

**SALES ORDER LISTING (BY DATE)**
**Period : 01/01/2021 to 31/01/2021**

DATE	S.O No.	FAKTUR PAJAK	CUSTOMER NAME	MATERIAL NAME	QUANTITY	PRICE/UNIT	AMOUNT	TOTAL		Total IDR	PPN	TOTAL PAID	Total IDR UANG MUKA
								IDR	USD				
04/01/2021	00000001	010.001-21.319 33141	PT. MUNCUL PERDANA	UV COATING 661-15	4,000.00 KG	47,140.00	188,560,000.00	898,560,000.00		898,560,000.00	89,856,000.00	988,416,000.00	
				UV COATING 6682-9B2	4,000.00 KG	40,900.00	163,600,000.00						
				UV COATING 667-3B2	8,000.00 KG	68,300.00	546,400,000.00						
04/01/2021	00000002	010.001-21.319 33142	PT. BINA ADIDAYA	PEARL PIGMENT SIRIUS M-4211	100.00 KG	192,440.00	19,244,000.00	19,244,000.00		19,244,000.00	1,924,400.00	21,168,400.00	
04/01/2021	00000003	010.001-21.319 33143	PT. GRAHA ADHI JAYA ABADI	DERAKANE MOMENTUM 411-350	2,050.00 KG	89,460.00	183,393,000.00	183,393,000.00		183,393,000.00	18,339,300.00	201,732,300.00	
04/01/2021	00000004	010.001-21.319 33144	PT. PAN GRAFIK INDONESIA	PIGMENT 6250 FAST VIOLET TONER R	250.00 KG	364,191.00	91,047,750.00	91,047,750.00		91,047,750.00	9,104,775.00	100,152,525.00	
04/01/2021	00000005	010.001-21.319 33145	PT. PAN GRAFIK INDONESIA	PIGMENT 6250 FAST VIOLET TONER R	250.00 KG	364,191.00	91,047,750.00	91,047,750.00		91,047,750.00	9,104,775.00	100,152,525.00	
04/01/2021	00000006	010.001-21.319 33146	PT. PAN GRAFIK INDONESIA	PIGMENT 6250 FAST VIOLET TONER R	275.00 KG	364,191.00	100,152,525.00	100,152,525.00		100,152,525.00	10,015,253.00	110,167,778.00	
04/01/2021	00000007	010.001-21.319 33147	CV. Cipta Prima PERKASA	SILICONE EMULSION E 3154	240.00 KG	43,000.00	10,320,000.00	10,320,000.00		10,320,000.00	1,032,000.00	11,352,000.00	
04/01/2021	00000008	010.001-21.319 33148	PT. FURTECON	FIBERGLASS MAT 300-104 FANTATEX	660.00 KG	14,800.00	9,768,000.00	20,868,000.00		20,868,000.00	2,086,800.00	22,954,800.00	
				FIBERGLASS MAT 450-104 FANTATEX	750.00 KG	14,800.00	11,100,000.00						
04/01/2021	00000009	010.001-21.319 33149	PT. CARLOSINDO UTAMA	FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	21,200.00	19,080,000.00	21,780,000.00		21,780,000.00	2,178,000.00	23,958,000.00	
				FIBERGLASS MAT 200-104 DELUXE	120.00 KG	22,500.00	2,700,000.00						
04/01/2021	00000010	010.001-21.319 33150	MUHAMAD MAMAN ZA	WOVEN ROVING 800-100 E-GLASS (FANTALON)	600.00 KG	18,000.00	10,800,000.00	29,250,000.00		29,250,000.00	2,925,000.00	32,175,000.00	
				FIBERGLASS MAT 450-104 FANTATEX	450.00 KG	21,000.00	9,450,000.00						
				FIBERGLASS MAT 300-104 - DELUXE	450.00 KG	20,000.00	9,000,000.00						
04/01/2021	00000011	010.001-21.319 33151	INDO KIMIA (MELIANA SALIM)	FIBERGLASS MAT 450-104 - DELUXE	300.00 KG	20,000.00	6,000,000.00	6,000,000.00		6,000,000.00	600,000.00	6,600,000.00	
04/01/2021	00000012	010.001-21.319 33152	TOKO DERMAGA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	2,000.00 KG	17,500.00	35,000,000.00	67,250,000.00		67,250,000.00	6,725,000.00	73,975,000.00	
				FIBERGLASS MAT 300-1040 JUSHI	1,500.00 KG	21,500.00	32,250,000.00						
04/01/2021	00000013	010.001-21.319 33153	UD. PRATAMA ANUGRAH KIMIA	RESIN POLYCOAT GF-130NID	450.00 KG	22,000.00	9,900,000.00	15,270,000.00		15,270,000.00	1,527,000.00	16,797,000.00	
				FIBERGLASS MAT 300-104 FANTATEX	150.00 KG	20,000.00	3,000,000.00						
				FIBERGLASS MAT 450-104 FANTATEX	60.00 KG	20,000.00	1,200,000.00						
				FIBERGLASS MAT 300-104 - DELUXE	60.00 KG	19,500.00	1,170,000.00						
05/01/2021	00000014	010.001-21.319 33154	PT. FOKUS CITRA PRIMA	FIBERGLASS MAT 300-1040 JUSHI	900.00 KG	21,000.00	18,900,000.00	18,900,000.00		18,900,000.00	1,890,000.00	20,790,000.00	
05/01/2021	00000015	010.001-21.319 33155	TOKO ANEKA CHEMICA	FIBERGLASS MAT 300-104 FANTATEX	240.00 KG	20,500.00	4,920,000.00	4,920,000.00		4,920,000.00	492,000.00	5,412,000.00	
05/01/2021	00000016	010.001-21.319 33156	TANJUNG SARI (ERAWAN)	FIBERGLASS MAT 300-186 FANTATEX	270.00 KG	20,500.00	5,535,000.00	5,535,000.00		5,535,000.00	553,500.00	6,088,500.00	
05/01/2021	00000017	010.001-21.319 33157	BP. ACIU (BAHRUDIN)	FIBERGLASS MAT 300-104 - DELUXE	450.00 KG	20,000.00	9,000,000.00	12,600,000.00		12,600,000.00	1,260,000.00	13,860,000.00	
				WOVEN ROVING 600-100 E-GLASS (FANTALON)	200.00 KG	18,000.00	3,600,000.00						
05/01/2021	00000018	010.001-21.319 33158	ANEKA KIMIA (LASMIYATI)	FIBERGLASS MAT 200-104 DELUXE	300.00 KG	22,000.00	6,600,000.00	6,600,000.00		6,600,000.00	660,000.00	7,260,000.00	

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								IDR	USD				
05/01/2021	00000019	010.001-21.319 33159	NGASEM BARU (AGUNG	FIBERGLASS MAT 300-104 FANTATEX	1,050.00 KG	20,000.00	21,000,000.00	21,000,000.00		21,000,000.00	2,100,000.00	23,100,000.00	
05/01/2021	00000020	010.001-21.319 33160	BP. RANDY (SLAMET PAMUJI)	FIBERGLASS MAT 300-104 - DELUXE	600.00 KG	19,000.00	11,400,000.00	11,400,000.00		11,400,000.00	1,140,000.00	12,540,000.00	
05/01/2021	00000021	010.001-21.319 33161	PT. SATYAMITRA KEMAS LESTARI	UV COATING 661G-4A	1,000.00 KG	55,517.00	55,517,000.00	55,517,000.00		55,517,000.00	5,551,700.00	61,068,700.00	
05/01/2021	00000022	010.001-21.319 33162	PT. MAXXIS INTERNATIONAL	SULFUR POWDER	9,000.00 KG	8,735.00	78,615,000.00	78,615,000.00		78,615,000.00	7,861,500.00	86,476,500.00	
05/01/2021	00000023	010.001-21.319 33163	PT. INKOTE INDONESIA	DYNOADD F-1	225.00 KG	205,000.00	46,125,000.00	46,125,000.00		46,125,000.00	4,612,500.00	50,737,500.00	
05/01/2021	00000024	010.001-21.319 33164	FAKTA LINE	HOT MELT ADHESIVE 759T1	100.00 KG	45,000.00	4,500,000.00	4,500,000.00		4,500,000.00	450,000.00	4,950,000.00	
05/01/2021	00000025	010.001-21.319 33165	PRATAMA GIRI GRAFIKA	FANTACURE 2165Z	32.00 KG	160,000.00	5,120,000.00	11,120,000.00		11,120,000.00	1,112,000.00	12,232,000.00	
				UV COATING 6682-9B2	120.00 KG	50,000.00	6,000,000.00						
05/01/2021	00000026	010.001-21.319 33166	PT. SURYA UTAMA FIBERTEK	FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	20,000.00	18,000,000.00	31,200,000.00		31,200,000.00	3,120,000.00	34,320,000.00	
				FIBERGLASS MAT 450-104 FANTATEX	150.00 KG	20,000.00	3,000,000.00						
				WOVEN ROVING 600-100 E-GLASS (FANTALON)	400.00 KG	17,000.00	6,800,000.00						
				WOVEN ROVING 800-100 E-GLASS (FANTALON)	200.00 KG	17,000.00	3,400,000.00						
05/01/2021	00000027	010.001-21.319 33167	PT. JABEKA INDOJAYA	FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	20,000.00	6,000,000.00	18,360,000.00		18,360,000.00	1,836,000.00	20,196,000.00	
				WOVEN ROVING 600-100 E-GLASS (FANTALON)	200.00 KG	17,000.00	3,400,000.00						
				WOVEN ROVING 800-100 E-GLASS (FANTALON)	280.00 KG	17,000.00	4,760,000.00						
				COBALT OCTOATE 8% FOR UPR	25.00 KG	168,000.00	4,200,000.00						
05/01/2021	00000028	010.001-21.319 33168	CHANDRA	WOVEN ROVING 800-100 E-GLASS (FANTALON)	520.00 KG	17,000.00	8,840,000.00	18,530,000.00		18,530,000.00	1,853,000.00	20,383,000.00	
				FIBERGLASS MAT 450-104 - DELUXE	510.00 KG	19,000.00	9,690,000.00						
05/01/2021	00000029	010.001-21.319 33169	HASALAM HERTO	FIBERGLASS MAT 300-1040 JUSHI	1,500.00 KG	20,000.00	30,000,000.00	55,280,000.00		55,280,000.00	5,528,000.00	60,808,000.00	
				WOVEN ROVING 600-100 E-GLASS (FANTALON)	1,600.00 KG	15,800.00	25,280,000.00						
05/01/2021	00000030	010.001-21.319 33198	BAGUS JAYA ART	SPRAY UP ROVING J703-2400	262.50 KG	18,200.00	4,777,500.00	4,777,500.00		4,777,500.00	477,750.00	5,255,250.00	
05/01/2021	00000031	010.001-21.319 33170	SAMAN	FIBERGLASS MAT 300-104 FANTATEX	1,950.00 KG	20,500.00	39,975,000.00	46,125,000.00		46,125,000.00	4,612,500.00	50,737,500.00	
				FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	20,500.00	6,150,000.00						
05/01/2021	00000032	010.001-21.319 33171	PT. INTIMAS WISESA	MALEIC RESIN MP-130	1,000.00 KG	30,586.60	30,586,600.00	30,586,600.00		30,586,600.00	3,058,660.00	33,645,260.00	
05/01/2021	00000033	010.001-21.319 33172	INDO KIMIA (MELIANA SALIM)	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	20,000.00	6,000,000.00	6,000,000.00		6,000,000.00	600,000.00	6,600,000.00	
05/01/2021	00000034	010.001-21.319 33173	PT. PPG INDONESIA	HP-19-1751	2,000.00 KG	23,850.00	47,700,000.00	47,700,000.00		47,700,000.00	4,770,000.00	52,470,000.00	
05/01/2021	00000035	010.001-21.319 33174	JAYA KIMIA / T. PRIOK	FIBERGLASS MAT 300-104 - DELUXE	450.00 KG	19,500.00	8,775,000.00	17,550,000.00		17,550,000.00	1,755,000.00	19,305,000.00	
				FIBERGLASS MAT 450-104 - DELUXE	450.00 KG	19,500.00	8,775,000.00						
05/01/2021	00000036	010.001-21.319 33175	JAYA KIMIA (LESMAWATI)	WOVEN ROVING 800-100 E-GLASS (FANTALON)	80.00 KG	16,500.00	1,320,000.00	6,000,000.00		6,000,000.00	600,000.00	6,600,000.00	

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								IDR	USD				
05/01/2021	00000036	010.001-21.319 33175	JAYA KIMIA (LESMAWATI)	FIBERGLASS MAT 450-104 - DELUXE FIBERGLASS MAT 300-104 - DELUXE	90.00 KG 150.00 KG	19,500.00 19,500.00	1,755,000.00 2,925,000.00	6,000,000.00		6,000,000.00	600,000.00	6,600,000.00	
05/01/2021	00000037	010.001-21.319 33176	PT. ALSYNITE INDONESIA	FIBERGLASS MAT 300-133 FANTATEX	1,720.00 KG	20,500.00	35,260,000.00	35,260,000.00		35,260,000.00	3,526,000.00	38,786,000.00	
05/01/2021	00000038	010.001-21.319 33177	MUHAMAD MAMAN ZA	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	792.00 KG	16,500.00	13,068,000.00	13,068,000.00		13,068,000.00	1,306,800.00	14,374,800.00	
11/01/2021	00000039	010.001-21.319 33370	PT. MUNCUL PERDANA	UV COATING 661-15 UV COATING 6682-9B2 UV COATING 667-3B2	1,600.00 KG 8,000.00 KG 6,400.00 KG	47,140.00 40,900.00 68,300.00	75,424,000.00 327,200,000.00 437,120,000.00	839,744,000.00		839,744,000.00	83,974,400.00	923,718,400.00	
06/01/2021	00000040	010.001-21.319 33178	ARIYANTO BUDIMAN	FIBERGLASS MAT 200-104 DELUXE	300.00 KG	22,000.00	6,600,000.00	6,600,000.00		6,600,000.00	660,000.00	7,260,000.00	
06/01/2021	00000041	010.001-21.319 33179	DAROMI	FIBERGLASS MAT 200-104 DELUXE FIBERGLASS MAT 300-104 - DELUXE	600.00 KG 150.00 KG	22,000.00 19,500.00	13,200,000.00 2,925,000.00	16,125,000.00		16,125,000.00	1,612,500.00	17,737,500.00	
06/01/2021	00000042	010.001-21.319 33180	SUMBER ABADI KIMIA (RUDY)	FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	20,500.00	18,450,000.00	18,450,000.00		18,450,000.00	1,845,000.00	20,295,000.00	
06/01/2021	00000043	010.001-21.319 33181	TOKO SUBUR	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,500.00	6,150,000.00	6,150,000.00		6,150,000.00	615,000.00	6,765,000.00	
06/01/2021	00000044	010.001-21.319 33182	PT. DEWI MANDIRI	FIBERGLASS MAT 450-104 FANTATEX E GLS DIRECT ROVING 2400TEX EDR24-2400-386 WOVEN ROVING 800-100 E-GLASS (FANTALON)	180.00 KG 792.00 KG 160.00 KG	22,000.00 16,500.00 17,500.00	3,960,000.00 13,068,000.00 2,800,000.00	19,828,000.00		19,828,000.00	1,982,800.00	21,810,800.00	
06/01/2021	00000045	010.001-21.319 33183	PT. BUMI CENDANA	HOT MELT ADHESIVE 778GA UV COATING 6682-9B2	475.00 KG 600.00 KG	31,350.00 47,738.00	14,891,250.00 28,642,800.00	43,534,050.00		43,534,050.00	4,353,405.00	47,887,455.00	
06/01/2021	00000046	010.001-21.319 33184	YANI MANEKIN	FIBERGLASS MAT 300-104 - DELUXE FIBERGLASS MAT 450-104 - DELUXE	240.00 KG 120.00 KG	20,000.00 20,000.00	4,800,000.00 2,400,000.00	7,200,000.00		7,200,000.00	720,000.00	7,920,000.00	
06/01/2021	00000047	010.001-21.319 33185	PT. DEXTONE LEMINDO	CH-61801 OIL BASED BLISTER PACKING	800.00 KG	50,000.00	40,000,000.00	40,000,000.00		40,000,000.00	4,000,000.00	44,000,000.00	
06/01/2021	00000048	010.001-21.319 33186	CV. BINTANG CEMERLANG	UV COATING 661G-1	200.00 KG	58,000.00	11,600,000.00	11,600,000.00		11,600,000.00	1,160,000.00	12,760,000.00	
06/01/2021	00000049	010.001-21.319 33187	CARLES	UV COATING 6682-85 B	400.00 KG	50,500.00	20,200,000.00	20,200,000.00		20,200,000.00	2,020,000.00	22,220,000.00	
06/01/2021	00000050	010.001-21.319 33188	TIEN EKA HASTANTI	FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 450-104 FANTATEX	1,200.00 KG 300.00 KG	20,400.00 20,400.00	24,480,000.00 6,120,000.00	30,600,000.00		30,600,000.00	3,060,000.00	33,660,000.00	
06/01/2021	00000051	070.001-21.319 33140	PT. PRINTEC PERKASA	FANTACURE 2165Z	80.00 KG	145,000.00	11,600,000.00	11,600,000.00		11,600,000.00	0.00	11,600,000.00	
06/01/2021	00000052	010.001-21.319 33189	PT. PLASTIKATAMA	CRV-9100M	400.00 KG	43,000.00	17,200,000.00	17,200,000.00		17,200,000.00	1,720,000.00	18,920,000.00	
06/01/2021	00000053	010.001-21.319 33190	CV. SETIA ABADI	FANTACURE 2165Z	48.00 KG	170,000.00	8,160,000.00	8,160,000.00		8,160,000.00	816,000.00	8,976,000.00	
06/01/2021	00000054	010.001-21.319 33191	PT. MASSINDO SOLARIS	SIMALFA 309 WHITE	140.00 KG	91,000.00	12,740,000.00	12,740,000.00		12,740,000.00	1,274,000.00	14,014,000.00	
06/01/2021	00000055	010.001-21.319 33192	PT. MASSINDO SOLARIS	SIMALFA 309 WHITE	260.00 KG	91,000.00	23,660,000.00	23,660,000.00		23,660,000.00	2,366,000.00	26,026,000.00	

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								IDR	USD				
06/01/2021	00000056	010.001-21.319 33193	PT MILLENIS MITRA	ETERAC 7303-2-X-63	1,600.00 KG	27,105.00	43,368,000.00	43,368,000.00		43,368,000.00	4,336,800.00	47,704,800.00	
06/01/2021	00000057	010.001-21.319 33194	PT. PELANGI NUSA GEMILANG	UV COATING 661G-1	200.00 KG	57,000.00	11,400,000.00	11,400,000.00		11,400,000.00	1,140,000.00	12,540,000.00	
06/01/2021	00000058	010.001-21.319 33195	PT CORE PAINT INDONESIA	ETERAC 7303-2-X-63	2,400.00 KG	28,495.00	68,388,000.00	68,388,000.00		68,388,000.00	6,838,800.00	75,226,800.00	
07/01/2021	00000059	010.001-21.319 33196	PT. NATAMAS PLAST	T-6184 12U X 640mm X 120m (COLOR :GD033)	20.00 Roll	790,000.00	15,800,000.00	55,300,000.00		55,300,000.00	5,530,000.00	60,830,000.00	
				T-6184 12U X 640mm X 120m (COLOR : SD001)	50.00 Roll	790,000.00	39,500,000.00						
07/01/2021	00000060	010.001-21.319 33197	CV. SINAR KHARISMA JAYA	UV COATING 6672NS	100.00 KG	62,000.00	6,200,000.00	6,200,000.00		6,200,000.00	620,000.00	6,820,000.00	
07/01/2021	00000061	010.001-21.319 33199	PT. INDO CREATIVE	HOT MELT ADHESIVE 766FA	100.00 KG	45,000.00	4,500,000.00	4,500,000.00		4,500,000.00	450,000.00	4,950,000.00	
07/01/2021	00000062	010.001-21.319 33200	SIGIT WAHYONO / PD. KATON ART	SPRAY UP ROVING J703-2400	350.00 KG	18,100.00	6,335,000.00	6,335,000.00		6,335,000.00	633,500.00	6,968,500.00	
07/01/2021	00000063	010.001-21.319 33201	APENG	FIBERGLASS MAT 200-104 DELUXE	300.00 KG	21,800.00	6,540,000.00	6,540,000.00		6,540,000.00	654,000.00	7,194,000.00	
07/01/2021	00000064	010.001-21.319 33202	STANDARD FIBERGLASS	FIBERGLASS MAT 300-104 - DELUXE	900.00 KG	18,500.00	16,650,000.00	39,900,000.00		39,900,000.00	3,990,000.00	43,890,000.00	
				FIBERGLASS MAT 450-104 - DELUXE	900.00 KG	18,500.00	16,650,000.00						
				WOVEN ROVING 600-100 E-GLASS (FANTALON)	400.00 KG	16,500.00	6,600,000.00						
07/01/2021	00000065	010.001-21.319 33203	BUDI/PENTABIS (BUDI CHENJAYA)	FIBERGLASS MAT 300-104 - DELUXE	90.00 KG	19,000.00	1,710,000.00	6,460,000.00		6,460,000.00	646,000.00	7,106,000.00	
				WOVEN ROVING 600-100 E-GLASS (FANTALON)	80.00 KG	17,000.00	1,360,000.00						
				WOVEN ROVING 800-100 E-GLASS (FANTALON)	120.00 KG	17,000.00	2,040,000.00						
				FIBERGLASS MAT 200-104 DELUXE	60.00 KG	22,500.00	1,350,000.00						
07/01/2021	00000066	010.001-21.319 33204	HASALAM HERTO	WOVEN ROVING 600-100 E-GLASS (FANTALON)	2,800.00 KG	15,800.00	44,240,000.00	44,240,000.00		44,240,000.00	4,424,000.00	48,664,000.00	
07/01/2021	00000067	010.001-21.319 33205	PT. INTIMAS WISESA	PIGMENT 3110 BRONZE RED C (53:1)	1,000.00 KG	91,911.60	91,911,600.00	91,911,600.00		91,911,600.00	9,191,160.00	101,102,760.00	
07/01/2021	00000068	010.001-21.319 33206	MANDIRI (ADIL ANANG KOSRIM)	FIBERGLASS MAT 300-104 FANTATEX	600.00 KG	20,500.00	12,300,000.00	18,900,000.00		18,900,000.00	1,890,000.00	20,790,000.00	
				WOVEN ROVING 600-100 E-GLASS (FANTALON)	400.00 KG	16,500.00	6,600,000.00						
07/01/2021	00000069	010.001-21.319 33207	PT. INDO GALEN LANGGENG	UV COATING 655-3S	200.00 KG	57,000.00	11,400,000.00	11,400,000.00		11,400,000.00	1,140,000.00	12,540,000.00	
07/01/2021	00000070	010.001-21.319 33208	PT. POLYLINE TECHNOLOGIES	DERAKANE MOMENTUM 470-300	205.00 KG	167,040.00	34,243,200.00	34,243,200.00		34,243,200.00	3,424,320.00	37,667,520.00	
07/01/2021	00000071	010.001-21.319 33209	YUGO (MAHABLOCK)	IRON RED 130A	250.00 KG	17,500.00	4,375,000.00	4,375,000.00		4,375,000.00	437,500.00	4,812,500.00	
07/01/2021	00000072	010.001-21.319 33210	PT DIWAN BUDI PERKASA	DERAKANE MOMENTUM 470-300	205.00 KG	153,450.00	31,457,250.00	51,475,500.00		51,475,500.00	5,147,550.00	56,623,050.00	
				DERAKANE MOMENTUM 411-350	205.00 KG	97,650.00	20,018,250.00						
07/01/2021	00000073	010.001-21.319 33211	EKO AMINUDIN HAFIYANTO	FIBERGLASS MAT 200-104 DELUXE	600.00 KG	22,000.00	13,200,000.00	13,200,000.00		13,200,000.00	1,320,000.00	14,520,000.00	
07/01/2021	00000074	010.001-21.319 33212	TOKO YUMIRA (AYUMI KRIS	FIBERGLASS MAT 300-104 - DELUXE	390.00 KG	19,500.00	7,605,000.00	9,005,000.00		9,005,000.00	900,500.00	9,905,500.00	
				WOVEN ROVING 600-100 E-GLASS (FANTALON)	80.00 KG	17,500.00	1,400,000.00						
07/01/2021	00000075	010.001-21.319 33213	HEPI/ASAI (OSG)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	400.00 KG	16,000.00	6,400,000.00	6,400,000.00		6,400,000.00	640,000.00	7,040,000.00	

**SALES ORDER LISTING (BY DATE)**
**Period : 01/01/2021 to 31/01/2021**

DATE	S.O No.	FAKTUR PAJAK	CUSTOMER NAME	MATERIAL NAME	QUANTITY	PRICE/UNIT	AMOUNT	TOTAL		Total IDR	PPN	TOTAL PAID	Total IDR UANG MUKA
								IDR	USD				
07/01/2021	00000076	010.001-21.319 33214	MULTI GUNA	FIBERGLASS MAT 450-186 FANTATEX FIBERGLASS MAT 300-186 FANTATEX	1,080.00 KG	20,500.00	22,140,000.00	33,210,000.00		33,210,000.00	3,321,000.00	36,531,000.00	
07/01/2021	00000077	010.001-21.319 33215	PT. ALAM KIMINDO	FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	20,000.00	6,000,000.00	6,000,000.00		6,000,000.00	600,000.00	6,600,000.00	
07/01/2021	00000078	010.001-21.319 33216	PT. OCEAN CO	HOSE KIT 12/12mm X 3.5m	1.00 PCS	410,000.00	410,000.00	410,000.00		410,000.00	41,000.00	451,000.00	
08/01/2021	00000079	010.001-21.319 33217	ERVINA PUJI ASTUTI	T-6155(H014) 16U X 635mm X 120m (COLOR	2.00 Roll	1,860,000.00	3,720,000.00	3,720,000.00		3,720,000.00	372,000.00	4,092,000.00	
08/01/2021	00000080	010.001-21.319 33218	PT.MULTIPLASJA YA TATAMANDIRI	T-6182 12U X 640mm X 120m (COLOR :SD001)	6.00 Roll	720,000.00	4,320,000.00	4,320,000.00		4,320,000.00	432,000.00	4,752,000.00	
08/01/2021	00000081	010.001-21.319 33219	CV. DELIMA MANDIRI	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	19,700.00	5,910,000.00	5,910,000.00		5,910,000.00	591,000.00	6,501,000.00	
08/01/2021	00000082	010.001-21.319 33220	INTI KIMIA (JOKO UTOMO)	FIBERGLASS MAT 450-104 FANTATEX	600.00 KG	20,500.00	12,300,000.00	12,300,000.00		12,300,000.00	1,230,000.00	13,530,000.00	
08/01/2021	00000083	010.001-21.319 33221	PT. PURA BARUTAMA	UV COATING 6767-F3	1,440.00 KG	119,706.00	172,376,640.00	308,696,640.00		308,696,640.00	30,869,664.00	339,566,304.00	
				CERAMIC SOLUTION N2009M	80.00 KG	1,704,000.00	136,320,000.00						
08/01/2021	00000084	010.001-21.319 33222	PT. PURA BARUTAMA	CERAMIC SOLUTION N2009M	16.00 KG	1,716,000.00	27,456,000.00	27,456,000.00		27,456,000.00	2,745,600.00	30,201,600.00	
08/01/2021	00000085	010.001-21.319 33223	HEPI/BP ABI	FIBERGLASS MAT 300-104 - DELUXE	1,500.00 KG	18,300.00	27,450,000.00	43,450,000.00		43,450,000.00	4,345,000.00	47,795,000.00	
				WOVEN ROVING 600-100 E-GLASS (FANTALON)	1,000.00 KG	16,000.00	16,000,000.00						
08/01/2021	00000086	010.001-21.319 33224	PT. SERUNIGRAF JAYA SENTOSA	UV COATING 661G-1	340.00 KG	59,000.00	20,060,000.00	20,060,000.00		20,060,000.00	2,006,000.00	22,066,000.00	
08/01/2021	00000087	010.001-21.319 33225	PT. SERUNIGRAF JAYA SENTOSA	CH-30209H WATER BASED CALENDERING	220.00 KG	40,000.00	8,800,000.00	8,800,000.00		8,800,000.00	880,000.00	9,680,000.00	
08/01/2021	00000088	010.001-21.319 33226	PT. INDOLABEL SURYA PRATAMA	UV COATING 661G-1	200.00 KG	58,000.00	11,600,000.00	11,600,000.00		11,600,000.00	1,160,000.00	12,760,000.00	
08/01/2021	00000089	010.001-21.319 33227	PT. HELMINDO UTAMA	HOT MELT ADHESIVE 705	100.00 KG	60,000.00	6,000,000.00	6,000,000.00		6,000,000.00	600,000.00	6,600,000.00	
08/01/2021	00000090	010.001-21.319 33228	PT. EZA JAYA ABADI	FIBERGLASS MAT 450-104 - DELUXE FIBERGLASS MAT 300-104 - DELUXE	450.00 KG	18,800.00	8,460,000.00	16,920,000.00		16,920,000.00	1,692,000.00	18,612,000.00	
08/01/2021	00000091	010.001-21.319 33229	HEPI/BP JEGER	FIBERGLASS MAT 450-104 - DELUXE	300.00 KG	18,500.00	5,550,000.00	5,550,000.00		5,550,000.00	555,000.00	6,105,000.00	
08/01/2021	00000092	010.001-21.319 33230	PT. SURYA MAS PERKASA	DERAKANE MOMENTUM 411-350	205.00 KG	99,400.00	20,377,000.00	20,377,000.00		20,377,000.00	2,037,700.00	22,414,700.00	
08/01/2021	00000093	010.001-21.319 33231	MUHAMAD MAMAN ZA	WOVEN ROVING 800-100 E-GLASS (FANTALON)	800.00 KG	18,000.00	14,400,000.00	27,000,000.00		27,000,000.00	2,700,000.00	29,700,000.00	
				FIBERGLASS MAT 450-104 FANTATEX	600.00 KG	21,000.00	12,600,000.00						
08/01/2021	00000094	010.001-21.319 33232	SABRINA CYNDI AZHARI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	4,000.00 KG	16,000.00	64,000,000.00	64,000,000.00		64,000,000.00	6,400,000.00	70,400,000.00	
08/01/2021	00000095	010.001-21.319 33233	PT. INTIMAS WISESA	MALEIC RESIN MP-130	1,000.00 KG	30,663.60	30,663,600.00	30,663,600.00		30,663,600.00	3,066,360.00	33,729,960.00	
08/01/2021	00000096	010.001-21.319 33234	BPK AGUS SANTOSO	UV COATING 661-15	100.00 KG	57,000.00	5,700,000.00	5,700,000.00		5,700,000.00	570,000.00	6,270,000.00	
08/01/2021	00000097	010.001-21.319 33235	PT. NATAMAS PLAST	R-2023-2 12u x 640mm x 120M (COLOR : GD033)	50.00 Roll	790,000.00	39,500,000.00	79,000,000.00		79,000,000.00	7,900,000.00	86,900,000.00	
				R-2023-2 12u x 640mm x 120M (COLOR : SD001)	50.00 Roll	790,000.00	39,500,000.00						
08/01/2021	00000098	010.001-21.319 33236	PT. BATARA PRINTING	UV COATING 6682-9B2	200.00 KG	51,000.00	10,200,000.00	10,200,000.00		10,200,000.00	1,020,000.00	11,220,000.00	



**SALES ORDER LISTING (BY DATE)**
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DATE	S.O No.	FAKTUR PAJAK	CUSTOMER NAME	MATERIAL NAME	QUANTITY	PRICE/UNIT	AMOUNT	TOTAL		Total IDR	PPN	TOTAL PAID	Total IDR UANG MUKA
								IDR	USD				
08/01/2021	00000099	010.001-21.319 33237	HEPI/BP. ALI	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	18,300.00	5,490,000.00	5,490,000.00		5,490,000.00	549,000.00	6,039,000.00	
08/01/2021	00000100	010.001-21.319 33238	PT. PETRONA PACIFIC	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,500.00	6,150,000.00	6,150,000.00		6,150,000.00	615,000.00	6,765,000.00	
08/01/2021	00000101	010.001-21.319 33239	PT. LETTER MAS INDUSTRY	UV COATING 6682-80 B	100.00 KG	53,000.00	5,300,000.00	5,300,000.00		5,300,000.00	530,000.00	5,830,000.00	
08/01/2021	00000102	010.001-21.319 33240	PT. GRAHA ADHI JAYA ABADI	COBALT OCTOATE 8% FOR UPR	50.00 KG	155,000.00	7,750,000.00	7,750,000.00		7,750,000.00	775,000.00	8,525,000.00	
08/01/2021	00000103	010.001-21.319 33241	PT. MILLENIS MITRA	ETERAC 7331-1-XS-70	1,800.00 KG	28,634.00	51,541,200.00	51,541,200.00		51,541,200.00	5,154,120.00	56,695,320.00	
08/01/2021	00000104	010.001-21.319 33242	HEPI/BP ABOK (TK ABADI JAYA)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	800.00 KG	16,000.00	12,800,000.00	12,800,000.00		12,800,000.00	1,280,000.00	14,080,000.00	
08/01/2021	00000105	010.001-21.319 33243	DERI	FIBERGLASS MAT 450-104 FANTATEX	450.00 KG	20,000.00	9,000,000.00	9,000,000.00		9,000,000.00	900,000.00	9,900,000.00	
08/01/2021	00000106	010.001-21.319 33244	PT. CRESTEC INDONESIA.	UV COATING 667-3CNB	80.00 KG	88,000.00	7,040,000.00	7,040,000.00		7,040,000.00	704,000.00	7,744,000.00	
08/01/2021	00000107	010.001-21.319 33245	DENY SETIAWAN, S.PI	SPRAY UP ROVING J703-2400	350.00 KG	18,100.00	6,335,000.00	6,335,000.00		6,335,000.00	633,500.00	6,968,500.00	
08/01/2021	00000108	010.001-21.319 33246	HEPI/BP ABOK (TK ABADI JAYA)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	800.00 KG	16,000.00	12,800,000.00	12,800,000.00		12,800,000.00	1,280,000.00	14,080,000.00	
08/01/2021	00000109	010.001-21.319 33247	PT. ANUGERAH PRIMA PRINTING	HOT MELT ADHESIVE 766FA	25.00 KG	39,000.00	975,000.00	975,000.00		975,000.00	97,500.00	1,072,500.00	
08/01/2021	00000110	010.001-21.319 33248	PT. ANUGERAH PRIMA PRINTING	UV COATING 661-15	100.00 KG	57,000.00	5,700,000.00	5,700,000.00		5,700,000.00	570,000.00	6,270,000.00	
09/01/2021	00000111	010.001-21.319 33249	BAMBANG YULIANTO	FIBERGLASS MAT 200-104 DELUXE	600.00 KG	22,000.00	13,200,000.00	13,200,000.00		13,200,000.00	1,320,000.00	14,520,000.00	
09/01/2021	00000112	010.001-21.319 33250	HEPI/JAYA MANDIRI	FIBERGLASS MAT 300-104 - DELUXE	180.00 KG	18,300.00	3,294,000.00	5,854,000.00		5,854,000.00	585,400.00	6,439,400.00	
				WOVEN ROVING 600-100 E-GLASS (FANTALON)	160.00 KG	16,000.00	2,560,000.00						
09/01/2021	00000113	010.001-21.319 33251	PT INDO WIRA PUTRA	PU HARDENER AK-75	880.00 KG	32,900.00	28,952,000.00	28,952,000.00		28,952,000.00	2,895,200.00	31,847,200.00	
09/01/2021	00000114	010.001-21.319 33252	PT. BUMI CENDANA	UV COATING 661G-1	400.00 KG	50,588.00	20,235,200.00	20,235,200.00		20,235,200.00	2,023,520.00	22,258,720.00	
11/01/2021	00000115	010.001-21.319 33253	CV. MULIA FIBRE GLASS	FIBERGLASS MAT 300-104 FANTATEX	1,050.00 KG	19,500.00	20,475,000.00	20,475,000.00		20,475,000.00	2,047,500.00	22,522,500.00	
11/01/2021	00000116	010.001-21.319 33254	PT. FURTECON	FIBERGLASS MAT 450-104 FANTATEX	1,050.00 KG	14,800.00	15,540,000.00	15,540,000.00		15,540,000.00	1,554,000.00	17,094,000.00	
11/01/2021	00000117	010.001-21.319 33673	PT. JAWA PLASINDO	SILICONE EMULSION E 3154	200.00 KG	38,500.00	7,700,000.00	7,700,000.00		7,700,000.00	770,000.00	8,470,000.00	
11/01/2021	00000118	010.001-21.319 33256	PT. TEMPRINT	HOT MELT ADHESIVE 759T1	300.00 KG	44,000.00	13,200,000.00	15,850,000.00		15,850,000.00	1,585,000.00	17,435,000.00	
				HOT MELT ADHESIVE TY-08	50.00 KG	53,000.00	2,650,000.00						
09/01/2021	00000119	010.001-21.319 33257	NITRA SAKTI FIBERGLASS	FIBERGLASS MAT 450-104 FANTATEX	150.00 KG	20,000.00	3,000,000.00	6,400,000.00		6,400,000.00	640,000.00	7,040,000.00	
				WOVEN ROVING 600-100 E-GLASS (FANTALON)	200.00 KG	17,000.00	3,400,000.00						
09/01/2021	00000120	010.001-21.319 33258	HENDRA RIZMAWAN (HUI	PIGMENT PHTHALO GREEN 5319 R	3,000.00 KG	133,000.00	399,000,000.00	530,000,000.00		530,000,000.00	53,000,000.00	583,000,000.00	
				PIGMENT PHTHALOCYANINE BLUE	1,000.00 KG	131,000.00	131,000,000.00						
09/01/2021	00000121	010.001-21.319 33259	PT. CARLOSINDO UTAMA	FIBERGLASS MAT 300-104 FANTATEX	1,020.00 KG	21,200.00	21,624,000.00	21,624,000.00		21,624,000.00	2,162,400.00	23,786,400.00	
09/01/2021	00000122	010.001-21.319 33260	PT. MUKTI WIJAYA	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	1,842.00 KG	16,000.00	29,472,000.00	46,122,000.00		46,122,000.00	4,612,200.00	50,734,200.00	
				FIBERGLASS MAT 300-104 - DELUXE	900.00 KG	18,500.00	16,650,000.00						

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DATE	S.O No.	FAKTUR PAJAK	CUSTOMER NAME	MATERIAL NAME	QUANTITY	PRICE/UNIT	AMOUNT	TOTAL		Total IDR	PPN	TOTAL PAID	Total IDR UANG MUKA
								IDR	USD				
11/01/2021	00000123	010.001-21.319 33261	HEPI/JAYA MANDIRI	FIBERGLASS MAT 300-104 - DELUXE WOVEN ROVING 600-100 E-GLASS (FANTALON)	150.00 KG 200.00 KG	18,300.00 16,000.00	2,745,000.00 3,200,000.00	5,945,000.00		5,945,000.00	594,500.00	6,539,500.00	
11/01/2021	00000124	010.001-21.319 33262	ACCORD (AGUSTINA)	FIBERGLASS MAT 300-186 A JOHNSON FIBERGLASS MAT 300-104 - DELUXE WOVEN ROVING 600-100 E-GLASS (FANTALON)	1,620.00 KG 600.00 KG 1,000.00 KG	19,300.00 19,000.00 16,800.00	31,266,000.00 11,400,000.00 16,800,000.00	59,466,000.00		59,466,000.00	5,946,600.00	65,412,600.00	
11/01/2021	00000125	010.001-21.319 33263	PT. FOAMINDO INDUSTRI	SIMALFA 309 RED	1,000.00 KG	94,000.00	94,000,000.00	94,000,000.00		94,000,000.00	9,400,000.00	103,400,000.00	
11/01/2021	00000126	010.001-21.319 33264	PT.MASSINDO KARYA PRIMA	SIMALFA 309 RED	500.00 KG	91,650.00	45,825,000.00	45,825,000.00		45,825,000.00	4,582,500.00	50,407,500.00	
11/01/2021	00000127	010.001-21.319 33265	PT. ALSYNITE INDONESIA	FIBERGLASS MAT 300-124 FANTATEX	1,600.00 KG	20,500.00	32,800,000.00	32,800,000.00		32,800,000.00	3,280,000.00	36,080,000.00	
11/01/2021	00000128	010.001-21.319 33266	PT.DHIAR LESTARI	UV COATING 6682-80 B  CH-10117 WATER BASED GLOSS VARNISH	200.00 KG 200.00 KG	48,500.00 24,000.00	9,700,000.00 4,800,000.00	14,500,000.00		14,500,000.00	1,450,000.00	15,950,000.00	
11/01/2021	00000129	010.001-21.319 33267	PT. BIYA MAESTRO	FIBERGLASS MAT 450-104 - DELUXE FIBERGLASS MAT 300-104 - DELUXE SURFACE TISSUE 30 GR S-HM	360.00 KG 240.00 KG 250.00 MTR	20,000.00 20,000.00 16,500.00	7,200,000.00 4,800,000.00 4,125,000.00	16,125,000.00		16,125,000.00	1,612,500.00	17,737,500.00	
12/01/2021	00000130	010.001-21.319 33268	PT. INSAI INDONESIA	FANTACURE 2165Z	32.00 KG	175,000.00	5,600,000.00	5,600,000.00		5,600,000.00	560,000.00	6,160,000.00	
12/01/2021	00000131	010.001-21.319 33269	PT. BERKAH MELIMPAH JAYA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	1,000.00 KG	17,000.00	17,000,000.00	17,000,000.00		17,000,000.00	1,700,000.00	18,700,000.00	
12/01/2021	00000132	010.001-21.319 33270	PT. DUTA ISOLASINDO	FIBERGLASS MAT 450-104 FANTATEX P. FILM BP11.75U X 1350MM X 1000M	1,200.00 KG 1.00 KG	21,000.00 6,381,000.00	25,200,000.00 6,381,000.00	31,581,000.00		31,581,000.00	3,158,100.00	34,739,100.00	
12/01/2021	00000133	010.001-21.319 33271	PT. FOKUS CITRA PRIMA	RESIN POLYCOAT GF-130NID	3,375.00 KG	24,500.00	82,687,500.00	82,687,500.00		82,687,500.00	8,268,750.00	90,956,250.00	
12/01/2021	00000134	010.001-21.319 33272	GEMILANG KIMIA	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	19,500.00	5,850,000.00	5,850,000.00		5,850,000.00	585,000.00	6,435,000.00	
12/01/2021	00000135	010.001-21.319 33273	PT. INDURO INTERNASIONAL	DERAKANE SIGNIA 411-350	205.00 KG	99,085.00	20,312,425.00	20,312,425.00		20,312,425.00	2,031,243.00	22,343,668.00	
12/01/2021	00000136	010.001-21.319 33274	HASALAM HERTO	WOVEN ROVING 600-100 E-GLASS (FANTALON) FIBERGLASS MAT 200-104 FANTATEX	2,000.00 KG 300.00 KG	15,800.00 22,000.00	31,600,000.00 6,600,000.00	38,200,000.00		38,200,000.00	3,820,000.00	42,020,000.00	
12/01/2021	00000137	010.001-21.319 33275	TOKO SERBA GUNA	FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 200-104 FANTATEX SURFACE TISSUE 30 GR S-HM	300.00 KG 150.00 KG 250.00 MTR	20,000.00 22,500.00 14,000.00	6,000,000.00 3,375,000.00 3,500,000.00	12,875,000.00		12,875,000.00	1,287,500.00	14,162,500.00	
12/01/2021	00000138	010.001-21.319 33276	HEPI/BP AGUS/HONG	FIBERGLASS MAT 300-104 FANTATEX	1,200.00 KG	19,500.00	23,400,000.00	23,400,000.00		23,400,000.00	2,340,000.00	25,740,000.00	
12/01/2021	00000139	010.001-21.319 33277	CV. BINTANG CEMERLANG	UV COATING 661G-1	200.00 KG	58,000.00	11,600,000.00	11,600,000.00		11,600,000.00	1,160,000.00	12,760,000.00	
12/01/2021	00000140	010.001-21.319 33278	CARLES	UV COATING 6682-85 B	400.00 KG	50,500.00	20,200,000.00	20,200,000.00		20,200,000.00	2,020,000.00	22,220,000.00	
12/01/2021	00000141	010.001-21.319 33279	SUMBER ABADI KIMIA (RUDY	FIBERGLASS MAT 300-104 FANTATEX	1,200.00 KG	20,500.00	24,600,000.00	24,600,000.00		24,600,000.00	2,460,000.00	27,060,000.00	

**SALES ORDER LISTING (BY DATE)**
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DATE	S.O No.	FAKTUR PAJAK	CUSTOMER NAME	MATERIAL NAME	QUANTITY	PRICE/UNIT	AMOUNT	TOTAL		Total IDR	PPN	TOTAL PAID	Total IDR UANG MUKA
								IDR	USD				
12/01/2021	00000142	010.001-21.319 33280	SAKURA UV (WITONO)	UV COATING 661-15	200.00 KG	60,000.00	12,000,000.00	14,560,000.00		14,560,000.00	1,456,000.00	16,016,000.00	
				FANTACURE 2165Z	16.00 KG	160,000.00	2,560,000.00						
12/01/2021	00000143	010.001-21.319 33287	PERCETAKAN CINTA MANDIRI	FANTACURE 2165Z	48.00 KG	160,000.00	7,680,000.00	10,080,000.00		10,080,000.00	1,008,000.00	11,088,000.00	
				UV COATING 661G-4A	40.00 KG	60,000.00	2,400,000.00						
12/01/2021	00000144	010.001-21.319 33281	TONY PRABOWO / MUARA CIPTA	HOT MELT ADHESIVE 759MV	25.00 KG	40,000.00	1,000,000.00	1,000,000.00		1,000,000.00	100,000.00	1,100,000.00	
12/01/2021	00000145	010.001-21.319 33282	PT. ALSYNITE INDONESIA	FIBERGLASS MAT 300-186 FANTATEX	2,700.00 KG	20,500.00	55,350,000.00	55,350,000.00		55,350,000.00	5,535,000.00	60,885,000.00	
12/01/2021	00000146	010.001-21.319 33283	CV. ASIA FIBRE GLASS	FIBERGLASS MAT 300-104 FANTATEX	240.00 KG	20,200.00	4,848,000.00	7,680,000.00		7,680,000.00	768,000.00	8,448,000.00	
				WOVEN ROVING 800-100 E-GLASS (FANTALON)	160.00 KG	17,700.00	2,832,000.00						
12/01/2021	00000147	010.001-21.319 33284	CV. CIPTA PRIMA PERKASA	SILICONE EMULSION E 3154	200.00 KG	43,000.00	8,600,000.00	8,600,000.00		8,600,000.00	860,000.00	9,460,000.00	
12/01/2021	00000148	010.001-21.319 33285	PT DWIPA PRIMA UTAMA	FIBERGLASS MAT 200-104 FANTATEX	300.00 KG	23,000.00	6,900,000.00	18,900,000.00		18,900,000.00	1,890,000.00	20,790,000.00	
				FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,000.00	6,000,000.00						
				FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	20,000.00	6,000,000.00						
12/01/2021	00000149	010.001-21.319 33286	PUTU NOYO FIBERGLASS	FIBERGLASS MAT 300-104 FANTATEX	240.00 KG	20,500.00	4,920,000.00	6,240,000.00		6,240,000.00	624,000.00	6,864,000.00	
				WOVEN ROVING 600-100 E-GLASS (FANTALON)	80.00 KG	16,500.00	1,320,000.00						
12/01/2021	00000150	010.001-21.319 33289	SABRINA CYNDI AZHARI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	2,000.00 KG	16,000.00	32,000,000.00	32,000,000.00		32,000,000.00	3,200,000.00	35,200,000.00	
13/01/2021	00000151	010.001-21.319 33290	SABRINA CYNDI AZHARI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	2,000.00 KG	16,000.00	32,000,000.00	32,000,000.00		32,000,000.00	3,200,000.00	35,200,000.00	
13/01/2021	00000152	010.001-21.319 33291	PT. ABI COMPOSITECH	CRV-9100M	200.00 KG	44,200.00	8,840,000.00	37,703,750.00		37,703,750.00	3,770,375.00	41,474,125.00	
				DERAKANE SIGNIA 411-350	205.00 KG	99,750.00	20,448,750.00						
				FIBERGLASS MAT 300-104 - DELUXE	150.00 KG	19,000.00	2,850,000.00						
				SURFACE TISSUE 30 GR S-HM	250.00 MTR	15,000.00	3,750,000.00						
				E GLS DIRECT ROVING 2400TEX EDR24-2400-386	110.00 KG	16,500.00	1,815,000.00						
13/01/2021	00000153	010.001-21.319 33314	PT. PABRIK CAT DAN TINTA	DYNOADD F-1	50.00 KG	242,616.00	12,130,800.00	12,130,800.00		12,130,800.00	1,213,080.00	13,343,880.00	
13/01/2021	00000154	010.001-21.319 33292	KARYA ABADI (ADE	FIBERGLASS MAT 200-104 DELUXE	1,800.00 KG	22,500.00	40,500,000.00	40,500,000.00		40,500,000.00	4,050,000.00	44,550,000.00	
13/01/2021	00000155	010.001-21.319 33315	SAMAN	FIBERGLASS MAT 300-104 FANTATEX	3,000.00 KG	20,500.00	61,500,000.00	70,725,000.00		70,725,000.00	7,072,500.00	77,797,500.00	
				FIBERGLASS MAT 450-104 FANTATEX	450.00 KG	20,500.00	9,225,000.00						
13/01/2021	00000156	010.001-21.319 33293	KENCANA SARI (NORA RISKIAN)	FIBERGLASS MAT 200-104 DELUXE	1,500.00 KG	21,500.00	32,250,000.00	32,250,000.00		32,250,000.00	3,225,000.00	35,475,000.00	
13/01/2021	00000157	010.001-21.319 33316	NITRA SAKTI FIBERGLASS	FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	20,000.00	6,000,000.00	38,765,000.00		38,765,000.00	3,876,500.00	42,641,500.00	
				FIBERGLASS MAT 300-104 FANTATEX	180.00 KG	20,000.00	3,600,000.00						
				WOVEN ROVING 600-100 E-GLASS (FANTALON)	400.00 KG	17,000.00	6,800,000.00						



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DATE	S.O No.	FAKTUR PAJAK	CUSTOMER NAME	MATERIAL NAME	QUANTITY	PRICE/UNIT	AMOUNT	TOTAL		Total IDR	PPN	TOTAL PAID	Total IDR UANG MUKA
								IDR	USD				
13/01/2021	00000157	010.001-21.319 33316	NITRA SAKTI FIBERGLASS	RESIN POLYCOAT GF-130NID	900.00 KG	24,850.00	22,365,000.00	38,765,000.00		38,765,000.00	3,876,500.00	42,641,500.00	
13/01/2021	00000158	010.001-21.319 33317	DAROMI	FIBERGLASS MAT 200-104 DELUXE	600.00 KG	22,000.00	13,200,000.00	13,200,000.00		13,200,000.00	1,320,000.00	14,520,000.00	
13/01/2021	00000159	010.001-21.319 33294	PT FIBERINDO SUKSES MANDIRI	FIBERGLASS MAT 300-104 FANTATEX WOVEN ROVING 600-100 E-GLASS (FANTALON)	600.00 KG 400.00 KG	20,500.00 17,000.00	12,300,000.00 6,800,000.00	19,100,000.00		19,100,000.00	1,910,000.00	21,010,000.00	
13/01/2021	00000160	010.001-21.319 33318	EKA JAYA MANDIRI (ARUM	FANTACURE 2165Z	32.00 KG	160,000.00	5,120,000.00	5,120,000.00		5,120,000.00	512,000.00	5,632,000.00	
13/01/2021	00000161	010.001-21.319 33295	PT. SURYA MEGA MUSTIKA	UV COATING 661-15	1,000.00 KG	56,000.00	56,000,000.00	56,000,000.00		56,000,000.00	5,600,000.00	61,600,000.00	
13/01/2021	00000162	010.001-21.319 33288	PT. UPRINT MEDIA KREASI	HOT MELT ADHESIVE 759T1	25.00 KG	46,000.00	1,150,000.00	1,150,000.00		1,150,000.00	115,000.00	1,265,000.00	
13/01/2021	00000163	010.001-21.319 33296	PT. YUDHISTIRA GHALIA	HOT MELT ADHESIVE 759T1 HOT MELT ADHESIVE TY-08	2,300.00 KG 450.00 KG	41,500.00 48,500.00	95,450,000.00 21,825,000.00	117,275,000.00		117,275,000.00	11,727,500.00	129,002,500.00	
13/01/2021	00000164	010.001-21.319 33297	PT. YUDHISTIRA GHALIA	UV COATING 661G-1 UV COATING 661G-1	1,000.00 KG 400.00 KG	58,000.00 58,000.00	58,000,000.00 23,200,000.00	81,200,000.00		81,200,000.00	8,120,000.00	89,320,000.00	
13/01/2021	00000165	010.001-21.319 33298	ANEKA KIMIA (AGUS WIDJAJA)	FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 200-104 FANTATEX FIBERGLASS MAT 200-104 DELUXE	1,500.00 KG 600.00 KG 300.00 KG	20,500.00 23,000.00 22,000.00	30,750,000.00 13,800,000.00 6,600,000.00	51,150,000.00		51,150,000.00	5,115,000.00	56,265,000.00	
13/01/2021	00000166	010.001-21.319 33319	PT. WAHANA DINAMIKA MUDA	RESIN POLYCOAT GF-130NID FIBERGLASS MAT 300-104 - DELUXE	675.00 KG 120.00 KG	25,000.00 20,000.00	16,875,000.00 2,400,000.00	19,275,000.00		19,275,000.00	1,927,500.00	21,202,500.00	
13/01/2021	00000167	010.001-21.319 33299	PT.KARET MAS	PIGMENT ULTRAMARINE BLUE 462	500.00 KG	34,154.40	17,077,200.00	17,077,200.00		17,077,200.00	1,707,720.00	18,784,920.00	
13/01/2021	00000168	010.001-21.319 33300	CV. CHANDRA SUKSES ABADI	MALEIC RESIN MP-130	150.00 KG	35,563.00	5,334,450.00	5,334,450.00		5,334,450.00	533,445.00	5,867,895.00	
13/01/2021	00000169	010.001-21.319 33301	CV. CHANDRA SUKSES ABADI	PU HARDENER AK-75 UV COATING 661G-1	220.00 KG 40.00 KG	45,520.00 66,000.00	10,014,400.00 2,640,000.00	12,654,400.00		12,654,400.00	1,265,440.00	13,919,840.00	
13/01/2021	00000170	010.001-21.319 33302	PT. INDURO INTERNASIONAL	FIBERGLASS MAT 450-186 FANTATEX	810.00 KG	19,211.85	15,561,599.00	15,561,599.00		15,561,599.00	1,556,160.00	17,117,759.00	
13/01/2021	00000171	010.001-21.319 33303	PT. TRIO SAKTI AGUNG	FIBERGLASS MAT 450-104 HYOTEK	750.00 KG	20,000.00	15,000,000.00	15,000,000.00		15,000,000.00	1,500,000.00	16,500,000.00	
13/01/2021	00000172	010.001-21.319 33304	BP. LIM ALEX SALIM	FIBERGLASS MAT 300-104 - DELUXE FIBERGLASS MAT 450-104 - DELUXE	900.00 KG 300.00 KG	19,500.00 19,500.00	17,550,000.00 5,850,000.00	23,400,000.00		23,400,000.00	2,340,000.00	25,740,000.00	
13/01/2021	00000173	010.001-21.319 33305	BERKAT FINISHING	CH-10117 WATER BASED GLOSS VARNISH	125.00 KG	26,000.00	3,250,000.00	3,250,000.00		3,250,000.00	325,000.00	3,575,000.00	
13/01/2021	00000174	010.001-21.319 33306	SEJAHTERA PRINTING	UV COATING 661-15	200.00 KG	60,000.00	12,000,000.00	12,000,000.00		12,000,000.00	1,200,000.00	13,200,000.00	
13/01/2021	00000175	010.001-21.319 33307	PT. CITRA INTI SEMESTA ABADI	FIBERGLASS MAT 300-104 - DELUXE FIBERGLASS MAT 450-104 - DELUXE WOVEN ROVING 600-100 E-GLASS (FANTALON)	210.00 KG 150.00 KG 160.00 KG	19,550.00 19,550.00 17,450.00	4,105,500.00 2,932,500.00 2,792,000.00	12,622,000.00		12,622,000.00	1,262,200.00	13,884,200.00	

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DATE	S.O No.	FAKTUR PAJAK	CUSTOMER NAME	MATERIAL NAME	QUANTITY	PRICE/UNIT	AMOUNT	TOTAL		Total IDR	PPN	TOTAL PAID	Total IDR UANG MUKA
								IDR	USD				
13/01/2021	00000175	010.001-21.319 33307	PT. CITRA INTI SEMESTA ABADI	WOVEN ROVING 800-100 E-GLASS (FANTALON)	160.00 KG	17,450.00	2,792,000.00	12,622,000.00		12,622,000.00	1,262,200.00	13,884,200.00	
13/01/2021	00000176	010.001-21.319 33308	UD. PRATAMA ANUGRAH KIMIA	RESIN POLYCOAT GF-130NID FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 450-104 FANTATEX	450.00 KG 150.00 KG 60.00 KG	22,000.00 20,000.00 20,000.00	9,900,000.00 3,000,000.00 1,200,000.00	14,100,000.00		14,100,000.00	1,410,000.00	15,510,000.00	
13/01/2021	00000177	010.001-21.319 33309	PT. ECCLESIA KIMIA INDONESIA	UV COATING 661G-1	1,000.00 KG	53,800.00	53,800,000.00	53,800,000.00		53,800,000.00	5,380,000.00	59,180,000.00	
13/01/2021	00000178	010.001-21.319 33310	PT. SUBAHTERA SEMESTA	UV COATING 661G-4A	40.00 KG	70,900.00	2,836,000.00	2,836,000.00		2,836,000.00	283,600.00	3,119,600.00	
13/01/2021	00000179	010.001-21.319 33311	CV. TIVENDA BERSAUDARA	UV COATING 6682-85 B	600.00 KG	52,000.00	31,200,000.00	31,200,000.00		31,200,000.00	3,120,000.00	34,320,000.00	
14/01/2021	00000180	010.001-21.319 33320	TAN ANG KOK	FIBERGLASS MAT 450-186 FANTATEX WOVEN ROVING 600-100 E-GLASS (FANTALON) RESIN POLYCOAT GF-130NID	1,080.00 KG 800.00 KG 4,500.00 KG	20,000.00 17,000.00 24,500.00	21,600,000.00 13,600,000.00 110,250,000.00	145,450,000.00		145,450,000.00	14,545,000.00	159,995,000.00	
14/01/2021	00000181	010.001-21.319 33321	PT. DAIKI AXIS INDONESIA	E GLASS SPRAY UP ROVING 2400TEX	2,240.00 KG	18,460.00	41,350,400.00	41,350,400.00		41,350,400.00	4,135,040.00	45,485,440.00	
14/01/2021	00000182	010.001-21.319 33322	RILIHATI NDRURU	FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 200-104 DELUXE WOVEN ROVING 200-100 (E-GLASS) FANTALON	300.00 KG 60.00 KG 80.00 KG	21,000.00 23,000.00 26,000.00	6,300,000.00 1,380,000.00 2,080,000.00	9,760,000.00		9,760,000.00	976,000.00	10,736,000.00	
14/01/2021	00000183	010.001-21.319 33323	PT. SURYA UTAMA FIBERTEK	FIBERGLASS MAT 300-104 FANTATEX	150.00 KG	20,000.00	3,000,000.00	3,000,000.00		3,000,000.00	300,000.00	3,300,000.00	
14/01/2021	00000184	010.001-21.319 33324	PT. SURYA UTAMA FIBERTEK	FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 450-104 FANTATEX WOVEN ROVING 600-100 E-GLASS (FANTALON) WOVEN ROVING 800-100 E-GLASS (FANTALON)	900.00 KG 450.00 KG 200.00 KG 200.00 KG	20,000.00 20,000.00 17,000.00 17,000.00	18,000,000.00 9,000,000.00 3,400,000.00 3,400,000.00	33,800,000.00		33,800,000.00	3,380,000.00	37,180,000.00	
14/01/2021	00000185	010.001-21.319 33325	CITRA BANGUNAN	RESIN POLYCOAT GF-130NID FIBERGLASS MAT 200-104 FANTATEX	450.00 KG 300.00 KG	25,000.00 23,000.00	11,250,000.00 6,900,000.00	18,150,000.00		18,150,000.00	1,815,000.00	19,965,000.00	
14/01/2021	00000186	010.001-21.319 33326	CV PTP	UV COATING 661 - 13	400.00 KG	51,000.00	20,400,000.00	20,400,000.00		20,400,000.00	2,040,000.00	22,440,000.00	
14/01/2021	00000187	010.001-21.319 33327	HEPI/JAYA MANDIRI	FIBERGLASS MAT 300-104 - DELUXE WOVEN ROVING 600-100 E-GLASS (FANTALON)	60.00 KG 320.00 KG	18,300.00 16,000.00	1,098,000.00 5,120,000.00	6,218,000.00		6,218,000.00	621,800.00	6,839,800.00	
14/01/2021	00000188	010.001-21.319 33328	PT. TRIO SAKTI AGUNG	WOVEN ROVING 600-100 E-GLASS (FANTALON)	1,000.00 KG	16,500.00	16,500,000.00	16,500,000.00		16,500,000.00	1,650,000.00	18,150,000.00	
14/01/2021	00000189	010.001-21.319 33329	PT BINTANG BARAT	P. FILM BP11.75U X 1350MM X 500M	1.00 KG	3,403,200.00	3,403,200.00	3,403,200.00		3,403,200.00	340,320.00	3,743,520.00	
14/01/2021	00000190	010.001-21.319 33330	HASALAM HERTO	FIBERGLASS MAT 300-1040 JUSHI WOVEN ROVING 800-100 E-GLASS (FANTALON)	1,500.00 KG 400.00 KG	20,000.00 15,800.00	30,000,000.00 6,320,000.00	36,320,000.00		36,320,000.00	3,632,000.00	39,952,000.00	
14/01/2021	00000191	010.001-21.319 33331	TOKO KIMIA UTAMA SARI	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	19,000.00	5,700,000.00	7,410,000.00		7,410,000.00	741,000.00	8,151,000.00	

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								IDR	USD				
14/01/2021	00000191	010.001-21.319 33331	TOKO KIMIA UTAMA SARI	FIBERGLASS MAT 450-104 - DELUXE	90.00 KG	19,000.00	1,710,000.00	7,410,000.00		7,410,000.00	741,000.00	8,151,000.00	
14/01/2021	00000192	010.001-21.319 33332	PT. MULTI ANUGERAH	PVC STABILIZER BF-600A	2,000.00 KG	24,675.00	49,350,000.00	49,350,000.00		49,350,000.00	4,935,000.00	54,285,000.00	
14/01/2021	00000193	010.001-21.319 33333	AHMAD	RESIN POLYCOAT GF 130 NL FIBERGLASS MAT 300-104 FANTATEX	225.00 KG 60.00 KG	24,500.00 20,500.00	5,512,500.00 1,230,000.00	6,742,500.00		6,742,500.00	674,250.00	7,416,750.00	
14/01/2021	00000194	010.001-21.319 33334	PT. INTIMAS WISESA	MALEIC RESIN MP-130	1,000.00 KG	31,039.80	31,039,800.00	31,039,800.00		31,039,800.00	3,103,980.00	34,143,780.00	
14/01/2021	00000195	010.001-21.319 33335	PT. TEKNOGLASS	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	732.00 KG	15,620.00	11,433,840.00	11,433,840.00		11,433,840.00	1,143,384.00	12,577,224.00	
14/01/2021	00000196	010.001-21.319 33336	PT. SATYAMITRA KEMAS LESTARI	UV COATING 661G-4A	1,000.00 KG	54,127.00	54,127,000.00	54,127,000.00		54,127,000.00	5,412,700.00	59,539,700.00	
14/01/2021	00000197	010.001-21.319 33337	PT. BERKAH MELIMPAH JAYA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	2,000.00 KG	17,000.00	34,000,000.00	34,000,000.00		34,000,000.00	3,400,000.00	37,400,000.00	
14/01/2021	00000198	010.001-21.319 33338	SEJAHTERA PRINTING	HOT MELT ADHESIVE 759T1 HOT MELT ADHESIVE TY-08	250.00 KG 50.00 KG	44,000.00 52,000.00	11,000,000.00 2,600,000.00	13,600,000.00		13,600,000.00	1,360,000.00	14,960,000.00	
14/01/2021	00000199	010.001-21.319 33339	CITRA KIMIA/IBU. LENA	FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 450-104 FANTATEX	300.00 KG 90.00 KG	20,500.00 20,500.00	6,150,000.00 1,845,000.00	9,315,000.00		9,315,000.00	931,500.00	10,246,500.00	
14/01/2021	00000200	010.001-21.319 33340	CV. CENTRALTECH	WOVEN ROVING 600-100 E-GLASS (FANTALON) FIBERGLASS MAT 300-104 - DELUXE FIBERGLASS MAT 450-104 - DELUXE WOVEN ROVING 600-100 E-GLASS (FANTALON)	80.00 KG 60.00 KG 180.00 KG 80.00 KG	16,500.00 19,500.00 19,500.00 17,500.00	1,320,000.00 1,170,000.00 3,510,000.00 1,400,000.00	6,080,000.00		6,080,000.00	608,000.00	6,688,000.00	
14/01/2021	00000201	010.001-21.319 33341	HERRY SANTOSO	FIBERGLASS MAT 200-93 FANTATEX	450.00 KG	23,500.00	10,575,000.00	10,575,000.00		10,575,000.00	1,057,500.00	11,632,500.00	
14/01/2021	00000202	010.001-21.319 33342	DAROMI	FIBERGLASS MAT 300-104 - DELUXE	150.00 KG	19,500.00	2,925,000.00	2,925,000.00		2,925,000.00	292,500.00	3,217,500.00	
14/01/2021	00000203	010.001-21.319 33343	CV. RAJAWALI GRAPHICS ART	UV COATING 6682-9B2	200.00 KG	56,000.00	11,200,000.00	11,200,000.00		11,200,000.00	1,120,000.00	12,320,000.00	
14/01/2021	00000204	010.001-21.319 33344	PT. BUMI CENDANA	UV COATING 661G-1	1,000.00 KG	49,500.00	49,500,000.00	49,500,000.00		49,500,000.00	4,950,000.00	54,450,000.00	
14/01/2021	00000205	010.001-21.319 33345	PT. BUMI CENDANA	HOT MELT ADHESIVE 759MV HOT MELT ADHESIVE 759T1	100.00 KG 125.00 KG	32,348.00 36,623.00	3,234,800.00 4,577,875.00	7,812,675.00		7,812,675.00	781,268.00	8,593,943.00	
14/01/2021	00000206	010.001-21.319 33346	PT. BUMI CENDANA	UV COATING 661G-1	1,000.00 KG	49,500.00	49,500,000.00	49,500,000.00		49,500,000.00	4,950,000.00	54,450,000.00	
15/01/2021	00000207	010.001-21.319 33347	SAHLAN	FIBERGLASS MAT 300-104 A JOHNSON WOVEN ROVING 600-100 E-GLASS (FANTALON)	3,000.00 KG 3,000.00 KG	20,000.00 16,500.00	60,000,000.00 49,500,000.00	109,500,000.00		109,500,000.00	10,950,000.00	120,450,000.00	
15/01/2021	00000208	010.001-21.319 33348	PT. RECKAT COMPOSITES	FIBERGLASS MAT 300-104 - DELUXE	450.00 KG	18,500.00	8,325,000.00	8,325,000.00		8,325,000.00	832,500.00	9,157,500.00	
15/01/2021	00000209	010.001-21.319 33349	PT. BANDAR NELAYAN	FIBERGLASS MAT 450-104 A JOHNSON WOVEN ROVING 600-100 E-GLASS (FANTALON)	3,000.00 KG 2,000.00 KG	19,800.00 18,000.00	59,400,000.00 36,000,000.00	95,400,000.00		95,400,000.00	9,540,000.00	104,940,000.00	
15/01/2021	00000210	010.001-21.319 33350	MATAHARI FIBERGLASS	FIBERGLASS MAT 450-104 FANTATEX	120.00 KG	20,500.00	2,460,000.00	6,150,000.00		6,150,000.00	615,000.00	6,765,000.00	

**SALES ORDER LISTING (BY DATE)**
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DATE	S.O No.	FAKTUR PAJAK	CUSTOMER NAME	MATERIAL NAME	QUANTITY	PRICE/UNIT	AMOUNT	TOTAL		Total IDR	PPN	TOTAL PAID	Total IDR UANG MUKA
								IDR	USD				
15/01/2021	00000210	010.001-21.319 33350	MATAHARI FIBERGLASS	FIBERGLASS MAT 300-104 FANTATEX	180.00 KG	20,500.00	3,690,000.00	6,150,000.00		6,150,000.00	615,000.00	6,765,000.00	
15/01/2021	00000211	010.001-21.319 33351	PT. DASA WINDU AGUNG	EMULSION MAT EMC 100-1300mm FIBERGLASS MAT 100-1330 EMULSION	962.00 KG 2,070.00 KG	21,650.00 21,650.00	20,827,300.00 44,815,500.00	65,642,800.00		65,642,800.00	6,564,280.00	72,207,080.00	
15/01/2021	00000212	010.001-21.319 33352	BUDI/PENTABIS (BUDI CHENJAYA)	FIBERGLASS MAT 300-104 - DELUXE WOVEN ROVING 800-100 E-GLASS (FANTALON) WOVEN ROVING 400-100 (E-GLASS) FANTALON	90.00 KG 120.00 KG 80.00 KG	19,000.00 17,000.00 21,000.00	1,710,000.00 2,040,000.00 1,680,000.00	5,430,000.00		5,430,000.00	543,000.00	5,973,000.00	
15/01/2021	00000213	010.001-21.319 33353	PT. RAFA CITRA SELARAS	FIBERGLASS MAT 450-104 - DELUXE WOVEN ROVING 800-100 E-GLASS (FANTALON) E GLS DIRECT ROVING 2400TEX EDR24-2400-386	750.00 KG 800.00 KG 1,067.00 KG	19,000.00 17,000.00 16,000.00	14,250,000.00 13,600,000.00 17,072,000.00	44,922,000.00		44,922,000.00	4,492,200.00	49,414,200.00	
15/01/2021	00000214	010.001-21.319 33354	LINAWATI SETIAWAN	FIBERGLASS MAT 300-104 FANTATEX WOVEN ROVING 600-100 E-GLASS (FANTALON)	300.00 KG 200.00 KG	20,000.00 17,000.00	6,000,000.00 3,400,000.00	9,400,000.00		9,400,000.00	940,000.00	10,340,000.00	
15/01/2021	00000215	010.001-21.319 33355	PT. TRISAKTI MUSTIKA	UV COATING 6682-9B2	200.00 KG	53,500.00	10,700,000.00	10,700,000.00		10,700,000.00	1,070,000.00	11,770,000.00	
15/01/2021	00000216	010.001-21.319 33356	PT MAJU SETIA	FIBERGLASS MAT 450-104 A JOHNSON WOVEN ROVING 600-100 E-GLASS (FANTALON)	600.00 KG 800.00 KG	20,000.00 18,000.00	12,000,000.00 14,400,000.00	26,400,000.00		26,400,000.00	2,640,000.00	29,040,000.00	
15/01/2021	00000217	010.001-21.319 33357	PT. MUNCUL PERDANA	CH-30209H WATER BASED CALENDERING	3,750.00 KG	29,540.00	110,775,000.00	110,775,000.00		110,775,000.00	11,077,500.00	121,852,500.00	
15/01/2021	00000218	010.001-21.319 33358	PT. CITRA ADI GRAHA YAKSA	MALEIC RESIN MP-130	100.00 KG	44,800.00	4,480,000.00	4,480,000.00		4,480,000.00	448,000.00	4,928,000.00	
15/01/2021	00000219	010.001-21.319 33359	PT. CITRA TRININDO	RESIN POLYCOAT GF 130 NL	225.00 KG	24,500.00	5,512,500.00	5,512,500.00		5,512,500.00	551,250.00	6,063,750.00	
15/01/2021	00000220	010.001-21.319 33360	RUDY HARTONO	UV COATING 661 - 13	400.00 KG	52,500.00	21,000,000.00	21,000,000.00		21,000,000.00	2,100,000.00	23,100,000.00	
15/01/2021	00000221	010.001-21.319 33361	PT. INDAH GRAFIK INTI	UV COATING 661G-4A	200.00 KG	62,000.00	12,400,000.00	12,400,000.00		12,400,000.00	1,240,000.00	13,640,000.00	
15/01/2021	00000222	010.001-21.319 33362	BP. SUPENDI	RESIN POLYCOAT GF-130NID	450.00 KG	24,700.00	11,115,000.00	11,115,000.00		11,115,000.00	1,111,500.00	12,226,500.00	
15/01/2021	00000223	010.001-21.319 33363	BP. IYANG	FIBERGLASS MAT 200-104 FANTATEX FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 450-104 FANTATEX	600.00 KG 450.00 KG 150.00 KG	23,000.00 20,000.00 20,000.00	13,800,000.00 9,000,000.00 3,000,000.00	25,800,000.00		25,800,000.00	2,580,000.00	28,380,000.00	
15/01/2021	00000224	010.001-21.319 33364	PT. GRAFIKA MARDI YUANA	HOT MELT ADHESIVE 759T1	250.00 KG	43,000.00	10,750,000.00	10,750,000.00		10,750,000.00	1,075,000.00	11,825,000.00	
16/01/2021	00000225	010.001-21.319 33365	JAYA KIMIA (LESMAWATI)	FIBERGLASS MAT 300-104 - DELUXE FIBERGLASS MAT 450-104 - DELUXE	150.00 KG 150.00 KG	19,500.00 19,500.00	2,925,000.00 2,925,000.00	5,850,000.00		5,850,000.00	585,000.00	6,435,000.00	
16/01/2021	00000226	010.001-21.319 33366	ANEKA KIMIA (AGUS WIDJAJA)	FIBERGLASS MAT 450-104 - DELUXE FIBERGLASS MAT 450-104 FANTATEX	600.00 KG 300.00 KG	20,000.00 20,500.00	12,000,000.00 6,150,000.00	18,150,000.00		18,150,000.00	1,815,000.00	19,965,000.00	
16/01/2021	00000227	010.001-21.319 33367	MEDANG LESTARI KIMIA	COBALT OCTOATE 8% FOR UPR	25.00 KG	150,000.00	3,750,000.00	3,750,000.00		3,750,000.00	375,000.00	4,125,000.00	

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DATE	S.O No.	FAKTUR PAJAK	CUSTOMER NAME	MATERIAL NAME	QUANTITY	PRICE/UNIT	AMOUNT	TOTAL		Total IDR	PPN	TOTAL PAID	Total IDR UANG MUKA
								IDR	USD				
16/01/2021	00000228	010.001-21.319 33368	PT. CENTRAL ASIA CHEMICALS	FIBERGLASS MAT 300-1040 JUSHI WOVEN ROVING 600-100 E-GLASS (FANTALON) CRV-9100M	150.00 KG 200.00 KG 200.00 KG	21,500.00 17,000.00 42,600.00	3,225,000.00 3,400,000.00 8,520,000.00	6,625,000.00		6,625,000.00	662,500.00	7,287,500.00	
16/01/2021	00000229	010.001-21.319 33369	CV. ASIA GLOBAL FIBER	FIBERGLASS MAT 450-104 FANTATEX	1,050.00 KG	14,800.00	15,540,000.00	15,540,000.00		15,540,000.00	1,554,000.00	17,094,000.00	
18/01/2021	00000230	010.001-21.319 33371	PT. FURTECON	FIBERGLASS MAT 450-104 FANTATEX	1,050.00 KG	19,500.00	20,475,000.00	20,475,000.00		20,475,000.00	2,047,500.00	22,522,500.00	
19/01/2021	00000231	010.001-21.319 33393	CV. MULIA FIBRE GLASS	SIMALFA 309 RED	500.00 KG	91,650.00	45,825,000.00	45,825,000.00		45,825,000.00	4,582,500.00	50,407,500.00	
18/01/2021	00000232	010.001-21.319 33372	PT.MASSINDO KARYA PRIMA	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	18,750.00	5,625,000.00	5,625,000.00		5,625,000.00	562,500.00	6,187,500.00	
18/01/2021	00000233	010.001-21.319 33373	PT.SANITER INDAH	UV COATING 6682-9B2	200.00 KG	51,000.00	10,200,000.00	10,200,000.00		10,200,000.00	1,020,000.00	11,220,000.00	
18/01/2021	00000234	010.001-21.319 33374	BAROKAH JAYA UV VARNISH	SIMALFA 309 RED	100.00 KG	91,650.00	9,165,000.00	9,165,000.00		9,165,000.00	916,500.00	10,081,500.00	
18/01/2021	00000235	010.001-21.319 33375	PT. MASSINDO SOLARIS	SIMALFA 309 RED	100.00 KG	91,650.00	9,165,000.00	9,165,000.00		9,165,000.00	916,500.00	10,081,500.00	
18/01/2021	00000236	010.001-21.319 33376	PT. MASSINDO SOLARIS	P. FILM BP11.75U X 1350MM X 1000M	1.00 KG	6,664,600.00	6,664,600.00	9,381,200.00		9,381,200.00	938,120.00	10,319,320.00	
18/01/2021	00000237	010.001-21.319 33377	PT. FURTECON	P. FILM BP11.75U X 1100MM X 500M	1.00 KG	2,716,600.00	2,716,600.00						
18/01/2021	00000238	010.001-21.319 33312	PT. SMART CHEMICALS	UV COATING 661 - 13	400.00 KG	60,000.00	24,000,000.00	24,000,000.00		24,000,000.00	2,400,000.00	26,400,000.00	
18/01/2021	00000239	070.001-21.319 33313	PT. PRINTEC PERKASA	FANTACURE 2165Z	80.00 KG	145,000.00	11,600,000.00	11,600,000.00		11,600,000.00	0.00	11,600,000.00	
18/01/2021	00000240	010.001-21.319 33378	PT. PLASTIKATAMA	DERAKANE MOMENTUM 411-350	410.00 KG	99,400.00	40,754,000.00	42,689,000.00		42,689,000.00	4,268,900.00	46,957,900.00	
18/01/2021	00000241	010.001-21.319 33379	HEPI/BP. ASENG	FIBERGLASS MAT 450-1040 JUSHI FIBERGLASS MAT 300-104 - DELUXE	90.00 KG 900.00 KG 600.00 KG	21,500.00 18,300.00 16,000.00	1,935,000.00 16,470,000.00 9,600,000.00			26,070,000.00	2,607,000.00	28,677,000.00	
16/01/2021	00000242	010.001-21.319 33380	SUMBER MAKMUR	WOVEN ROVING 600-100 E-GLASS (FANTALON) FIBERGLASS MAT 300-104 - DELUXE	450.00 KG 450.00 KG	19,000.00 21,500.00	8,550,000.00 9,675,000.00	18,225,000.00		18,225,000.00	1,822,500.00	20,047,500.00	
18/01/2021	00000243	010.001-21.319 33381	PT. MONDE MAHKOTA	FIBERGLASS MAT 200-93 FANTATEX	50.00 KG	95,000.00	4,750,000.00	4,750,000.00		4,750,000.00	475,000.00	5,225,000.00	
18/01/2021	00000244	010.001-21.319 33394	PT. BINA SATRIA ABADI SENTOSA	HOT MELT ADHESIVE 705	2.00 KG	6,806,400.00	13,612,800.00	56,436,400.00		56,436,400.00	5,643,640.00	62,080,040.00	
16/01/2021	00000245	010.001-21.319 33382	PT. MONDE MAHKOTA	P. FILM BP11.75U X 1350MM X 1000M	2.00 KG	1,411,800.00	42,823,600.00						
18/01/2021	00000246	010.001-21.319 33383	PT. PETRONA PACIFIC	P. FILM BM113.75U X 1350MM X 1000M	3,000.00 KG	21,000.00	63,000,000.00	63,000,000.00		63,000,000.00	6,300,000.00	69,300,000.00	
18/01/2021	00000247	010.001-21.319 33384	PT. PAN GRAFIK INDONESIA	FIBERGLASS MAT 200-104 DELUXE	600.00 KG	20,500.00	12,300,000.00	15,600,000.00		15,600,000.00	1,560,000.00	17,160,000.00	
18/01/2021	00000248	010.001-21.319 33385	PT. PAN GRAFIK INDONESIA	FANTATEX FIBERGLASS MAT 200-104 FANTATEX	150.00 KG	22,000.00	3,300,000.00						
18/01/2021	00000249	010.001-21.319 33386	PT. PAN GRAFIK INDONESIA	PIGMENT 3144 LITHOL RED HW (49:1)	500.00 KG	78,780.80	39,390,400.00	39,390,400.00		39,390,400.00	3,939,040.00	43,329,440.00	
18/01/2021	00000249	010.001-21.319 33386	HASALAM HERTO	PIGMENT 3144 LITHOL RED HW (49:1)	500.00 KG	78,780.80	39,390,400.00	39,390,400.00		39,390,400.00	3,939,040.00	43,329,440.00	
18/01/2021	00000249	010.001-21.319 33386	HASALAM HERTO	FIBERGLASS MAT 300-1040 JUSHI	900.00 KG	20,000.00	18,000,000.00	31,200,000.00		31,200,000.00	3,120,000.00	34,320,000.00	



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								IDR	USD				
18/01/2021	00000249	010.001-21.319 33386	HASALAM HERTO	FIBERGLASS MAT 200-104 FANTATEX	600.00 KG	22,000.00	13,200,000.00	31,200,000.00		31,200,000.00	3,120,000.00	34,320,000.00	
18/01/2021	00000250	010.001-21.319 33387	CHANDRA	FIBERGLASS MAT 450-104 - DELUXE	510.00 KG	19,000.00	9,690,000.00	9,690,000.00		9,690,000.00	969,000.00	10,659,000.00	
18/01/2021	00000251	010.001-21.319 33388	HEPI/BP IVAN	WOVEN ROVING 600-100 E-GLASS (FANTALON)	640.00 KG	16,000.00	10,240,000.00	10,240,000.00		10,240,000.00	1,024,000.00	11,264,000.00	
18/01/2021	00000252	010.001-21.319 33389	ABDUL KODIR	RESIN POLYCOAT GF-130NID	225.00 KG	24,000.00	5,400,000.00	6,080,000.00		6,080,000.00	608,000.00	6,688,000.00	
				WOVEN ROVING 600-100 E-GLASS (FANTALON)	40.00 KG	17,000.00	680,000.00						
18/01/2021	00000253	010.001-21.319 33390	PT. SUPER RESPATI	UV COATING 6682-9B2	400.00 KG	53,000.00	21,200,000.00	21,200,000.00		21,200,000.00	2,120,000.00	23,320,000.00	
18/01/2021	00000254	010.001-21.319 33391	BP. TATANG	FIBERGLASS MAT 200-104 DELUXE	300.00 KG	22,000.00	6,600,000.00	21,240,000.00		21,240,000.00	2,124,000.00	23,364,000.00	
				FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	19,000.00	5,700,000.00						
				FIBERGLASS MAT 450-104 - DELUXE	60.00 KG	19,000.00	1,140,000.00						
				FIBERGLASS MAT 300-104 FANTATEX	240.00 KG	20,000.00	4,800,000.00						
				FIBERGLASS MAT 450-104 FANTATEX	150.00 KG	20,000.00	3,000,000.00						
19/01/2021	00000255	010.001-21.319 33395	NGASEM BARU (AGUNG	FIBERGLASS MAT 300-104 - DELUXE	1,050.00 KG	19,000.00	19,950,000.00	19,950,000.00		19,950,000.00	1,995,000.00	21,945,000.00	
19/01/2021	00000256	010.001-21.319 33396	BINTANG PAVING BLOCK	IRON RED 130A	375.00 KG	17,000.00	6,375,000.00	6,375,000.00		6,375,000.00	637,500.00	7,012,500.00	
19/01/2021	00000257	010.001-21.319 33420	PT. CAHAYA SAM PERINDASA	UV COATING 661G-5	100.00 KG	61,000.00	6,100,000.00	12,200,000.00		12,200,000.00	1,220,000.00	13,420,000.00	
				UV COATING 661G-4A	100.00 KG	61,000.00	6,100,000.00						
19/01/2021	00000258	010.001-21.319 33397	PT. DUTA ABADI PRIMANTARA	SIMALFA 309 RED	2,000.00 KG	89,880.00	179,760,000.00	179,760,000.00		179,760,000.00	17,976,000.00	197,736,000.00	
19/01/2021	00000259	010.001-21.319 33398	PT. DASA WINDU AGUNG	EMULSION MAT EMC 100-1300mm	988.00 KG	21,650.00	21,390,200.00	54,514,700.00		54,514,700.00	5,451,470.00	59,966,170.00	
				FIBERGLASS MAT 100-1330 EMULSION	1,530.00 KG	21,650.00	33,124,500.00						
19/01/2021	00000260	010.001-21.319 33399	HEPI/ BP ASENG. KL	WOVEN ROVING 600-100 E-GLASS (FANTALON)	400.00 KG	16,000.00	6,400,000.00	23,330,000.00		23,330,000.00	2,333,000.00	25,663,000.00	
				WOVEN ROVING 800-100 E-GLASS (FANTALON)	400.00 KG	16,000.00	6,400,000.00						
				FIBERGLASS MAT 450-186 FANTATEX	540.00 KG	19,500.00	10,530,000.00						
19/01/2021	00000261	010.001-21.319 33400	HASALAM HERTO	WOVEN ROVING 600-100 E-GLASS (FANTALON)	2,000.00 KG	15,800.00	31,600,000.00	31,600,000.00		31,600,000.00	3,160,000.00	34,760,000.00	
19/01/2021	00000262	010.001-21.319 33401	DAROMI	FIBERGLASS MAT 200-104 DELUXE	600.00 KG	22,000.00	13,200,000.00	16,125,000.00		16,125,000.00	1,612,500.00	17,737,500.00	
				FIBERGLASS MAT 300-104 - DELUXE	150.00 KG	19,500.00	2,925,000.00						
19/01/2021	00000263	010.001-21.319 33402	CV. SETIA ABADI	FANTACURE 2165Z	48.00 KG	170,000.00	8,160,000.00	8,160,000.00		8,160,000.00	816,000.00	8,976,000.00	
19/01/2021	00000264	010.001-21.319 33403	PT. INDURO INTERNASIONAL	E GLASS SPRAY UP ROVING 2400TEX	4,480.00 KG	16,178.20	72,478,336.00	87,861,694.00		87,861,694.00	8,786,169.00	96,647,863.00	
				FIBERGLASS MAT 450-186 FANTATEX	810.00 KG	18,991.80	15,383,358.00						
19/01/2021	00000265	010.001-21.319 33404	PT. SUMBER SEJAHTERA	PIGMENT ULTRAMARINE BLUE 462	250.00 KG	36,660.00	9,165,000.00	9,165,000.00		9,165,000.00	916,500.00	10,081,500.00	
19/01/2021	00000266	010.001-21.319 33392	CV. CHANDRA SUKSES ABADI	AT-1055TE	210.00 KG	46,662.00	9,799,020.00	9,799,020.00		9,799,020.00	979,902.00	10,778,922.00	

**SALES ORDER LISTING (BY DATE)**
**Period : 01/01/2021 to 31/01/2021**

DATE	S.O No.	FAKTUR PAJAK	CUSTOMER NAME	MATERIAL NAME	QUANTITY	PRICE/UNIT	AMOUNT	TOTAL		Total IDR	PPN	TOTAL PAID	Total IDR UANG MUKA
								IDR	USD				
19/01/2021	00000267	010.001-21.319 33405	LAURENTIUS LUALDI LOA	ALL HYDROXIDE HWF-50C-SP ALL HYDROXIDE HWF-15-A	200.00 KG 50.00 KG	15,500.00 15,500.00	3,100,000.00 775,000.00	3,875,000.00		3,875,000.00	387,500.00	4,262,500.00	
19/01/2021	00000268	010.001-21.319 33406	PT. MUKTI WIJAYA	FIBERGLASS MAT 450-104 - DELUXE WOVEN ROVING 800-100 E-GLASS (FANTALON)	900.00 KG 1,200.00 KG	18,500.00 17,000.00	16,650,000.00 20,400,000.00	37,050,000.00		37,050,000.00	3,705,000.00	40,755,000.00	
19/01/2021	00000269	010.001-21.319 33407	CARLES	UV COATING 6682-85 B	400.00 KG	50,500.00	20,200,000.00	20,200,000.00		20,200,000.00	2,020,000.00	22,220,000.00	
19/01/2021	00000270	010.001-21.319 33408	CV. BINTANG CEMERLANG	UV COATING 661G-1	200.00 KG	58,000.00	11,600,000.00	11,600,000.00		11,600,000.00	1,160,000.00	12,760,000.00	
19/01/2021	00000271	010.001-21.319 33409	HEPI/BP AKIAN/BP ASENG	FIBERGLASS MAT 300-104 - DELUXE WOVEN ROVING 600-100 E-GLASS (FANTALON)	600.00 KG 480.00 KG	18,300.00 16,000.00	10,980,000.00 7,680,000.00	18,660,000.00		18,660,000.00	1,866,000.00	20,526,000.00	
19/01/2021	00000272	010.001-21.319 33410	PT. INTIMAS WISESA	PIGMENT 3144 LITHOL RED HW (49:1)	1,000.00 KG	83,072.00	83,072,000.00	83,072,000.00		83,072,000.00	8,307,200.00	91,379,200.00	
19/01/2021	00000273	010.001-21.319 33411	WORK FIBER (DIDIK BUDI	FIBERGLASS MAT 200-104 DELUXE FIBERGLASS MAT 300-104 - DELUXE WOVEN ROVING 400-100 (E-GLASS) FANTALON	300.00 KG 900.00 KG 400.00 KG	23,000.00 20,000.00 22,000.00	6,900,000.00 18,000,000.00 8,800,000.00	33,700,000.00		33,700,000.00	3,370,000.00	37,070,000.00	
19/01/2021	00000274	010.001-21.319 33412	MULIA KIMIA (FREDDY	FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 450-104 FANTATEX	210.00 KG 90.00 KG	20,500.00 20,500.00	4,305,000.00 1,845,000.00	6,150,000.00		6,150,000.00	615,000.00	6,765,000.00	
19/01/2021	00000275	010.001-21.319 33413	PT. BRATACO	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,500.00	6,150,000.00	6,150,000.00		6,150,000.00	615,000.00	6,765,000.00	
19/01/2021	00000276	010.001-21.319 33414	PT. TEKNOGLASS	FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	20,700.00	6,210,000.00	6,210,000.00		6,210,000.00	621,000.00	6,831,000.00	
19/01/2021	00000277	010.001-21.319 33421	GRT BODYKIT DURAFLEX	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	21,000.00	6,300,000.00	6,300,000.00		6,300,000.00	630,000.00	6,930,000.00	
19/01/2021	00000278	010.001-21.319 33415	CV. MULIA FIBRE GLASS	P. FILM BP11.75U X 1350MM X 500M P. FILM BP11.75U X 1100MM X 500M	1.00 KG 1.00 KG	3,190,500.00 2,601,000.00	3,190,500.00 2,601,000.00	5,791,500.00		5,791,500.00	579,150.00	6,370,650.00	
19/01/2021	00000279	010.001-21.319 33416	CV. WINA FIBRE GLASS	FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 225-1040 FANTATEX WOVEN ROVING 200-100 (E-GLASS) FANTALON	2,100.00 KG 600.00 KG 200.00 KG	20,000.00 22,500.00 26,000.00	42,000,000.00 13,500,000.00 5,200,000.00	60,700,000.00		60,700,000.00	6,070,000.00	66,770,000.00	
19/01/2021	00000280	010.001-21.319 33417	LANCAR MAKMUR (KHO,	HOT MELT ADHESIVE 759T1 HOT MELT ADHESIVE TY-08	125.00 KG 25.00 KG	43,500.00 52,500.00	5,437,500.00 1,312,500.00	6,750,000.00		6,750,000.00	675,000.00	7,425,000.00	
19/01/2021	00000281	010.001-21.319 33418	PT MEGA WARNA PRINTINDO	HOT MELT ADHESIVE 759T1	200.00 KG	46,000.00	9,200,000.00	9,200,000.00		9,200,000.00	920,000.00	10,120,000.00	
19/01/2021	00000282	010.001-21.319 33419	HEPI/BPK ATIAN	WOVEN ROVING 600-100 E-GLASS (FANTALON)	1,120.00 KG	16,000.00	17,920,000.00	17,920,000.00		17,920,000.00	1,792,000.00	19,712,000.00	
20/01/2021	00000283	010.001-21.319 33422	PT. INDERIZQO BINTANG	DERAKANE MOMENTUM 411-350 FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 450-104 FANTATEX	205.00 KG 30.00 KG 30.00 KG	99,400.00 20,500.00 20,500.00	20,377,000.00 615,000.00 615,000.00	25,357,000.00		25,357,000.00	2,535,700.00	27,892,700.00	

**SALES ORDER LISTING (BY DATE)**
**Period : 01/01/2021 to 31/01/2021**

DATE	S.O No.	FAKTUR PAJAK	CUSTOMER NAME	MATERIAL NAME	QUANTITY	PRICE/UNIT	AMOUNT	TOTAL		Total IDR	PPN	TOTAL PAID	Total IDR UANG MUKA
								IDR	USD				
20/01/2021	00000283	010.001-21.319 33422	PT. INDERIZQO BINTANG	SURFACE TISSUE 30 GR S-HM	250.00 MTR	15,000.00	3,750,000.00	25,357,000.00		25,357,000.00	2,535,700.00	27,892,700.00	
20/01/2021	00000284	010.001-21.319 33423	SERUNI GEMILANG	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	19,000.00	5,700,000.00	5,700,000.00		5,700,000.00	570,000.00	6,270,000.00	
20/01/2021	00000285	010.001-21.319 33424	PT. BUMIMAS MULTIKARYA	UV COATING 655-3S	1,000.00 KG	60,000.00	60,000,000.00	60,000,000.00		60,000,000.00	6,000,000.00	66,000,000.00	
20/01/2021	00000286	010.001-21.319 33425	SUMBER LAMINATING	UV COATING 6682-9B2	200.00 KG	55,000.00	11,000,000.00	11,000,000.00		11,000,000.00	1,100,000.00	12,100,000.00	
28/01/2021	00000287	010.001-21.319 33672	PK MULYO (MULYADI)	SIMALFA 309 RED	40.00 KG	142,000.00	5,680,000.00	5,680,000.00		5,680,000.00	568,000.00	6,248,000.00	
20/01/2021	00000288	010.001-21.319 33426	CV. DUA RODA JAYATA	FIBERGLASS MAT 300-104 FANTATEX	750.00 KG	20,000.00	15,000,000.00	15,000,000.00		15,000,000.00	1,500,000.00	16,500,000.00	
20/01/2021	00000289	010.001-21.319 33427	CV. MANDIRI JAYA	FIBERGLASS MAT 300-104 - DELUXE	600.00 KG	19,000.00	11,400,000.00	28,500,000.00		28,500,000.00	2,850,000.00	31,350,000.00	
				FIBERGLASS MAT 450-104 - DELUXE	900.00 KG	19,000.00	17,100,000.00						
20/01/2021	00000290	010.001-21.319 33428	CV. MANDIRI JAYA	WOVEN ROVING 800-100 E-GLASS (FANTALON)	800.00 KG	16,500.00	13,200,000.00	31,152,000.00		31,152,000.00	3,115,200.00	34,267,200.00	
				E GLS DIRECT ROVING 2400TEX EDR24-2400-386	1,056.00 KG	17,000.00	17,952,000.00						
20/01/2021	00000291	010.001-21.319 33429	BP. ACIU (BAHRUDIN)	FIBERGLASS MAT 300-104 - DELUXE	450.00 KG	20,000.00	9,000,000.00	19,800,000.00		19,800,000.00	1,980,000.00	21,780,000.00	
				WOVEN ROVING 600-100 E-GLASS (FANTALON)	600.00 KG	18,000.00	10,800,000.00						
20/01/2021	00000292	010.001-21.319 33430	ANUGRAH KIMIA (RUDY	WOVEN ROVING 200-100 (E-GLASS) FANTALON	200.00 KG	28,000.00	5,600,000.00	5,600,000.00		5,600,000.00	560,000.00	6,160,000.00	
20/01/2021	00000293	010.001-21.319 33431	BP. RANDY (SLAMET PAMUJI)	FIBERGLASS MAT 300-104 - DELUXE	600.00 KG	19,000.00	11,400,000.00	11,400,000.00		11,400,000.00	1,140,000.00	12,540,000.00	
20/01/2021	00000294	010.001-21.319 33432	PT. ALSYNITE INDONESIA	FIBERGLASS MAT 300-133 FANTATEX	1,720.00 KG	21,000.00	36,120,000.00	36,120,000.00		36,120,000.00	3,612,000.00	39,732,000.00	
20/01/2021	00000295	010.001-21.319 33433	TONYS POOL SHOP	FIBERGLASS MAT 300-104 FANTATEX	600.00 KG	20,500.00	12,300,000.00	12,300,000.00		12,300,000.00	1,230,000.00	13,530,000.00	
20/01/2021	00000296	010.001-21.319 33434	INTI KIMIA (JOKO UTOMO)	FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	20,500.00	18,450,000.00	18,450,000.00		18,450,000.00	1,845,000.00	20,295,000.00	
20/01/2021	00000297	010.001-21.319 33435	KARYA ABADI (ADE	FIBERGLASS MAT 200-104 DELUXE	1,800.00 KG	22,500.00	40,500,000.00	40,500,000.00		40,500,000.00	4,050,000.00	44,550,000.00	
20/01/2021	00000298	010.001-21.319 33436	PT. PLASTIKATAMA	CRV-9100M	400.00 KG	43,000.00	17,200,000.00	17,200,000.00		17,200,000.00	1,720,000.00	18,920,000.00	
20/01/2021	00000299	010.001-21.319 33437	PT. INDO GALEN LANGGENG	UV COATING 655-3S	400.00 KG	57,000.00	22,800,000.00	22,800,000.00		22,800,000.00	2,280,000.00	25,080,000.00	
20/01/2021	00000300	010.001-21.319 33438	PT. ORIENTAL JAYA SUKSES	DERAKANE MOMENTUM 470-300	410.00 KG	154,000.00	63,140,000.00	69,620,000.00		69,620,000.00	6,962,000.00	76,582,000.00	
				FIBERGLASS MAT 450-186 FANTATEX	324.00 KG	20,000.00	6,480,000.00						
20/01/2021	00000301	010.001-21.319 33439	PT. POLYDAYA FIBERINDO	CRV-9100M	200.00 KG	42,300.00	8,460,000.00	8,460,000.00		8,460,000.00	846,000.00	9,306,000.00	
20/01/2021	00000302	010.001-21.319 33440	PT. ANUGERAH ABBA PRAKARSA	SPRAY UP ROVING J703-2400	175.00 KG	18,400.00	3,220,000.00	3,220,000.00		3,220,000.00	322,000.00	3,542,000.00	
20/01/2021	00000303	010.001-21.319 33441	CV. GAMMA BINTANG	CH-61801 OIL BASED BLISTER PACKING	400.00 KG	50,000.00	20,000,000.00	20,000,000.00		20,000,000.00	2,000,000.00	22,000,000.00	
20/01/2021	00000304	010.001-21.319 33442	JULIUS / PT. JAYA SUKSES	UV COATING 661 - 13	10.00 KG	55,000.00	550,000.00	550,000.00		550,000.00	55,000.00	605,000.00	
20/01/2021	00000305	010.001-21.319 33443	CV. RAJAWALI GRAPHICS ART	UV COATING 6682-9B2	200.00 KG	56,000.00	11,200,000.00	11,200,000.00		11,200,000.00	1,120,000.00	12,320,000.00	
21/01/2021	00000306	010.001-21.319 33445	PT. FURTECON	FIBERGLASS MAT 200-104 FANTATEX	1,050.00 KG	17,500.00	18,375,000.00	18,375,000.00		18,375,000.00	1,837,500.00	20,212,500.00	
21/01/2021	00000307	010.001-21.319 33446	HEPI/KM. GANESAT	WOVEN ROVING 600-100 E-GLASS (FANTALON)	1,000.00 KG	16,000.00	16,000,000.00	16,000,000.00		16,000,000.00	1,600,000.00	17,600,000.00	

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DATE	S.O No.	FAKTUR PAJAK	CUSTOMER NAME	MATERIAL NAME	QUANTITY	PRICE/UNIT	AMOUNT	TOTAL		Total IDR	PPN	TOTAL PAID	Total IDR UANG MUKA
								IDR	USD				
21/01/2021	00000308	010.001-21.319 33447	PT. ANUGERAH PRIMA PRINTING	UV COATING 661 - 13	10.00 KG	57,500.00	575,000.00	575,000.00		575,000.00	57,500.00	632,500.00	
21/01/2021	00000309	010.001-21.319 33448	SABRINA CYNDI AZHARI	FIBERGLASS MAT 300-1040 JUSHI	3,000.00 KG	19,090.00	57,270,000.00	57,270,000.00		57,270,000.00	5,727,000.00	62,997,000.00	
21/01/2021	00000310	010.001-21.319 33449	CV. DELIMA MANDIRI	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	19,300.00	5,790,000.00	5,790,000.00		5,790,000.00	579,000.00	6,369,000.00	
21/01/2021	00000311	010.001-21.319 33467	ARIANSYAH	FIBERGLASS MAT 300-104 FANTATEX	2,250.00 KG	19,500.00	43,875,000.00	43,875,000.00		43,875,000.00	4,387,500.00	48,262,500.00	
21/01/2021	00000312	010.001-21.319 33468	NURMANSAH	FIBERGLASS MAT 300-104 FANTATEX	2,250.00 KG	19,500.00	43,875,000.00	43,875,000.00		43,875,000.00	4,387,500.00	48,262,500.00	
21/01/2021	00000313	010.001-21.319 33469	ASRIADI	FIBERGLASS MAT 450-104 FANTATEX	750.00 KG	19,500.00	14,625,000.00	29,250,000.00		29,250,000.00	2,925,000.00	32,175,000.00	
				FIBERGLASS MAT 300-104 A JOHNSON	750.00 KG	19,500.00	14,625,000.00						
21/01/2021	00000314	010.001-21.319 33470	CV. SINAR JAYA ABADI	FIBERGLASS MAT 300-104 FANTATEX	1,500.00 KG	19,500.00	29,250,000.00	29,250,000.00		29,250,000.00	2,925,000.00	32,175,000.00	
21/01/2021	00000315	010.001-21.319 33450	PT WIBINDO MAKMUR	P. FILM BP11.75U X 1100MM X 500M	2.00 KG	2,716,600.00	5,433,200.00	38,433,200.00		38,433,200.00	3,843,320.00	42,276,520.00	
				FIBERGLASS MAT 200-104 DELUXE	1,500.00 KG	22,000.00	33,000,000.00						
21/01/2021	00000316	010.001-21.319 33451	SURYA AGUNG SEJATI (VICTOR	FANTACURE 2165Z	16.00 KG	160,000.00	2,560,000.00	2,560,000.00		2,560,000.00	256,000.00	2,816,000.00	
21/01/2021	00000317	010.001-21.319 33452	PT. TEMPRINT	HOT MELT ADHESIVE 759T1	250.00 KG	44,000.00	11,000,000.00	13,650,000.00		13,650,000.00	1,365,000.00	15,015,000.00	
				HOT MELT ADHESIVE TY-08	50.00 KG	53,000.00	2,650,000.00						
21/01/2021	00000318	010.001-21.319 33453	SIGIT WAHYONO / PD. KATON ART	SPRAY UP ROVING J703-2400	262.50 KG	18,400.00	4,830,000.00	4,830,000.00		4,830,000.00	483,000.00	5,313,000.00	
21/01/2021	00000319	010.001-21.319 33454	MUHAMAD MAMAN ZA	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	787.00 KG	16,500.00	12,985,500.00	16,585,500.00		16,585,500.00	1,658,550.00	18,244,050.00	
				FIBERGLASS MAT 300-104 - DELUXE	180.00 KG	20,000.00	3,600,000.00						
21/01/2021	00000320	010.001-21.319 33455	HASALAM HERTO	WOVEN ROVING 600-100 E-GLASS (FANTALON)	2,000.00 KG	15,800.00	31,600,000.00	49,600,000.00		49,600,000.00	4,960,000.00	54,560,000.00	
				FIBERGLASS MAT 300-1040 JUSHI	600.00 KG	20,000.00	12,000,000.00						
				FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,000.00	6,000,000.00						
21/01/2021	00000321	010.001-21.319 33456	PT. NATAMAS PLAST	T-6184 12u X 640mm X 120M (COLOR : GD033)	50.00 Roll	790,000.00	39,500,000.00	71,100,000.00		71,100,000.00	7,110,000.00	78,210,000.00	
				T-6184 12u X 640mm X 120M (COLOR : GD054)	10.00 Roll	790,000.00	7,900,000.00						
				T-6184 12U X 640mm X 120m (COLOR : SD001)	30.00 Roll	790,000.00	23,700,000.00						
21/01/2021	00000322	010.001-21.319 33457	PT. PELANGI NUSA GEMILANG	UV COATING 661G-1	200.00 KG	57,000.00	11,400,000.00	11,400,000.00		11,400,000.00	1,140,000.00	12,540,000.00	
21/01/2021	00000323	010.001-21.319 33458	PT. KARYA MUDA INDOCHEM	FIBERGLASS MAT 300-104 FANTATEX	1,200.00 KG	20,000.00	24,000,000.00	30,000,000.00		30,000,000.00	3,000,000.00	33,000,000.00	
				FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	20,000.00	6,000,000.00						
21/01/2021	00000324	010.001-21.319 33459	PT. WAHANA DINAMIKA MUDA	RESIN POLYCOAT GF-130NID	675.00 KG	25,000.00	16,875,000.00	23,625,000.00		23,625,000.00	2,362,500.00	25,987,500.00	
				FIBERGLASS MAT 200-104 DELUXE	300.00 KG	22,500.00	6,750,000.00						
21/01/2021	00000325	010.001-21.319 33460	PT. APM ARMADA AUTOPARTS	FIBERGLASS MAT 200-1370 EMULSION	342.00 KG	23,800.00	8,139,600.00	8,139,600.00		8,139,600.00	813,960.00	8,953,560.00	
21/01/2021	00000326	010.001-21.319 33461	NUNY TONO	FIBERGLASS MAT 200-104 DELUXE	900.00 KG	22,000.00	19,800,000.00	19,800,000.00		19,800,000.00	1,980,000.00	21,780,000.00	

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DATE	S.O No.	FAKTUR PAJAK	CUSTOMER NAME	MATERIAL NAME	QUANTITY	PRICE/UNIT	AMOUNT	TOTAL		Total IDR	PPN	TOTAL PAID	Total IDR UANG MUKA
								IDR	USD				
21/01/2021	00000327	010.001-21.319 33462	PT. SIGMA UTAMA	ETERKYD 11085-M-70	4,000.00 KG	16,520.00	66,080,000.00	66,080,000.00		66,080,000.00	6,608,000.00	72,688,000.00	
21/01/2021	00000328	010.001-21.319 33463	MEKAR SARI KIMIA	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	19,000.00	5,700,000.00	5,700,000.00		5,700,000.00	570,000.00	6,270,000.00	
21/01/2021	00000329	010.001-21.319 33464	HEPI/BP AGUS/HONG	WOVEN ROVING 600-100 E-GLASS (FANTALON)	800.00 KG	16,000.00	12,800,000.00	12,800,000.00		12,800,000.00	1,280,000.00	14,080,000.00	
21/01/2021	00000330	010.001-21.319 33465	PT MULTITEKNIK MITRA PERSADA	RESIN POLYCOAT GF 130 NL	1,350.00 KG	23,500.00	31,725,000.00	34,445,000.00		34,445,000.00	3,444,500.00	37,889,500.00	
				WOVEN ROVING 800-100 E-GLASS (FANTALON)	160.00 KG	17,000.00	2,720,000.00						
21/01/2021	00000331	010.001-21.319 33466	BP. TRIYONO	FIBERGLASS MAT 200-104 FANTATEX	180.00 KG	23,700.00	4,266,000.00	6,750,000.00		6,750,000.00	675,000.00	7,425,000.00	
				FIBERGLASS MAT 300-104 FANTATEX	120.00 KG	20,700.00	2,484,000.00						
22/01/2021	00000332	010.001-21.319 33471	MEGA FIBERGLASS	FIBERGLASS MAT 300-104 FANTATEX	120.00 KG	20,500.00	2,460,000.00	13,350,000.00		13,350,000.00	1,335,000.00	14,685,000.00	
				RESIN POLYCOAT GF 130 NL	450.00 KG	24,200.00	10,890,000.00						
22/01/2021	00000333	010.001-21.319 33472	MEGA FIBERGLASS	FIBERGLASS MAT 300-104 FANTATEX	60.00 KG	20,500.00	1,230,000.00	6,675,000.00		6,675,000.00	667,500.00	7,342,500.00	
				RESIN POLYCOAT GF 130 NL	225.00 KG	24,200.00	5,445,000.00						
22/01/2021	00000334	010.001-21.319 33473	PT. INTEC PERSADA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	800.00 KG	16,560.00	13,248,000.00	13,248,000.00		13,248,000.00	1,324,800.00	14,572,800.00	
22/01/2021	00000335	010.001-21.319 33474	PT. DASA WINDU AGUNG	EMULSION MAT EMC 100-1300mm	650.00 KG	21,650.00	14,072,500.00	66,032,500.00		66,032,500.00	6,603,250.00	72,635,750.00	
				FIBERGLASS MAT 100-1330 EMULSION	2,400.00 KG	21,650.00	51,960,000.00						
22/01/2021	00000336	010.001-21.319 33475	PT. ABI COMPOSITECH	CRV-9100M	200.00 KG	43,550.00	8,710,000.00	13,600,000.00		13,600,000.00	1,360,000.00	14,960,000.00	
				FIBERGLASS MAT 300-104 - DELUXE	60.00 KG	19,000.00	1,140,000.00						
				SURFACE TISSUE 30 GR S-HM	250.00 MTR	15,000.00	3,750,000.00						
22/01/2021	00000337	010.001-21.319 33476	PT. OSAKA UNGGUL	P. FILM BP11.75U X 1350MM X 1000M	1.00 KG	7,373,600.00	7,373,600.00	7,373,600.00		7,373,600.00	737,360.00	8,110,960.00	
22/01/2021	00000338	010.001-21.319 33477	PT. SINAR JAYA PRAKARSA	PIGMENT ULTRAMARINE BLUE 462	800.00 KG	30,943.00	24,754,400.00	24,754,400.00		24,754,400.00	2,475,440.00	27,229,840.00	
22/01/2021	00000339	010.001-21.319 33478	PT. SINAR JAYA PRAKARSA	PIGMENT VIOLET 23P	150.00 KG	773,575.00	116,036,250.00	116,036,250.00		116,036,250.00	11,603,625.00	127,639,875.00	
22/01/2021	00000340	010.001-21.319 33479	PT. ALAM KIMINDO	FIBERGLASS MAT 300-104 - DELUXE	150.00 KG	18,500.00	2,775,000.00	5,775,000.00		5,775,000.00	577,500.00	6,352,500.00	
				FIBERGLASS MAT 450-104 FANTATEX	150.00 KG	20,000.00	3,000,000.00						
22/01/2021	00000341	010.001-21.319 33480	SUITO PURNAMA	FIBERGLASS MAT 300-104 FANTATEX	1,500.00 KG	20,500.00	30,750,000.00	30,750,000.00		30,750,000.00	3,075,000.00	33,825,000.00	
22/01/2021	00000342	010.001-21.319 33481	PT. HSIN MEI KUANG	PIGMENT LITHOL CARMINE H4GL	75.00 KG	96,600.00	7,245,000.00	95,445,000.00		95,445,000.00	9,544,500.00	104,989,500.00	
				PIGMENT 1114 FAST YELLOW 2GS	500.00 KG	126,000.00	63,000,000.00						
				PIGMENT PERMANENT YELLOW 1401	200.00 KG	126,000.00	25,200,000.00						
22/01/2021	00000343	010.001-21.319 33482	PT. PERDANA CHEMINDO	FIBERGLASS MAT 450-186 FANTATEX	540.00 KG	20,000.00	10,800,000.00	70,800,000.00		70,800,000.00	7,080,000.00	77,880,000.00	
				FIBERGLASS MAT 450-104 FANTATEX	3,000.00 KG	20,000.00	60,000,000.00						
22/01/2021	00000344	010.001-21.319 33483	PT. PERDANA CHEMINDO	FIBERGLASS MAT 450-186 A JOHNSON	7,020.00 KG	20,000.00	140,400,000.00	230,400,000.00		230,400,000.00	23,040,000.00	253,440,000.00	



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								IDR	USD				
22/01/2021	00000344	010.001-21.319 33483	PT. PERDANA CHEMINDO	FIBERGLASS MAT 450-104 A JOHNSON	4,500.00 KG	20,000.00	90,000,000.00	230,400,000.00		230,400,000.00	23,040,000.00	253,440,000.00	
22/01/2021	00000345	010.001-21.319 33484	SUMUR ARUM KIMIA	FIBERGLASS MAT 200-104 FANTATEX FIBERGLASS MAT 300-104 FANTATEX	150.00 KG 450.00 KG	23,500.00 20,500.00	3,525,000.00 9,225,000.00	12,750,000.00		12,750,000.00	1,275,000.00	14,025,000.00	
22/01/2021	00000346	010.001-21.319 33485	RAJA KIMIA	FIBERGLASS MAT 300-104 - DELUXE FIBERGLASS MAT 450-104 - DELUXE WOVEN ROVING 600-100 E-GLASS (FANTALON)	300.00 KG 60.00 KG 120.00 KG	19,500.00 19,500.00 17,000.00	5,850,000.00 1,170,000.00 2,040,000.00	9,060,000.00		9,060,000.00	906,000.00	9,966,000.00	
22/01/2021	00000347	010.001-21.319 33486	PT. FARMEL CIPTA MANDIRI	FIBERGLASS MAT 450-104 - DELUXE E GLS DIRECT ROVING 2400TEX EDR24-2400-386	600.00 KG 440.00 KG	18,500.00 16,200.00	11,100,000.00 7,128,000.00	18,228,000.00		18,228,000.00	1,822,800.00	20,050,800.00	
22/01/2021	00000348	010.001-21.319 33487	PT. MUKTI WIJAYA	FIBERGLASS MAT 300-104 - DELUXE	900.00 KG	18,500.00	16,650,000.00	16,650,000.00		16,650,000.00	1,665,000.00	18,315,000.00	
22/01/2021	00000349	010.001-21.319 33488	PT. INSAI INDONESIA	FANTACURE 2165Z	32.00 KG	175,000.00	5,600,000.00	5,600,000.00		5,600,000.00	560,000.00	6,160,000.00	
22/01/2021	00000350	010.001-21.319 33489	PT. PERDANA CHEMINDO	FIBERGLASS MAT 200-104 FANTATEX	6,000.00 KG	22,000.00	132,000,000.00	132,000,000.00		132,000,000.00	13,200,000.00	145,200,000.00	
22/01/2021	00000351	010.001-21.319 33490	PT. ROYAL CIPTA ABADI UTAMA	FIBERGLASS MAT 300-104 FANTATEX WOVEN ROVING 800-100 E-GLASS (FANTALON)	900.00 KG 800.00 KG	20,000.00 17,000.00	18,000,000.00 13,600,000.00	31,600,000.00		31,600,000.00	3,160,000.00	34,760,000.00	
22/01/2021	00000352	010.001-21.319 33491	CV. WINA FIBRE GLASS	FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 450-104 FANTATEX WOVEN ROVING 400-100 (E-GLASS) FANTALON WOVEN ROVING 600-100 E-GLASS (FANTALON)	1,050.00 KG 600.00 KG 400.00 KG 400.00 KG	20,000.00 20,000.00 21,000.00 17,000.00	21,000,000.00 12,000,000.00 8,400,000.00 6,800,000.00	48,200,000.00		48,200,000.00	4,820,000.00	53,020,000.00	
22/01/2021	00000353	010.001-21.319 33492	CV. SAMUDRA JAYA	FIBERGLASS MAT 450-104 FANTATEX FIBERGLASS MAT 450-104 - DELUXE FIBERGLASS MAT 300-104 - DELUXE WOVEN ROVING 800-100 E-GLASS (FANTALON)	720.00 KG 720.00 KG 360.00 KG 800.00 KG	20,500.00 19,000.00 19,000.00 17,200.00	14,760,000.00 13,680,000.00 6,840,000.00 13,760,000.00	49,040,000.00		49,040,000.00	4,904,000.00	53,944,000.00	
22/01/2021	00000354	010.001-21.319 33497	UD. PRATAMA ANUGRAH KIMIA	WOVEN ROVING 800-100 E-GLASS (FANTALON) FIBERGLASS MAT 450-104 DELUXE FIBERGLASS MAT 450-104 FANTATEX FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 300-104 - DELUXE	80.00 KG 90.00 KG 30.00 KG 90.00 KG 30.00 KG	17,000.00 19,500.00 20,000.00 20,000.00 19,500.00	1,360,000.00 1,755,000.00 600,000.00 1,800,000.00 585,000.00	6,100,000.00		6,100,000.00	610,000.00	6,710,000.00	
22/01/2021	00000355	010.001-21.319 33493	PT. CAHAYA MAS CIMERLANG	RESIN POLYCOAT GF 130 NL	225.00 KG	24,200.00	5,445,000.00	5,445,000.00		5,445,000.00	544,500.00	5,989,500.00	
23/01/2021	00000356	010.001-21.319 33494	TOKO YUMIRA (AYUMI KRIS	FIBERGLASS MAT 300-104 - DELUXE FIBERGLASS MAT 450-104 - DELUXE	300.00 KG 90.00 KG	19,500.00 19,500.00	5,850,000.00 1,755,000.00	9,005,000.00		9,005,000.00	900,500.00	9,905,500.00	

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DATE	S.O No.	FAKTUR PAJAK	CUSTOMER NAME	MATERIAL NAME	QUANTITY	PRICE/UNIT	AMOUNT	TOTAL		Total IDR	PPN	TOTAL PAID	Total IDR UANG MUKA
								IDR	USD				
23/01/2021	00000356	010.001-21.319 33494	TOKO YUMIRA (AYUMI KRIS	WOVEN ROVING 600-100 E-GLASS (FANTALON)	80.00 KG	17,500.00	1,400,000.00	9,005,000.00		9,005,000.00	900,500.00	9,905,500.00	
23/01/2021	00000357	010.001-21.319 33495	PT. CARLOSINDO UTAMA	FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 200-104 FANTATEX	900.00 KG 120.00 KG	21,200.00 23,000.00	19,080,000.00 2,760,000.00	21,840,000.00		21,840,000.00	2,184,000.00	24,024,000.00	
25/01/2021	00000358	010.001-21.319 33498	KARYA MITRA LAMINATING	FANTACURE 2165Z	16.00 KG	185,000.00	2,960,000.00	2,960,000.00		2,960,000.00	296,000.00	3,256,000.00	
23/01/2021	00000359	010.001-21.319 33496	BP. WILLIAM	UV COATING 6682-9B2	400.00 KG	53,000.00	21,200,000.00	21,200,000.00		21,200,000.00	2,120,000.00	23,320,000.00	
25/01/2021	00000360	010.001-21.319 33499	PT. SURYA MEGA MUSTIKA	UV COATING 661-15 UV COATING 661-15	800.00 KG 200.00 KG	56,000.00 56,000.00	44,800,000.00 11,200,000.00	56,000,000.00		56,000,000.00	5,600,000.00	61,600,000.00	
25/01/2021	00000361	070.001-21.319 33444	PT. ASTECH INDONESIA	FIBERGLASS MAT 450-104 FANTATEX WOVEN ROVING 600-100 E-GLASS (FANTALON) SURFACE TISSUE 30 GR S-HM	900.00 KG 400.00 KG 500.00 MTR	22,000.00 19,000.00 16,000.00	19,800,000.00 7,600,000.00 8,000,000.00	35,400,000.00		35,400,000.00	0.00	35,400,000.00	
25/01/2021	00000362	010.001-21.319 33500	CV. DELIMA MANDIRI	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	19,300.00	5,790,000.00	5,790,000.00		5,790,000.00	579,000.00	6,369,000.00	
25/01/2021	00000363	010.001-21.319 33501	SABRINA CYNDI AZHARI	FIBERGLASS MAT 300-1040 JUSHI	3,000.00 KG	19,090.00	57,270,000.00	57,270,000.00		57,270,000.00	5,727,000.00	62,997,000.00	
25/01/2021	00000364	010.001-21.319 33502	PT. NIPSEA PAINT AND	PU HARDENER AK-75	1,540.00 KG	46,200.00	71,148,000.00	71,148,000.00		71,148,000.00	7,114,800.00	78,262,800.00	
25/01/2021	00000365	010.001-21.319 33503	PT. BINA ADIDAYA	PEARL PIGMENT SIRIUS M-4211	100.00 KG	191,216.00	19,121,600.00	19,121,600.00		19,121,600.00	1,912,160.00	21,033,760.00	
23/01/2021	00000366	010.001-21.319 33504	SAMAN	FIBERGLASS MAT 300-104 FANTATEX	3,000.00 KG	20,500.00	61,500,000.00	61,500,000.00		61,500,000.00	6,150,000.00	67,650,000.00	
23/01/2021	00000367	010.001-21.319 33505	MUHAMAD MAMAN ZA	FIBERGLASS MAT 450-104 FANTATEX FIBERGLASS MAT 300-104 FANTATEX WOVEN ROVING 800-100 E-GLASS (FANTALON) E GLS DIRECT ROVING	1,080.00 KG 660.00 KG 1,160.00 KG 805.00 KG	20,000.00 20,000.00 17,500.00 16,000.00	21,600,000.00 13,200,000.00 20,300,000.00 12,880,000.00	67,980,000.00		67,980,000.00	6,798,000.00	74,778,000.00	
25/01/2021	00000368	010.001-21.319 33506	PT. INDO ARGA KHARISMA	2400TEX EDR24-2400-386 DERAKANE MOMENTUM 411-350	1,230.00 KG	98,000.00	120,540,000.00	120,540,000.00		120,540,000.00	12,054,000.00	132,594,000.00	
23/01/2021	00000369	010.001-21.319 33507	HEPI/JAYA MANDIRI	FIBERGLASS MAT 300-104 - DELUXE WOVEN ROVING 600-100 E-GLASS (FANTALON)	240.00 KG 80.00 KG	18,300.00 16,000.00	4,392,000.00 1,280,000.00	5,672,000.00		5,672,000.00	567,200.00	6,239,200.00	
23/01/2021	00000370	010.001-21.319 33508	HEPI / TK. LINA	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	18,300.00	5,490,000.00	5,490,000.00		5,490,000.00	549,000.00	6,039,000.00	
23/01/2021	00000371	010.001-21.319 33509	PD. KARYA SAKTI BAHARI (HERY	RESIN QUALIPOLY GP 8120 XC FIBERGLASS MAT 300-104 - DELUXE	2,250.00 KG 300.00 KG	24,800.00 18,500.00	55,800,000.00 5,550,000.00	61,350,000.00		61,350,000.00	6,135,000.00	67,485,000.00	
25/01/2021	00000372	010.001-21.319 33510	PT. MUNCUL PERDANA	FANTACURE 2165Z FANTACURE 2165Z	160.00 KG 800.00 KG	120,700.00 134,900.00	19,312,000.00 107,920,000.00	127,232,000.00		127,232,000.00	12,723,200.00	139,955,200.00	
25/01/2021	00000373	010.001-21.319 33511	PT. MECOSUPRIN	CARDEL HI-BOND 3 TAPE 29mm x 200m	500.00 Roll	521,700.00	260,850,000.00	260,850,000.00		260,850,000.00	26,085,000.00	286,935,000.00	
23/01/2021	00000374	010.001-21.319 33512	PT. PERDANA CHEMINDO	FIBERGLASS MAT 300-104 FANTATEX	3,000.00 KG	20,000.00	60,000,000.00	60,000,000.00		60,000,000.00	6,000,000.00	66,000,000.00	

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								IDR	USD				
25/01/2021	00000375	010.001-21.319 33513	PT.SETIA USAHA	UV COATING 6682-85 B	200.00 KG	51,000.00	10,200,000.00	10,200,000.00		10,200,000.00	1,020,000.00	11,220,000.00	
25/01/2021	00000376	010.001-21.319 33514	PT. PETRONA PACIFIC	FIBERGLASS MAT 200-104 FANTATEX FIBERGLASS MAT 450-104 FANTATEX WOVEN ROVING 400-100 (E-GLASS) FANTALON WOVEN ROVING 600-100 E-GLASS (FANTALON) WOVEN ROVING 800-100 E-GLASS (FANTALON)	150.00 KG 150.00 KG 200.00 KG 120.00 KG 120.00 KG	22,000.00 20,500.00 20,000.00 16,500.00 16,500.00	3,300,000.00 3,075,000.00 4,000,000.00 1,980,000.00 1,980,000.00	14,335,000.00		14,335,000.00	1,433,500.00	15,768,500.00	
25/01/2021	00000377	010.001-21.319 33515	TOKO BONSENG	FIBERGLASS MAT 300-104 - DELUXE FIBERGLASS MAT 450-104 - DELUXE WOVEN ROVING 600-100 E-GLASS (FANTALON)	450.00 KG 150.00 KG 200.00 KG	19,000.00 19,000.00 17,500.00	8,550,000.00 2,850,000.00 3,500,000.00	14,900,000.00		14,900,000.00	1,490,000.00	16,390,000.00	
25/01/2021	00000378	010.001-21.319 33516	TOKO AVEAN RAYA	FIBERGLASS MAT 300-104 - DELUXE	900.00 KG	19,500.00	17,550,000.00	17,550,000.00		17,550,000.00	1,755,000.00	19,305,000.00	
25/01/2021	00000379	010.001-21.319 33517	HUA RUN MATERIAL	UV COATING 655-3S	400.00 KG	60,000.00	24,000,000.00	24,000,000.00		24,000,000.00	2,400,000.00	26,400,000.00	
25/01/2021	00000380	010.001-21.319 33518	PT. MULTIKREASI CIPTASUKSES	FANTACURE 2165Z	16.00 KG	190,000.00	3,040,000.00	3,040,000.00		3,040,000.00	304,000.00	3,344,000.00	
25/01/2021	00000381	010.001-21.319 33519	PT. CORE PAINT INDONESIA	PU HARDENER AK-75	300.00 KG	38,070.00	11,421,000.00	11,421,000.00		11,421,000.00	1,142,100.00	12,563,100.00	
26/01/2021	00000382	010.001-21.319 33520	TULUS INTERIOR FURNITURE	RESIN QUALIPOLY GP 8120 XC	450.00 KG	25,600.00	11,520,000.00	11,520,000.00		11,520,000.00	1,152,000.00	12,672,000.00	
26/01/2021	00000383	010.001-21.319 33521	SUJANTO (HARIAJI)	FIBERGLASS MAT 200-93 FANTATEX P. FILM BP11.75U X 1350MM X 500M	1,800.00 KG 1.00 KG	23,000.00 3,332,300.00	41,400,000.00 3,332,300.00	44,732,300.00		44,732,300.00	4,473,230.00	49,205,530.00	
26/01/2021	00000384	010.001-21.319 33522	NGASEM BARU (AGUNG	FIBERGLASS MAT 300-104 FANTATEX	1,200.00 KG	20,000.00	24,000,000.00	24,000,000.00		24,000,000.00	2,400,000.00	26,400,000.00	
26/01/2021	00000385	010.001-21.319 33523	BP. ALUK/GRAFIKA	FANTACURE 2165Z	160.00 KG	140,000.00	22,400,000.00	22,400,000.00		22,400,000.00	2,240,000.00	24,640,000.00	
26/01/2021	00000386	010.001-21.319 33524	PT. PERDANA CHEMINDO	COBALT OCTOATE 8% FOR UPR FIBERGLASS MAT 450-186 FANTATEX	150.00 KG 540.00 KG	130,000.00 20,000.00	19,500,000.00 10,800,000.00	30,300,000.00		30,300,000.00	3,030,000.00	33,330,000.00	
26/01/2021	00000387	010.001-21.319 33525	HEPI/BP JEGER	FIBERGLASS MAT 300-104 - DELUXE WOVEN ROVING 600-100 E-GLASS (FANTALON)	900.00 KG 800.00 KG	18,300.00 16,000.00	16,470,000.00 12,800,000.00	29,270,000.00		29,270,000.00	2,927,000.00	32,197,000.00	
26/01/2021	00000388	010.001-21.319 33526	DAROMI	FIBERGLASS MAT 200-104 DELUXE	600.00 KG	22,000.00	13,200,000.00	13,200,000.00		13,200,000.00	1,320,000.00	14,520,000.00	
26/01/2021	00000389	010.001-21.319 33527	HASALAM HERTO	WOVEN ROVING 600-100 E-GLASS (FANTALON) FIBERGLASS MAT 300-1040 JUSHI	1,200.00 KG 600.00 KG	15,800.00 20,000.00	18,960,000.00 12,000,000.00	30,960,000.00		30,960,000.00	3,096,000.00	34,056,000.00	
26/01/2021	00000390	010.001-21.319 33528	TOKO SERBA GUNA	FIBERGLASS MAT 200-104 FANTATEX	450.00 KG	22,500.00	10,125,000.00	10,125,000.00		10,125,000.00	1,012,500.00	11,137,500.00	
26/01/2021	00000391	010.001-21.319 33529	PT. SUMBER SEJAHTERA	PIGMENT 3144 LITHOL RED HW (49:1)	250.00 KG	94,470.00	23,617,500.00	23,617,500.00		23,617,500.00	2,361,750.00	25,979,250.00	
26/01/2021	00000392	010.001-21.319 33530	H ENDANG HERMAWAN	RESIN POLYCOAT GF-130NID FIBERGLASS MAT 300-104 FANTATEX	3,375.00 KG 600.00 KG	23,000.00 20,000.00	77,625,000.00 12,000,000.00	102,825,000.00		102,825,000.00	10,282,500.00	113,107,500.00	

**SALES ORDER LISTING (BY DATE)**
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DATE	S.O No.	FAKTUR PAJAK	CUSTOMER NAME	MATERIAL NAME	QUANTITY	PRICE/UNIT	AMOUNT	TOTAL		Total IDR	PPN	TOTAL PAID	Total IDR UANG MUKA
								IDR	USD				
26/01/2021	00000392	010.001-21.319 33530	H ENDANG HERMAWAN	FIBERGLASS MAT 200-104 FANTATEX	600.00 KG	22,000.00	13,200,000.00	102,825,000.00		102,825,000.00	10,282,500.00	113,107,500.00	
26/01/2021	00000393	010.001-21.319 33531	PT. DEXTONE LEMINDO	UV COATING 6682-85 B	200.00 KG	51,500.00	10,300,000.00	10,300,000.00		10,300,000.00	1,030,000.00	11,330,000.00	
26/01/2021	00000394	010.001-21.319 33602	PT. DASA WINDU AGUNG	EMULSION MAT EMC 100-1300mm FIBERGLASS MAT 100-1330 EMULSION	26.00 KG 2,400.00 KG	21,650.00 21,650.00	562,900.00 51,960,000.00	52,522,900.00		52,522,900.00	5,252,290.00	57,775,190.00	
26/01/2021	00000395	010.001-21.319 33532	HERRY SANTOSO	FIBERGLASS MAT 200-93 FANTATEX	360.00 KG	23,500.00	8,460,000.00	8,460,000.00		8,460,000.00	846,000.00	9,306,000.00	
26/01/2021	00000396	010.001-21.319 33533	BP. SUPENDI	RESIN QUALIPOLY GP 8120 XC WOVEN ROVING 600-100 E-GLASS (FANTALON) FIBERGLASS MAT 450-104 FANTATEX	1,125.00 KG 120.00 KG 240.00 KG	25,600.00 17,000.00 20,000.00	28,800,000.00 2,040,000.00 4,800,000.00	35,640,000.00		35,640,000.00	3,564,000.00	39,204,000.00	
26/01/2021	00000397	010.001-21.319 33534	PT. BIOTECH IPAL INDONESIA	FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 450-104 FANTATEX	990.00 KG 900.00 KG	20,200.00 20,200.00	19,998,000.00 18,180,000.00	38,178,000.00		38,178,000.00	3,817,800.00	41,995,800.00	
26/01/2021	00000398	010.001-21.319 33535	PT. HOKINDO JAYA BAHARU	RESIN POLYCOAT GF-130NID	5,175.00 KG	24,000.00	124,200,000.00	124,200,000.00		124,200,000.00	12,420,000.00	136,620,000.00	
26/01/2021	00000399	010.001-21.319 33536	BAMBANG YULIANTO	FIBERGLASS MAT 200-104 DELUXE	600.00 KG	22,000.00	13,200,000.00	13,200,000.00		13,200,000.00	1,320,000.00	14,520,000.00	
26/01/2021	00000400	010.001-21.319 33537	PAVING / BATAKO BP. SEMBIRING	IRON RED 130A	100.00 KG	21,000.00	2,100,000.00	2,100,000.00		2,100,000.00	210,000.00	2,310,000.00	
26/01/2021	00000401	010.001-21.319 33538	PT. INDURO INTERNASIONAL	P. FILM BP11.75U X 1350MM X 1000M	2.00 KG	7,090,000.00	14,180,000.00	14,180,000.00		14,180,000.00	1,418,000.00	15,598,000.00	
26/01/2021	00000402	010.001-21.319 33539	ATS BLOCK	IRON RED 130A	100.00 KG	18,000.00	1,800,000.00	1,800,000.00		1,800,000.00	180,000.00	1,980,000.00	
26/01/2021	00000403	010.001-21.319 33540	TK. SARANA KIMIA	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,400.00	6,120,000.00	6,120,000.00		6,120,000.00	612,000.00	6,732,000.00	
26/01/2021	00000404	010.001-21.319 33541	PT. SURYA UTAMA FIBERTEK	FIBERGLASS MAT 300-104 FANTATEX WOVEN ROVING 600-100 E-GLASS (FANTALON)	300.00 KG 200.00 KG	20,000.00 17,000.00	6,000,000.00 3,400,000.00	9,400,000.00		9,400,000.00	940,000.00	10,340,000.00	
26/01/2021	00000405	010.001-21.319 33542	PT. SURYA UTAMA FIBERTEK	FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 450-104 FANTATEX WOVEN ROVING 600-100 E-GLASS (FANTALON)	1,500.00 KG 600.00 KG 600.00 KG	20,000.00 20,000.00 17,000.00	30,000,000.00 12,000,000.00 10,200,000.00	52,200,000.00		52,200,000.00	5,220,000.00	57,420,000.00	
26/01/2021	00000406	010.001-21.319 33543	PT. JET TECHNOLOGIES	UV COATING 661G-1	200.00 KG	53,000.00	10,600,000.00	10,600,000.00		10,600,000.00	1,060,000.00	11,660,000.00	
26/01/2021	00000407	010.001-21.319 33544	PT. FIBERTECH INTERNUSA	FIBERGLASS MAT 450-186 FANTATEX	270.00 KG	21,500.00	5,805,000.00	5,805,000.00		5,805,000.00	580,500.00	6,385,500.00	
27/01/2021	00000408	010.001-21.319 33545	WORK FIBER (DIDIK BUDI	RESIN POLYCOAT GF 130 NL	1,575.00 KG	23,500.00	37,012,500.00	37,012,500.00		37,012,500.00	3,701,250.00	40,713,750.00	
27/01/2021	00000409	010.001-21.319 33546	PT. ALFA LAUTAN BIRU	FIBERGLASS MAT 450-104 FANTATEX	900.00 KG	20,000.00	18,000,000.00	18,000,000.00		18,000,000.00	1,800,000.00	19,800,000.00	
28/01/2021	00000410	010.001-21.319 33554	PT MAJU SETIA	FIBERGLASS MAT 450-104 - DELUXE WOVEN ROVING 600-100 E-GLASS (FANTALON)	150.00 KG 200.00 KG	20,000.00 18,000.00	3,000,000.00 3,600,000.00	6,600,000.00		6,600,000.00	660,000.00	7,260,000.00	
27/01/2021	00000411	010.001-21.319 33547	CITRA BANGUNAN	RESIN POLYCOAT GF-130NID	450.00 KG	24,500.00	11,025,000.00	11,025,000.00		11,025,000.00	1,102,500.00	12,127,500.00	
27/01/2021	00000412	010.001-21.319 33548	RICHIE RICARDO	UV COATING 655-3S	1,000.00 KG	56,000.00	56,000,000.00	56,000,000.00		56,000,000.00	5,600,000.00	61,600,000.00	

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DATE	S.O No.	FAKTUR PAJAK	CUSTOMER NAME	MATERIAL NAME	QUANTITY	PRICE/UNIT	AMOUNT	TOTAL		Total IDR	PPN	TOTAL PAID	Total IDR UANG MUKA
								IDR	USD				
27/01/2021	00000413	010.001-21.319 33549	PT. SATU BUMI	CEM-FIL 61.2 82tex 2500 C3x16	2,128.00 KG	52,920.00	112,613,760.00	112,613,760.00		112,613,760.00	11,261,376.00	123,875,136.00	
27/01/2021	00000414	010.001-21.319 33550	PT. MULTI ANUGERAH	PVC STABILIZER BF-600A	3,140.00 KG	24,500.00	76,930,000.00	76,930,000.00		76,930,000.00	7,693,000.00	84,623,000.00	
27/01/2021	00000415	010.001-21.319 33555	EDDY SUSANTO (CANDI MAS	FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	20,000.00	18,000,000.00	18,000,000.00		18,000,000.00	1,800,000.00	19,800,000.00	
27/01/2021	00000416	010.001-21.319 33556	EDDY SUSANTO (CANDI MAS	FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	20,000.00	18,000,000.00	24,800,000.00		24,800,000.00	2,480,000.00	27,280,000.00	
				WOVEN ROVING 600-100 E-GLASS (FANTALON)	400.00 KG	17,000.00	6,800,000.00						
27/01/2021	00000417	010.001-21.319 33557	PT. ALFA LAUTAN BIRU	FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	20,000.00	18,000,000.00	36,000,000.00		36,000,000.00	3,600,000.00	39,600,000.00	
				FIBERGLASS MAT 450-104 FANTATEX	900.00 KG	20,000.00	18,000,000.00						
27/01/2021	00000418	010.001-21.319 33558	RICHIE CHANDRA	FIBERGLASS MAT 200-104 DELUXE	4,500.00 KG	21,000.00	94,500,000.00	151,500,000.00		151,500,000.00	15,150,000.00	166,650,000.00	
				FIBERGLASS MAT 300-104 - DELUXE	3,000.00 KG	19,000.00	57,000,000.00						
27/01/2021	00000419	010.001-21.319 33559	HASALAM HERTO	WOVEN ROVING 600-100 E-GLASS (FANTALON)	2,000.00 KG	16,000.00	32,000,000.00	68,900,000.00		68,900,000.00	6,890,000.00	75,790,000.00	
				FIBERGLASS MAT 300-1040 JUSHI	900.00 KG	20,000.00	18,000,000.00						
				FIBERGLASS MAT 300-1040 JUSHI	600.00 KG	20,500.00	12,300,000.00						
				FIBERGLASS MAT 200-104 FANTATEX	300.00 KG	22,000.00	6,600,000.00						
27/01/2021	00000420	010.001-21.319 33560	AFIFAH (SUMBER BERKAT)	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,500.00	6,150,000.00	23,195,000.00		23,195,000.00	2,319,500.00	25,514,500.00	
				FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	20,500.00	6,150,000.00						
				WOVEN ROVING 600-100 E-GLASS (FANTALON)	280.00 KG	16,500.00	4,620,000.00						
				WOVEN ROVING 800-100 E-GLASS (FANTALON)	200.00 KG	16,500.00	3,300,000.00						
				SPRAY UP ROVING J703-2400	175.00 KG	17,000.00	2,975,000.00						
27/01/2021	00000421	010.001-21.319 33561	JAYA KIMIA (LESMAWATI)	WOVEN ROVING 600-100 E-GLASS (FANTALON)	80.00 KG	16,500.00	1,320,000.00	9,810,000.00		9,810,000.00	981,000.00	10,791,000.00	
				WOVEN ROVING 800-100 E-GLASS (FANTALON)	160.00 KG	16,500.00	2,640,000.00						
				FIBERGLASS MAT 450-104 - DELUXE	150.00 KG	19,500.00	2,925,000.00						
				FIBERGLASS MAT 300-104 - DELUXE	150.00 KG	19,500.00	2,925,000.00						
27/01/2021	00000422	010.001-21.319 33603	HAMRAN	WOVEN ROVING 600-100 E-GLASS (FANTALON)	3,000.00 KG	17,500.00	52,500,000.00	52,500,000.00		52,500,000.00	5,250,000.00	57,750,000.00	
27/01/2021	00000423	010.001-21.319 33604	KRISE YOGA AGUSTIN	FIBERGLASS MAT 450-104 FANTATEX	1,500.00 KG	19,500.00	29,250,000.00	29,250,000.00		29,250,000.00	2,925,000.00	32,175,000.00	
27/01/2021	00000424	010.001-21.319 33605	LANISYA FEBRIYANI	FIBERGLASS MAT 300-104 FANTATEX	750.00 KG	19,500.00	14,625,000.00	29,250,000.00		29,250,000.00	2,925,000.00	32,175,000.00	
				FIBERGLASS MAT 300-104 A JOHNSON	750.00 KG	19,500.00	14,625,000.00						
27/01/2021	00000425	010.001-21.319 33606	FRANCISKUS LUTHER	WOVEN ROVING 600-100 E-GLASS (FANTALON)	2,000.00 KG	17,500.00	35,000,000.00	35,000,000.00		35,000,000.00	3,500,000.00	38,500,000.00	
27/01/2021	00000426	010.001-21.319 33562	MUDIANTO	SPRAY UP ROVING J703-2400	350.00 KG	20,000.00	7,000,000.00	7,000,000.00		7,000,000.00	700,000.00	7,700,000.00	
27/01/2021	00000427	010.001-21.319 33563	PT. ASIA FORESTAMA	P. FILM BP11.75U X 1350MM X 1000M	2.00 KG	7,000,000.00	14,000,000.00	14,000,000.00		14,000,000.00	1,400,000.00	15,400,000.00	



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								IDR	USD				
27/01/2021	00000428	010.001-21.319 33564	CENTRAL KIMIA	FIBERGLASS MAT 300-104 - DELUXE RESIN POLYCOAT GF 130 NL	30.00 KG 225.00 KG	20,000.00 23,500.00	600,000.00 5,287,500.00	5,887,500.00		5,887,500.00	588,750.00	6,476,250.00	
27/01/2021	00000429	010.001-21.319 33565	CV. CENTRALTECH	FIBERGLASS MAT 300-104 - DELUXE FIBERGLASS MAT 450-104 - DELUXE WOVEN ROVING 600-100 E-GLASS (FANTALON)	240.00 KG 30.00 KG 40.00 KG	19,500.00 19,500.00 17,500.00	4,680,000.00 585,000.00 700,000.00	5,965,000.00		5,965,000.00	596,500.00	6,561,500.00	
27/01/2021	00000430	010.001-21.319 33566	PT. GRAHA PRATAMA	AR GLASS ROVING 2400tex (16%)	1,182.00 KG	41,900.00	49,525,800.00	49,525,800.00		49,525,800.00	4,952,580.00	54,478,380.00	
28/01/2021	00000431	010.001-21.319 33567	PT. GARUDA JAYA FIBERINDO	FIBERGLASS MAT 300-124 FANTATEX FIBERGLASS MAT 450-124 FANTATEX FIBERGLASS MAT 450-133 FANTATEX FIBERGLASS MAT 200-104 FANTATEX	1,600.00 KG 1,600.00 KG 1,290.00 KG 300.00 KG	19,700.00 19,700.00 19,700.00 22,500.00	31,520,000.00 31,520,000.00 25,413,000.00 6,750,000.00	95,203,000.00		95,203,000.00	9,520,300.00	104,723,300.00	
27/01/2021	00000432	010.001-21.319 33568	PT. JABEKA INDOJAYA	WOVEN ROVING 600-100 E-GLASS (FANTALON) WOVEN ROVING 800-100 E-GLASS (FANTALON) WOVEN ROVING 200-100	280.00 KG 80.00 KG 120.00 KG	17,000.00 17,000.00 27,000.00	4,760,000.00 1,360,000.00 3,240,000.00	9,360,000.00		9,360,000.00	936,000.00	10,296,000.00	
27/01/2021	00000433	010.001-21.319 33569	STANDARD FIBERGLASS	FIBERGLASS MAT 300-104 - DELUXE FIBERGLASS MAT 450-104 - DELUXE RESIN POLYCOAT GF-130NID	1,200.00 KG 300.00 KG 1,350.00 KG	19,000.00 19,000.00 23,650.00	22,800,000.00 5,700,000.00 31,927,500.00	60,427,500.00		60,427,500.00	6,042,750.00	66,470,250.00	
27/01/2021	00000434	010.001-21.319 33570	PT. TEMPRINT	HOT MELT ADHESIVE 759T1 HOT MELT ADHESIVE TY-08	300.00 KG 100.00 KG	44,000.00 53,000.00	13,200,000.00 5,300,000.00	18,500,000.00		18,500,000.00	1,850,000.00	20,350,000.00	
27/01/2021	00000435	010.001-21.319 33571	PT. SERUNIGRAF JAYA SENTOSA	CH-30209H WATER BASED CALENDERING	340.00 KG	40,000.00	13,600,000.00	13,600,000.00		13,600,000.00	1,360,000.00	14,960,000.00	
27/01/2021	00000436	010.001-21.319 33572	AHMAD	RESIN POLYCOAT GF 130 NL FIBERGLASS MAT 300-104 FANTATEX	225.00 KG 60.00 KG	23,500.00 20,500.00	5,287,500.00 1,230,000.00	6,517,500.00		6,517,500.00	651,750.00	7,169,250.00	
27/01/2021	00000437	010.001-21.319 33573	PT. NUSINA BENISON RAYA	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	19,000.00	5,700,000.00	5,700,000.00		5,700,000.00	570,000.00	6,270,000.00	
27/01/2021	00000438	010.001-21.319 33574	UD. PRATAMA ANUGRAH KIMIA	RESIN POLYCOAT GF 130 NL FIBERGLASS MAT 300-104 - DELUXE FIBERGLASS MAT 450-104 - DELUXE WOVEN ROVING 800-100 E-GLASS (FANTALON)	225.00 KG 90.00 KG 60.00 KG 40.00 KG	22,000.00 19,500.00 19,500.00 17,000.00	4,950,000.00 1,755,000.00 1,170,000.00 680,000.00	8,555,000.00		8,555,000.00	855,500.00	9,410,500.00	
28/01/2021	00000439	010.001-21.319 33575	PT. NATAMAS PLAST	R-2023-2 12u x 640mm x 120M (COLOR : GD033) R-2023 12u x 640mm x 120M (COLOR : SD001)	50.00 Roll 50.00 Roll	790,000.00 790,000.00	39,500,000.00 39,500,000.00	79,000,000.00		79,000,000.00	7,900,000.00	86,900,000.00	
28/01/2021	00000440	010.001-21.319 33576	NABIL UZZUL ISLAM	FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	20,000.00	18,000,000.00	18,000,000.00		18,000,000.00	1,800,000.00	19,800,000.00	

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								IDR	USD				
28/01/2021	00000441	010.001-21.319 33577	JUN BIAUW	FIBERGLASS MAT 200-93 FANTATEX P. FILM BP11.75U X 1350MM X 500M	300.00 KG 1.00 KG	23,500.00 3,545,000.00	7,050,000.00 3,545,000.00	10,595,000.00		10,595,000.00	1,059,500.00	11,654,500.00	
28/01/2021	00000442	010.001-21.319 33578	TIEN EKA HASTANTI	FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 200-104 FANTATEX	1,500.00 KG 300.00 KG	20,400.00 23,300.00	30,600,000.00 6,990,000.00	37,590,000.00		37,590,000.00	3,759,000.00	41,349,000.00	
28/01/2021	00000443	010.001-21.319 33579	PT. FURTECON	WOVEN ROVING 400-100 (E-GLASS) FANTALON	1,000.00 KG	16,500.00	16,500,000.00	16,500,000.00		16,500,000.00	1,650,000.00	18,150,000.00	
28/01/2021	00000444	010.001-21.319 33580	PT. ALFA LAUTAN BIRU	FIBERGLASS MAT 200-104 DELUXE	3,000.00 KG	22,000.00	66,000,000.00	66,000,000.00		66,000,000.00	6,600,000.00	72,600,000.00	
28/01/2021	00000445	010.001-21.319 33581	NGASEM BARU (AGUNG	WOVEN ROVING 600-100 E-GLASS (FANTALON) FIBERGLASS MAT 300-104 - DELUXE	400.00 KG 1,050.00 KG	17,000.00 19,000.00	6,800,000.00 19,950,000.00	26,750,000.00		26,750,000.00	2,675,000.00	29,425,000.00	
28/01/2021	00000446	010.001-21.319 33582	PT. GRAHA ADHI JAYA ABADI	DERAKANE MOMENTUM 411-350	615.00 KG	98,700.00	60,700,500.00	60,700,500.00		60,700,500.00	6,070,050.00	66,770,550.00	
28/01/2021	00000447	010.001-21.319 33583	MIRINDA CIPTA FIBERINDO	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	19,500.00	5,850,000.00	5,850,000.00		5,850,000.00	585,000.00	6,435,000.00	
28/01/2021	00000448	010.001-21.319 33584	PT. MUTIARA FIBRINDO	SURFACE TISSUE 30 GR S-HM	250.00 MTR	15,500.00	3,875,000.00	3,875,000.00		3,875,000.00	387,500.00	4,262,500.00	
28/01/2021	00000449	010.001-21.319 33585	PT. TEKNOGLASS	FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	20,700.00	6,210,000.00	6,210,000.00		6,210,000.00	621,000.00	6,831,000.00	
28/01/2021	00000450	010.001-21.319 33642	BERKAT ABADI (YESISCA)	FANTACURE 2165Z	32.00 KG	160,000.00	5,120,000.00	5,120,000.00		5,120,000.00	512,000.00	5,632,000.00	
28/01/2021	00000451	010.001-21.319 33586	CV. RAJAWALI GRAPHICS ART	UV COATING 6682-9B2	200.00 KG	56,000.00	11,200,000.00	11,200,000.00		11,200,000.00	1,120,000.00	12,320,000.00	
28/01/2021	00000452	010.001-21.319 33587	PT. PERDANA CHEMINDO	FIBERGLASS MAT 450-186 FANTATEX	1,350.00 KG	20,000.00	27,000,000.00	27,000,000.00		27,000,000.00	2,700,000.00	29,700,000.00	
28/01/2021	00000453	010.001-21.319 33588	PT WIBINDO MAKMUR	FIBERGLASS MAT 300-104 FANTATEX	1,500.00 KG	20,500.00	30,750,000.00	30,750,000.00		30,750,000.00	3,075,000.00	33,825,000.00	
28/01/2021	00000454	010.001-21.319 33589	PT. INTIMAS WISESA	MALEIC RESIN MP-130	1,500.00 KG	33,818.40	50,727,600.00	50,727,600.00		50,727,600.00	5,072,760.00	55,800,360.00	
28/01/2021	00000455	010.001-21.319 33590	SUMBER ABADI KIMIA (RUDY	FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 450-104 FANTATEX	750.00 KG 750.00 KG	20,500.00 20,500.00	15,375,000.00 15,375,000.00	30,750,000.00		30,750,000.00	3,075,000.00	33,825,000.00	
28/01/2021	00000456	010.001-21.319 33591	SUMUR ARUM KIMIA	FIBERGLASS MAT 200-104 FANTATEX FIBERGLASS MAT 300-104 FANTATEX	150.00 KG 450.00 KG	23,500.00 20,500.00	3,525,000.00 9,225,000.00	12,750,000.00		12,750,000.00	1,275,000.00	14,025,000.00	
28/01/2021	00000457	010.001-21.319 33592	PT. ALAM KIMINDO	FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 450-104 FANTATEX	150.00 KG 150.00 KG	20,000.00 20,000.00	3,000,000.00 3,000,000.00	6,000,000.00		6,000,000.00	600,000.00	6,600,000.00	
28/01/2021	00000458	010.001-21.319 33593	PT. MUKTI WIJAYA	FIBERGLASS MAT 300-104 - DELUXE WOVEN ROVING 800-100 E-GLASS (FANTALON)	600.00 KG 1,200.00 KG	18,500.00 17,000.00	11,100,000.00 20,400,000.00	31,500,000.00		31,500,000.00	3,150,000.00	34,650,000.00	
28/01/2021	00000459	010.001-21.319 33594	CV. INDO PRIMA JAYA	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	19,000.00	5,700,000.00	5,700,000.00		5,700,000.00	570,000.00	6,270,000.00	
28/01/2021	00000460	010.001-21.319 33595	H.SANTOS BAKAR	FIBERGLASS MAT 200-104 DELUXE	60.00 KG	22,000.00	1,320,000.00	1,320,000.00		1,320,000.00	132,000.00	1,452,000.00	
28/01/2021	00000461	010.001-21.319 33596	PT. PETRONA PACIFIC	FIBERGLASS MAT 450-104 FANTATEX FIBERGLASS MAT 200-104 FANTATEX	210.00 KG 90.00 KG	20,500.00 22,000.00	4,305,000.00 1,980,000.00	8,265,000.00		8,265,000.00	826,500.00	9,091,500.00	

**SALES ORDER LISTING (BY DATE)**
**Period : 01/01/2021 to 31/01/2021**

DATE	S.O No.	FAKTUR PAJAK	CUSTOMER NAME	MATERIAL NAME	QUANTITY	PRICE/UNIT	AMOUNT	TOTAL		Total IDR	PPN	TOTAL PAID	Total IDR UANG MUKA
								IDR	USD				
28/01/2021	00000461	010.001-21.319 33596	PT. PETRONA PACIFIC	WOVEN ROVING 800-100 E-GLASS (FANTALON)	120.00 KG	16,500.00	1,980,000.00	8,265,000.00		8,265,000.00	826,500.00	9,091,500.00	
28/01/2021	00000462	010.001-21.319 33597	CARLES	UV COATING 6682-85 B	400.00 KG	50,500.00	20,200,000.00	20,200,000.00		20,200,000.00	2,020,000.00	22,220,000.00	
28/01/2021	00000463	010.001-21.319 33598	PT. ADI PUTRO WIRASEJATI	FIBERGLASS MAT 450-186 A JOHNSON NEW	540.00 KG	20,500.00	11,070,000.00	11,070,000.00		11,070,000.00	1,107,000.00	12,177,000.00	
28/01/2021	00000464	010.001-21.319 33599	PT. PLASTIKATAMA	FIBERGLASS MAT 450-1040 JUSHI	600.00 KG	21,200.00	12,720,000.00	22,920,000.00		22,920,000.00	2,292,000.00	25,212,000.00	
29/01/2021	00000465	010.001-21.319 33607	PT.DHIAR LESTARI	WOVEN ROVING 600-100 E-GLASS (FANTALON)	600.00 KG	17,000.00	10,200,000.00						
				UV COATING 6682-80 B	240.00 KG	48,500.00	11,640,000.00	12,610,000.00		12,610,000.00	1,261,000.00	13,871,000.00	
28/01/2021	00000466	010.001-21.319 33600	PT. GLOBAL INTI FIBERTECH	UV COATING 6682-9B2	20.00 KG	48,500.00	970,000.00						
				FIBERGLASS MAT 300-104 - DELUXE	1,500.00 KG	19,000.00	28,500,000.00	28,500,000.00		28,500,000.00	2,850,000.00	31,350,000.00	
29/01/2021	00000467	010.001-21.319 33608	CHANDRA	FIBERGLASS MAT 450-104 - DELUXE	600.00 KG	19,000.00	11,400,000.00	18,200,000.00		18,200,000.00	1,820,000.00	20,020,000.00	
29/01/2021	00000468	010.001-21.319 33609	PT. HORIZON SAMUDERA	WOVEN ROVING 800-100 E-GLASS (FANTALON)	400.00 KG	17,000.00	6,800,000.00						
				FIBERGLASS MAT 450-104 - DELUXE	3,000.00 KG	19,700.00	59,100,000.00	87,100,000.00		87,100,000.00	8,710,000.00	95,810,000.00	
29/01/2021	00000469	010.001-21.319 33601	CV. SINAR KHARISMA JAYA	WOVEN ROVING 600-100 E-GLASS (FANTALON)	1,600.00 KG	17,500.00	28,000,000.00						
				UV COATING 6672NS	100.00 KG	62,000.00	6,200,000.00	6,200,000.00		6,200,000.00	620,000.00	6,820,000.00	
29/01/2021	00000470	010.001-21.319 33610	PT. INTEC PERSADA	FIBERGLASS MAT 450-104 - DELUXE	800.00 KG	16,560.00	13,248,000.00	13,248,000.00		13,248,000.00	1,324,800.00	14,572,800.00	
29/01/2021	00000471	010.001-21.319 33611	PT. DASA WINDU AGUNG	FIBERGLASS MAT 100-1330 EMULSION	390.00 KG	21,650.00	8,443,500.00	8,443,500.00		8,443,500.00	844,350.00	9,287,850.00	
29/01/2021	00000472	010.001-21.319 33612	PT. CORE PAINT INDONESIA	PU HARDENER AK-75	220.00 KG	38,070.00	8,375,400.00	8,375,400.00		8,375,400.00	837,540.00	9,212,940.00	
29/01/2021	00000473	010.001-21.319 33613	KARYA ABADI (ADE	FIBERGLASS MAT 200-104 FANTATEX	1,800.00 KG	22,500.00	40,500,000.00	40,500,000.00		40,500,000.00	4,050,000.00	44,550,000.00	
29/01/2021	00000474	010.001-21.319 33614	SEJAHTERA PRINTING	UV COATING 661-15	200.00 KG	60,000.00	12,000,000.00	12,000,000.00		12,000,000.00	1,200,000.00	13,200,000.00	
29/01/2021	00000475	010.001-21.319 33615	HARAPAN MULYA	FIBERGLASS MAT 300-104 FANTATEX	60.00 KG	21,000.00	1,260,000.00	6,828,750.00		6,828,750.00	682,875.00	7,511,625.00	
29/01/2021	00000476	010.001-21.319 33616	ELLEENDA SABRINA	RESIN POLYCOAT GF-130NID	225.00 KG	24,750.00	5,568,750.00						
				FIBERGLASS MAT 300-104 FANTATEX	1,500.00 KG	20,500.00	30,750,000.00	30,750,000.00		30,750,000.00	3,075,000.00	33,825,000.00	
29/01/2021	00000477	010.001-21.319 33617	IRFAN HIDAYAT	FIBERGLASS MAT 450-104 FANTATEX	1,500.00 KG	20,500.00	30,750,000.00	30,750,000.00		30,750,000.00	3,075,000.00	33,825,000.00	
29/01/2021	00000478	010.001-21.319 33635	PT. MANEKINDO MULTI KREASI	FIBERGLASS MAT 300-1040 JUSHI	300.00 KG	21,500.00	6,450,000.00	6,450,000.00		6,450,000.00	645,000.00	7,095,000.00	
29/01/2021	00000479	010.001-21.319 33618	RICHIE CHANDRA	FIBERGLASS MAT 200-104 DELUXE	4,500.00 KG	21,500.00	96,750,000.00	173,700,000.00		173,700,000.00	17,370,000.00	191,070,000.00	
29/01/2021	00000480	010.001-21.319 33619	CV. ANEKA KARYA UTAMA	FIBERGLASS MAT 300-104 - DELUXE	3,000.00 KG	19,500.00	58,500,000.00						
				FIBERGLASS MAT 450-104 FANTATEX	900.00 KG	20,500.00	18,450,000.00						
29/01/2021	00000481	010.001-21.319 33620	MANDIRI (ADIL ANANG KOSRIM)	P. FILM BM113.75U X 1350MM X 1000M	5.00 KG	4,889,000.00	74,445,000.00	74,445,000.00		74,445,000.00	7,444,500.00	81,889,500.00	
29/01/2021	00000481	010.001-21.319 33620	MANDIRI (ADIL ANANG KOSRIM)	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,500.00	6,150,000.00	19,350,000.00		19,350,000.00	1,935,000.00	21,285,000.00	
				WOVEN ROVING 600-100 E-GLASS (FANTALON)	800.00 KG	16,500.00	13,200,000.00						

**SALES ORDER LISTING (BY DATE)**
**Period : 01/01/2021 to 31/01/2021**

DATE	S.O No.	FAKTUR PAJAK	CUSTOMER NAME	MATERIAL NAME	QUANTITY	PRICE/UNIT	AMOUNT	TOTAL		Total IDR	PPN	TOTAL PAID	Total IDR UANG MUKA
								IDR	USD				
29/01/2021	00000482	010.001-21.319 33621	AUTO BLESS	FIBERGLASS MAT 300-104 FANTATEX WOVEN ROVING 600-100 E-GLASS (FANTALON)	240.00 KG 80.00 KG	23,000.00 20,000.00	5,520,000.00 1,600,000.00						
30/01/2021	00000483	010.001-21.319 33636	CV. WINA FIBRE GLASS	FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 450-104 FANTATEX	2,100.00 KG 600.00 KG	20,500.00 20,500.00	43,050,000.00 12,300,000.00	55,350,000.00		55,350,000.00	5,535,000.00	60,885,000.00	
29/01/2021	00000484	010.001-21.319 33622	BAGUS JAYA ART	SPRAY UP ROVING J703-2400	350.00 KG	19,800.00	6,930,000.00	6,930,000.00		6,930,000.00	693,000.00	7,623,000.00	
29/01/2021	00000485	010.001-21.319 33623	CITRA BANGUNAN	FIBERGLASS MAT 200-104 FANTATEX	450.00 KG	23,000.00	10,350,000.00	10,350,000.00		10,350,000.00	1,035,000.00	11,385,000.00	
29/01/2021	00000486	010.001-21.319 33624	CV. KARYA COMPOSITES	FIBERGLASS MAT 450-104 FANTATEX	3,000.00 KG	20,500.00	61,500,000.00	61,500,000.00		61,500,000.00	6,150,000.00	67,650,000.00	
29/01/2021	00000487	010.001-21.319 33625	SAMAN	FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 200-93 FANTATEX WOVEN ROVING 200-100 (E-GLASS) FANTALON	600.00 KG 900.00 KG 200.00 KG	20,500.00 23,000.00 26,000.00	12,300,000.00 20,700,000.00 5,200,000.00	38,200,000.00		38,200,000.00	3,820,000.00	42,020,000.00	
29/01/2021	00000488	010.001-21.319 33626	HASALAM HERTO	FIBERGLASS MAT 300-1040 JUSHI WOVEN ROVING 600-100 E-GLASS (FANTALON) WOVEN ROVING 400-100 (E-GLASS) FANTALON COBALT OCTOATE 8% FOR UPR	1,200.00 KG 800.00 KG 200.00 KG 20.00 KG	20,500.00 16,000.00 20,000.00 148,000.00	24,600,000.00 12,800,000.00 4,000,000.00 2,960,000.00	44,360,000.00		44,360,000.00	4,436,000.00	48,796,000.00	
29/01/2021	00000489	010.001-21.319 33627	PT. DUA BERLIAN PILAR	FIBERGLASS MAT 300-104 FANTATEX FIBERGLASS MAT 450-104 FANTATEX WOVEN ROVING 600-100 E-GLASS (FANTALON)	300.00 KG 150.00 KG 400.00 KG	20,000.00 20,000.00 17,500.00	6,000,000.00 3,000,000.00 7,000,000.00	16,000,000.00		16,000,000.00	1,600,000.00	17,600,000.00	
29/01/2021	00000490	010.001-21.319 33628	PT ALTINDO MULIA	HOT MELT ADHESIVE 710	100.00 KG	56,000.00	5,600,000.00	5,600,000.00		5,600,000.00	560,000.00	6,160,000.00	
29/01/2021	00000491	010.001-21.319 33629	UD. PRATAMA ANUGRAH KIMIA	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,000.00	6,000,000.00	6,000,000.00		6,000,000.00	600,000.00	6,600,000.00	
29/01/2021	00000492	010.001-21.319 33637	MULTI GUNA	FIBERGLASS MAT 450-186 FANTATEX	2,700.00 KG	20,500.00	55,350,000.00	55,350,000.00		55,350,000.00	5,535,000.00	60,885,000.00	
29/01/2021	00000493	010.001-21.319 33630	KENCANA SARI (NORA RISKIAN)	FIBERGLASS MAT 200-104 DELUXE FIBERGLASS MAT 200-93 FANTATEX	1,200.00 KG 300.00 KG	22,000.00 23,000.00	26,400,000.00 6,900,000.00	33,300,000.00		33,300,000.00	3,330,000.00	36,630,000.00	
30/01/2021	00000494	010.001-21.319 33638	BP. IWAN	WOVEN ROVING 200-100 (E-GLASS) FANTALON FIBERGLASS MAT 200-104 DELUXE	400.00 KG 180.00 KG	26,000.00 22,000.00	10,400,000.00 3,960,000.00	14,360,000.00		14,360,000.00	1,436,000.00	15,796,000.00	
30/01/2021	00000495	010.001-21.319 33631	PT. HOKINDO JAYA BAHARU	RESIN POLYCOAT GF-130NID	6,075.00 KG	24,000.00	145,800,000.00	145,800,000.00		145,800,000.00	14,580,000.00	160,380,000.00	
30/01/2021	00000496	010.001-21.319 33632	HEPI/BP. ALI	FIBERGLASS MAT 300-104 - DELUXE WOVEN ROVING 600-100 E-GLASS (FANTALON)	150.00 KG 200.00 KG	18,300.00 16,000.00	2,745,000.00 3,200,000.00	5,945,000.00		5,945,000.00	594,500.00	6,539,500.00	
30/01/2021	00000497	010.001-21.319 33633	MEKAR SARI KIMIA	FIBERGLASS MAT 300-104 - DELUXE	600.00 KG	19,000.00	11,400,000.00	11,400,000.00		11,400,000.00	1,140,000.00	12,540,000.00	
30/01/2021	00000498	010.001-21.319 33639	CV. KARYA COMPOSITES	FIBERGLASS MAT 450-104 FANTATEX	3,000.00 KG	20,500.00	61,500,000.00	61,500,000.00		61,500,000.00	6,150,000.00	67,650,000.00	

SALES ORDER LISTING (BY DATE)

Period : 01/01/2021 to 31/01/2021

								TOTAL					
DATE	S.O No.	FAKTUR PAJAK	CUSTOMER NAME	MATERIAL NAME	QUANTITY	PRICE/UNIT	AMOUNT	IDR	USD	Total IDR	PPN	TOTAL PAID	Total IDR UANG MUKA
30/01/2021	00000499	010.001-21.319 33640	KARYA ABADI (ADE	FIBERGLASS MAT 200-104 FANTATEX	1,800.00 KG	22,500.00	40,500,000.00	40,500,000.00		40,500,000.00	4,050,000.00	44,550,000.00	
30/01/2021	00000500	010.001-21.319 33641	PT. ORI POLYTEC COMPOSITES	DERAKANE MOMENTUM 470-300	205.00 KG	169,200.00	34,686,000.00	34,686,000.00		34,686,000.00	3,468,600.00	38,154,600.00	
30/01/2021	00000501	010.001-21.319 33634	PT. OKI PULP & PAPER MILLS	FIBERGLASS MAT 450-186 FANTATEX	270.00 KG	23,000.00	6,210,000.00	6,210,000.00		6,210,000.00	621,000.00	6,831,000.00	
Grand total :										16,682,436,928.00	1,662,383,694.00	18,344,820,622.00	0.00

Dibuat oleh,

Diketahui oleh,

Disetujui oleh,

Bag. Accounting