	100.00 KG	54,500.00	5,450,000.00
					4,100.00		223,450,000.00
	CV. BINTANG CEMERLANG	UV COATING 661G-5	00002107	25/04/2019	400.00 KG	54,500.00	21,800,000.00
			00002004	18/04/2019	400.00 KG	54,500.00	21,800,000.00
			00002195	29/04/2019	400.00 KG	54,500.00	21,800,000.00
					1,200.00		65,400,000.00
	CV. BINTANG CEMERLANG	UV COATING 661 - 13	00000203	11/01/2019	200.00 KG	53,000.00	10,600,000.00
					200.00		10,600,000.00
	CV. BINTANG CEMERLANG	UV COATING 6682-85 B	00000366	19/01/2019	200.00 KG	52,000.00	10,400,000.00
			00000203	11/01/2019	200.00 KG	53,000.00	10,600,000.00
			00001672	30/03/2019	200.00 KG	53,000.00	10,600,000.00
			00001597	27/03/2019	200.00 KG	53,000.00	10,600,000.00
			00001881	11/04/2019	200.00 KG	53,000.00	10,600,000.00
					1,000.00		52,800,000.00
	CV. GRACIA MANDIRI	HOT MELT ADHESIVE 759T1	00000596	01/02/2019	1,000.00 KG	38,000.00	38,000,000.00
					1,000.00		38,000,000.00
	CV. JESSICA COATING	FANTACURE 2165Z	00002092	24/04/2019	32.00 KG	170,000.00	5,440,000.00
			00000520	28/01/2019	16.00 KG	170,000.00	2,720,000.00
			00001034	26/02/2019	32.00 KG	170,000.00	5,440,000.00
					80.00		13,600,000.00
	CV. JESSICA COATING	UV COATING 661G-1	00002092	24/04/2019	400.00 KG	57,000.00	22,800,000.00
			00000520	28/01/2019	400.00 KG	57,000.00	22,800,000.00
			00001470	21/03/2019	200.00 KG	57,000.00	11,400,000.00
			00001481	21/03/2019	200.00 KG	57,000.00	11,400,000.00
					1,200.00		68,400,000.00
	CV. JESSICA COATING	UV VARNISH 663H-1	00001470	21/03/2019	200.00 KG	79,000.00	15,800,000.00
					200.00		15,800,000.00
	CV. KARYA GRAFIKA	HOT MELT ADHESIVE 759T1	00001469	21/03/2019	250.00 KG	39,500.00	9,875,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					250.00		9,875,000.00
	CV. KARYA GRAFIKA	P. FILM BP11.100U X 1350MM X 500M	00002028	22/04/2019	1.00 KG	4,488,750.00	4,488,750.00
					1.00		4,488,750.00
	CV. KARYA GRAFIKA	UV COATING 661-15	00001469	21/03/2019	200.00 KG	51,000.00	10,200,000.00
			00001469	21/03/2019	400.00 KG	51,500.00	20,600,000.00
			00000576	31/01/2019	400.00 KG	50,000.00	20,000,000.00
			00000576	31/01/2019	200.00 KG	50,000.00	10,000,000.00
			00002028	22/04/2019	400.00 KG	51,000.00	20,400,000.00
					1,600.00		81,200,000.00
	CV. NIKI	UV COATING 661 - 13	00002175	29/04/2019	300.00 KG	56,000.00	16,800,000.00
			00000414	23/01/2019	200.00 KG	58,000.00	11,600,000.00
					500.00		28,400,000.00
	CV. NIKI	UV COATING 6682-80 B	00000414	23/01/2019	100.00 KG	46,000.00	4,600,000.00
					100.00		4,600,000.00
	HUA RUN MATERIAL BANGUNAN	UV COATING 655-3G	00000840	16/02/2019	400.00 KG	60,000.00	24,000,000.00
					400.00		24,000,000.00
	LIOE KA THAI	HOT MELT ADHESIVE 759T1	00000836	15/02/2019	100.00 KG	44,000.00	4,400,000.00
					100.00		4,400,000.00
	MULYADI, SE	SIMALFA 309 RED	00001271	11/03/2019	60.00 KG	142,000.00	8,520,000.00
					60.00		8,520,000.00
	PELANGI UV (NOVIANA)	FANTACURE 2165Z	00001670	30/03/2019	80.00 KG	140,000.00	11,200,000.00
			00000757	12/02/2019	160.00 KG	140,000.00	22,400,000.00
					240.00		33,600,000.00
	PELANGI UV (NOVIANA)	UV VARNISH 663H-1	00000757	12/02/2019	200.00 KG	56,000.00	11,200,000.00
			00001670	30/03/2019	140.00 KG	56,000.00	7,840,000.00
					340.00		19,040,000.00
	PT ANEKA BINTANG SEJATI LABELINDO	UV COATING 661-15	00000472	25/01/2019	400.00 KG	54,000.00	21,600,000.00
			00001622	28/03/2019	400.00 KG	54,000.00	21,600,000.00
					800.00		43,200,000.00
	PT AST INDONESIA	SIMALFA 309 RED	00001946	15/04/2019	20.00 KG	127,273.00	2,545,455.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					20.00		2,545,455.00
	PT. SEIV INDONESIA	COBALT OCTOATE 8% FOR PAINT	00000356	21/01/2019	380.00 KG	119,000.00	45,220,000.00
			00000481	25/01/2019	380.00 KG	119,850.00	45,543,000.00
			00001039	26/02/2019	380.00 KG	119,000.00	45,220,000.00
			00001988	16/04/2019	380.00 KG	112,000.00	42,560,000.00
					1,520.00		178,543,000.00
	PT. SEIV INDONESIA	IRON OXIDE PIGMENT TRIONIX T-1040 Y	00001926	12/04/2019	500.00 KG	113,200.00	56,600,000.00
					500.00		56,600,000.00
	PT. ADI PUTRO WIRASEJATI	E GLASS SPRAY UP ROVING 2400TEX ER13-2400-180	00000273	15/01/2019	3,360.00 KG	16,000.00	53,760,000.00
			00000764	12/02/2019	2,240.00 KG	16,000.00	35,840,000.00
			00000573	31/01/2019	2,240.00 KG	16,000.00	35,840,000.00
			00001218	06/03/2019	2,240.00 KG	16,000.00	35,840,000.00
			00001798	06/04/2019	3,360.00 KG	16,000.00	53,760,000.00
					13,440.00		215,040,000.00
	PT. ADI PUTRO WIRASEJATI	FIBERGLASS MAT 450-186 A JOHNSON	00000883	19/02/2019	540.00 KG	20,000.00	10,800,000.00
			00000764	12/02/2019	1,296.00 KG	20,000.00	25,920,000.00
			00000573	31/01/2019	1,296.00 KG	20,000.00	25,920,000.00
			00000273	15/01/2019	540.00 KG	20,000.00	10,800,000.00
			00001798	06/04/2019	1,080.00 KG	18,500.00	19,980,000.00
					4,752.00		93,420,000.00
	PT. ALSYNITE INDONESIA	FIBERGLASS MAT 300-104 FANTATEX	00001979	16/04/2019	2,100.00 KG	18,200.00	38,220,000.00
			00001815	08/04/2019	900.00 KG	18,200.00	16,380,000.00
			00001791	05/04/2019	840.00 KG	18,200.00	15,288,000.00
			00001861	10/04/2019	2,400.00 KG	18,200.00	43,680,000.00
			00000088	07/01/2019	2,100.00 KG	20,300.00	42,630,000.00
			00001035	26/02/2019	3,000.00 KG	18,200.00	54,600,000.00
			00001411	18/03/2019	900.00 KG	18,200.00	16,380,000.00
					12,240.00		227,178,000.00
	PT. ALSYNITE INDONESIA	FIBERGLASS MAT 300-133 FANTATEX	00002246	02/05/2019	645.00 KG	18,200.00	11,739,000.00
			00002067	23/04/2019	1,075.00 KG	18,200.00	19,565,000.00
			00001746	04/04/2019	1,720.00 KG	18,200.00	31,304,000.00
			00001861	10/04/2019	1,290.00 KG	18,200.00	23,478,000.00
			00000644	04/02/2019	860.00 KG	20,200.00	17,372,000.00



**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. ALSYNITE INDONESIA	FIBERGLASS MAT 300-133 FANTATEX	00000088	07/01/2019	2,150.00 KG	20,300.00	43,645,000.00
			00001504	22/03/2019	645.00 KG	18,200.00	11,739,000.00
			00001454	20/03/2019	645.00 KG	18,200.00	11,739,000.00
			00001425	19/03/2019	1,720.00 KG	18,200.00	31,304,000.00
					10,750.00		201,885,000.00
	PT. ALSYNITE INDONESIA	FIBERGLASS MAT 300-186 FANTATEX	00000562	30/01/2019	1,620.00 KG	20,300.00	32,886,000.00
			00000110	08/01/2019	1,620.00 KG	20,300.00	32,886,000.00
			00001791	05/04/2019	1,080.00 KG	18,200.00	19,656,000.00
			00002067	23/04/2019	1,080.00 KG	18,200.00	19,656,000.00
			00002246	02/05/2019	810.00 KG	18,200.00	14,742,000.00
					6,210.00		119,826,000.00
	PT. ALSYNITE INDONESIA	FIBERGLASS MAT 450-104 FANTATEX	00001504	22/03/2019	900.00 KG	18,200.00	16,380,000.00
			00000088	07/01/2019	2,400.00 KG	20,300.00	48,720,000.00
			00001979	16/04/2019	600.00 KG	18,200.00	10,920,000.00
			00001791	05/04/2019	600.00 KG	18,200.00	10,920,000.00
					4,500.00		86,940,000.00
	PT. ALSYNITE INDONESIA	FIBERGLASS MAT 450-133 FANTATEX	00002067	23/04/2019	430.00 KG	18,200.00	7,826,000.00
			00002246	02/05/2019	1,290.00 KG	18,200.00	23,478,000.00
			00000644	04/02/2019	645.00 KG	20,200.00	13,029,000.00
					2,365.00		44,333,000.00
	PT. ALSYNITE INDONESIA	FIBERGLASS MAT 450-1330 JSC	00000740	11/02/2019	1,170.00 KG	20,200.00	23,634,000.00
			00001504	22/03/2019	468.00 KG	18,200.00	8,517,600.00
					1,638.00		32,151,600.00
	PT. ALSYNITE INDONESIA	FIBERGLASS MAT 450-186 FANTATEX	00001746	04/04/2019	1,350.00 KG	18,200.00	24,570,000.00
					1,350.00		24,570,000.00
	PT. ALSYNITE INDONESIA	P. FILM 6"CORE FH601R 20UX1200MMX4000M	00001035	26/02/2019	2.00 KG	6,384,000.00	12,768,000.00
					2.00		12,768,000.00
	PT. ALSYNITE INDONESIA	P. FILM 6"CORE FH601R 20UX1250MMX4000M	00001035	26/02/2019	2.00 KG	6,650,000.00	13,300,000.00
					2.00		13,300,000.00
	PT. ALSYNITE INDONESIA	P. FILM 6"CORE FH601R 20UX1550MMX4000M	00000917	20/02/2019	2.00 KG	8,246,000.00	16,492,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					2.00		16,492,000.00
	PT. ANUGRAH SENTOSA MANDIRI	HOT MELT ADHESIVE TY-12	00000863	18/02/2019	50.00 KG	56,000.00	2,800,000.00
					50.00		2,800,000.00
	PT. APM ARMADA AUTOPARTS	FIBERGLASS MAT 100-1370 EMULSION	00002137	25/04/2019	600.00 KG	39,235.00	23,541,000.00
			00001753	04/04/2019	540.00 KG	39,468.00	21,312,720.00
			00001225	06/03/2019	600.00 KG	39,468.00	23,680,800.00
			00001486	21/03/2019	900.00 KG	39,468.00	35,521,200.00
			00000193	11/01/2019	900.00 KG	39,468.00	35,521,200.00
			00000285	16/01/2019	300.00 KG	39,468.00	11,840,400.00
			00000678	06/02/2019	750.00 KG	39,468.00	29,601,000.00
					4,590.00		181,018,320.00
	PT. APM ARMADA AUTOPARTS	FIBERGLASS MAT 200-1370 EMULSION	00000192	11/01/2019	380.00 KG	25,806.00	9,806,280.00
			00000285	16/01/2019	760.00 KG	25,806.00	19,612,560.00
			00000678	06/02/2019	760.00 KG	25,806.00	19,612,560.00
			00001225	06/03/2019	760.00 KG	25,806.00	19,612,560.00
			00001486	21/03/2019	684.00 KG	25,806.00	17,651,304.00
			00001754	04/04/2019	456.00 KG	25,806.00	11,767,536.00
			00001737	04/04/2019	304.00 KG	25,806.00	7,845,024.00
			00002137	25/04/2019	760.00 KG	25,806.00	19,612,560.00
					4,864.00		125,520,384.00
	PT. ARABIKATAMA KHATULISTIWA FISHING INDUSTRY	FIBERGLASS MAT 450-186 A JOHNSON	00001195	05/03/2019	540.00 KG	21,000.00	11,340,000.00
			00000876	19/02/2019	540.00 KG	22,000.00	11,880,000.00
			00000745	09/02/2019	540.00 KG	22,000.00	11,880,000.00
			00000457	24/01/2019	540.00 KG	22,000.00	11,880,000.00
					2,160.00		46,980,000.00
	PT. ARABIKATAMA KHATULISTIWA FISHING INDUSTRY	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000745	09/02/2019	200.00 KG	17,000.00	3,400,000.00
			00000457	24/01/2019	400.00 KG	17,000.00	6,800,000.00
			00000876	19/02/2019	400.00 KG	17,000.00	6,800,000.00
			00001195	05/03/2019	400.00 KG	17,000.00	6,800,000.00
					1,400.00		23,800,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. ASIA CEMERLANG PERDANA	CH-10117 WATER BASED GLOSS VARNISH	00001863	10/04/2019	40.00 KG	31,000.00	1,240,000.00
					40.00		1,240,000.00
	PT. ASTECH INDONESIA	FIBERGLASS MAT 450-104 FANTATEX	00000849	18/02/2019	600.00 KG	20,000.00	12,000,000.00
			00001420	19/03/2019	900.00 KG	20,000.00	18,000,000.00
			00000378	22/01/2019	900.00 KG	20,000.00	18,000,000.00
			00002154	26/04/2019	900.00 KG	20,000.00	18,000,000.00
					3,300.00		66,000,000.00
	PT. ASTECH INDONESIA	SURFACE TISSUE 30 GR S-HM	00000378	22/01/2019	500.00 MTR	12,727.00	6,363,636.00
			00000849	18/02/2019	500.00 MTR	12,727.00	6,363,636.00
			00001420	19/03/2019	500.00 MTR	12,727.00	6,363,636.00
					1,500.00		19,090,909.00
	PT. ASTECH INDONESIA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002154	26/04/2019	160.00 KG	15,909.00	2,545,455.00
			00000378	22/01/2019	200.00 KG	15,909.00	3,181,818.00
			00001420	19/03/2019	400.00 KG	15,909.00	6,363,636.00
					760.00		12,090,909.00
	PT. BAHANA BHUMIPALA PERSADA	HOT MELT ADHESIVE 727BS	00002089	24/04/2019	200.00 KG	39,500.00	7,900,000.00
			00000801	13/02/2019	200.00 KG	39,500.00	7,900,000.00
					400.00		15,800,000.00
	PT. BUMI CENDANA GRAFIKA	HOT MELT ADHESIVE 759MV	00002054	24/04/2019	500.00 KG	32,000.00	16,000,000.00
			00000866	20/02/2019	500.00 KG	32,000.00	16,000,000.00
			00000756	11/02/2019	250.00 KG	33,000.00	8,250,000.00
					1,250.00		40,250,000.00
	PT. BUMI CENDANA GRAFIKA	HOT MELT ADHESIVE TY-08	00000756	11/02/2019	50.00 KG	47,000.00	2,350,000.00
			00000866	20/02/2019	250.00 KG	45,000.00	11,250,000.00
					300.00		13,600,000.00
	PT. BUMI CENDANA GRAFIKA	UV COATING 6682-80 B	00000434	23/01/2019	200.00 KG	47,000.00	9,400,000.00
			00000392	22/01/2019	200.00 KG	47,000.00	9,400,000.00
					400.00		18,800,000.00
	PT. CRESTEC INDONESIA	UV COATING 667-3CNB	00001784	05/04/2019	60.00 KG	84,000.00	5,040,000.00
			00001922	12/04/2019	360.00 KG	76,364.00	27,490,909.00
			00002232	02/05/2019	360.00 KG	84,000.00	30,240,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. CRESTEC INDONESIA	UV COATING 667-3CNB	00001989	16/04/2019	120.00 KG	76,364.00	9,163,636.00
			00000607	01/02/2019	360.00 KG	84,000.00	30,240,000.00
			00000608	01/02/2019	60.00 KG	76,364.00	4,581,818.00
			00000200	11/01/2019	20.00 KG	80,000.00	1,600,000.00
			00000201	11/01/2019	360.00 KG	88,000.00	31,680,000.00
			00000387	22/01/2019	360.00 KG	88,000.00	31,680,000.00
			00000993	25/02/2019	360.00 KG	84,000.00	30,240,000.00
			00001159	04/03/2019	60.00 KG	76,364.00	4,581,818.00
			00001455	20/03/2019	360.00 KG	84,000.00	30,240,000.00
			00001541	23/03/2019	60.00 KG	76,364.00	4,581,818.00
					2,900.00		241,360,000.00
	PT. DAIKI AXIS INDONESIA	E GLASS SPRAY UP ROVING 2400TEX ER13-2400-180	00000160	10/01/2019	1,890.00 KG	15,800.00	29,862,000.00
					1,890.00		29,862,000.00
	PT. DAIKI AXIS INDONESIA	FIBERGLASS MAT 450-104 FANTATEX	00000822	14/02/2019	1,050.00 KG	18,760.00	19,698,000.00
			00000542	29/01/2019	1,050.00 KG	18,800.00	19,740,000.00
					2,100.00		39,438,000.00
	PT. DAIKI AXIS INDONESIA	SPRAY UP ROVING J703-2400	00000822	14/02/2019	912.00 KG	15,800.00	14,409,600.00
			00000542	29/01/2019	912.00 KG	15,800.00	14,409,600.00
			00000227	14/01/2019	158.00 KG	15,800.00	2,496,400.00
			00000228	14/01/2019	2,318.00 KG	15,800.00	36,624,400.00
			00000118	08/01/2019	1,900.00 KG	15,800.00	30,020,000.00
					6,200.00		97,960,000.00
	PT. DANAPERSADARAYA MOTOR INDUSTRY	HOT MELT ADHESIVE 705	00002108	24/04/2019	500.00 KG	56,000.00	28,000,000.00
			00001158	04/03/2019	500.00 KG	56,000.00	28,000,000.00
			00000172	10/01/2019	500.00 KG	57,600.00	28,800,000.00
					1,500.00		84,800,000.00
	PT. DASA WINDU AGUNG	EMULSION MAT EMC 100-1300mm	00000178	11/01/2019	260.00 KG	26,293.00	6,836,180.00
			00000117	08/01/2019	260.00 KG	26,293.00	6,836,180.00
			00000262	15/01/2019	520.00 KG	26,293.00	13,672,360.00
			00000331	18/01/2019	52.00 KG	26,293.00	1,367,236.00
			00000665	06/02/2019	260.00 KG	26,293.00	6,836,180.00
			00000702	08/02/2019	260.00 KG	26,293.00	6,836,180.00
			00000795	15/02/2019	520.00 KG	26,293.00	13,672,360.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. DASA WINDU AGUNG	EMULSION MAT EMC 100-1300mm	00000758	12/02/2019	390.00 KG	26,293.00	10,254,270.00
			00000603	01/02/2019	260.00 KG	26,293.00	6,836,180.00
			00001497	22/03/2019	390.00 KG	25,564.00	9,969,960.00
			00001563	26/03/2019	260.00 KG	25,564.00	6,646,640.00
			00001415	19/03/2019	520.00 KG	25,564.00	13,293,280.00
			00001307	12/03/2019	130.00 KG	25,564.00	3,323,320.00
			00001338	13/03/2019	520.00 KG	25,564.00	13,293,280.00
			00001241	08/03/2019	390.00 KG	25,564.00	9,969,960.00
			00001178	05/03/2019	260.00 KG	25,564.00	6,646,640.00
			00001124	01/03/2019	260.00 KG	25,564.00	6,646,640.00
			00000867	19/02/2019	260.00 KG	26,293.00	6,836,180.00
			00001711	02/04/2019	390.00 KG	25,564.00	9,969,960.00
					6,162.00		159,742,986.00
	PT. DASA WINDU AGUNG	FIBERGLASS MAT 100-1330 EMULSION	00000665	06/02/2019	750.00 KG	26,293.00	19,719,750.00
			00000795	15/02/2019	300.00 KG	26,293.00	7,887,900.00
			00000758	12/02/2019	600.00 KG	26,293.00	15,775,800.00
			00000474	25/01/2019	690.00 KG	26,293.00	18,142,170.00
			00000603	01/02/2019	900.00 KG	26,293.00	23,663,700.00
			00000263	15/01/2019	690.00 KG	26,293.00	18,142,170.00
			00000331	18/01/2019	600.00 KG	26,293.00	15,775,800.00
			00000372	22/01/2019	300.00 KG	26,293.00	7,887,900.00
			00000178	11/01/2019	300.00 KG	26,293.00	7,887,900.00
			00000117	08/01/2019	450.00 KG	26,293.00	11,831,850.00
			00001178	05/03/2019	540.00 KG	25,564.00	13,804,560.00
			00001124	01/03/2019	450.00 KG	25,564.00	11,503,800.00
			00000867	19/02/2019	300.00 KG	26,293.00	7,887,900.00
			00001415	19/03/2019	600.00 KG	25,564.00	15,338,400.00
			00001563	26/03/2019	300.00 KG	25,564.00	7,669,200.00
			00001497	22/03/2019	450.00 KG	25,564.00	11,503,800.00
			00001240	08/03/2019	450.00 KG	25,564.00	11,503,800.00
			00001338	13/03/2019	450.00 KG	25,564.00	11,503,800.00
			00001307	12/03/2019	450.00 KG	25,564.00	11,503,800.00
			00001908	12/04/2019	600.00 KG	25,564.00	15,338,400.00
			00001833	09/04/2019	450.00 KG	25,564.00	11,503,800.00
			00001773	05/04/2019	1,050.00 KG	25,564.00	26,842,200.00
			00001711	02/04/2019	1,680.00 KG	25,564.00	42,947,520.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. DASA WINDU AGUNG	FIBERGLASS MAT 100-1330 EMULSION	00002213	30/04/2019	1,200.00 KG	25,564.00	30,676,800.00
			00002149	26/04/2019	600.00 KG	25,564.00	15,338,400.00
			00002012	18/04/2019	600.00 KG	25,564.00	15,338,400.00
					15,750.00		406,919,520.00
	PT. DEWI MANDIRI FIBRETECH	FIBERGLASS MAT 300-104 FANTATEX	00000412	24/01/2019	90.00 KG	22,000.00	1,980,000.00
			00000922	21/02/2019	240.00 KG	22,000.00	5,280,000.00
					330.00		7,260,000.00
	PT. DEWI MANDIRI FIBRETECH	FIBERGLASS MAT 300-104 FANTATEX-P	00000301	16/01/2019	300.00 KG	22,000.00	6,600,000.00
					300.00		6,600,000.00
	PT. DEWI MANDIRI FIBRETECH	FIBERGLASS MAT 450-104 FANTATEX	00000412	24/01/2019	150.00 KG	22,000.00	3,300,000.00
					150.00		3,300,000.00
	PT. DEWI MANDIRI FIBRETECH	RESIN GF-130NID	00000412	24/01/2019	450.00 KG	23,000.00	10,350,000.00
			00000922	21/02/2019	1,575.00 KG	23,000.00	36,225,000.00
					2,025.00		46,575,000.00
	PT. DEWI MANDIRI FIBRETECH	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00000922	21/02/2019	200.00 KG	17,800.00	3,560,000.00
			00000301	16/01/2019	160.00 KG	17,800.00	2,848,000.00
					360.00		6,408,000.00
	PT. DIAN RAKYAT	UV COATING 661G-1	00000314	17/01/2019	20.00 KG	68,000.00	1,360,000.00
					20.00		1,360,000.00
	PT. DUTA ABADI PRIMANTARA	HOT MELT ADHESIVE 766F	00001128	01/03/2019	500.00 KG	30,000.00	15,000,000.00
					500.00		15,000,000.00
	PT. DUTA ABADI PRIMANTARA	SIMALFA 309 RED	00001567	26/03/2019	500.00 KG	85,000.00	42,500,000.00
			00001568	26/03/2019	1,500.00 KG	85,000.00	127,500,000.00
			00001269	11/03/2019	1,000.00 KG	85,000.00	85,000,000.00
			00000996	25/02/2019	1,500.00 KG	85,000.00	127,500,000.00
			00000471	25/01/2019	1,500.00 KG	85,000.00	127,500,000.00
			00000705	08/02/2019	1,500.00 KG	85,000.00	127,500,000.00
			00000131	09/01/2019	1,500.00 KG	85,000.00	127,500,000.00
			00000332	18/01/2019	1,500.00 KG	85,000.00	127,500,000.00
			00002230	02/05/2019	1,500.00 KG	85,000.00	127,500,000.00
			00001906	12/04/2019	1,500.00 KG	85,000.00	127,500,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					13,500.00		1,147,500,000.00
	PT. FOAMINDO INDUSTRI URETAN	SIMALFA 309 RED	00000973	22/02/2019	500.00 KG	105,500.00	52,750,000.00
			00000451	24/01/2019	500.00 KG	106,500.00	53,250,000.00
			00002145	25/04/2019	500.00 KG	105,000.00	52,500,000.00
			00001659	29/03/2019	500.00 KG	106,500.00	53,250,000.00
					2,000.00		211,750,000.00
	PT. GRAFIKA PRIMA SEJAHTERA	FANTACURE 2165Z	00001855	09/04/2019	4.00 KG	200,000.00	800,000.00
					4.00		800,000.00
	PT. GRAFIKA PRIMA SEJAHTERA	UV COATING 661G-1	00000550	30/01/2019	200.00 KG	55,000.00	11,000,000.00
					200.00		11,000,000.00
	PT. GRIYA GRAFIKA UTAMA	CH-10117 WATER BASED GLOSS VARNISH	00001366	15/03/2019	200.00 KG	27,000.00	5,400,000.00
			00000441	23/01/2019	300.00 KG	27,000.00	8,100,000.00
					500.00		13,500,000.00
	PT. HSIN MEI KUANG INDONESIA	PIGMENT 1114 FAST YELLOW 2GS	00001695	01/04/2019	200.00 KG	127,350.00	25,470,000.00
			00001316	12/03/2019	250.00 KG	127,800.00	31,950,000.00
			00000597	01/02/2019	175.00 KG	126,000.00	22,050,000.00
			00000654	02/02/2019	125.00 KG	126,000.00	15,750,000.00
			00000428	23/01/2019	75.00 KG	127,350.00	9,551,250.00
					825.00		104,771,250.00
	PT. HSIN MEI KUANG INDONESIA	PIGMENT LITHOL CARMINE H4GL	00000597	01/02/2019	50.00 KG	105,000.00	5,250,000.00
					50.00		5,250,000.00
	PT. HSIN MEI KUANG INDONESIA	PIGMENT PERMANENT YELLOW 1401	00000428	23/01/2019	25.00 KG	127,350.00	3,183,750.00
			00001316	12/03/2019	50.00 KG	127,800.00	6,390,000.00
			00000877	19/02/2019	50.00 KG	126,000.00	6,300,000.00
			00001695	01/04/2019	75.00 KG	127,350.00	9,551,250.00
					200.00		25,425,000.00
	PT. INDO CREATIVE MEBEL	HOT MELT ADHESIVE 766F	00000226	14/01/2019	200.00 KG	49,500.00	9,900,000.00
					200.00		9,900,000.00
	PT. INDO-BHARAT RAYON	DERAKANE MOMENTUM 470-300	00001160	04/03/2019	410.00 KG	154,000.00	63,140,000.00
			00000264	16/01/2019	410.00 KG	156,200.00	64,042,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					820.00		127,182,000.00
	PT. INKOTE INDONESIA	DYNOADD F-1	00001252	08/03/2019	100.00 KG	208,270.00	20,827,000.00
			00001561	27/03/2019	100.00 KG	208,713.00	20,871,300.00
			00000493	25/01/2019	100.00 KG	208,580.00	20,858,000.00
			00000783	14/02/2019	100.00 KG	207,680.00	20,768,000.00
					400.00		83,324,300.00
	PT. INKOTE INDONESIA	UV COATING 662-5D-4	00001818	08/04/2019	50.00 KG	152,000.00	7,600,000.00
					50.00		7,600,000.00
	PT. JET TECHNOLOGIES INDONESIA	UV COATING 661G-1	00001823	08/04/2019	100.00 KG	52,000.00	5,200,000.00
					100.00		5,200,000.00
	PT. JET TECHNOLOGIES INDONESIA	UV COATING 6682-85 B	00001557	25/03/2019	100.00 KG	47,500.00	4,750,000.00
					100.00		4,750,000.00
	PT. KASAKATA KIMIA	PIGMENT 1151 FAST ORANGE G	00001177	05/03/2019	300.00 KG	118,000.00	35,400,000.00
					300.00		35,400,000.00
	PT. MASSINDO SINAR PRATAMA	SIMALFA 309 RED	00000224	14/01/2019	400.00 KG	93,420.00	37,368,000.00
			00002180	29/04/2019	400.00 KG	90,000.00	36,000,000.00
					800.00		73,368,000.00
	PT. MASSINDO SINAR PRATAMA	SIMALFA 309 WHITE	00001111	01/03/2019	400.00 KG	92,340.00	36,936,000.00
			00001197	05/03/2019	400.00 KG	90,000.00	36,000,000.00
					800.00		72,936,000.00
	PT. MASSINDO SOLARIS NUSANTARA	SIMALFA 309 RED	00001445	20/03/2019	60.00 KG	90,000.00	5,400,000.00
			00001484	21/03/2019	200.00 KG	92,340.00	18,468,000.00
			00000825	15/02/2019	40.00 KG	93,420.00	3,736,800.00
			00000768	12/02/2019	40.00 KG	92,340.00	3,693,600.00
			00000703	08/02/2019	80.00 KG	92,340.00	7,387,200.00
			00000706	08/02/2019	120.00 KG	93,420.00	11,210,400.00
			00000083	07/01/2019	40.00 KG	93,420.00	3,736,800.00
			00002181	29/04/2019	200.00 KG	90,000.00	18,000,000.00
			00001812	08/04/2019	200.00 KG	90,000.00	18,000,000.00
			00001710	02/04/2019	100.00 KG	90,000.00	9,000,000.00
			00001678	01/04/2019	300.00 KG	92,340.00	27,702,000.00



**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					1,380.00		126,334,800.00
	PT. MASSINDO SOLARIS NUSANTARA	SIMALFA 309 WHITE	00001678	01/04/2019	200.00 KG	92,340.00	18,468,000.00
			00000294	16/01/2019	260.00 KG	93,420.00	24,289,200.00
			00000371	22/01/2019	260.00 KG	93,420.00	24,289,200.00
			00000107	08/01/2019	260.00 KG	93,420.00	24,289,200.00
			00000225	14/01/2019	260.00 KG	93,420.00	24,289,200.00
			00000650	02/02/2019	300.00 KG	92,340.00	27,702,000.00
			00000640	04/02/2019	400.00 KG	93,420.00	37,368,000.00
			00000652	02/02/2019	400.00 KG	93,420.00	37,368,000.00
			00001110	01/03/2019	200.00 KG	92,340.00	18,468,000.00
			00001112	01/03/2019	300.00 KG	92,340.00	27,702,000.00
			00001116	01/03/2019	300.00 KG	92,340.00	27,702,000.00
			00001267	11/03/2019	460.00 KG	88,000.00	40,480,000.00
			00001444	21/03/2019	40.00 KG	88,000.00	3,520,000.00
			00001446	20/03/2019	400.00 KG	92,340.00	36,936,000.00
					4,040.00		372,870,800.00
	PT. MASSINDO UNGGUL TIMUR (GTO)	SIMALFA 309 RED	00001268	11/03/2019	60.00 KG	90,000.00	5,400,000.00
			00001113	01/03/2019	80.00 KG	92,340.00	7,387,200.00
			00000704	08/02/2019	80.00 KG	92,340.00	7,387,200.00
					220.00		20,174,400.00
	PT. MAXXIS INTERNATIONAL INDONESIA	SULFUR POWDER	00001543	25/03/2019	2,000.00 KG	9,470.00	18,940,000.00
			00000906	20/02/2019	2,000.00 KG	9,690.00	19,380,000.00
			00000259	15/01/2019	3,000.00 KG	9,822.00	29,466,000.00
			00001944	15/04/2019	4,000.00 KG	9,465.00	37,860,000.00
					11,000.00		105,646,000.00
	PT. MUNCUL PERDANA PRINTINDO	ETERSLIP F104	00002114	24/04/2019	40.00 KG	504,000.00	20,160,000.00
					40.00		20,160,000.00
	PT. MUNCUL PERDANA PRINTINDO	FANTACURE 2165Z	00000185	11/01/2019	480.00 KG	150,000.00	72,000,000.00
			00001509	22/03/2019	480.00 KG	134,400.00	64,512,000.00
					960.00		136,512,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. MUNCUL PERDANA PRINTINDO	FANTACURE 2283Z	00000696	07/02/2019	60.00 KG	172,500.00	10,350,000.00
					60.00		10,350,000.00
	PT. MUNCUL PERDANA PRINTINDO	HOT MELT ADHESIVE 759MV	00000696	07/02/2019	100.00 KG	35,000.00	3,500,000.00
					100.00		3,500,000.00
	PT. MUNCUL PERDANA PRINTINDO	HOT MELT ADHESIVE 759T1	00000696	07/02/2019	100.00 KG	39,000.00	3,900,000.00
					100.00		3,900,000.00
	PT. MUNCUL PERDANA PRINTINDO	HOT MELT ADHESIVE TY-08	00000696	07/02/2019	100.00 KG	49,000.00	4,900,000.00
					100.00		4,900,000.00
	PT. MUNCUL PERDANA PRINTINDO	UV COATING 661-13	00001140	01/03/2019	100.00 KG	53,900.00	5,390,000.00
					100.00		5,390,000.00
	PT. MUNCUL PERDANA PRINTINDO	UV COATING 661-15	00001055	27/02/2019	400.00 KG	49,700.00	19,880,000.00
			00001509	22/03/2019	1,000.00 KG	47,215.00	47,215,000.00
			00001205	06/03/2019	2,000.00 KG	47,215.00	94,430,000.00
			00000185	11/01/2019	1,000.00 KG	53,500.00	53,500,000.00
			00000771	12/02/2019	200.00 KG	49,700.00	9,940,000.00
			00000771	12/02/2019	800.00 KG	49,700.00	39,760,000.00
			00002235	02/05/2019	4,000.00 KG	47,450.00	189,800,000.00
			00002097	24/04/2019	5,000.00 KG	47,520.00	237,600,000.00
			00001602	27/03/2019	1,000.00 KG	47,215.00	47,215,000.00
					15,400.00		739,340,000.00
	PT. MUNCUL PERDANA PRINTINDO	UV COATING 661G-4A	00001140	01/03/2019	600.00 KG	54,600.00	32,760,000.00
			00001140	01/03/2019	600.00 KG	54,600.00	32,760,000.00
			00000930	21/02/2019	60.00 KG	54,600.00	3,276,000.00
			00000930	21/02/2019	200.00 KG	54,600.00	10,920,000.00
			00001509	22/03/2019	1,600.00 KG	51,870.00	82,992,000.00
			00001205	06/03/2019	1,000.00 KG	51,870.00	51,870,000.00
			00001205	06/03/2019	1,000.00 KG	51,870.00	51,870,000.00
			00000185	11/01/2019	1,000.00 KG	60,000.00	60,000,000.00
			00000771	12/02/2019	400.00 KG	54,600.00	21,840,000.00
			00000771	12/02/2019	600.00 KG	54,600.00	32,760,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. MUNCUL PERDANA PRINTINDO	UV COATING 661G-4A	00002097	24/04/2019	3,000.00 KG	52,310.00	156,930,000.00
			00001602	27/03/2019	1,000.00 KG	51,870.00	51,870,000.00
					11,060.00		589,848,000.00
	PT. MUNCUL PERDANA PRINTINDO	UV COATING 662-5D-4	00000930	21/02/2019	100.00 KG	119,000.00	11,900,000.00
					100.00		11,900,000.00
	PT. MUNCUL PERDANA PRINTINDO	UV COATING 667-3CNB	00001602	27/03/2019	480.00 KG	73,150.00	35,112,000.00
			00001748	04/04/2019	400.00 KG	74,800.00	29,920,000.00
			00002076	25/04/2019	2,000.00 KG	71,200.00	142,400,000.00
			00000185	11/01/2019	60.00 KG	88,000.00	5,280,000.00
			00001140	01/03/2019	200.00 KG	77,000.00	15,400,000.00
					3,140.00		228,112,000.00
	PT. MUNCUL PERDANA PRINTINDO	UV COATING 661 - 13	00001602	27/03/2019	1,000.00 KG	51,205.00	51,205,000.00
			00001602	27/03/2019	2,200.00 KG	51,205.00	112,651,000.00
			00001055	27/02/2019	1,400.00 KG	53,900.00	75,460,000.00
			00001055	27/02/2019	200.00 KG	53,900.00	10,780,000.00
			00001205	06/03/2019	200.00 KG	51,205.00	10,241,000.00
			00001205	06/03/2019	1,800.00 KG	51,205.00	92,169,000.00
			00000771	12/02/2019	800.00 KG	53,900.00	43,120,000.00
			00000771	12/02/2019	200.00 KG	53,900.00	10,780,000.00
					7,800.00		406,406,000.00
	PT. MUNCUL PERDANA PRINTINDO	UV COATING 6682-80 B	00000185	11/01/2019	2,000.00 KG	46,500.00	93,000,000.00
			00001205	06/03/2019	1,000.00 KG	42,275.00	42,275,000.00
			00001509	22/03/2019	2,600.00 KG	42,275.00	109,915,000.00
			00001748	04/04/2019	1,000.00 KG	43,200.00	43,200,000.00
			00001748	04/04/2019	5,000.00 KG	43,200.00	216,000,000.00
					11,600.00		504,390,000.00
	PT. MUNCUL PERDANA PRINTINDO	UV COATING 6682-80 B2	00001736	04/04/2019	8,000.00 KG	43,238.00	345,904,000.00
			00001990	18/04/2019	16,000.00 KG	43,100.00	689,600,000.00
			00002076	25/04/2019	14,000.00 KG	42,900.00	600,600,000.00
			00002235	02/05/2019	10,000.00 KG	43,320.00	433,200,000.00
			00001509	22/03/2019	1,000.00 KG	43,700.00	43,700,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					49,000.00		2,113,004,000.00
	PT. MUNCUL PERDANA PRINTINDO	UV COATING 6682-80 B3	00001509	22/03/2019	1,000.00 KG	45,125.00	45,125,000.00
					1,000.00		45,125,000.00
	PT. MUNCUL PERDANA PRINTINDO	UV COATING 6682-85 B	00001509	22/03/2019	2,600.00 KG	42,275.00	109,915,000.00
			00001205	06/03/2019	1,000.00 KG	42,275.00	42,275,000.00
			00000185	11/01/2019	1,000.00 KG	46,500.00	46,500,000.00
			00000696	07/02/2019	800.00 KG	44,500.00	35,600,000.00
			00001748	04/04/2019	1,000.00 KG	43,200.00	43,200,000.00
			00001748	04/04/2019	3,000.00 KG	43,200.00	129,600,000.00
					9,400.00		407,090,000.00
	PT. MUNCUL PERDANA PRINTINDO	UV COATING 6682-85 B2	00001736	04/04/2019	8,000.00 KG	43,238.00	345,904,000.00
			00001509	22/03/2019	1,000.00 KG	43,700.00	43,700,000.00
					9,000.00		389,604,000.00
	PT. MUNCUL PERDANA PRINTINDO	UV COATING 6682-85 B3	00001509	22/03/2019	1,000.00 KG	45,125.00	45,125,000.00
					1,000.00		45,125,000.00
	PT. MUNCUL PERDANA PRINTINDO	UV VARNISH 663H-1	00000185	11/01/2019	200.00 KG	80,000.00	16,000,000.00
					200.00		16,000,000.00
	PT. NEO KREASI INDAH	FANTACURE 2165Z	00001803	10/04/2019	4.00 KG	150,000.00	600,000.00
					4.00		600,000.00
	PT. NIPSEA PAINT AND CHEMICALS	AK-75	00000905	20/02/2019	880.00 KG	46,365.00	40,801,200.00
			00000627	01/02/2019	200.00 KG	46,365.00	9,273,000.00
			00000638	04/02/2019	660.00 KG	46,365.00	30,600,900.00
			00001738	05/04/2019	220.00 KG	46,200.00	10,164,000.00
			00002127	25/04/2019	220.00 KG	46,200.00	10,164,000.00
					2,180.00		101,003,100.00
	PT. NIPSEA PAINT AND CHEMICALS	COBALT OCTOATE 8% FOR PAINT	00000653	04/02/2019	380.00 KG	123,640.00	46,983,200.00
					380.00		46,983,200.00
	PT. NIPSEA PAINT AND CHEMICALS	PIGMENT PHTHALO GREEN 5319	00002049	23/04/2019	1,000.00 KG	111,300.00	111,300,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. NIPSEA PAINT AND CHEMICALS	PIGMENT PHTHALO GREEN 5319	00000832	15/02/2019	1,000.00 KG	111,698.00	111,698,000.00
			00001391	18/03/2019	1,000.00 KG	111,698.00	111,698,000.00
					3,000.00		334,696,000.00
	PT. OCEAN CO	SIMALFA 309 RED	00001947	15/04/2019	80.00 KG	140,000.00	11,200,000.00
					80.00		11,200,000.00
	PT. PABRIK CAT DAN TINTA PACIFIC	DYNOADD F-1	00001997	18/04/2019	50.00 KG	232,419.00	11,620,950.00
			00000733	11/02/2019	50.00 KG	233,376.00	11,668,800.00
			00000734	11/02/2019	50.00 KG	238,376.00	11,918,800.00
					150.00		35,208,550.00
	PT. PELANGI NUSA GEMILANG	FANTACURE 2165Z	00000871	19/02/2019	48.00 KG	150,000.00	7,200,000.00
					48.00		7,200,000.00
	PT. PELANGI NUSA GEMILANG	UV COATING 661G-1	00002013	18/04/2019	60.00 KG	57,000.00	3,420,000.00
			00001519	22/03/2019	200.00 KG	57,000.00	11,400,000.00
			00000871	19/02/2019	200.00 KG	57,000.00	11,400,000.00
					460.00		26,220,000.00
	PT. PELANGI NUSA GEMILANG	UV VARNISH 663H-1	00001519	22/03/2019	60.00 KG	70,000.00	4,200,000.00
			00002013	18/04/2019	60.00 KG	65,000.00	3,900,000.00
					120.00		8,100,000.00
	PT. PRINTEC PERKASA	FANTACURE 2165Z	00002025	22/04/2019	80.00 KG	145,455.00	11,636,364.00
					80.00		11,636,364.00
	PT. PURA BARUTAMA	CERAMIC SOLUTION N2009S-15	00002131	25/04/2019	32.00 KG	2,397,000.00	76,704,000.00
					32.00		76,704,000.00
	PT. PURA BARUTAMA	UV COATING 1870-1A	00001766	05/04/2019	32.00 KG	165,000.00	5,280,000.00
					32.00		5,280,000.00
	PT. PURA BARUTAMA	UV COATING 661G-4A	00001157	04/03/2019	2,000.00 KG	56,000.00	112,000,000.00
			00000260	15/01/2019	1,000.00 KG	60,500.00	60,500,000.00
			00000416	23/01/2019	60.00 KG	60,000.00	3,600,000.00
			00000498	25/01/2019	600.00 KG	60,500.00	36,300,000.00
			00000604	02/02/2019	2,000.00 KG	57,500.00	115,000,000.00
			00001679	01/04/2019	600.00 KG	56,400.00	33,840,000.00
			00001679	01/04/2019	1,400.00 KG	56,400.00	78,960,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					7,660.00		440,200,000.00
	PT. PURA BARUTAMA	UV COATING 6767-F3	00001052	27/02/2019	480.00 KG	123,840.00	59,443,200.00
			00001835	09/04/2019	640.00 KG	123,000.00	78,720,000.00
					1,120.00		138,163,200.00
	PT. SATU BUMI	CEM-FIL 61.2 82tex 2500 C3x16	00001047	27/02/2019	2,171.00 KG	51,120.00	110,981,520.00
			00002118	25/04/2019	2,162.00 KG	51,120.00	110,521,440.00
					4,333.00		221,502,960.00
	PT. SATYAMITRA KEMAS LESTARI	UV COATING 661G-4A	00000826	15/02/2019	800.00 KG	54,089.00	43,271,200.00
			00001363	15/03/2019	100.00 KG	54,693.00	5,469,300.00
			00000223	14/01/2019	400.00 KG	55,825.00	22,330,000.00
			00000415	23/01/2019	700.00 KG	56,091.00	39,263,700.00
			00000741	11/02/2019	600.00 KG	54,289.00	32,573,400.00
			00000667	06/02/2019	800.00 KG	56,091.00	44,872,800.00
			00002176	29/04/2019	700.00 KG	54,427.00	38,098,900.00
			00002034	22/04/2019	800.00 KG	54,628.00	43,702,400.00
			00001882	11/04/2019	700.00 KG	54,628.00	38,239,600.00
					5,600.00		307,821,300.00
	PT. SERUNIGRAF JAYA SENTOSA	CH-30209H WATER BASED CALENDERING VARNISH	00001337	13/03/2019	140.00 KG	41,000.00	5,740,000.00
			00001927	12/04/2019	200.00 KG	40,000.00	8,000,000.00
			00001660	29/03/2019	320.00 KG	40,000.00	12,800,000.00
					660.00		26,540,000.00
	PT. SERUNIGRAF JAYA SENTOSA	UV COATING 661G-1	00001661	29/03/2019	200.00 KG	59,000.00	11,800,000.00
			00001821	08/04/2019	200.00 KG	59,000.00	11,800,000.00
			00002138	25/04/2019	200.00 KG	59,000.00	11,800,000.00
			00000571	31/01/2019	200.00 KG	59,000.00	11,800,000.00
			00000258	15/01/2019	220.00 KG	59,000.00	12,980,000.00
			00001495	22/03/2019	200.00 KG	59,000.00	11,800,000.00
			00001156	04/03/2019	200.00 KG	59,000.00	11,800,000.00
					1,420.00		83,780,000.00
	PT. SHUNDA SUCAI INDONESIA	UV COATING 655-3G	00000418	23/01/2019	200.00 KG	57,000.00	11,400,000.00
					200.00		11,400,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. SOUTH PACIFIC VISCOSE	DERAKANE MOMENTUM 411-350	00000810	14/02/2019	410.00 KG	90,455.00	37,086,364.00
			00001902	15/04/2019	410.00 KG	90,455.00	37,086,364.00
					820.00		74,172,727.00
	PT. SURYA MEGA MUSTIKA	CH-10117 WATER BASED GLOSS VARNISH	00000642	04/02/2019	200.00 KG	22,300.00	4,460,000.00
					200.00		4,460,000.00
	PT. SURYA MEGA MUSTIKA	CH-61801 OIL BASED BLISTER PACKING VARNISH	00001747	05/04/2019	200.00 KG	50,500.00	10,100,000.00
			00002153	26/04/2019	200.00 KG	50,500.00	10,100,000.00
			00001023	25/02/2019	400.00 KG	50,500.00	20,200,000.00
			00000626	01/02/2019	90.00 KG	50,500.00	4,545,000.00
			00000359	21/01/2019	180.00 KG	50,500.00	9,090,000.00
					1,070.00		54,035,000.00
	PT. SURYA MEGA MUSTIKA	UV COATING 661-15	00001049	27/02/2019	1,000.00 KG	54,000.00	54,000,000.00
			00001023	25/02/2019	20.00 KG	54,000.00	1,080,000.00
			00001494	22/03/2019	1,000.00 KG	54,000.00	54,000,000.00
			00001324	13/03/2019	600.00 KG	54,000.00	32,400,000.00
			00000204	11/01/2019	600.00 KG	54,000.00	32,400,000.00
			00000522	29/01/2019	1,000.00 KG	54,000.00	54,000,000.00
			00002233	02/05/2019	600.00 KG	54,000.00	32,400,000.00
			00002233	02/05/2019	400.00 KG	54,000.00	21,600,000.00
			00002057	23/04/2019	1,000.00 KG	54,000.00	54,000,000.00
			00001747	05/04/2019	1,000.00 KG	54,000.00	54,000,000.00
					7,220.00		389,880,000.00
	PT. SURYA MEGA MUSTIKA	UV COATING 667-3CNB	00001045	26/02/2019	200.00 KG	70,000.00	14,000,000.00
					200.00		14,000,000.00
	PT. SURYA MEGA MUSTIKA	UV COATING 661 - 13	00000095	07/01/2019	400.00 KG	54,000.00	21,600,000.00
			00000158	10/01/2019	400.00 KG	54,000.00	21,600,000.00
					800.00		43,200,000.00
	PT.DHIAR LESTARI PRADANA	FANTACURE 2165Z	00001853	09/04/2019	16.00 KG	150,000.00	2,400,000.00
			00001898	11/04/2019	16.00 KG	150,000.00	2,400,000.00
			00001921	12/04/2019	80.00 KG	150,000.00	12,000,000.00
					112.00		16,800,000.00
	PT.DHIAR LESTARI PRADANA	UV COATING 6682-80 B	00000533	29/01/2019	600.00 KG	47,000.00	28,200,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT.DHIAR LESTARI PRADANA	UV COATING 6682-80 B	00000425	23/01/2019	600.00 KG	47,000.00	28,200,000.00
			00000325	17/01/2019	1,000.00 KG	47,000.00	47,000,000.00
			00000325	17/01/2019	1,000.00 KG	47,000.00	47,000,000.00
			00000335	18/01/2019	1,000.00 KG	47,000.00	47,000,000.00
			00001238	08/03/2019	600.00 KG	47,000.00	28,200,000.00
			00001512	22/03/2019	1,400.00 KG	47,000.00	65,800,000.00
			00002033	22/04/2019	1,600.00 KG	47,000.00	75,200,000.00
			00001921	12/04/2019	200.00 KG	47,000.00	9,400,000.00
			00001898	11/04/2019	200.00 KG	47,000.00	9,400,000.00
					8,200.00		385,400,000.00
	PT.DHIAR LESTARI PRADANA	UV COATING 6682-85 B	00001562	26/03/2019	1,000.00 KG	47,000.00	47,000,000.00
			00001238	08/03/2019	600.00 KG	47,000.00	28,200,000.00
			00000325	17/01/2019	200.00 KG	47,000.00	9,400,000.00
			00000577	31/01/2019	2,000.00 KG	47,000.00	94,000,000.00
			00000716	08/02/2019	140.00 KG	47,000.00	6,580,000.00
			00002033	22/04/2019	2,000.00 KG	47,000.00	94,000,000.00
			00001792	05/04/2019	2,000.00 KG	47,000.00	94,000,000.00
			00001898	11/04/2019	200.00 KG	47,000.00	9,400,000.00
			00001921	12/04/2019	300.00 KG	47,000.00	14,100,000.00
					8,440.00		396,680,000.00
	PT.MASSINDO KARYA PRIMA	HOT MELT ADHESIVE 710L2	00001079	27/02/2019	250.00 KG	40,000.00	10,000,000.00
					250.00		10,000,000.00
	PT.MASSINDO KARYA PRIMA	SIMALFA 309 RED	00001443	20/03/2019	400.00 KG	86,000.00	34,400,000.00
			00001198	05/03/2019	200.00 KG	92,340.00	18,468,000.00
			00001199	05/03/2019	200.00 KG	86,000.00	17,200,000.00
			00001028	26/02/2019	600.00 KG	92,340.00	55,404,000.00
			00000835	15/02/2019	200.00 KG	92,340.00	18,468,000.00
			00000505	26/01/2019	200.00 KG	93,960.00	18,792,000.00
			00000767	12/02/2019	200.00 KG	93,960.00	18,792,000.00
			00000649	02/02/2019	200.00 KG	93,960.00	18,792,000.00
			00000132	09/01/2019	100.00 KG	95,040.00	9,504,000.00
			00000295	16/01/2019	100.00 KG	95,040.00	9,504,000.00
			00000296	16/01/2019	100.00 KG	95,040.00	9,504,000.00
			00002027	22/04/2019	200.00 KG	86,000.00	17,200,000.00
			00001945	15/04/2019	200.00 KG	86,000.00	17,200,000.00



**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT.MASSINDO KARYA PRIMA	SIMALFA 309 RED	00001871	10/04/2019	200.00 KG	86,000.00	17,200,000.00
			00001733	02/04/2019	380.00 KG	86,000.00	32,680,000.00
			00001612	27/03/2019	220.00 KG	86,000.00	18,920,000.00
					3,700.00		332,028,000.00
	PT.MASSINDO KARYA PRIMA	SIMALFA 309 WHITE	00001613	27/03/2019	120.00 KG	86,000.00	10,320,000.00
			00001587	20/03/2019	120.00 KG	86,000.00	10,320,000.00
			00000649	02/02/2019	100.00 KG	93,960.00	9,396,000.00
			00000506	26/01/2019	100.00 KG	93,960.00	9,396,000.00
			00000835	15/02/2019	120.00 KG	92,340.00	11,080,800.00
			00001028	26/02/2019	60.00 KG	92,340.00	5,540,400.00
			00001199	05/03/2019	40.00 KG	86,000.00	3,440,000.00
			00001443	20/03/2019	80.00 KG	86,000.00	6,880,000.00
					740.00		66,373,200.00
	SUMBER LAMINATING (MULJADI DJOJO SOETRESNO)	UV COATING 661-15	00001243	08/03/2019	200.00 KG	55,000.00	11,000,000.00
			00000807	14/02/2019	200.00 KG	55,000.00	11,000,000.00
			00000655	04/02/2019	200.00 KG	55,000.00	11,000,000.00
			00002186	29/04/2019	200.00 KG	55,000.00	11,000,000.00
					800.00		44,000,000.00
	SUMBER LAMINATING (MULJADI DJOJO SOETRESNO)	UV COATING 6682-80 B	00000305	17/01/2019	200.00 KG	54,000.00	10,800,000.00
			00001910	12/04/2019	200.00 KG	55,000.00	11,000,000.00
					400.00		21,800,000.00
	SUMBER LAMINATING (MULJADI DJOJO SOETRESNO)	UV COATING 6682-85 B	00001498	22/03/2019	200.00 KG	55,000.00	11,000,000.00
					200.00		11,000,000.00
	YUGO (MAHABLOCK)	IRON RED 130A	00001643	29/03/2019	100.00 KG	18,000.00	1,800,000.00
			00002047	22/04/2019	250.00 KG	18,000.00	4,500,000.00
			00002185	29/04/2019	250.00 KG	18,000.00	4,500,000.00
					600.00		10,800,000.00
					357,127.00		16,075,901,984.00
			SUB TOTAL :				
SUSAN	BAMBANG YULIANTO	FIBERGLASS MAT 200 - 93 DELUXE	00001029	26/02/2019	300.00 KG	21,150.00	6,345,000.00
			00001313	12/03/2019	300.00 KG	21,300.00	6,390,000.00
					600.00		12,735,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	BAMBANG YULIANTO	FIBERGLASS MAT 200-104 DELUXE	00000365	21/01/2019	300.00 KG	21,300.00	6,390,000.00
			00001463	20/03/2019	300.00 KG	21,300.00	6,390,000.00
					600.00		12,780,000.00
	BAMBANG YULIANTO	FIBERGLASS MAT 200-104 FANTATEX	00002183	29/04/2019	60.00 KG	23,600.00	1,416,000.00
					60.00		1,416,000.00
	BAMBANG YULIANTO	FIBERGLASS MAT 300-104 - DELUXE	00001029	26/02/2019	120.00 KG	20,900.00	2,508,000.00
			00002183	29/04/2019	60.00 KG	20,900.00	1,254,000.00
					180.00		3,762,000.00
	BAMBANG YULIANTO	FIBERGLASS MAT 300-104 FANTATEX-P	00002183	29/04/2019	120.00 KG	21,000.00	2,520,000.00
					120.00		2,520,000.00
	BAMBANG YULIANTO	SILICONE EMULSION E 3154	00000231	14/01/2019	60.00 KG	45,100.00	2,706,000.00
			00002183	29/04/2019	200.00 KG	42,000.00	8,400,000.00
					260.00		11,106,000.00
	BAMBANG YULIANTO	SILICONE FLUID AK 1000	00000231	14/01/2019	200.00 KG	79,000.00	15,800,000.00
					200.00		15,800,000.00
	BAMBANG YULIANTO	SURFACE TISSUE 30 GR S-HM	00002183	29/04/2019	250.00 MTR	13,500.00	3,375,000.00
					250.00		3,375,000.00
	BAMBANG YULIANTO	WOVEN ROVING 200-100	00002183	29/04/2019	40.00 KG	28,900.00	1,156,000.00
					40.00		1,156,000.00
	BAMBANG YULIANTO	WOVEN ROVING 400-100	00001029	26/02/2019	40.00 KG	19,000.00	760,000.00
			00002183	29/04/2019	40.00 KG	19,000.00	760,000.00
					80.00		1,520,000.00
	BERKAT FINISHING (LIENAWATI HADIWARDOJO)	FANTACURE 2165Z	00000213	12/01/2019	64.00 KG	155,000.00	9,920,000.00
			00000444	24/01/2019	64.00 KG	155,000.00	9,920,000.00
			00001320	12/03/2019	64.00 KG	155,000.00	9,920,000.00
			00001542	25/03/2019	32.00 KG	155,000.00	4,960,000.00
					224.00		34,720,000.00
	BERKAT FINISHING (LIENAWATI HADIWARDOJO)	UV VARNISH 663H-1	00001542	25/03/2019	1,000.00 KG	55,000.00	55,000,000.00
			00001064	28/02/2019	1,000.00 KG	54,500.00	54,500,000.00
			00000646	02/02/2019	1,000.00 KG	54,500.00	54,500,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	BERKAT FINISHING (LIENAWATI HADIWARDOJO)	UV VARNISH 663H-1	00000213	12/01/2019	1,000.00 KG	55,000.00	55,000,000.00
			00001978	16/04/2019	1,000.00 KG	55,000.00	55,000,000.00
					5,000.00		274,000,000.00
	BINTANG SEMPURNA	HOT MELT ADHESIVE 759T1	00000559	30/01/2019	50.00 KG	49,000.00	2,450,000.00
					50.00		2,450,000.00
	BP. ALEX / MAKMUR TEHNIK (DWI EDI HARI SUNOKO)	P. FILM BP11.75U X 1350MM X 500M	00001308	12/03/2019	1.00 KG	3,899,500.00	3,899,500.00
					1.00		3,899,500.00
	CV. MITRA ABADI	FANTACURE 2165Z	00000212	12/01/2019	16.00 KG	160,000.00	2,560,000.00
			00001342	13/03/2019	16.00 KG	160,000.00	2,560,000.00
					32.00		5,120,000.00
	CV. TOYA ARTA SEJAHTERA	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	00001856	10/04/2019	1,054.00 KG	16,500.00	17,391,000.00
					1,054.00		17,391,000.00
	CV. TOYA ARTA SEJAHTERA	ETERSET 2597PT-5	00001856	10/04/2019	440.00 KG	27,500.00	12,100,000.00
					440.00		12,100,000.00
	CV. TOYA ARTA SEJAHTERA	FIBERGLASS MAT 450-104 FANTATEX	00001551	23/03/2019	300.00 KG	22,500.00	6,750,000.00
			00001992	16/04/2019	300.00 KG	22,500.00	6,750,000.00
			00001726	02/04/2019	450.00 KG	22,500.00	10,125,000.00
			00001645	29/03/2019	300.00 KG	22,500.00	6,750,000.00
					1,350.00		30,375,000.00
	CV. TOYA ARTA SEJAHTERA	RESIN GF-130NID	00000610	01/02/2019	450.00 KG	28,500.00	12,825,000.00
					450.00		12,825,000.00
	CV. TOYA ARTA SEJAHTERA	RESIN QUALIPOLY GP 8120 XC	00001645	29/03/2019	675.00 KG	27,500.00	18,562,500.00
			00001726	02/04/2019	900.00 KG	27,500.00	24,750,000.00
					1,575.00		43,312,500.00
	CV. TOYA ARTA SEJAHTERA	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001726	02/04/2019	400.00 KG	16,500.00	6,600,000.00
					400.00		6,600,000.00
	GREEN PAPER (NURDIN EFENDI)	HOT MELT ADHESIVE 759T1	00000802	13/02/2019	25.00 KG	49,000.00	1,225,000.00
					25.00		1,225,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	IFUN JAYA FINISHING (SAEFUN NAJA)	UV COATING 661 - 13	00002087	25/04/2019	200.00 KG	60,000.00	12,000,000.00
			00001325	13/03/2019	200.00 KG	60,000.00	12,000,000.00
			00000413	23/01/2019	200.00 KG	60,000.00	12,000,000.00
					600.00		36,000,000.00
	MARTIN MULTI GRAFIKA (MARTINUS BUDI C.W.)	UV COATING 661G-4A	00001650	29/03/2019	200.00 KG	54,500.00	10,900,000.00
					200.00		10,900,000.00
	PERCETAKAN SEMBILAN JAYA	UV COATING 661-15	00001675	30/03/2019	200.00 KG	55,500.00	11,100,000.00
					200.00		11,100,000.00
	PT LAKSANA BERLIAN TUNGGAL	COBALT OCTOATE 8% FOR UPR	00001358	14/03/2019	25.00 KG	171,000.00	4,275,000.00
					25.00		4,275,000.00
	PT. AKSARA GRAFIKA PRATAMA	UV COATING 661-15	00002198	29/04/2019	400.00 KG	60,000.00	24,000,000.00
					400.00		24,000,000.00
	PT. ALAM KIMINDO SEMESTA	FIBERGLASS MAT 300-104 FANTATEX	00001651	29/03/2019	180.00 KG	21,500.00	3,870,000.00
			00000583	31/01/2019	180.00 KG	21,500.00	3,870,000.00
			00001153	02/03/2019	180.00 KG	21,500.00	3,870,000.00
					540.00		11,610,000.00
	PT. BERLIAN ARTHA LABEL	FANTACURE 2165Z	00001430	19/03/2019	10.00 KG	170,000.00	1,700,000.00
					10.00		1,700,000.00
	PT. BERLIAN ARTHA LABEL	UV COATING 662-5D-4	00000834	15/02/2019	10.00 KG	170,000.00	1,700,000.00
					10.00		1,700,000.00
	PT. CENTRAL ASIA CHEMICALS	SILICONE OIL KF 96-1000CS	00000292	16/01/2019	200.00 KG	81,800.00	16,360,000.00
					200.00		16,360,000.00
	PT. DUA BERLIAN PILAR	FIBERGLASS MAT 300-104 FANTATEX	00001559	25/03/2019	180.00 KG	21,500.00	3,870,000.00
					180.00		3,870,000.00
	PT. DUA BERLIAN PILAR	FIBERGLASS MAT 450-104 FANTATEX	00001559	25/03/2019	90.00 KG	21,500.00	1,935,000.00
					90.00		1,935,000.00
	PT. DUA BERLIAN PILAR	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001559	25/03/2019	120.00 KG	16,800.00	2,016,000.00
					120.00		2,016,000.00
	PT. EZY PRINT INDONESIA	HOT MELT ADHESIVE 759T1	00002113	24/04/2019	25.00 KG	49,000.00	1,225,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					25.00		1,225,000.00
	PT. GRAFIKA MARDI YUANA	HOT MELT ADHESIVE 759T1	00000574	31/01/2019	250.00 KG	44,500.00	11,125,000.00
			00000080	08/01/2019	250.00 KG	44,500.00	11,125,000.00
			00001063	27/02/2019	250.00 KG	44,500.00	11,125,000.00
			00001976	16/04/2019	250.00 KG	44,500.00	11,125,000.00
			00001569	26/03/2019	250.00 KG	44,500.00	11,125,000.00
					1,250.00		55,625,000.00
	PT. INTI PRIMA KARYA	HOT MELT ADHESIVE 759T1	00000827	15/02/2019	100.00 KG	48,000.00	4,800,000.00
					100.00		4,800,000.00
	PT. MEGA INDAH	HOT MELT ADHESIVE 759T1	00000567	31/01/2019	300.00 KG	42,000.00	12,600,000.00
					300.00		12,600,000.00
	PT. PACINESIA CHEMICAL INDUSTRY	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001764	04/04/2019	440.00 KG	15,400.00	6,776,000.00
			00000186	11/01/2019	80.00 KG	16,500.00	1,320,000.00
			00000221	16/01/2019	160.00 KG	15,500.00	2,480,000.00
					680.00		10,576,000.00
	PT. PACINESIA CHEMICAL INDUSTRY	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00000186	11/01/2019	40.00 KG	16,500.00	660,000.00
					40.00		660,000.00
	PT. PANTJA SIMPATI	UV COATING 662-5D-4	00000915	20/02/2019	30.00 KG	180,000.00	5,400,000.00
					30.00		5,400,000.00
	PT. PRIMASCAN CITRAGRAPHIKA	FANTACURE 2165Z	00000385	22/01/2019	16.00 KG	160,000.00	2,560,000.00
			00001223	06/03/2019	32.00 KG	160,000.00	5,120,000.00
					48.00		7,680,000.00
	PT. PRIMASCAN CITRAGRAPHIKA	UV COATING 661G-4A	00001223	06/03/2019	200.00 KG	54,000.00	10,800,000.00
					200.00		10,800,000.00
	PT. QUANTUM TOSAN INTERNASIONAL	HOT MELT ADHESIVE 766F	00001322	13/03/2019	400.00 KG	43,000.00	17,200,000.00
					400.00		17,200,000.00
	PT. STAR OMNI INDUSTRI	ETERKYD 2105- M-70	00000423	23/01/2019	1,000.00 KG	19,000.00	19,000,000.00
					1,000.00		19,000,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PUSTAKA PELAJAR	HOT MELT ADHESIVE 759MV	00001684	01/04/2019	250.00 KG	34,000.00	8,500,000.00
			00001009	23/02/2019	250.00 KG	34,000.00	8,500,000.00
					500.00		17,000,000.00
	RILIHATI NDRURU	FIBERGLASS MAT 300-104 FANTATEX	00002053	23/04/2019	150.00 KG	22,000.00	3,300,000.00
			00000632	02/02/2019	150.00 KG	22,300.00	3,345,000.00
					300.00		6,645,000.00
	RILIHATI NDRURU	FIBERGLASS MAT 300-104 FANTATEX-P	00001054	27/02/2019	150.00 KG	22,000.00	3,300,000.00
					150.00		3,300,000.00
	SARI KIMIA	FIBERGLASS MAT 300-104 FANTATEX-P	00001306	12/03/2019	150.00 KG	22,000.00	3,300,000.00
					150.00		3,300,000.00
	SEJAHTERA PRINTING (EDWARD UKARDI)	CH-10117 WATER BASED GLOSS VARNISH	00002214	30/04/2019	40.00 KG	27,000.00	1,080,000.00
			00000683	07/02/2019	40.00 KG	27,000.00	1,080,000.00
					80.00		2,160,000.00
	SEJAHTERA PRINTING (EDWARD UKARDI)	FANTACURE 2165Z	00002214	30/04/2019	16.00 KG	160,000.00	2,560,000.00
			00001146	02/03/2019	16.00 KG	160,000.00	2,560,000.00
					32.00		5,120,000.00
	SEJAHTERA PRINTING (EDWARD UKARDI)	HOT MELT ADHESIVE 759T1	00000683	07/02/2019	125.00 KG	46,000.00	5,750,000.00
			00000202	11/01/2019	125.00 KG	46,000.00	5,750,000.00
			00001146	02/03/2019	125.00 KG	46,000.00	5,750,000.00
			00001464	20/03/2019	125.00 KG	46,000.00	5,750,000.00
			00001977	16/04/2019	125.00 KG	46,000.00	5,750,000.00
			00001673	30/03/2019	125.00 KG	46,000.00	5,750,000.00
			00001765	04/04/2019	125.00 KG	46,000.00	5,750,000.00
					875.00		40,250,000.00
	SEJAHTERA PRINTING (EDWARD UKARDI)	HOT MELT ADHESIVE TY-08	00000683	07/02/2019	25.00 KG	54,000.00	1,350,000.00
			00000202	11/01/2019	25.00 KG	54,000.00	1,350,000.00
			00001464	20/03/2019	25.00 KG	54,000.00	1,350,000.00
			00001765	04/04/2019	25.00 KG	54,000.00	1,350,000.00
			00001977	16/04/2019	25.00 KG	54,000.00	1,350,000.00
					125.00		6,750,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	SEJAHTERA PRINTING (EDWARD UKARDI)	UV COATING 661-15	00001146	02/03/2019	400.00 KG	54,500.00	21,800,000.00
			00000202	11/01/2019	400.00 KG	55,000.00	22,000,000.00
			00000540	29/01/2019	400.00 KG	54,500.00	21,800,000.00
			00002214	30/04/2019	400.00 KG	54,500.00	21,800,000.00
			00001936	13/04/2019	200.00 KG	54,500.00	10,900,000.00
					1,800.00		98,300,000.00
	SEJAHTERA PRINTING (EDWARD UKARDI)	UV COATING 661 - 13	00002214	30/04/2019	200.00 KG	54,500.00	10,900,000.00
					200.00		10,900,000.00
	SEJAHTERA PRINTING (EDWARD UKARDI)	UV COATING 6682-85 B	00000590	31/01/2019	20.00 KG	52,500.00	1,050,000.00
			00001673	30/03/2019	400.00 KG	52,500.00	21,000,000.00
					420.00		22,050,000.00
	SOETRISNO HADI	ALL HYDROXIDE HWF-50C-SP	00002184	29/04/2019	250.00 KG	15,000.00	3,750,000.00
					250.00		3,750,000.00
				SUB TOTAL :	24,521.00		1,000,745,000.00
WILLY	ACCORD (AGUSTINA)	FIBERGLASS MAT 300-104 - DELUXE	00000963	22/02/2019	750.00 KG	18,400.00	13,800,000.00
					750.00		13,800,000.00
	ACCORD (AGUSTINA)	FIBERGLASS MAT 300-186 A JOHNSON	00000963	22/02/2019	1,350.00 KG	19,270.00	26,014,500.00
					1,350.00		26,014,500.00
	ACCORD (AGUSTINA)	FIBERGLASS MAT 450-186 A JOHNSON	00000963	22/02/2019	1,350.00 KG	19,270.00	26,014,500.00
					1,350.00		26,014,500.00
	AGUS SETU	COBALT OCTOATE 8% FOR UPR	00000237	14/01/2019	25.00 KG	168,000.00	4,200,000.00
					25.00		4,200,000.00
	AGUS SETU	FIBERGLASS MAT 200-104 FANTATEX	00000839	15/02/2019	450.00 KG	22,400.00	10,080,000.00
					450.00		10,080,000.00
	AGUS SETU	FIBERGLASS MAT 300-104 - DELUXE	00000237	14/01/2019	300.00 KG	19,000.00	5,700,000.00
					300.00		5,700,000.00
	AGUS SUMARNO	COBALT OCTOATE 8% FOR UPR	00001340	13/03/2019	25.00 KG	165,000.00	4,125,000.00
					25.00		4,125,000.00
	ANDI CANDRA LIE	FIBERGLASS MAT 300-104 FANTATEX-P	00000240	14/01/2019	450.00 KG	20,300.00	9,135,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					450.00		9,135,000.00
	ANDI CANDRA LIE	RESIN QUALIPOLY GP 8120 XC	00001097	28/02/2019	1,125.00 KG	25,900.00	29,137,500.00
			00000136	09/01/2019	1,125.00 KG	26,400.00	29,700,000.00
					2,250.00		58,837,500.00
	ARIANSYAH	FIBERGLASS MAT 300-104 A JOHNSON	00002102	24/04/2019	750.00 KG	17,640.00	13,230,000.00
					750.00		13,230,000.00
	ARIANSYAH	FIBERGLASS MAT 300-104 FANTATEX-P	00001406	16/03/2019	2,250.00 KG	17,700.00	39,825,000.00
			00000977	23/02/2019	2,250.00 KG	18,180.00	40,905,000.00
					4,500.00		80,730,000.00
	ARWIN	FIBERGLASS MAT 300-104 - DELUXE	00001532	23/03/2019	180.00 KG	19,200.00	3,456,000.00
			00001708	02/04/2019	180.00 KG	19,200.00	3,456,000.00
					360.00		6,912,000.00
	ASRIADI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002104	24/04/2019	4,000.00 KG	12,730.00	50,920,000.00
			00000978	23/02/2019	4,000.00 KG	13,180.00	52,720,000.00
			00001407	16/03/2019	3,000.00 KG	13,100.00	39,300,000.00
					11,000.00		142,940,000.00
	BAGUS JAYA ART	SPRAY UP ROVING J703-2400	00002204	30/04/2019	95.00 KG	18,500.00	1,757,500.00
			00002005	18/04/2019	38.00 KG	18,500.00	703,000.00
					133.00		2,460,500.00
	BP. IWAN	WOVEN ROVING 200-100	00001713	02/04/2019	600.00 KG	25,400.00	15,240,000.00
			00000085	07/01/2019	400.00 KG	27,700.00	11,080,000.00
			00001184	05/03/2019	400.00 KG	25,200.00	10,080,000.00
					1,400.00		36,400,000.00
	BP. IWAN	WOVEN ROVING 400-100	00002128	25/04/2019	400.00 KG	15,909.00	6,363,636.00
					400.00		6,363,636.00
	CENTRAL JAYA KIMIA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001727	02/04/2019	200.00 KG	15,000.00	3,000,000.00
					200.00		3,000,000.00
	CV ISTANA KARUNIA MEGA	SILICONE OIL KF 96-1000CS	00001767	06/04/2019	3,200.00 KG	59,600.00	190,720,000.00
					3,200.00		190,720,000.00
	CV. KARYA COMPOSITES	FIBERGLASS MAT 450-104 FANTATEX	00001168	04/03/2019	900.00 KG	21,000.00	18,900,000.00



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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	CV. KARYA COMPOSITES	FIBERGLASS MAT 450-104 FANTATEX	00001169	11/03/2019	900.00 KG	21,000.00	18,900,000.00
			00000964	22/02/2019	900.00 KG	21,000.00	18,900,000.00
			00000965	28/02/2019	900.00 KG	21,000.00	18,900,000.00
			00001396	16/03/2019	900.00 KG	21,000.00	18,900,000.00
			00001397	23/03/2019	900.00 KG	21,000.00	18,900,000.00
			00000620	01/02/2019	1,080.00 KG	20,900.00	22,572,000.00
			00000621	07/02/2019	750.00 KG	20,900.00	15,675,000.00
			00000785	20/02/2019	900.00 KG	21,000.00	18,900,000.00
			00000786	14/02/2019	900.00 KG	21,000.00	18,900,000.00
			00000393	24/01/2019	900.00 KG	21,000.00	18,900,000.00
			00000394	29/01/2019	900.00 KG	21,000.00	18,900,000.00
			00002023	20/04/2019	900.00 KG	20,800.00	18,720,000.00
			00002024	29/04/2019	900.00 KG	20,800.00	18,720,000.00
			00002221	30/04/2019	900.00 KG	21,000.00	18,900,000.00
			00001680	01/04/2019	900.00 KG	21,000.00	18,900,000.00
			00001625	28/03/2019	900.00 KG	21,000.00	18,900,000.00
			00001857	10/04/2019	900.00 KG	21,000.00	18,900,000.00
			00001858	17/04/2019	900.00 KG	21,000.00	18,900,000.00
					17,130.00		359,187,000.00
	CV. KARYA COMPOSITES	FIBERGLASS MAT 450-104 FANTATEX-P	00000166	10/01/2019	900.00 KG	21,000.00	18,900,000.00
			00000167	17/01/2019	900.00 KG	21,000.00	18,900,000.00
					1,800.00		37,800,000.00
	CV. MANDIRI	RESIN GF-130NID	00000464	24/01/2019	225.00 KG	25,500.00	5,737,500.00
					225.00		5,737,500.00
	CV. MANDIRI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000464	24/01/2019	800.00 KG	15,500.00	12,400,000.00
					800.00		12,400,000.00
	CV. MANDIRI	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00000464	24/01/2019	800.00 KG	15,500.00	12,400,000.00
					800.00		12,400,000.00
	CV. MEDAN FIBERGLASS	RESIN GF-130NID	00001540	23/03/2019	225.00 KG	22,700.00	5,107,500.00
					225.00		5,107,500.00
	CV. MEDAN FIBERGLASS	SURFACE TISSUE 30 GR S-HM	00001540	23/03/2019	500.00 MTR	12,000.00	6,000,000.00
					500.00		6,000,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	CV. MITRASARANA ANTARNUSANTARA	RESIN GF-130NID	00001480	21/03/2019	1,125.00 KG	22,500.00	25,312,500.00
					1,125.00		25,312,500.00
	CV. NELAYAN MANDIRI	ETERSET 2597PT-5	00001611	27/03/2019	2,200.00 KG	26,000.00	57,200,000.00
					2,200.00		57,200,000.00
	CV. NELAYAN MANDIRI	RESIN GF-130NID	00000461	24/01/2019	225.00 KG	25,500.00	5,737,500.00
			00001101	28/02/2019	1,125.00 KG	24,000.00	27,000,000.00
					1,350.00		32,737,500.00
	CV. NELAYAN MANDIRI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002014	18/04/2019	2,000.00 KG	14,100.00	28,200,000.00
					2,000.00		28,200,000.00
	CV. PARINDONG MAKMUR	FIBERGLASS MAT 300-104 FANTATEX	00001165	02/03/2019	900.00 KG	20,000.00	18,000,000.00
					900.00		18,000,000.00
	CV. PARINDONG MAKMUR	RESIN GF-130NID	00001165	02/03/2019	225.00 KG	23,800.00	5,355,000.00
					225.00		5,355,000.00
	CV. PARINDONG MAKMUR	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001165	02/03/2019	400.00 KG	15,000.00	6,000,000.00
					400.00		6,000,000.00
	CV. SAMUDRA JAYA	FIBERGLASS MAT 300-104 FANTATEX-P	00000919	20/02/2019	300.00 KG	20,400.00	6,120,000.00
					300.00		6,120,000.00
	CV. SAMUDRA JAYA	FIBERGLASS MAT 450-104 FANTATEX	00000345	18/01/2019	1,200.00 KG	20,800.00	24,960,000.00
					1,200.00		24,960,000.00
	CV. SAMUDRA JAYA	FIBERGLASS MAT 450-104 FANTATEX-P	00000919	20/02/2019	450.00 KG	20,400.00	9,180,000.00
					450.00		9,180,000.00
	CV. SAMUDRA JAYA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000919	20/02/2019	400.00 KG	15,000.00	6,000,000.00
					400.00		6,000,000.00
	CV. SAMUDRA JAYA	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00000919	20/02/2019	400.00 KG	15,000.00	6,000,000.00
					400.00		6,000,000.00
	CV. WINA FIBRE GLASS	FIBERGLASS MAT 200-104 FANTATEX	00001714	02/04/2019	2,100.00 KG	22,400.00	47,040,000.00
					2,100.00		47,040,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	CV. WINA FIBRE GLASS	FIBERGLASS MAT 200-93 FANTATEX	00000870	19/02/2019	1,050.00 KG	22,400.00	23,520,000.00
			00000183	11/01/2019	1,050.00 KG	22,350.00	23,467,500.00
					2,100.00		46,987,500.00
	CV. WINA FIBRE GLASS	FIBERGLASS MAT 300-104 FANTATEX	00000623	02/02/2019	1,050.00 KG	21,000.00	22,050,000.00
			00001327	13/03/2019	2,100.00 KG	20,800.00	43,680,000.00
					3,150.00		65,730,000.00
	CV. WINA FIBRE GLASS	FIBERGLASS MAT 300-104 FANTATEX-P	00001518	22/03/2019	2,100.00 KG	20,000.00	42,000,000.00
			00001135	01/03/2019	2,100.00 KG	20,600.00	43,260,000.00
			00000870	19/02/2019	2,100.00 KG	20,700.00	43,470,000.00
			00000530	29/01/2019	2,100.00 KG	21,000.00	44,100,000.00
			00001891	11/04/2019	2,100.00 KG	20,000.00	42,000,000.00
			00001714	02/04/2019	2,100.00 KG	20,000.00	42,000,000.00
			00002081	24/04/2019	2,100.00 KG	19,600.00	41,160,000.00
					14,700.00		297,990,000.00
	CV. WINA FIBRE GLASS	FIBERGLASS MAT 450-104 FANTATEX	00001327	13/03/2019	1,050.00 KG	20,800.00	21,840,000.00
					1,050.00		21,840,000.00
	CV. WINA FIBRE GLASS	FIBERGLASS MAT 450-104 FANTATEX-P	00000692	07/02/2019	1,050.00 KG	20,700.00	21,735,000.00
					1,050.00		21,735,000.00
	CV. WINA FIBRE GLASS	SPRAY UP ROVING J703-2400	00000623	02/02/2019	190.00 KG	17,000.00	3,230,000.00
					190.00		3,230,000.00
	CV. WINA FIBRE GLASS	WOVEN ROVING 200-100	00002081	24/04/2019	200.00 KG	25,600.00	5,120,000.00
			00001135	01/03/2019	200.00 KG	22,700.00	4,540,000.00
					400.00		9,660,000.00
	CV. WINA FIBRE GLASS	WOVEN ROVING 400-100	00001518	22/03/2019	400.00 KG	17,750.00	7,100,000.00
			00000692	07/02/2019	600.00 KG	18,200.00	10,920,000.00
			00001891	11/04/2019	200.00 KG	17,750.00	3,550,000.00
			00002081	24/04/2019	240.00 KG	17,500.00	4,200,000.00
					1,440.00		25,770,000.00
	CV. WINA FIBRE GLASS	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002081	24/04/2019	200.00 KG	14,000.00	2,800,000.00
			00001891	11/04/2019	240.00 KG	14,200.00	3,408,000.00
			00000183	11/01/2019	200.00 KG	14,900.00	2,980,000.00
			00000530	29/01/2019	200.00 KG	14,900.00	2,980,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	CV. WINA FIBRE GLASS	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001135	01/03/2019	200.00 KG	14,000.00	2,800,000.00
			00000870	19/02/2019	400.00 KG	14,500.00	5,800,000.00
			00001346	14/03/2019	200.00 KG	14,200.00	2,840,000.00
					1,640.00		23,608,000.00
	CV. WINA FIBRE GLASS	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00000692	07/02/2019	200.00 KG	14,700.00	2,940,000.00
			00001891	11/04/2019	200.00 KG	14,200.00	2,840,000.00
					400.00		5,780,000.00
	CV. WIRA SATYA UTAMA	FIBERGLASS MAT 450-104 - DELUXE	00000618	02/02/2019	150.00 KG	19,090.00	2,863,500.00
			00001207	06/03/2019	240.00 KG	18,630.00	4,471,200.00
					390.00		7,334,700.00
	DANIEL GUNAWAN SUSANTO	FIBERGLASS MAT 300-1040 JUSHI	00000904	20/02/2019	2,100.00 KG	20,300.00	42,630,000.00
			00002029	22/04/2019	3,000.00 KG	19,000.00	57,000,000.00
					5,100.00		99,630,000.00
	DANIEL GUNAWAN SUSANTO	FIBERGLASS MAT 450-104 FANTATEX	00002212	30/04/2019	2,100.00 KG	19,000.00	39,900,000.00
					2,100.00		39,900,000.00
	DANIEL GUNAWAN SUSANTO	RESIN GF-130NID	00002212	30/04/2019	225.00 KG	22,500.00	5,062,500.00
					225.00		5,062,500.00
	DENY SETIAWAN, S.PI	SPRAY UP ROVING J703-2400	00001526	22/03/2019	190.00 KG	17,000.00	3,230,000.00
			00000980	23/02/2019	190.00 KG	17,000.00	3,230,000.00
			00000248	14/01/2019	174.00 KG	17,000.00	2,958,000.00
			00000358	21/01/2019	95.00 KG	17,500.00	1,662,500.00
			00002111	24/04/2019	228.00 KG	16,800.00	3,830,400.00
					877.00		14,910,900.00
	DERI	FIBERGLASS MAT 200-104 FANTATEX	00001955	15/04/2019	150.00 KG	22,150.00	3,322,500.00
			00001760	04/04/2019	450.00 KG	22,200.00	9,990,000.00
			00000784	13/02/2019	150.00 KG	22,200.00	3,330,000.00
			00000534	29/01/2019	300.00 KG	22,200.00	6,660,000.00
			00000340	18/01/2019	450.00 KG	22,300.00	10,035,000.00
					1,500.00		33,337,500.00
	DERI	FIBERGLASS MAT 300-104 - DELUXE	00000184	11/01/2019	450.00 KG	18,500.00	8,325,000.00
					450.00		8,325,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	DERI	FIBERGLASS MAT 300-104 FANTATEX	00000340	18/01/2019	150.00 KG	20,500.00	3,075,000.00
					150.00		3,075,000.00
	DERI	FIBERGLASS MAT 300-104 FANTATEX-P	00001317	12/03/2019	300.00 KG	20,700.00	6,210,000.00
			00000784	13/02/2019	150.00 KG	20,500.00	3,075,000.00
			00000184	11/01/2019	210.00 KG	20,500.00	4,305,000.00
			00001955	15/04/2019	450.00 KG	20,500.00	9,225,000.00
					1,110.00		22,815,000.00
	DERI	P. FILM BP11.75U X 1350MM X 500M	00000932	21/02/2019	1.00 KG	3,119,600.00	3,119,600.00
					1.00		3,119,600.00
	DERI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000784	13/02/2019	800.00 KG	14,000.00	11,200,000.00
			00000534	29/01/2019	600.00 KG	14,700.00	8,820,000.00
			00001104	28/02/2019	800.00 KG	14,000.00	11,200,000.00
			00001344	14/03/2019	800.00 KG	14,200.00	11,360,000.00
					3,000.00		42,580,000.00
	DESTY ASTARI B.WAHID	FIBERGLASS MAT 450-104 FANTATEX	00001610	27/03/2019	1,800.00 KG	20,500.00	36,900,000.00
					1,800.00		36,900,000.00
	DJIE KI DJIN	FIBERGLASS MAT 300-104 FANTATEX	00001456	20/03/2019	600.00 KG	20,000.00	12,000,000.00
					600.00		12,000,000.00
	DJIE KI DJIN	FIBERGLASS MAT 300-104 FANTATEX-P	00000239	12/01/2019	450.00 KG	20,300.00	9,135,000.00
					450.00		9,135,000.00
	DJIE KI DJIN	FIBERGLASS MAT 450-104 FANTATEX	00001456	20/03/2019	600.00 KG	20,000.00	12,000,000.00
					600.00		12,000,000.00
	DJIE KI DJIN	FIBERGLASS MAT 450-104 FANTATEX-P	00000239	12/01/2019	450.00 KG	20,300.00	9,135,000.00
					450.00		9,135,000.00
	DJIE KI DJIN	RESIN QUALIPOLY GP 8120 XC	00001068	28/02/2019	2,250.00 KG	25,900.00	58,275,000.00
			00000135	09/01/2019	1,125.00 KG	26,400.00	29,700,000.00
			00001663	29/03/2019	2,250.00 KG	26,100.00	58,725,000.00
					5,625.00		146,700,000.00
	DJIE KI DJIN	WOVEN ROVING 400-100	00001456	20/03/2019	800.00 KG	16,300.00	13,040,000.00
					800.00		13,040,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	DWI SULISTIYANTO	COBALT OCTOATE 8% FOR UPR	00001046	26/02/2019	1.00 KG	168,000.00	168,000.00
					1.00		168,000.00
	DWI SULISTIYANTO	DERAKANE MOMENTUM 411-350	00001046	26/02/2019	205.00 KG	92,400.00	18,942,000.00
					205.00		18,942,000.00
	DWI SULISTIYANTO	FIBERGLASS MAT 300-104 - DELUXE	00001046	26/02/2019	120.00 KG	18,200.00	2,184,000.00
					120.00		2,184,000.00
	DWI SULISTIYANTO	SURFACE TISSUE 30 GR S-HM	00001046	26/02/2019	250.00 MTR	12,000.00	3,000,000.00
					250.00		3,000,000.00
	FERIANSYAH	FIBERGLASS MAT 300-104 FANTATEX-P	00001405	16/03/2019	2,250.00 KG	17,700.00	39,825,000.00
			00000975	23/02/2019	2,250.00 KG	18,180.00	40,905,000.00
					4,500.00		80,730,000.00
	FERIANSYAH	FIBERGLASS MAT 450-104 FANTATEX	00002101	24/04/2019	3,000.00 KG	17,640.00	52,920,000.00
					3,000.00		52,920,000.00
	GEMILANG KARYA	SPRAY UP ROVING J703-2400	00002125	25/04/2019	380.00 KG	16,800.00	6,384,000.00
					380.00		6,384,000.00
	HARIS KENTJANA JOHANNES	FIBERGLASS MAT 300-104 FANTATEX	00001380	15/03/2019	600.00 KG	20,450.00	12,270,000.00
					600.00		12,270,000.00
	HARIS KENTJANA JOHANNES	FIBERGLASS MAT 450-104 FANTATEX	00001380	15/03/2019	450.00 KG	20,450.00	9,202,500.00
					450.00		9,202,500.00
	HASIL KASIH	RESIN GF-130NID	00000693	07/02/2019	450.00 KG	25,600.00	11,520,000.00
					450.00		11,520,000.00
	HERRY SANTOSO KURNIAWAN (GUNUNG LAUT)	FIBERGLASS MAT 200-93 FANTATEX	00000818	14/02/2019	600.00 KG	22,270.00	13,362,000.00
					600.00		13,362,000.00
	JEFFRY LIE	FIBERGLASS MAT 450-104 - DELUXE	00000448	24/01/2019	1,050.00 KG	19,000.00	19,950,000.00
					1,050.00		19,950,000.00
	JEFFRY LIE	FIBERGLASS MAT 450-104 FANTATEX	00001849	09/04/2019	600.00 KG	18,200.00	10,920,000.00
					600.00		10,920,000.00
	JEFFRY LIE	RESIN GF-130NID	00001849	09/04/2019	675.00 KG	22,250.00	15,018,750.00
					675.00		15,018,750.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	JOHANES/RUDI	FIBERGLASS MAT 300-186 FANTATEX	00000746	09/02/2019	540.00 KG	20,800.00	11,232,000.00
					540.00		11,232,000.00
	JOHANES/RUDI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000746	09/02/2019	600.00 KG	14,700.00	8,820,000.00
					600.00		8,820,000.00
	JUN BIAUW	FIBERGLASS MAT 200-93 FANTATEX	00001264	09/03/2019	300.00 KG	22,800.00	6,840,000.00
			00000249	14/01/2019	300.00 KG	22,800.00	6,840,000.00
					600.00		13,680,000.00
	JUN BIAUW	P. FILM BP11.75U X 1350MM X 500M	00000249	14/01/2019	1.00 KG	3,190,500.00	3,190,500.00
					1.00		3,190,500.00
	KARYA ABADI (ADE DARMAWAN)	FIBERGLASS MAT 200-104 FANTATEX	00001940	13/04/2019	1,200.00 KG	22,200.00	26,640,000.00
			00001795	06/04/2019	1,200.00 KG	22,200.00	26,640,000.00
			00000842	16/02/2019	1,200.00 KG	22,200.00	26,640,000.00
			00000982	23/02/2019	1,800.00 KG	22,200.00	39,960,000.00
			00001385	16/03/2019	1,800.00 KG	22,200.00	39,960,000.00
			00001536	23/03/2019	1,800.00 KG	22,200.00	39,960,000.00
			00000711	08/02/2019	1,200.00 KG	22,200.00	26,640,000.00
			00000578	31/01/2019	1,200.00 KG	22,200.00	26,640,000.00
			00000351	19/01/2019	1,200.00 KG	22,200.00	26,640,000.00
					12,600.00		279,720,000.00
	KATON ART	SPRAY UP ROVING J703-2400	00001585	26/03/2019	19.00 KG	17,000.00	323,000.00
			00001669	29/03/2019	38.00 KG	17,000.00	646,000.00
			00001647	29/03/2019	247.00 KG	17,000.00	4,199,000.00
			00002045	22/04/2019	285.00 KG	17,000.00	4,845,000.00
					589.00		10,013,000.00
	KIM HOK	COBALT OCTOATE 8% FOR UPR	00000673	06/02/2019	50.00 KG	168,000.00	8,400,000.00
					50.00		8,400,000.00
	KIM HOK	FIBERGLASS MAT 450-1040 JUSHI	00001200	08/03/2019	900.00 KG	19,000.00	17,100,000.00
					900.00		17,100,000.00
	KIM HOK	P. FILM BP11.75U X 1100MM X 500M	00001200	08/03/2019	2.00 KG	2,890,000.00	5,780,000.00
					2.00		5,780,000.00
	KIM HOK	RESIN GF-130NID	00001476	21/03/2019	1,125.00 KG	23,200.00	26,100,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					1,125.00		26,100,000.00
	KIM HOK	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000673	06/02/2019	2,000.00 KG	13,630.00	27,260,000.00
			00001200	08/03/2019	1,200.00 KG	13,630.00	16,356,000.00
					3,200.00		43,616,000.00
	KODIR	SPRAY UP ROVING J703-2400	00001431	19/03/2019	836.82 KG	16,800.00	14,058,576.00
			00001357	14/03/2019	19.00 KG	17,000.00	323,000.00
					855.82		14,381,576.00
	LARMONO	RESIN GF-130NID	00001069	27/02/2019	675.00 KG	22,450.00	15,153,750.00
					675.00		15,153,750.00
	LARMONO	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001020	25/02/2019	800.00 KG	13,180.00	10,544,000.00
					800.00		10,544,000.00
	MATAHARI FIBERGLASS	FIBERGLASS MAT 450-104 FANTATEX	00001698	01/04/2019	150.00 KG	20,000.00	3,000,000.00
			00001929	12/04/2019	150.00 KG	19,800.00	2,970,000.00
					300.00		5,970,000.00
	MATAHARI FIBERGLASS	RESIN GF-130NID	00001090	28/02/2019	225.00 KG	25,000.00	5,625,000.00
			00001368	15/03/2019	450.00 KG	25,000.00	11,250,000.00
					675.00		16,875,000.00
	MATAHARI FIBERGLASS	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001698	01/04/2019	200.00 KG	15,000.00	3,000,000.00
					200.00		3,000,000.00
	MATAHARI POLYTANK (HASAN)	FIBERGLASS MAT 300-104 FANTATEX	00001531	23/03/2019	150.00 KG	20,000.00	3,000,000.00
					150.00		3,000,000.00
	MATAHARI POLYTANK (HASAN)	FIBERGLASS MAT 450-104 FANTATEX	00001531	23/03/2019	150.00 KG	20,000.00	3,000,000.00
					150.00		3,000,000.00
	MOHAMAD IMAN AGUSTINO	FIBERGLASS MAT 300-104 FANTATEX	00000985	23/02/2019	600.00 KG	20,500.00	12,300,000.00
					600.00		12,300,000.00
	MOHAMAD IMAN AGUSTINO	FIBERGLASS MAT 450-104 FANTATEX	00000985	23/02/2019	2,400.00 KG	20,500.00	49,200,000.00
					2,400.00		49,200,000.00
	MULTI GUNA	FIBERGLASS MAT 300-186 FANTATEX	00000531	29/01/2019	270.00 KG	20,900.00	5,643,000.00
			00001707	02/04/2019	540.00 KG	21,000.00	11,340,000.00



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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					810.00		16,983,000.00
	MULTI GUNA	FIBERGLASS MAT 450-186 A JOHNSON	00001247	08/03/2019	54.00 KG	21,000.00	1,134,000.00
					54.00		1,134,000.00
	MULTI GUNA	FIBERGLASS MAT 450-186 FANTATEX	00001707	02/04/2019	1,080.00 KG	21,000.00	22,680,000.00
			00000647	02/02/2019	1,080.00 KG	20,900.00	22,572,000.00
			00000838	15/02/2019	54.00 KG	21,000.00	1,134,000.00
			00000950	21/02/2019	540.00 KG	21,000.00	11,340,000.00
			00001247	08/03/2019	540.00 KG	21,000.00	11,340,000.00
			00001525	22/03/2019	540.00 KG	21,000.00	11,340,000.00
					3,834.00		80,406,000.00
	MULTI GUNA	P. FILM BP11.75U X 1100MM X 500M	00000531	29/01/2019	2.00 KG	2,890,000.00	5,780,000.00
					2.00		5,780,000.00
	NOQTAH MUKSIN	SPRAY UP ROVING J703-2400	00000440	23/01/2019	228.00 KG	18,650.00	4,252,200.00
			00001831	08/04/2019	285.00 KG	18,650.00	5,315,250.00
					513.00		9,567,450.00
	NURMANSAH	FIBERGLASS MAT 300-104 A JOHNSON	00000976	23/02/2019	1,500.00 KG	18,180.00	27,270,000.00
					1,500.00		27,270,000.00
	NURMANSAH	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002103	24/04/2019	4,000.00 KG	12,730.00	50,920,000.00
			00001408	16/03/2019	3,000.00 KG	13,100.00	39,300,000.00
					7,000.00		90,220,000.00
	PD. KARYA SAKTI BAHARI (HERY CIPTADINATA)	ETERSET 2597PT-5	00001800	06/04/2019	1,100.00 KG	26,500.00	29,150,000.00
					1,100.00		29,150,000.00
	PD. KARYA SAKTI BAHARI (HERY CIPTADINATA)	FIBERGLASS MAT 300-104 - DELUXE	00000235	14/01/2019	450.00 KG	20,000.00	9,000,000.00
			00001800	06/04/2019	450.00 KG	19,000.00	8,550,000.00
					900.00		17,550,000.00
	PD. KARYA SAKTI BAHARI (HERY CIPTADINATA)	RESIN QUALIPOLY GP 8120 XC	00000235	14/01/2019	1,125.00 KG	26,900.00	30,262,500.00
					1,125.00		30,262,500.00
	PD. PENGELOLAAN AIR LIMBAH DKI JAKARTA	ETERSET 2597PT-5	00001630	28/03/2019	880.00 KG	27,500.00	24,200,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					880.00		24,200,000.00
	PD. PENGELOLAAN AIR LIMBAH DKIJAKARTA	FIBERGLASS MAT 450-104 - DELUXE	00001629	28/03/2019	900.00 KG	19,500.00	17,550,000.00
					900.00		17,550,000.00
	PD. PENGELOLAAN AIR LIMBAH DKIJAKARTA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001629	28/03/2019	720.00 KG	18,000.00	12,960,000.00
					720.00		12,960,000.00
	PT DIWAN BUDI PERKASA	DERAKANE MOMENTUM 470-300	00000251	14/01/2019	205.00 KG	148,050.00	30,350,250.00
					205.00		30,350,250.00
	PT DIWAN BUDI PERKASA	FIBERGLASS MAT 300-104 - DELUXE	00002217	30/04/2019	150.00 KG	18,450.00	2,767,500.00
					150.00		2,767,500.00
	PT DIWAN BUDI PERKASA	FIBERGLASS MAT 450-104 - DELUXE	00001729	02/04/2019	150.00 KG	18,450.00	2,767,500.00
			00001938	13/04/2019	150.00 KG	18,450.00	2,767,500.00
					300.00		5,535,000.00
	PT DIWAN BUDI PERKASA	SURFACE TISSUE 30 GR S-HM	00001938	13/04/2019	250.00 MTR	11,300.00	2,825,000.00
			00001728	02/04/2019	250.00 MTR	11,350.00	2,837,500.00
			00000535	29/01/2019	500.00 MTR	11,200.00	5,600,000.00
					1,000.00		11,262,500.00
	PT DIWAN BUDI PERKASA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001938	13/04/2019	120.00 KG	14,100.00	1,692,000.00
					120.00		1,692,000.00
	PT PUJI JAYA MANDIRI	FIBERGLASS MAT 450-186 A JOHNSON	00000241	14/01/2019	540.00 KG	19,900.00	10,746,000.00
			00001822	08/04/2019	810.00 KG	18,700.00	15,147,000.00
					1,350.00		25,893,000.00
	PT PUJI JAYA MANDIRI	RESIN GF-130NID	00001144	01/03/2019	1,800.00 KG	24,450.00	44,010,000.00
			00001550	23/03/2019	2,700.00 KG	24,550.00	66,285,000.00
					4,500.00		110,295,000.00
	PT PUJI JAYA MANDIRI	RESIN QUALIPOLY GP 8120 XC	00001211	06/03/2019	2,250.00 KG	26,750.00	60,187,500.00
			00000241	14/01/2019	3,375.00 KG	27,150.00	91,631,250.00
			00001822	08/04/2019	3,375.00 KG	26,750.00	90,281,250.00
					9,000.00		242,100,000.00
	PT PUJI JAYA MANDIRI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001822	08/04/2019	400.00 KG	14,600.00	5,840,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					400.00		5,840,000.00
	PT PUJI JAYA MANDIRI	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00000241	14/01/2019	600.00 KG	15,350.00	9,210,000.00
			00001822	08/04/2019	400.00 KG	14,600.00	5,840,000.00
					1,000.00		15,050,000.00
	PT. AMANAID	ETERSET 2597PT-5	00002203	30/04/2019	440.00 KG	26,800.00	11,792,000.00
			00001350	14/03/2019	440.00 KG	27,000.00	11,880,000.00
					880.00		23,672,000.00
	PT. ANEKA UNGGUL POLINDO	FIBERGLASS MAT 300-104 FANTATEX	00001378	15/03/2019	1,050.00 KG	19,090.00	20,044,500.00
					1,050.00		20,044,500.00
	PT. ANEKA UNGGUL POLINDO	P. FILM BP11.75U X 1100MM X 500M	00000381	22/01/2019	1.00 KG	2,312,000.00	2,312,000.00
					1.00		2,312,000.00
	PT. ANEKA UNGGUL POLINDO	P. FILM BP11.75U X 1350MM X 500M	00000381	22/01/2019	1.00 KG	2,836,000.00	2,836,000.00
			00001378	15/03/2019	1.00 KG	2,836,000.00	2,836,000.00
					2.00		5,672,000.00
	PT. ANEKA UNGGUL POLINDO	RESIN GF-130NID	00000933	21/02/2019	225.00 KG	22,700.00	5,107,500.00
					225.00		5,107,500.00
	PT. ANUGERAH ABBA PRAKARSA	SPRAY UP ROVING J703-2400	00001668	29/03/2019	19.00 KG	18,500.00	351,500.00
					19.00		351,500.00
	PT. ASIA FORESTAMA RAYA	P. FILM BM113.75U X 1350MM X 1000M	00000861	16/02/2019	1.00 KG	15,900,000.00	15,900,000.00
					1.00		15,900,000.00
	PT. ASIA FORESTAMA RAYA	P. FILM BP11.75U X 1350MM X 1000M	00000861	16/02/2019	2.00 KG	6,550,000.00	13,100,000.00
					2.00		13,100,000.00
	PT. ATHOZ DUTA JAYA	E GLASS CSM POWDER 300-1040	00000362	21/01/2019	780.00 KG	17,600.00	13,728,000.00
					780.00		13,728,000.00
	PT. ATHOZ DUTA JAYA	FIBERGLASS MAT 200-104 FANTATEX	00001644	29/03/2019	600.00 KG	22,000.00	13,200,000.00
			00001067	27/02/2019	600.00 KG	22,100.00	13,260,000.00
					1,200.00		26,460,000.00
	PT. ATHOZ DUTA JAYA	FIBERGLASS MAT 300-104 FANTATEX	00001644	29/03/2019	900.00 KG	20,200.00	18,180,000.00
			00000819	14/02/2019	900.00 KG	20,500.00	18,450,000.00
			00001349	14/03/2019	900.00 KG	20,400.00	18,360,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					2,700.00		54,990,000.00
	PT. ATHOZ DUTA JAYA	SURFACE TISSUE 30 GR S-HM	00001066	27/02/2019	250.00 MTR	12,100.00	3,025,000.00
					250.00		3,025,000.00
	PT. AURA SEGARA TEKNIK	FIBERGLASS MAT 300-104 FANTATEX	00001530	22/03/2019	810.00 KG	21,300.00	17,253,000.00
			00001520	22/03/2019	150.00 KG	21,300.00	3,195,000.00
					960.00		20,448,000.00
	PT. AURA SEGARA TEKNIK	FIBERGLASS MAT 300-104 FANTATEX-P	00000991	23/02/2019	600.00 KG	21,300.00	12,780,000.00
					600.00		12,780,000.00
	PT. BANDAR NELAYAN	FIBERGLASS MAT 450-104 A JOHNSON	00001595	27/03/2019	7,500.00 KG	20,550.00	154,125,000.00
					7,500.00		154,125,000.00
	PT. BANDAR NELAYAN	FIBERGLASS MAT 450-104 A JOHNSON NEW	00001044	26/02/2019	7,500.00 KG	21,000.00	157,500,000.00
					7,500.00		157,500,000.00
	PT. BANDAR NELAYAN	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001595	27/03/2019	3,000.00 KG	14,850.00	44,550,000.00
			00000515	26/01/2019	3,000.00 KG	15,500.00	46,500,000.00
			00001044	26/02/2019	6,000.00 KG	15,400.00	92,400,000.00
					12,000.00		183,450,000.00
	PT. BINA Satria Abadi Sentosa	P. FILM BM113.75U X 1350MM X 1000M	00000453	24/01/2019	2.00 KG	17,115,260.00	34,230,520.00
					2.00		34,230,520.00
	PT. BINA Satria Abadi Sentosa	P. FILM BP11.75U X 1350MM X 1000M	00000453	24/01/2019	2.00 KG	7,550,850.00	15,101,700.00
			00001916	12/04/2019	2.00 KG	7,550,850.00	15,101,700.00
					4.00		30,203,400.00
	PT. BINTANG KARYA PERKASA	FIBERGLASS MAT 450-186 A JOHNSON	00001152	02/03/2019	810.00 KG	21,000.00	17,010,000.00
					810.00		17,010,000.00
	PT. BINTANG KARYA PERKASA	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001152	02/03/2019	200.00 KG	15,400.00	3,080,000.00
					200.00		3,080,000.00
	PT. BUMI GRAHA PERKASA	CEM-FIL 61.2 82tex 2500 C3x16	00000271	15/01/2019	3,670.00 KG	45,800.00	168,086,000.00
			00001139	01/03/2019	3,679.00 KG	45,500.00	167,394,500.00
			00002072	24/04/2019	3,379.00 KG	45,500.00	153,744,500.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					10,728.00		489,225,000.00
	PT. BUMI GRAHA PERKASA	FIBERGLASS MAT 300-104 FANTATEX	00002072	24/04/2019	180.00 KG	21,000.00	3,780,000.00
			00001879	10/04/2019	180.00 KG	21,000.00	3,780,000.00
			00000805	14/02/2019	150.00 KG	21,000.00	3,150,000.00
			00001139	01/03/2019	120.00 KG	21,000.00	2,520,000.00
					630.00		13,230,000.00
	PT. BUMI GRAHA PERKASA	FIBERGLASS MAT 300-186 FANTATEX	00001285	09/03/2019	216.00 KG	21,000.00	4,536,000.00
			00001846	09/04/2019	540.00 KG	21,000.00	11,340,000.00
			00001692	01/04/2019	540.00 KG	21,000.00	11,340,000.00
			00002156	27/04/2019	810.00 KG	21,000.00	17,010,000.00
					2,106.00		44,226,000.00
	PT. BUMI GRAHA PERKASA	FIBERGLASS MAT 450-104 FANTATEX	00001139	01/03/2019	180.00 KG	21,000.00	3,780,000.00
			00000805	14/02/2019	150.00 KG	21,000.00	3,150,000.00
					330.00		6,930,000.00
	PT. BUMI GRAHA PERKASA	FIBERGLASS MAT 450-186 FANTATEX	00001846	09/04/2019	2,160.00 KG	21,000.00	45,360,000.00
			00001692	01/04/2019	2,160.00 KG	21,000.00	45,360,000.00
			00001285	09/03/2019	324.00 KG	21,000.00	6,804,000.00
					4,644.00		97,524,000.00
	PT. BUMI GRAHA PERKASA	RESIN GF-130NID	00001879	10/04/2019	675.00 KG	26,300.00	17,752,500.00
			00001845	09/04/2019	2,925.00 KG	26,300.00	76,927,500.00
			00000805	14/02/2019	225.00 KG	26,300.00	5,917,500.00
			00000898	20/02/2019	675.00 KG	26,300.00	17,752,500.00
					4,500.00		118,350,000.00
	PT. BUMI GRAHA PERKASA	RESIN QUALIPOLY GP 8120 XC	00001333	13/03/2019	2,250.00 KG	26,300.00	59,175,000.00
			00001098	28/02/2019	450.00 KG	26,300.00	11,835,000.00
			00001139	01/03/2019	1,350.00 KG	26,300.00	35,505,000.00
			00001692	01/04/2019	4,500.00 KG	26,300.00	118,350,000.00
			00001845	09/04/2019	1,575.00 KG	26,300.00	41,422,500.00
			00002132	25/04/2019	9,000.00 KG	26,300.00	236,700,000.00
					19,125.00		502,987,500.00
	PT. BUMI GRAHA PERKASA	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001846	09/04/2019	1,200.00 KG	11,600.00	13,920,000.00
			00001692	01/04/2019	1,280.00 KG	15,500.00	19,840,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					2,480.00		33,760,000.00
	PT. CAHAYA MAS CEMERLANG	FIBERGLASS MAT 300-104 - DELUXE	00000079	05/01/2019	60.00 KG	21,000.00	1,260,000.00
			00001053	27/02/2019	60.00 KG	18,900.00	1,134,000.00
					120.00		2,394,000.00
	PT. CAHAYA MAS CEMERLANG	RESIN GF-130NID	00000079	05/01/2019	225.00 KG	27,200.00	6,120,000.00
					225.00		6,120,000.00
	PT. CAHAYA MAS CEMERLANG	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001053	27/02/2019	80.00 KG	14,700.00	1,176,000.00
					80.00		1,176,000.00
	PT. CILACAP SAMUDERA FISHING INDUSTRY	FIBERGLASS MAT 450-186 A JOHNSON	00001196	05/03/2019	108.00 KG	21,000.00	2,268,000.00
					108.00		2,268,000.00
	PT. CILACAP SAMUDERA FISHING INDUSTRY	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001196	05/03/2019	80.00 KG	17,000.00	1,360,000.00
					80.00		1,360,000.00
	PT. DYSTAR COLOURS INDONESIA	DERAKANE MOMENTUM 411-350	00000450	24/01/2019	205.00 KG	95,150.00	19,505,750.00
					205.00		19,505,750.00
	PT. EZA JAYA ABADI COMPOSIT	FIBERGLASS MAT 300-104 - DELUXE	00000551	30/01/2019	300.00 KG	19,000.00	5,700,000.00
					300.00		5,700,000.00
	PT. EZA JAYA ABADI COMPOSIT	FIBERGLASS MAT 450-104 - DELUXE	00000551	30/01/2019	150.00 KG	19,000.00	2,850,000.00
					150.00		2,850,000.00
	PT. EZA JAYA ABADI COMPOSIT	RESIN GF-130NID	00001334	13/03/2019	225.00 KG	24,200.00	5,445,000.00
					225.00		5,445,000.00
	PT. EZA JAYA ABADI COMPOSIT	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001185	05/03/2019	800.00 KG	14,500.00	11,600,000.00
			00001472	21/03/2019	1,000.00 KG	14,200.00	14,200,000.00
			00000551	30/01/2019	600.00 KG	14,800.00	8,880,000.00
			00000728	09/02/2019	800.00 KG	14,700.00	11,760,000.00
			00000146	09/01/2019	400.00 KG	14,700.00	5,880,000.00
			00001665	29/03/2019	200.00 KG	14,500.00	2,900,000.00
			00001735	04/04/2019	1,000.00 KG	14,200.00	14,200,000.00
					4,800.00		69,420,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. FARMEL CIPTA MANDIRI	FIBERGLASS MAT 300-104 FANTATEX	00001911	12/04/2019	300.00 KG	21,200.00	6,360,000.00
			00000561	30/01/2019	300.00 KG	21,000.00	6,300,000.00
			00000637	04/02/2019	300.00 KG	21,000.00	6,300,000.00
			00000641	04/02/2019	300.00 KG	21,000.00	6,300,000.00
					1,200.00		25,260,000.00
	PT. FARMEL CIPTA MANDIRI	FIBERGLASS MAT 450-104 FANTATEX	00001335	13/03/2019	300.00 KG	21,300.00	6,390,000.00
			00000561	30/01/2019	300.00 KG	21,000.00	6,300,000.00
			00000637	04/02/2019	300.00 KG	21,000.00	6,300,000.00
			00000641	04/02/2019	300.00 KG	21,000.00	6,300,000.00
			00001911	12/04/2019	150.00 KG	21,200.00	3,180,000.00
					1,350.00		28,470,000.00
	PT. FARMEL CIPTA MANDIRI	RESIN GF-130NID	00001911	12/04/2019	2,250.00 KG	23,800.00	53,550,000.00
			00001276	11/03/2019	1,125.00 KG	23,800.00	26,775,000.00
			00001277	11/03/2019	1,125.00 KG	23,800.00	26,775,000.00
					4,500.00		107,100,000.00
	PT. FARMEL CIPTA MANDIRI	RESIN QUALIPOLY GP 8120 XC	00000317	17/01/2019	225.00 KG	26,600.00	5,985,000.00
			00000318	17/01/2019	225.00 KG	26,600.00	5,985,000.00
			00000319	17/01/2019	2,250.00 KG	26,600.00	59,850,000.00
					2,700.00		71,820,000.00
	PT. FARMEL CIPTA MANDIRI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000637	04/02/2019	400.00 KG	15,500.00	6,200,000.00
			00000641	04/02/2019	400.00 KG	15,500.00	6,200,000.00
			00000561	30/01/2019	400.00 KG	15,500.00	6,200,000.00
					1,200.00		18,600,000.00
	PT. FARMEL CIPTA MANDIRI	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001335	13/03/2019	400.00 KG	15,600.00	6,240,000.00
			00000561	30/01/2019	400.00 KG	15,500.00	6,200,000.00
			00000637	04/02/2019	400.00 KG	15,500.00	6,200,000.00
			00000641	04/02/2019	400.00 KG	15,500.00	6,200,000.00
			00001911	12/04/2019	400.00 KG	15,500.00	6,200,000.00
					2,000.00		31,040,000.00
	PT. FURTECON	FIBERGLASS MAT 200-104 FANTATEX	00001642	29/03/2019	1,050.00 KG	18,700.00	19,635,000.00
			00000936	21/02/2019	1,050.00 KG	18,700.00	19,635,000.00
			00001394	18/03/2019	1,050.00 KG	18,700.00	19,635,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. FURTECON	FIBERGLASS MAT 200-104 FANTATEX	00001190	05/03/2019	570.00 KG	18,700.00	10,659,000.00
			00000452	24/01/2019	1,050.00 KG	21,500.00	22,575,000.00
					4,770.00		92,139,000.00
	PT. FURTECON	FIBERGLASS MAT 200-93 FANTATEX	00000298	16/01/2019	1,050.00 KG	21,500.00	22,575,000.00
					1,050.00		22,575,000.00
	PT. FURTECON	FIBERGLASS MAT 300-104 FANTATEX	00000330	18/01/2019	1,050.00 KG	19,400.00	20,370,000.00
			00001278	11/03/2019	1,050.00 KG	18,000.00	18,900,000.00
					2,100.00		39,270,000.00
	PT. FURTECON	FIBERGLASS MAT 300-104 FANTATEX-P	00001442	20/03/2019	1,050.00 KG	18,000.00	18,900,000.00
			00000512	28/01/2019	1,050.00 KG	19,400.00	20,370,000.00
			00001601	27/03/2019	1,050.00 KG	18,000.00	18,900,000.00
					3,150.00		58,170,000.00
	PT. FURTECON	FIBERGLASS MAT 450-104 FANTATEX	00001488	22/03/2019	1,050.00 KG	18,000.00	18,900,000.00
			00001189	05/03/2019	1,050.00 KG	18,000.00	18,900,000.00
			00000547	30/01/2019	1,050.00 KG	19,400.00	20,370,000.00
					3,150.00		58,170,000.00
	PT. FURTECON	P. FILM BP11.75U X 1100MM X 500M	00000656	04/02/2019	1.00 KG	2,312,000.00	2,312,000.00
					1.00		2,312,000.00
	PT. FURTECON	P. FILM BP11.75U X 1350MM X 1000M	00000656	04/02/2019	1.00 KG	5,672,000.00	5,672,000.00
					1.00		5,672,000.00
	PT. FURTECON	WOVEN ROVING 400-100	00000605	01/02/2019	880.00 KG	16,850.00	14,828,000.00
					880.00		14,828,000.00
	PT. GARUDA JAYA FIBERINDO	E GLASS CSM POWDER 450-1040	00002157	26/04/2019	150.00 KG	16,800.00	2,520,000.00
					150.00		2,520,000.00
	PT. GARUDA JAYA FIBERINDO	FIBERGLASS MAT 300-104 FANTATEX-P	00000495	25/01/2019	750.00 KG	18,200.00	13,650,000.00
					750.00		13,650,000.00
	PT. GARUDA JAYA FIBERINDO	FIBERGLASS MAT 300-186 FANTATEX	00000086	07/01/2019	1,080.00 KG	18,700.00	20,196,000.00
					1,080.00		20,196,000.00
	PT. GARUDA JAYA FIBERINDO	FIBERGLASS MAT 300-186 FANTATEX-P	00000495	25/01/2019	270.00 KG	18,200.00	4,914,000.00
					270.00		4,914,000.00



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	PT. GARUDA JAYA FIBERINDO	FIBERGLASS MAT 450-104 FANTATEX-P	00000495	25/01/2019	750.00 KG	18,200.00	13,650,000.00
			00001499	22/03/2019	600.00 KG	17,900.00	10,740,000.00
					1,350.00		24,390,000.00
	PT. GARUDA JAYA FIBERINDO	FIBERGLASS MAT 450-133 FANTATEX	00000097	07/01/2019	2,150.00 KG	18,400.00	39,560,000.00
					2,150.00		39,560,000.00
	PT. GARUDA JAYA FIBERINDO	FIBERGLASS MAT 450-186 FANTATEX	00000742	11/02/2019	810.00 KG	18,050.00	14,620,500.00
					810.00		14,620,500.00
	PT. GARUDA JAYA FIBERINDO	RESIN GF-130NID	00001489	22/03/2019	1,125.00 KG	22,250.00	25,031,250.00
					1,125.00		25,031,250.00
	PT. GARUDA JAYA FIBERINDO	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001907	12/04/2019	1,200.00 KG	13,500.00	16,200,000.00
			00001024	26/02/2019	1,200.00 KG	14,000.00	16,800,000.00
			00001499	22/03/2019	1,200.00 KG	13,600.00	16,320,000.00
					3,600.00		49,320,000.00
	PT. GRAHA FORTUNA PURNAMA	COBALT OCTOATE 8% FOR UPR	00001844	10/04/2019	25.00 KG	162,700.00	4,067,500.00
			00000313	17/01/2019	25.00 KG	169,200.00	4,230,000.00
					50.00		8,297,500.00
	PT. GRAHA FORTUNA PURNAMA	DERAKANE MOMENTUM 411-350	00000081	07/01/2019	410.00 KG	94,250.00	38,642,500.00
					410.00		38,642,500.00
	PT. GRAHA FORTUNA PURNAMA	DERAKANE MOMENTUM 470-300	00001000	25/02/2019	410.00 KG	144,200.00	59,122,000.00
			00000700	07/02/2019	1,435.00 KG	145,450.00	208,720,750.00
			00000081	07/01/2019	615.00 KG	152,250.00	93,633,750.00
					2,460.00		361,476,500.00
	PT. GRAHA FORTUNA PURNAMA	P. FILM BP11.75U X 1350MM X 500M	00001549	23/03/2019	1.00 KG	3,190,500.00	3,190,500.00
					1.00		3,190,500.00
	PT. GRAHA PRATAMA MANDIRI	FIBERGLASS MAT 300-104 FANTATEX	00000324	17/01/2019	30.00 KG	20,800.00	624,000.00
			00000617	01/02/2019	60.00 KG	20,800.00	1,248,000.00
					90.00		1,872,000.00
	PT. GRAHA PRATAMA MANDIRI	RESIN GF-130NID	00000617	01/02/2019	450.00 KG	26,670.00	12,001,500.00
					450.00		12,001,500.00
	PT. GRAHA PRATAMA MANDIRI	RESIN QUALIPOLY GP 8120 XC	00000324	17/01/2019	225.00 KG	26,670.00	6,000,750.00

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					225.00		6,000,750.00
	PT. GUNUNG PUTRI GRAHAMAS	COBALT OCTOATE 8% FOR UPR	00000468	24/01/2019	25.00 KG	170,000.00	4,250,000.00
					25.00		4,250,000.00
	PT. GUNUNG PUTRI GRAHAMAS	SURFACE TISSUE 30 GR S-HM	00000468	24/01/2019	250.00 MTR	12,500.00	3,125,000.00
					250.00		3,125,000.00
	PT. GUNUNG PUTRI GRAHAMAS	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000468	24/01/2019	200.00 KG	14,900.00	2,980,000.00
					200.00		2,980,000.00
	PT. GUNUNG SARI MULIA	ETERSET 2597PT-5	00001373	15/03/2019	1,100.00 KG	26,500.00	29,150,000.00
					1,100.00		29,150,000.00
	PT. GUNUNG SARI MULIA	FIBERGLASS MAT 300-104 - DELUXE	00001373	15/03/2019	150.00 KG	18,500.00	2,775,000.00
					150.00		2,775,000.00
	PT. GUNUNG SARI MULIA	FIBERGLASS MAT 450-104 - DELUXE	00000677	06/02/2019	300.00 KG	19,300.00	5,790,000.00
			00001373	15/03/2019	300.00 KG	18,500.00	5,550,000.00
					600.00		11,340,000.00
	PT. GUNUNG SARI MULIA	SURFACE TISSUE 30 GR S-HM	00000677	06/02/2019	500.00 MTR	12,600.00	6,300,000.00
					500.00		6,300,000.00
	PT. GUNUNG SARI MULIA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001373	15/03/2019	200.00 KG	14,700.00	2,940,000.00
					200.00		2,940,000.00
	PT. HARAPAN FIBERINDO	FIBERGLASS MAT 300-186 FANTATEX	00001703	30/03/2019	3,780.00 KG	20,000.00	75,600,000.00
					3,780.00		75,600,000.00
	PT. HARAPAN FIBERINDO	FIBERGLASS MAT 450-186 FANTATEX	00001703	30/03/2019	540.00 KG	20,000.00	10,800,000.00
					540.00		10,800,000.00
	PT. HARAPAN FIBERINDO	P. FILM BP11.100U X 1350MM X 500M	00000348	18/01/2019	2.00 KG	4,347,000.00	8,694,000.00
					2.00		8,694,000.00
	PT. HARAPAN FIBERINDO	SURFACE TISSUE 30 GR S-HM	00000873	19/02/2019	750.00 MTR	12,000.00	9,000,000.00
					750.00		9,000,000.00
	PT. HARAPAN JAYA MULTI BISNIS	FIBERGLASS MAT 300-104 A JOHNSON	00000121	08/01/2019	900.00 KG	19,000.00	17,100,000.00
					900.00		17,100,000.00

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	PT. HARAPAN JAYA MULTI BISNIS	FIBERGLASS MAT 300-104 FANTATEX	00001970	16/04/2019	900.00 KG	18,800.00	16,920,000.00
					900.00		16,920,000.00
	PT. HARAPAN JAYA MULTI BISNIS	FIBERGLASS MAT 300-104 FANTATEX-P	00000120	08/01/2019	1,500.00 KG	19,500.00	29,250,000.00
					1,500.00		29,250,000.00
	PT. HARAPAN JAYA MULTI BISNIS	FIBERGLASS MAT 450-104 FANTATEX	00001007	25/02/2019	600.00 KG	19,000.00	11,400,000.00
					600.00		11,400,000.00
	PT. HARAPAN JAYA MULTI BISNIS	P. FILM BP11.75U X 1100MM X 500M	00001151	02/03/2019	2.00 KG	2,601,000.00	5,202,000.00
					2.00		5,202,000.00
	PT. HARAPAN JAYA MULTI BISNIS	RESIN GF-130NID	00001007	25/02/2019	1,125.00 KG	23,500.00	26,437,500.00
					1,125.00		26,437,500.00
	PT. HARAPAN JAYA MULTI BISNIS	WOVEN ROVING 400-100	00001007	25/02/2019	800.00 KG	16,000.00	12,800,000.00
					800.00		12,800,000.00
	PT. HOKINDO JAYA BAHARU	DERAKANE MOMENTUM 411-350	00000169	10/01/2019	615.00 KG	92,250.00	56,733,750.00
			00000674	06/02/2019	1,230.00 KG	91,000.00	111,930,000.00
			00000657	04/02/2019	1,025.00 KG	91,000.00	93,275,000.00
			00000969	22/02/2019	1,025.00 KG	91,000.00	93,275,000.00
			00001434	19/03/2019	1,025.00 KG	91,000.00	93,275,000.00
			00001934	13/04/2019	2,460.00 KG	90,200.00	221,892,000.00
					7,380.00		670,380,750.00
	PT. HOKINDO JAYA BAHARU	DERAKANE MOMENTUM 470-300	00001697	01/04/2019	615.00 KG	149,000.00	91,635,000.00
			00000169	10/01/2019	410.00 KG	148,850.00	61,028,500.00
					1,025.00		152,663,500.00
	PT. HOKINDO JAYA BAHARU	DIRECT ROVING J107-2400	00001134	01/03/2019	841.00 KG	16,100.00	13,540,100.00
					841.00		13,540,100.00
	PT. HOKINDO JAYA BAHARU	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	00000657	04/02/2019	801.00 KG	16,800.00	13,456,800.00
			00000169	10/01/2019	1,608.00 KG	16,900.00	27,175,200.00
					2,409.00		40,632,000.00

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	PT. HOKINDO JAYA BAHARU	ETERSET 2960	00001839	09/04/2019	200.00 KG	50,800.00	10,160,000.00
					200.00		10,160,000.00
	PT. HOKINDO JAYA BAHARU	FIBERGLASS MAT 450-104 FANTATEX	00001434	19/03/2019	600.00 KG	20,700.00	12,420,000.00
			00001539	23/03/2019	1,500.00 KG	20,500.00	30,750,000.00
			00000657	04/02/2019	240.00 KG	20,700.00	4,968,000.00
					2,340.00		48,138,000.00
	PT. HOKINDO JAYA BAHARU	FIBERGLASS MAT 450-104 FANTATEX-P	00000168	10/01/2019	450.00 KG	20,750.00	9,337,500.00
			00000674	06/02/2019	480.00 KG	20,700.00	9,936,000.00
					930.00		19,273,500.00
	PT. HOKINDO JAYA BAHARU	FIBERGLASS MAT 450-186 FANTATEX	00000657	04/02/2019	378.00 KG	20,700.00	7,824,600.00
			00001539	23/03/2019	2,160.00 KG	20,500.00	44,280,000.00
					2,538.00		52,104,600.00
	PT. HOKINDO JAYA BAHARU	P. FILM BP11.75U X 1350MM X 500M	00001143	02/03/2019	1.00 KG	2,977,800.00	2,977,800.00
					1.00		2,977,800.00
	PT. HOKINDO JAYA BAHARU	RESIN GF-130NID	00001134	01/03/2019	225.00 KG	23,800.00	5,355,000.00
			00001434	19/03/2019	225.00 KG	23,800.00	5,355,000.00
					450.00		10,710,000.00
	PT. HOKINDO JAYA BAHARU	SURFACE TISSUE 30 GR S-HM	00000168	10/01/2019	750.00 MTR	12,700.00	9,525,000.00
			00000657	04/02/2019	500.00 MTR	12,600.00	6,300,000.00
			00001434	19/03/2019	500.00 MTR	12,600.00	6,300,000.00
					1,750.00		22,125,000.00
	PT. HOKINDO JAYA BAHARU	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000168	10/01/2019	120.00 KG	15,150.00	1,818,000.00
			00000657	04/02/2019	40.00 KG	15,400.00	616,000.00
			00001434	19/03/2019	80.00 KG	15,400.00	1,232,000.00
					240.00		3,666,000.00
	PT. INDAH KIAT PULP & PAPER TBK.	DERAKANE MOMENTUM 411-350	00000972	22/02/2019	2,460.00 KG	91,000.00	223,860,000.00
			00000895	20/02/2019	1,025.00 KG	91,000.00	93,275,000.00
			00000896	20/02/2019	410.00 KG	91,000.00	37,310,000.00
					3,895.00		354,445,000.00
	PT. INTEC PERSADA	ALL HYDROXIDE HWF-08A	00000792	13/02/2019	20,000.00 KG	10,400.00	208,000,000.00

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					20,000.00		208,000,000.00
	PT. INTEC PERSADA	STITCH MAT 450G-1160MM	00000478	25/01/2019	890.00 KG	20,300.00	18,067,000.00
					890.00		18,067,000.00
	PT. INTEC PERSADA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000432	23/01/2019	800.00 KG	14,700.00	11,760,000.00
			00001105	28/02/2019	800.00 KG	13,900.00	11,120,000.00
					1,600.00		22,880,000.00
	PT. INTI ATAP SUKSESINDO	ALL HYDROXIDE HWF-15-A	00000311	17/01/2019	625.00 KG	11,200.00	7,000,000.00
					625.00		7,000,000.00
	PT. INTI ATAP SUKSESINDO	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001840	09/04/2019	1,000.00 KG	12,900.00	12,900,000.00
					1,000.00		12,900,000.00
	PT. KARYA PUJI LESTARI	DERAKANE MOMENTUM 411-350	00001356	14/03/2019	1,025.00 KG	92,400.00	94,710,000.00
					1,025.00		94,710,000.00
	PT. KARYA PUJI LESTARI	FIBERGLASS MAT 300-104 FANTATEX	00002151	26/04/2019	480.00 KG	20,300.00	9,744,000.00
					480.00		9,744,000.00
	PT. KARYA PUJI LESTARI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002151	26/04/2019	800.00 KG	14,700.00	11,760,000.00
			00000141	09/01/2019	1,200.00 KG	15,500.00	18,600,000.00
					2,000.00		30,360,000.00
	PT. KRAZU GRC	FIBERGLASS MAT 450-186 FANTATEX	00002177	29/04/2019	2,160.00 KG	21,000.00	45,360,000.00
			00001961	15/04/2019	2,160.00 KG	21,000.00	45,360,000.00
					4,320.00		90,720,000.00
	PT. KRAZU GRC	RESIN GF-130NID	00001961	15/04/2019	4,500.00 KG	26,300.00	118,350,000.00
					4,500.00		118,350,000.00
	PT. KRAZU GRC	RESIN QUALIPOLY GP 8120 XC	00002177	29/04/2019	4,500.00 KG	26,300.00	118,350,000.00
					4,500.00		118,350,000.00
	PT. KRAZU GRC	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00002177	29/04/2019	1,200.00 KG	15,500.00	18,600,000.00
			00001961	15/04/2019	1,200.00 KG	15,500.00	18,600,000.00
					2,400.00		37,200,000.00

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	PT. LONTAR PAPYRUS PULP & PAPER INDUSTRY	DERAKANE MOMENTUM 470-300	00000327	17/01/2019	410.00 KG	148,000.00	60,680,000.00
					410.00		60,680,000.00
	PT. LONTAR PAPYRUS PULP & PAPER INDUSTRY	FIBERGLASS MAT 450-186 FANTATEX	00001312	12/03/2019	162.00 KG	22,500.00	3,645,000.00
					162.00		3,645,000.00
	PT. MITRA SARANA JAYA SUKSES ABADI	FIBERGLASS MAT 300-104 - DELUXE	00000575	31/01/2019	1,500.00 KG	18,800.00	28,200,000.00
			00002206	30/04/2019	1,500.00 KG	17,500.00	26,250,000.00
					3,000.00		54,450,000.00
	PT. MITRA SARANA JAYA SUKSES ABADI	FIBERGLASS MAT 450-104 - DELUXE	00002036	22/04/2019	1,500.00 KG	17,500.00	26,250,000.00
			00002155	26/04/2019	150.00 KG	17,500.00	2,625,000.00
			00002207	30/04/2019	90.00 KG	17,500.00	1,575,000.00
			00002206	30/04/2019	6,000.00 KG	17,500.00	105,000,000.00
			00001666	29/03/2019	6,000.00 KG	17,500.00	105,000,000.00
			00000544	29/01/2019	5,400.00 KG	18,800.00	101,520,000.00
			00000545	30/01/2019	4,500.00 KG	18,800.00	84,600,000.00
					23,640.00		426,570,000.00
	PT. MITRA SARANA JAYA SUKSES ABADI	RESIN GF-130NID	00002155	26/04/2019	1,800.00 KG	22,200.00	39,960,000.00
			00002178	29/04/2019	2,250.00 KG	22,200.00	49,950,000.00
			00002209	30/04/2019	2,250.00 KG	22,100.00	49,725,000.00
			00002000	18/04/2019	2,250.00 KG	22,270.00	50,107,500.00
			00001869	10/04/2019	2,250.00 KG	22,270.00	50,107,500.00
			00001925	12/04/2019	1,125.00 KG	22,270.00	25,053,750.00
			00001427	19/03/2019	2,250.00 KG	22,500.00	50,625,000.00
					14,175.00		315,528,750.00
	PT. MITRA SARANA JAYA SUKSES ABADI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002155	26/04/2019	200.00 KG	13,300.00	2,660,000.00
					200.00		2,660,000.00
	PT. MUKTI WIJAYA FIBRETECH	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	00000630	02/02/2019	1,569.00 KG	13,200.00	20,710,800.00
					1,569.00		20,710,800.00
	PT. MUKTI WIJAYA FIBRETECH	FIBERGLASS MAT 300-104 - DELUXE	00000486	25/01/2019	900.00 KG	18,500.00	16,650,000.00
			00001433	19/03/2019	900.00 KG	18,200.00	16,380,000.00

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	PT. MUKTI WIJAYA FIBRETECH	FIBERGLASS MAT 300-104 - DELUXE	00002064	23/04/2019	900.00 KG	17,720.00	15,948,000.00
					2,700.00		48,978,000.00
	PT. MUKTI WIJAYA FIBRETECH	FIBERGLASS MAT 450-104 - DELUXE	00002064	23/04/2019	450.00 KG	17,720.00	7,974,000.00
			00000486	25/01/2019	600.00 KG	18,500.00	11,100,000.00
			00001433	19/03/2019	900.00 KG	18,200.00	16,380,000.00
					1,950.00		35,454,000.00
	PT. MUKTI WIJAYA FIBRETECH	RESIN GF-130NID	00002201	30/04/2019	2,250.00 KG	22,400.00	50,400,000.00
			00001956	15/04/2019	2,250.00 KG	23,000.00	51,750,000.00
			00001832	08/04/2019	1,125.00 KG	23,000.00	25,875,000.00
			00001571	26/03/2019	2,250.00 KG	23,000.00	51,750,000.00
			00000507	26/01/2019	1,800.00 KG	25,500.00	45,900,000.00
			00000508	26/01/2019	450.00 KG	26,000.00	11,700,000.00
			00000630	02/02/2019	2,250.00 KG	25,300.00	56,925,000.00
			00000094	05/01/2019	1,800.00 KG	25,800.00	46,440,000.00
			00001089	28/02/2019	2,250.00 KG	23,900.00	53,775,000.00
			00000931	21/02/2019	2,250.00 KG	24,200.00	54,450,000.00
			00001194	05/03/2019	2,250.00 KG	23,900.00	53,775,000.00
					20,925.00		502,740,000.00
	PT. MUKTI WIJAYA FIBRETECH	SURFACE TISSUE 30 GR S-HM	00001832	08/04/2019	250.00 MTR	11,300.00	2,825,000.00
					250.00		2,825,000.00
	PT. MUKTI WIJAYA FIBRETECH	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001433	19/03/2019	1,600.00 KG	13,300.00	21,280,000.00
			00000974	23/02/2019	1,600.00 KG	13,360.00	21,376,000.00
			00000486	25/01/2019	1,200.00 KG	14,000.00	16,800,000.00
			00000143	09/01/2019	800.00 KG	14,750.00	11,800,000.00
			00002201	30/04/2019	800.00 KG	13,000.00	10,400,000.00
			00001956	15/04/2019	1,200.00 KG	13,000.00	15,600,000.00
					7,200.00		97,256,000.00
	PT. OKI PULP & PAPER MILLS	DERAKANE MOMENTUM 470-300	00001018	25/02/2019	820.00 KG	148,000.00	121,360,000.00
			00000928	21/02/2019	1,025.00 KG	148,000.00	151,700,000.00
					1,845.00		273,060,000.00
	PT. ORIENTAL JAYA SUKSES	DERAKANE MOMENTUM 411-350	00000364	19/01/2019	205.00 KG	92,300.00	18,921,500.00
					205.00		18,921,500.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. ORIENTAL JAYA SUKSES	FIBERGLASS MAT 300-104 FANTATEX	00002062	23/04/2019	600.00 KG	17,800.00	10,680,000.00
			00001107	28/02/2019	600.00 KG	18,200.00	10,920,000.00
					1,200.00		21,600,000.00
	PT. ORIENTAL JAYA SUKSES	FIBERGLASS MAT 450-104 FANTATEX	00001107	28/02/2019	1,050.00 KG	18,200.00	19,110,000.00
			00002062	23/04/2019	750.00 KG	17,800.00	13,350,000.00
					1,800.00		32,460,000.00
	PT. ORIENTAL JAYA SUKSES	FIBERGLASS MAT 450-104 FANTATEX-P	00000274	15/01/2019	1,500.00 KG	19,500.00	29,250,000.00
					1,500.00		29,250,000.00
	PT. ORIENTAL JAYA SUKSES	FIBERGLASS MAT 450-186 FANTATEX	00001783	05/04/2019	1,080.00 KG	18,200.00	19,656,000.00
			00001972	16/04/2019	1,080.00 KG	18,200.00	19,656,000.00
			00000369	21/01/2019	810.00 KG	19,500.00	15,795,000.00
					2,970.00		55,107,000.00
	PT. ORIENTAL JAYA SUKSES	P. FILM BP11.75U X 1350MM X 500M	00001450	20/03/2019	1.00 KG	3,048,700.00	3,048,700.00
					1.00		3,048,700.00
	PT. ORIENTAL JAYA SUKSES	RESIN GF-130NID	00002208	30/04/2019	1,125.00 KG	22,000.00	24,750,000.00
			00002080	24/04/2019	1,125.00 KG	22,000.00	24,750,000.00
			00001783	05/04/2019	2,250.00 KG	22,250.00	50,062,500.00
			00000787	13/02/2019	450.00 KG	23,800.00	10,710,000.00
			00001245	08/03/2019	1,125.00 KG	23,800.00	26,775,000.00
					6,075.00		137,047,500.00
	PT. ORIENTAL JAYA SUKSES	SURFACE TISSUE 30 GR S-HM	00000484	25/01/2019	1,250.00 MTR	11,800.00	14,750,000.00
					1,250.00		14,750,000.00
	PT. ORIENTAL JAYA SUKSES	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002062	23/04/2019	1,000.00 KG	13,200.00	13,200,000.00
			00001107	28/02/2019	800.00 KG	14,000.00	11,200,000.00
					1,800.00		24,400,000.00
	PT. PLASTIKATAMA TEKNOLOGI INDUSTRI	COBALT OCTOATE 8% FOR UPR	00002140	25/04/2019	200.00 KG	155,000.00	31,000,000.00
					200.00		31,000,000.00
	PT. PLASTIKATAMA TEKNOLOGI INDUSTRI	DERAKANE MOMENTUM 411-350	00001015	23/02/2019	410.00 KG	91,650.00	37,576,500.00
			00002182	29/04/2019	410.00 KG	91,000.00	37,310,000.00
					820.00		74,886,500.00



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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. PLASTIKATAMA TEKNOLOGI INDUSTRI	DERAKANE MOMENTUM 470-300	00001636	28/03/2019	410.00 KG	147,000.00	60,270,000.00
			00000275	15/01/2019	410.00 KG	147,500.00	60,475,000.00
					820.00		120,745,000.00
	PT. PLASTIKATAMA TEKNOLOGI INDUSTRI	DIRECT ROVING J107-2400	00000564	30/01/2019	422.00 KG	14,500.00	6,119,000.00
			00000885	19/02/2019	3,581.00 KG	14,500.00	51,924,500.00
			00001016	23/02/2019	1,158.00 KG	14,400.00	16,675,200.00
					5,161.00		74,718,700.00
	PT. PLASTIKATAMA TEKNOLOGI INDUSTRI	FIBERGLASS MAT 450-1040 JUSHI	00001017	23/02/2019	1,860.00 KG	20,300.00	37,758,000.00
			00001341	13/03/2019	3,000.00 KG	19,740.00	59,220,000.00
					4,860.00		96,978,000.00
	PT. PLASTIKATAMA TEKNOLOGI INDUSTRI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002139	25/04/2019	1,000.00 KG	14,850.00	14,850,000.00
			00000198	11/01/2019	1,520.00 KG	15,000.00	22,800,000.00
			00000517	26/01/2019	1,520.00 KG	14,750.00	22,420,000.00
			00001014	23/02/2019	1,000.00 KG	14,800.00	14,800,000.00
					5,040.00		74,870,000.00
	PT. RECKAT COMPOSITES DELMIMA	FIBERGLASS MAT 300-104 - DELUXE	00000339	18/01/2019	600.00 KG	18,400.00	11,040,000.00
			00000846	16/02/2019	600.00 KG	17,900.00	10,740,000.00
					1,200.00		21,780,000.00
	PT. RECKAT COMPOSITES DELMIMA	FIBERGLASS MAT 450-104 - DELUXE	00001576	26/03/2019	900.00 KG	17,500.00	15,750,000.00
			00000339	18/01/2019	600.00 KG	18,400.00	11,040,000.00
			00000846	16/02/2019	900.00 KG	17,900.00	16,110,000.00
					2,400.00		42,900,000.00
	PT. RECKAT COMPOSITES DELMIMA	RESIN GF-130NID	00001553	25/03/2019	225.00 KG	23,500.00	5,287,500.00
					225.00		5,287,500.00
	PT. RECKAT COMPOSITES DELMIMA	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00000846	16/02/2019	800.00 KG	13,600.00	10,880,000.00
			00000339	18/01/2019	1,200.00 KG	14,300.00	17,160,000.00
			00001576	26/03/2019	1,200.00 KG	13,400.00	16,080,000.00
					3,200.00		44,120,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. SENTRA ARTHA KEMINDO	SILICONE EMULSION E 3154	00002041	22/04/2019	60.00 KG	42,000.00	2,520,000.00
					60.00		2,520,000.00
	PT. SUKSES JAYA PERKASA	P. FILM BP11.75U X 1350MM X 1000M	00001043	26/02/2019	1.00 KG	5,672,000.00	5,672,000.00
					1.00		5,672,000.00
	PT. SULFINDO ADIUSAHA	DERAKANE MOMENTUM 470-300	00001600	27/03/2019	205.00 KG	150,150.00	30,780,750.00
			00002231	02/05/2019	410.00 KG	148,000.00	60,680,000.00
					615.00		91,460,750.00
	PT. UTAMA NIPPON RAYA	FIBERGLASS MAT 300-1040 JUSHI	00000848	18/02/2019	3,000.00 KG	19,320.00	57,960,000.00
					3,000.00		57,960,000.00
	PT. UTAMA NIPPON RAYA	FIBERGLASS MAT 450-1040 JUSHI	00000816	14/02/2019	1,500.00 KG	19,320.00	28,980,000.00
					1,500.00		28,980,000.00
	PULAU SEPA PERMAI	FIBERGLASS MAT 450-104 FANTATEX	00000406	23/01/2019	60.00 KG	21,600.00	1,296,000.00
					60.00		1,296,000.00
	PULAU SEPA PERMAI	RESIN GF-130NID	00000406	23/01/2019	225.00 KG	26,000.00	5,850,000.00
			00001216	08/03/2019	225.00 KG	25,400.00	5,715,000.00
					450.00		11,565,000.00
	PULAU SEPA PERMAI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000406	23/01/2019	120.00 KG	15,600.00	1,872,000.00
					120.00		1,872,000.00
	RJY	FIBERGLASS MAT 300-104 - DELUXE	00002126	25/04/2019	240.00 KG	18,200.00	4,368,000.00
			00002073	23/04/2019	300.00 KG	18,200.00	5,460,000.00
			00002001	18/04/2019	300.00 KG	18,200.00	5,460,000.00
			00002244	02/05/2019	300.00 KG	18,200.00	5,460,000.00
					1,140.00		20,748,000.00
	RJY	FIBERGLASS MAT 450-104 - DELUXE	00002001	18/04/2019	300.00 KG	18,200.00	5,460,000.00
			00002126	25/04/2019	240.00 KG	18,200.00	4,368,000.00
			00002244	02/05/2019	300.00 KG	18,200.00	5,460,000.00
					840.00		15,288,000.00
	RJY	WOVEN ROVING 400-100	00000874	19/02/2019	400.00 KG	15,800.00	6,320,000.00
			00001006	23/02/2019	440.00 KG	15,800.00	6,952,000.00
					840.00		13,272,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	SABRINA CYNDI AZHARI PASARIBU	FIBERGLASS MAT 300-104 FANTATEX	00001664	29/03/2019	750.00 KG	19,090.00	14,317,500.00
			00001677	30/03/2019	750.00 KG	19,090.00	14,317,500.00
					1,500.00		28,635,000.00
	SABRINA CYNDI AZHARI PASARIBU	FIBERGLASS MAT 300-104 FANTATEX-P	00000845	18/02/2019	3,000.00 KG	19,090.00	57,270,000.00
			00000735	11/02/2019	3,000.00 KG	19,090.00	57,270,000.00
					6,000.00		114,540,000.00
	SABRINA CYNDI AZHARI PASARIBU	FIBERGLASS MAT 300-1040 JUSHI	00001677	30/03/2019	750.00 KG	19,090.00	14,317,500.00
			00001664	29/03/2019	750.00 KG	19,090.00	14,317,500.00
					1,500.00		28,635,000.00
	SABRINA CYNDI AZHARI PASARIBU	FIBERGLASS MAT 300-186 FANTATEX	00000780	12/02/2019	2,700.00 KG	19,090.00	51,543,000.00
			00001208	09/03/2019	2,700.00 KG	19,090.00	51,543,000.00
					5,400.00		103,086,000.00
	SABRINA CYNDI AZHARI PASARIBU	FIBERGLASS MAT 450-1040 JUSHI	00001019	25/02/2019	1,500.00 KG	19,090.00	28,635,000.00
			00001302	12/03/2019	1,500.00 KG	19,090.00	28,635,000.00
					3,000.00		57,270,000.00
	SABRINA CYNDI AZHARI PASARIBU	RESIN GF-130NID	00000780	12/02/2019	225.00 KG	25,000.00	5,625,000.00
					225.00		5,625,000.00
	SABRINA CYNDI AZHARI PASARIBU	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001980	16/04/2019	4,000.00 KG	13,550.00	54,200,000.00
			00001677	30/03/2019	4,000.00 KG	13,630.00	54,520,000.00
			00001664	29/03/2019	4,000.00 KG	13,630.00	54,520,000.00
			00001850	09/04/2019	4,000.00 KG	13,550.00	54,200,000.00
			00000122	08/01/2019	8,000.00 KG	14,090.00	112,720,000.00
			00000780	12/02/2019	4,000.00 KG	13,630.00	54,520,000.00
			00000735	11/02/2019	4,000.00 KG	13,630.00	54,520,000.00
			00001438	20/03/2019	4,000.00 KG	13,630.00	54,520,000.00
			00001208	09/03/2019	4,000.00 KG	13,630.00	54,520,000.00
					40,000.00		548,240,000.00
	SAMAN	FIBERGLASS MAT 200-93 FANTATEX	00002135	25/04/2019	600.00 KG	22,600.00	13,560,000.00
			00001802	06/04/2019	750.00 KG	22,700.00	17,025,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	SAMAN	FIBERGLASS MAT 200-93 FANTATEX	00001920	12/04/2019	450.00 KG	22,700.00	10,215,000.00
			00001372	15/03/2019	750.00 KG	22,700.00	17,025,000.00
			00001099	28/02/2019	450.00 KG	22,500.00	10,125,000.00
			00000686	07/02/2019	300.00 KG	22,700.00	6,810,000.00
			00000821	14/02/2019	300.00 KG	22,700.00	6,810,000.00
			00000485	25/01/2019	750.00 KG	23,000.00	17,250,000.00
					4,350.00		98,820,000.00
	SAMAN	FIBERGLASS MAT 300-104 FANTATEX	00001802	06/04/2019	900.00 KG	20,600.00	18,540,000.00
			00000485	25/01/2019	450.00 KG	21,000.00	9,450,000.00
			00000821	14/02/2019	1,200.00 KG	20,800.00	24,960,000.00
					2,550.00		52,950,000.00
	SAMAN	FIBERGLASS MAT 300-104 FANTATEX-P	00001164	02/03/2019	900.00 KG	20,600.00	18,540,000.00
			00001099	28/02/2019	1,200.00 KG	20,700.00	24,840,000.00
			00000686	07/02/2019	1,200.00 KG	20,800.00	24,960,000.00
			00001920	12/04/2019	1,050.00 KG	20,600.00	21,630,000.00
			00002135	25/04/2019	900.00 KG	20,500.00	18,450,000.00
					5,250.00		108,420,000.00
	SAMAN	FIBERGLASS MAT 300-186 FANTATEX	00001099	28/02/2019	270.00 KG	20,700.00	5,589,000.00
					270.00		5,589,000.00
	SAMAN	FIBERGLASS MAT 450-1040 JUSHI	00001164	02/03/2019	300.00 KG	19,000.00	5,700,000.00
					300.00		5,700,000.00
	SAMAN	RESIN GF-130NID	00001372	15/03/2019	225.00 KG	22,700.00	5,107,500.00
					225.00		5,107,500.00
	SAMAN	WOVEN ROVING 200-100	00002135	25/04/2019	120.00 KG	26,000.00	3,120,000.00
			00001372	15/03/2019	400.00 KG	26,200.00	10,480,000.00
					520.00		13,600,000.00
	SAMAN	WOVEN ROVING 400-100	00001372	15/03/2019	400.00 KG	16,300.00	6,520,000.00
			00001164	02/03/2019	400.00 KG	16,100.00	6,440,000.00
			00000821	14/02/2019	400.00 KG	17,800.00	7,120,000.00
			00001802	06/04/2019	400.00 KG	16,300.00	6,520,000.00
			00002135	25/04/2019	400.00 KG	16,200.00	6,480,000.00
					2,000.00		33,080,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	SINAR SURYA MOTOR/SS FIBERGLASS	P. FILM BP11.75U X 1350MM X 500M	00001318	12/03/2019	1.00 KG	3,190,500.00	3,190,500.00
					1.00		3,190,500.00
	SOH HUN	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001932	13/04/2019	1,000.00 KG	14,800.00	14,800,000.00
			00001436	20/03/2019	600.00 KG	15,000.00	9,000,000.00
					1,600.00		23,800,000.00
	STANDARD FIBERGLASS (PONTIANAK)	FIBERGLASS MAT 300-104 - DELUXE	00000622	01/02/2019	1,050.00 KG	19,500.00	20,475,000.00
					1,050.00		20,475,000.00
	STANDARD FIBERGLASS (PONTIANAK)	FIBERGLASS MAT 450-104 - DELUXE	00000622	01/02/2019	450.00 KG	19,500.00	8,775,000.00
					450.00		8,775,000.00
	SUITO PURNAMA	FIBERGLASS MAT 300-104 FANTATEX	00000326	17/01/2019	1,500.00 KG	20,800.00	31,200,000.00
					1,500.00		31,200,000.00
	SUITO PURNAMA	FIBERGLASS MAT 300-104 FANTATEX-P	00000699	07/02/2019	1,500.00 KG	20,700.00	31,050,000.00
					1,500.00		31,050,000.00
	SUITO PURNAMA	FIBERGLASS MAT 450-104 FANTATEX	00000326	17/01/2019	1,500.00 KG	20,800.00	31,200,000.00
					1,500.00		31,200,000.00
	SUITO PURNAMA	FIBERGLASS MAT 450-104 FANTATEX-P	00000699	07/02/2019	750.00 KG	20,700.00	15,525,000.00
					750.00		15,525,000.00
	TAN ANG KOK	ETERSET 2597PT-5	00002074	24/04/2019	4,400.00 KG	26,200.00	115,280,000.00
					4,400.00		115,280,000.00
	TAN ANG KOK	FIBERGLASS MAT 450-186 FANTATEX	00002074	24/04/2019	1,080.00 KG	20,300.00	21,924,000.00
			00000417	23/01/2019	810.00 KG	21,100.00	17,091,000.00
					1,890.00		39,015,000.00
	TAN ANG KOK	RESIN GF-130NID	00000417	23/01/2019	3,375.00 KG	26,000.00	87,750,000.00
					3,375.00		87,750,000.00
	TAN ANG KOK	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00000417	23/01/2019	600.00 KG	16,000.00	9,600,000.00
			00002074	24/04/2019	800.00 KG	15,000.00	12,000,000.00
					1,400.00		21,600,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	TIEN EKA HASTANTI	FIBERGLASS MAT 200-104 FANTATEX	00001971	16/04/2019	300.00 KG	21,850.00	6,555,000.00
					300.00		6,555,000.00
	TIEN EKA HASTANTI	FIBERGLASS MAT 300-104 FANTATEX	00001971	16/04/2019	900.00 KG	19,300.00	17,370,000.00
			00001360	14/03/2019	900.00 KG	20,000.00	18,000,000.00
					1,800.00		35,370,000.00
	TIEN EKA HASTANTI	RESIN GF-130NID	00001360	14/03/2019	675.00 KG	24,500.00	16,537,500.00
					675.00		16,537,500.00
	TK.UD.MAJU	E GLASS CSM POWDER 300-1040	00001933	13/04/2019	150.00 KG	17,600.00	2,640,000.00
					150.00		2,640,000.00
	TK.UD.MAJU	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001986	16/04/2019	400.00 KG	14,800.00	5,920,000.00
			00001933	13/04/2019	600.00 KG	14,800.00	8,880,000.00
			00001437	20/03/2019	400.00 KG	15,000.00	6,000,000.00
					1,400.00		20,800,000.00
	TRISNO	FIBERGLASS MAT 300-104 - DELUXE	00000546	30/01/2019	900.00 KG	18,800.00	16,920,000.00
					900.00		16,920,000.00
	TRISNO	FIBERGLASS MAT 450-104 - DELUXE	00000546	30/01/2019	900.00 KG	18,800.00	16,920,000.00
			00000628	02/02/2019	900.00 KG	18,800.00	16,920,000.00
					1,800.00		33,840,000.00
	WASIMAN	FIBERGLASS MAT 200-93 FANTATEX	00002236	02/05/2019	600.00 KG	22,000.00	13,200,000.00
			00001676	30/03/2019	900.00 KG	22,000.00	19,800,000.00
					1,500.00		33,000,000.00
	WASIMAN	FIBERGLASS MAT 300-104 FANTATEX	00000462	24/01/2019	1,500.00 KG	20,000.00	30,000,000.00
					1,500.00		30,000,000.00
	WASIMAN	FIBERGLASS MAT 300-104 FANTATEX-P	00001219	06/03/2019	2,100.00 KG	19,300.00	40,530,000.00
			00001426	19/03/2019	3,600.00 KG	19,300.00	69,480,000.00
			00000763	12/02/2019	3,600.00 KG	19,600.00	70,560,000.00
			00001676	30/03/2019	2,700.00 KG	19,300.00	52,110,000.00
			00002236	02/05/2019	2,700.00 KG	19,000.00	51,300,000.00
					14,700.00		283,980,000.00
	WASIMAN	FIBERGLASS MAT 450-104 FANTATEX	00000462	24/01/2019	2,100.00 KG	20,000.00	42,000,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					2,100.00		42,000,000.00
	WASIMAN	FIBERGLASS MAT 450-104 FANTATEX-P	00002236	02/05/2019	600.00 KG	19,000.00	11,400,000.00
			00001219	06/03/2019	900.00 KG	19,300.00	17,370,000.00
					1,500.00		28,770,000.00
	WASIMAN	P. FILM BP11.100U X 1350MM X 500M	00000217	12/01/2019	2.00 KG	4,063,500.00	8,127,000.00
			00000462	24/01/2019	2.00 KG	4,063,500.00	8,127,000.00
			00002239	02/05/2019	2.00 KG	4,063,500.00	8,127,000.00
					6.00		24,381,000.00
	WASIMAN	P. FILM BP11.75U X 1100MM X 500M	00000217	12/01/2019	3.00 KG	2,485,400.00	7,456,200.00
			00001365	15/03/2019	4.00 KG	2,485,400.00	9,941,600.00
					7.00		17,397,800.00
	WASIMAN	P. FILM BP11.75U X 1350MM X 500M	00001676	30/03/2019	4.00 KG	3,048,700.00	12,194,800.00
			00000217	12/01/2019	3.00 KG	3,048,864.00	9,146,591.00
					7.00		21,341,391.00
	WASIMAN	RESIN GF-130NID	00001426	19/03/2019	225.00 KG	22,400.00	5,040,000.00
					225.00		5,040,000.00
	WASIMAN	WOVEN ROVING 400-100	00001219	06/03/2019	800.00 KG	16,200.00	12,960,000.00
					800.00		12,960,000.00
	WIWIK PUJIATI	SPRAY UP ROVING J703-2400	00001246	08/03/2019	832.62 KG	17,000.00	14,154,540.00
					832.62		14,154,540.00
				SUB TOTAL :	653,923.44		15,203,032,963.00
YUDI	A HIEN	FIBERGLASS MAT 300-104 - DELUXE	00001807	06/04/2019	30.00 KG	20,100.00	603,000.00
					30.00		603,000.00
	A HIEN	RESIN GF-130NID	00001807	06/04/2019	225.00 KG	24,000.00	5,400,000.00
					225.00		5,400,000.00
	ARI PATUNG	FIBERGLASS MAT 300-104 FANTATEX-P	00000502	26/01/2019	30.00 KG	22,000.00	660,000.00
					30.00		660,000.00
	ARI PATUNG	FIBERGLASS MAT 450-104 FANTATEX-P	00000502	26/01/2019	60.00 KG	22,000.00	1,320,000.00
					60.00		1,320,000.00
	ARI PATUNG	RESIN GF-130NID	00000502	26/01/2019	225.00 KG	25,560.00	5,751,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					225.00		5,751,000.00
	ARI PATUNG	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00000502	26/01/2019	40.00 KG	16,500.00	660,000.00
					40.00		660,000.00
	BP. MUCHNIL	RESIN GF-130NID	00000900	20/02/2019	450.00 KG	23,640.00	10,638,000.00
					450.00		10,638,000.00
	BP. SUKIRIN	ALL HYDROXIDE HWF-50C-SP	00000958	22/02/2019	250.00 KG	11,850.00	2,962,500.00
					250.00		2,962,500.00
	BP. SUPRI (SCM)	FIBERGLASS MAT 300-104 - DELUXE	00000570	31/01/2019	360.00 KG	21,000.00	7,560,000.00
			00000824	15/02/2019	450.00 KG	19,600.00	8,820,000.00
			00001222	06/03/2019	360.00 KG	19,600.00	7,056,000.00
			00001909	12/04/2019	180.00 KG	19,500.00	3,510,000.00
			00002191	29/04/2019	360.00 KG	19,500.00	7,020,000.00
					1,710.00		33,966,000.00
	BP. SUPRI (SCM)	FIBERGLASS MAT 450-104 - DELUXE	00001909	12/04/2019	300.00 KG	19,500.00	5,850,000.00
					300.00		5,850,000.00
	BP. SUPRI (SCM)	RESIN GF-130NID	00002191	29/04/2019	225.00 KG	23,000.00	5,175,000.00
			00000570	31/01/2019	450.00 KG	24,850.00	11,182,500.00
			00001222	06/03/2019	225.00 KG	23,700.00	5,332,500.00
					900.00		21,690,000.00
	BP. SUPRI (SCM)	SILICONE OIL KF 96-1000CS	00001909	12/04/2019	200.00 KG	59,430.00	11,886,000.00
					200.00		11,886,000.00
	BP. SUPRI (SCM)	WOVEN ROVING 200-100	00002191	29/04/2019	40.00 KG	28,000.00	1,120,000.00
			00000570	31/01/2019	40.00 KG	28,400.00	1,136,000.00
			00000824	15/02/2019	40.00 KG	28,000.00	1,120,000.00
			00001222	06/03/2019	120.00 KG	28,000.00	3,360,000.00
					240.00		6,736,000.00
	BP. SUPRI (SCM)	WOVEN ROVING 400-100	00001222	06/03/2019	40.00 KG	19,000.00	760,000.00
			00000824	15/02/2019	80.00 KG	19,000.00	1,520,000.00
			00000570	31/01/2019	80.00 KG	19,200.00	1,536,000.00
			00002191	29/04/2019	80.00 KG	19,000.00	1,520,000.00
					280.00		5,336,000.00



**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	BPK. MULYADI	FIBERGLASS MAT 450-104 FANTATEX	00000586	31/01/2019	300.00 KG	22,000.00	6,600,000.00
					300.00		6,600,000.00
	BPK. MULYADI	RESIN GF-130NID	00000586	31/01/2019	450.00 KG	25,000.00	11,250,000.00
					450.00		11,250,000.00
	CV. ALESS AUTOWORK	FIBERGLASS MAT 300-104 FANTATEX	00001959	13/04/2019	60.00 KG	22,000.00	1,320,000.00
			00002133	25/04/2019	90.00 KG	22,000.00	1,980,000.00
			00001875	10/04/2019	60.00 KG	23,500.00	1,410,000.00
			00001150	02/03/2019	60.00 KG	23,500.00	1,410,000.00
					270.00		6,120,000.00
	CV. ALESS AUTOWORK	RESIN GF-130NID	00001959	13/04/2019	450.00 KG	24,300.00	10,935,000.00
			00002133	25/04/2019	225.00 KG	24,300.00	5,467,500.00
			00001875	10/04/2019	225.00 KG	26,000.00	5,850,000.00
			00001150	02/03/2019	225.00 KG	26,000.00	5,850,000.00
					1,125.00		28,102,500.00
	CV. ASIA FIBRE GLASS	FIBERGLASS MAT 300-104 FANTATEX	00001745	05/04/2019	120.00 KG	22,500.00	2,700,000.00
					120.00		2,700,000.00
	CV. ASIA FIBRE GLASS	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001745	05/04/2019	120.00 KG	16,000.00	1,920,000.00
					120.00		1,920,000.00
	FEDERIK RUMBI	FIBERGLASS MAT 300-104 FANTATEX	00002192	29/04/2019	240.00 KG	20,900.00	5,016,000.00
			00000476	25/01/2019	150.00 KG	21,000.00	3,150,000.00
			00000959	22/02/2019	150.00 KG	21,000.00	3,150,000.00
					540.00		11,316,000.00
	FEDERIK RUMBI	RESIN GF-130NID	00000476	25/01/2019	225.00 KG	25,500.00	5,737,500.00
			00000959	22/02/2019	225.00 KG	25,000.00	5,625,000.00
					450.00		11,362,500.00
	FEDERIK RUMBI	SURFACE TISSUE 30 GR S-HM	00002192	29/04/2019	250.00 MTR	12,000.00	3,000,000.00
					250.00		3,000,000.00
	GUNA KIMIA	E GLASS CSM POWDER 300-1040	00001451	20/03/2019	300.00 KG	18,180.00	5,454,000.00
			00002220	30/04/2019	300.00 KG	18,180.00	5,454,000.00
			00001652	29/03/2019	300.00 KG	18,180.00	5,454,000.00
					900.00		16,362,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	GUNA KIMIA	FIBERGLASS MAT 300-104 FANTATEX	00000811	14/02/2019	150.00 KG	21,000.00	3,150,000.00
					150.00		3,150,000.00
	GUNA KIMIA	FIBERGLASS MAT 300-1040 JUSHI	00001652	29/03/2019	300.00 KG	19,090.00	5,727,000.00
					300.00		5,727,000.00
	GUNA KIMIA	WOVEN ROVING 400-100	00000811	14/02/2019	120.00 KG	18,900.00	2,268,000.00
					120.00		2,268,000.00
	GUNA KIMIA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00002220	30/04/2019	200.00 KG	16,000.00	3,200,000.00
			00000811	14/02/2019	120.00 KG	15,500.00	1,860,000.00
					320.00		5,060,000.00
	MEDANG LESTARI KIMIA (TJHIN CEN PHIN)	RESIN GF-130NID	00002093	25/04/2019	450.00 KG	24,800.00	11,160,000.00
			00001744	05/04/2019	450.00 KG	24,800.00	11,160,000.00
			00001502	22/03/2019	225.00 KG	24,800.00	5,580,000.00
			00001257	09/03/2019	225.00 KG	24,800.00	5,580,000.00
					1,350.00		33,480,000.00
	MEGA FIBERGLASS	FIBERGLASS MAT 300-104 - DELUXE	00000252	15/01/2019	300.00 KG	21,200.00	6,360,000.00
			00000727	09/02/2019	150.00 KG	21,200.00	3,180,000.00
			00001033	26/02/2019	300.00 KG	21,000.00	6,300,000.00
			00001183	05/03/2019	60.00 KG	21,000.00	1,260,000.00
					810.00		17,100,000.00
	MEGA FIBERGLASS	RESIN GF-130NID	00001183	05/03/2019	675.00 KG	25,500.00	17,212,500.00
			00001033	26/02/2019	225.00 KG	25,500.00	5,737,500.00
					900.00		22,950,000.00
	MEKAR SARI KIMIA	FIBERGLASS MAT 300-104 - DELUXE	00001596	27/03/2019	150.00 KG	19,600.00	2,940,000.00
					150.00		2,940,000.00
	MUKTI	ALL HYDROXIDE HWF-15-A	00000730	09/02/2019	1,850.00 KG	11,200.00	20,720,000.00
					1,850.00		20,720,000.00
	MULTI DESIGN	FIBERGLASS MAT 300-104 - DELUXE	00000558	30/01/2019	30.00 KG	20,500.00	615,000.00
					30.00		615,000.00
	MULTI DESIGN	RESIN GF-130NID	00000558	30/01/2019	450.00 KG	23,300.00	10,485,000.00
			00000914	20/02/2019	675.00 KG	22,500.00	15,187,500.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	MULTI DESIGN	RESIN GF-130NID	00001326	13/03/2019	675.00 KG	22,500.00	15,187,500.00
			00001228	06/03/2019	675.00 KG	22,500.00	15,187,500.00
					2,475.00		56,047,500.00
	NANO KARNO	FIBERGLASS MAT 300-104 - DELUXE	00001036	26/02/2019	240.00 KG	21,000.00	5,040,000.00
					240.00		5,040,000.00
	NANO KARNO	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001036	26/02/2019	160.00 KG	15,500.00	2,480,000.00
					160.00		2,480,000.00
	PARDI (SUPARDI)	ALL HYDROXIDE HWF-50C-SP	00001453	20/03/2019	500.00 KG	12,000.00	6,000,000.00
			00002190	29/04/2019	500.00 KG	12,000.00	6,000,000.00
					1,000.00		12,000,000.00
	PARDI (SUPARDI)	RESIN GF-130NID	00001453	20/03/2019	225.00 KG	25,000.00	5,625,000.00
					225.00		5,625,000.00
	PT. ADI PENTA JAYA UTAMA	RESIN GF-130NID	00002223	30/04/2019	225.00 KG	24,000.00	5,400,000.00
					225.00		5,400,000.00
	PT. ADI PENTA JAYA UTAMA	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001799	06/04/2019	400.00 KG	16,000.00	6,400,000.00
			00002223	30/04/2019	1,440.00 KG	16,000.00	23,040,000.00
			00001969	15/04/2019	400.00 KG	16,000.00	6,400,000.00
			00002022	18/04/2019	400.00 KG	16,000.00	6,400,000.00
					2,640.00		42,240,000.00
	PT. ASAHI FIBREGLASS	FIBERGLASS MAT 450-104 - DELUXE	00002016	18/04/2019	600.00 KG	18,200.00	10,920,000.00
			00002187	29/04/2019	600.00 KG	18,200.00	10,920,000.00
			00001689	01/04/2019	600.00 KG	18,200.00	10,920,000.00
			00001789	05/04/2019	600.00 KG	18,200.00	10,920,000.00
			00001314	12/03/2019	450.00 KG	18,200.00	8,190,000.00
			00001528	22/03/2019	600.00 KG	18,200.00	10,920,000.00
			00000999	25/02/2019	450.00 KG	18,200.00	8,190,000.00
					3,900.00		70,980,000.00
	PT. ASAHI FIBREGLASS	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000442	23/01/2019	400.00 KG	14,200.00	5,680,000.00
					400.00		5,680,000.00
	PT. ASAHI FIBREGLASS	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00001314	12/03/2019	600.00 KG	14,100.00	8,460,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	PT. ASAHI FIBREGLASS	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00000442	23/01/2019	400.00 KG	14,200.00	5,680,000.00
			00002187	29/04/2019	600.00 KG	14,000.00	8,400,000.00
					1,600.00		22,540,000.00
	PT. FOKUS CITRA PRIMA	RESIN QUALIPOLY GP 8120 XC	00001627	28/03/2019	3,375.00 KG	27,000.00	91,125,000.00
					3,375.00		91,125,000.00
	PT. GLOBAL INTI FIBERTECH	FIBERGLASS MAT 300-104 FANTATEX	00000347	18/01/2019	1,500.00 KG	21,200.00	31,800,000.00
			00000563	30/01/2019	3,000.00 KG	21,200.00	63,600,000.00
					4,500.00		95,400,000.00
	PT. MANUNGGAL ABADI CEMERLANG	FIBERGLASS MAT 300-104 FANTATEX	00000929	21/02/2019	150.00 KG	22,000.00	3,300,000.00
					150.00		3,300,000.00
	PT. MANUNGGAL ABADI CEMERLANG	FIBERGLASS MAT 450-104 FANTATEX	00000929	21/02/2019	150.00 KG	22,000.00	3,300,000.00
					150.00		3,300,000.00
	PT. NUCLEAR KARYA INDONESIA	FIBERGLASS MAT 450-104 FANTATEX	00001076	27/02/2019	300.00 KG	22,500.00	6,750,000.00
					300.00		6,750,000.00
	PT. NUCLEAR KARYA INDONESIA	RESIN QUALIPOLY GP 8120 XC	00001076	27/02/2019	450.00 KG	28,000.00	12,600,000.00
					450.00		12,600,000.00
	PT. SUN FLOWER	ETERSET 2597PT-5	00002002	18/04/2019	440.00 KG	25,500.00	11,220,000.00
			00002193	29/04/2019	440.00 KG	25,500.00	11,220,000.00
					880.00		22,440,000.00
	PT. SUN FLOWER	FIBERGLASS MAT 300-104 FANTATEX-P	00002002	18/04/2019	30.00 KG	21,200.00	636,000.00
					30.00		636,000.00
	PT. SUN FLOWER	RESIN QUALIPOLY GP 8120 XC	00001416	19/03/2019	450.00 KG	26,000.00	11,700,000.00
					450.00		11,700,000.00
	RAJA KIMIA	FIBERGLASS MAT 300-104 FANTATEX	00000422	23/01/2019	150.00 KG	22,000.00	3,300,000.00
					150.00		3,300,000.00
	RAJA KIMIA	FIBERGLASS MAT 300-104 FANTATEX-P	00001092	28/02/2019	150.00 KG	22,000.00	3,300,000.00
					150.00		3,300,000.00

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SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	RAJA KIMIA	FIBERGLASS MAT 450-104 FANTATEX-P	00000214	12/01/2019	150.00 KG	22,000.00	3,300,000.00
			00000278	16/01/2019	150.00 KG	22,000.00	3,300,000.00
					300.00		6,600,000.00
	RAJA KIMIA	RESIN GF-130NID	00000422	23/01/2019	675.00 KG	23,920.00	16,146,000.00
			00000907	20/02/2019	1,125.00 KG	22,720.00	25,560,000.00
			00001304	12/03/2019	675.00 KG	22,730.00	15,342,750.00
					2,475.00		57,048,750.00
	RAJA KIMIA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00000422	23/01/2019	120.00 KG	16,000.00	1,920,000.00
			00000214	12/01/2019	160.00 KG	16,200.00	2,592,000.00
			00001092	28/02/2019	120.00 KG	15,000.00	1,800,000.00
					400.00		6,312,000.00
	RAJA KIMIA	WOVEN ROVING 800-100 E-GLASS (FANTALON)	00000214	12/01/2019	80.00 KG	16,200.00	1,296,000.00
					80.00		1,296,000.00
	RESTU JAYA KIMIA	FIBERGLASS MAT 300-104 FANTATEX-P	00001716	02/04/2019	150.00 KG	22,500.00	3,375,000.00
					150.00		3,375,000.00
	SEIKOU FIBERGLASS & FOAM	FIBERGLASS MAT 300-104 FANTATEX	00000487	25/01/2019	30.00 KG	22,000.00	660,000.00
					30.00		660,000.00
	SEIKOU FIBERGLASS & FOAM	RESIN GF-130NID	00000487	25/01/2019	225.00 KG	25,300.00	5,692,500.00
					225.00		5,692,500.00
	SF FIBERGLASS AUTOMOTIF	FIBERGLASS MAT 300-104 FANTATEX	00000837	15/02/2019	150.00 KG	21,500.00	3,225,000.00
					150.00		3,225,000.00
	SF FIBERGLASS AUTOMOTIF	FIBERGLASS MAT 450-104 FANTATEX	00000837	15/02/2019	90.00 KG	21,500.00	1,935,000.00
					90.00		1,935,000.00
	SF FIBERGLASS AUTOMOTIF	WOVEN ROVING 400-100	00000837	15/02/2019	80.00 KG	19,000.00	1,520,000.00
					80.00		1,520,000.00
	SUBANDI	FIBERGLASS MAT 300-104 - DELUXE	00001108	28/02/2019	60.00 KG	20,100.00	1,206,000.00
			00001382	16/03/2019	60.00 KG	20,100.00	1,206,000.00
					120.00		2,412,000.00
	SUBANDI	RESIN GF-130NID	00001108	28/02/2019	225.00 KG	25,000.00	5,625,000.00
			00001382	16/03/2019	225.00 KG	25,000.00	5,625,000.00

**SALES DETAIL BY SALES & CUSTOMER & PRODUCT**
**Period : 05/01/2019 to 13/05/2019**

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
					450.00		11,250,000.00
	SUPARMAN	COBALT OCTOATE 8% FOR UPR	00001649	29/03/2019	25.00 KG	177,500.00	4,437,500.00
			00001951	15/04/2019	25.00 KG	169,800.00	4,245,000.00
					50.00		8,682,500.00
	SURYA SOLID SURFACE	ALL HYDROXIDE HWF-15-A	00000300	16/01/2019	25.00 KG	12,800.00	320,000.00
					25.00		320,000.00
	TOKO BONSENG	FIBERGLASS MAT 300-104 - DELUXE	00000337	18/01/2019	240.00 KG	21,000.00	5,040,000.00
			00000752	11/02/2019	600.00 KG	20,820.00	12,492,000.00
			00001203	05/03/2019	150.00 KG	20,820.00	3,123,000.00
			00001893	11/04/2019	300.00 KG	20,800.00	6,240,000.00
			00001717	02/04/2019	150.00 KG	20,820.00	3,123,000.00
			00002124	25/04/2019	300.00 KG	20,800.00	6,240,000.00
					1,740.00		36,258,000.00
	TOKO BONSENG	FIBERGLASS MAT 450-104 - DELUXE	00000337	18/01/2019	60.00 KG	21,000.00	1,260,000.00
					60.00		1,260,000.00
	TOKO BONSENG	RESIN GF-130NID	00000899	20/02/2019	225.00 KG	24,550.00	5,523,750.00
			00001203	05/03/2019	450.00 KG	23,700.00	10,665,000.00
					675.00		16,188,750.00
	TOKO BONSENG	WOVEN ROVING 600-100 E-GLASS (FANTALON)	00001717	02/04/2019	200.00 KG	16,000.00	3,200,000.00
			00000337	18/01/2019	160.00 KG	16,200.00	2,592,000.00
					360.00		5,792,000.00
	TULUS INTERIOR FURNITURE	ALL HYDROXIDE HWF-50C-SP	00000254	15/01/2019	250.00 KG	12,100.00	3,025,000.00
			00000525	29/01/2019	250.00 KG	12,100.00	3,025,000.00
					500.00		6,050,000.00
	TULUS INTERIOR FURNITURE	ETERSET 2597PT-5	00001862	10/04/2019	220.00 KG	26,000.00	5,720,000.00
					220.00		5,720,000.00
	TULUS INTERIOR FURNITURE	RESIN GF-130NID	00000569	31/01/2019	225.00 KG	26,790.00	6,027,750.00
					225.00		6,027,750.00
	TULUS INTERIOR FURNITURE	RESIN QUALIPOLY GP 8120 XC	00001535	23/03/2019	225.00 KG	26,000.00	5,850,000.00
			00001086	06/03/2019	450.00 KG	26,000.00	11,700,000.00
			00000254	15/01/2019	450.00 KG	26,790.00	12,055,500.00

SALES DETAIL BY SALES & CUSTOMER & PRODUCT

Period : 05/01/2019 to 13/05/2019

SALES NAME	CUSTOMER NAME	MATERIAL NAME	S.O NO.	DATE	QUANTITY	PRICE	TOTAL
	TULUS INTERIOR FURNITURE	RESIN QUALIPOLY GP 8120 XC	00002144	25/04/2019	225.00 KG	26,000.00	5,850,000.00
					1,350.00		35,455,500.00
				SUB TOTAL :	48,650.00		1,031,165,750.00
				GRAND TOTAL :	2,393,701.34		70,102,031,409.00