

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
ABDUL KODIR	00000252	18/01/2021	RESIN POLYCOAT GF-130NID	225.00 KG	24,000.00		5,400,000.00	5,940,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	40.00 KG	17,000.00		680,000.00	748,000.00
			SUB TOTAL :	265.00			6,080,000.00	6,688,000.00
ACCORD (AGUSTINA)	00000124	11/01/2021	FIBERGLASS MAT 300-104 - DELUXE	600.00 KG	19,000.00		11,400,000.00	12,540,000.00
			FIBERGLASS MAT 300-186 A JOHNSON	1,620.00 KG	19,300.00		31,266,000.00	34,392,600.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	1,000.00 KG	16,800.00		16,800,000.00	18,480,000.00
			SUB TOTAL :	3,220.00			59,466,000.00	65,412,600.00
AFIFAH (SUMBER BERKAT)	00000420	27/01/2021	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,500.00		6,150,000.00	6,765,000.00
			FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	20,500.00		6,150,000.00	6,765,000.00
			SPRAY UP ROVING J703-2400	175.00 KG	17,000.00		2,975,000.00	3,272,500.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	280.00 KG	16,500.00		4,620,000.00	5,082,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	200.00 KG	16,500.00		3,300,000.00	3,630,000.00
			SUB TOTAL :	1,255.00			23,195,000.00	25,514,500.00
AHMAD	00000193	14/01/2021	FIBERGLASS MAT 300-104 FANTATEX	60.00 KG	20,500.00		1,230,000.00	1,353,000.00
			RESIN POLYCOAT GF 130 NL	225.00 KG	24,500.00		5,512,500.00	6,063,750.00
AHMAD	00000436	27/01/2021	FIBERGLASS MAT 300-104 FANTATEX	60.00 KG	20,500.00		1,230,000.00	1,353,000.00
			RESIN POLYCOAT GF 130 NL	225.00 KG	23,500.00		5,287,500.00	5,816,250.00
			SUB TOTAL :	570.00			13,260,000.00	14,586,000.00
ANEKA KIMIA (AGUS WIDJAJA)	00000165	13/01/2021	FIBERGLASS MAT 200-104 DELUXE	300.00 KG	22,000.00		6,600,000.00	7,260,000.00
			FIBERGLASS MAT 200-104 FANTATEX	600.00 KG	23,000.00		13,800,000.00	15,180,000.00
			FIBERGLASS MAT 300-104 FANTATEX	1,500.00 KG	20,500.00		30,750,000.00	33,825,000.00
ANEKA KIMIA (AGUS WIDJAJA)	00000226	16/01/2021	FIBERGLASS MAT 450-104 - DELUXE	600.00 KG	20,000.00		12,000,000.00	13,200,000.00
			FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	20,500.00		6,150,000.00	6,765,000.00
			SUB TOTAL :	3,300.00			69,300,000.00	76,230,000.00
ANEKA KIMIA (LASMIYATI)	00000018	05/01/2021	FIBERGLASS MAT 200-104 DELUXE	300.00 KG	22,000.00		6,600,000.00	7,260,000.00
			SUB TOTAL :	300.00			6,600,000.00	7,260,000.00
ANUGRAH KIMIA (RUDY HERMAWAN)	00000292	20/01/2021	WOVEN ROVING 200-100 (E-GLASS) FANTALON	200.00 KG	28,000.00		5,600,000.00	6,160,000.00
			SUB TOTAL :	200.00			5,600,000.00	6,160,000.00
APENG	00000063	07/01/2021	FIBERGLASS MAT 200-104 DELUXE	300.00 KG	21,800.00		6,540,000.00	7,194,000.00
			SUB TOTAL :	300.00			6,540,000.00	7,194,000.00
ARIANSYAH	00000311	21/01/2021	FIBERGLASS MAT 300-104 FANTATEX	2,250.00 KG	19,500.00		43,875,000.00	48,262,500.00
			SUB TOTAL :	2,250.00			43,875,000.00	48,262,500.00
ARIYANTO BUDIMAN	00000040	06/01/2021	FIBERGLASS MAT 200-104 DELUXE	300.00 KG	22,000.00		6,600,000.00	7,260,000.00
			SUB TOTAL :	300.00			6,600,000.00	7,260,000.00
ASRIADI	00000313	21/01/2021	FIBERGLASS MAT 300-104 A JOHNSON	750.00 KG	19,500.00		14,625,000.00	16,087,500.00
			FIBERGLASS MAT 450-104 FANTATEX	750.00 KG	19,500.00		14,625,000.00	16,087,500.00
			SUB TOTAL :	1,500.00			29,250,000.00	32,175,000.00
ATS BLOCK	00000402	26/01/2021	IRON RED 130A	100.00 KG	18,000.00		1,800,000.00	1,980,000.00

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			SUB TOTAL :	100.00			1,800,000.00	1,980,000.00
AUTO BLESS	00000482	29/01/2021	FIBERGLASS MAT 300-104 FANTATEX	240.00 KG	23,000.00		5,520,000.00	6,072,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	80.00 KG	20,000.00		1,600,000.00	1,760,000.00
			SUB TOTAL :	320.00			7,120,000.00	7,832,000.00
BAGUS JAYA ART	00000030	05/01/2021	SPRAY UP ROVING J703-2400	262.50 KG	18,200.00		4,777,500.00	5,255,250.00
BAGUS JAYA ART	00000484	29/01/2021	SPRAY UP ROVING J703-2400	350.00 KG	19,800.00		6,930,000.00	7,623,000.00
			SUB TOTAL :	612.50			11,707,500.00	12,878,250.00
BAMBANG YULIANTO	00000111	09/01/2021	FIBERGLASS MAT 200-104 DELUXE	600.00 KG	22,000.00		13,200,000.00	14,520,000.00
BAMBANG YULIANTO	00000399	26/01/2021	FIBERGLASS MAT 200-104 DELUXE	600.00 KG	22,000.00		13,200,000.00	14,520,000.00
			SUB TOTAL :	1,200.00			26,400,000.00	29,040,000.00
BAROKAH JAYA UV VARNISH (EKA SUWANDI)	00000234	18/01/2021	UV COATING 6682-9B2	200.00 KG	51,000.00		10,200,000.00	11,220,000.00
			SUB TOTAL :	200.00			10,200,000.00	11,220,000.00
BERKAT ABADI (YESISCA)	00000450	28/01/2021	FANTACURE 2165Z	32.00 KG	160,000.00		5,120,000.00	5,632,000.00
			SUB TOTAL :	32.00			5,120,000.00	5,632,000.00
BERKAT FINISHING (LIENAWATI HADIWARDOJO)	00000173	13/01/2021	CH-10117 WATER BASED GLOSS VARNISH	125.00 KG	26,000.00		3,250,000.00	3,575,000.00
			SUB TOTAL :	125.00			3,250,000.00	3,575,000.00
BINTANG PAVING BLOCK	00000256	19/01/2021	IRON RED 130A	375.00 KG	17,000.00		6,375,000.00	7,012,500.00
			SUB TOTAL :	375.00			6,375,000.00	7,012,500.00
BP. ACIU (BAHRUDIN)	00000017	05/01/2021	FIBERGLASS MAT 300-104 - DELUXE	450.00 KG	20,000.00		9,000,000.00	9,900,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	200.00 KG	18,000.00		3,600,000.00	3,960,000.00
BP. ACIU (BAHRUDIN)	00000291	20/01/2021	FIBERGLASS MAT 300-104 - DELUXE	450.00 KG	20,000.00		9,000,000.00	9,900,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	600.00 KG	18,000.00		10,800,000.00	11,880,000.00
			SUB TOTAL :	1,700.00			32,400,000.00	35,640,000.00
BP. ALUK/GRAFIKA INDAH (PHAN LIE NUS)	00000385	26/01/2021	FANTACURE 2165Z	160.00 KG	140,000.00		22,400,000.00	24,640,000.00
			SUB TOTAL :	160.00			22,400,000.00	24,640,000.00
BP. IWAN	00000494	30/01/2021	FIBERGLASS MAT 200-104 DELUXE	180.00 KG	22,000.00		3,960,000.00	4,356,000.00
			WOVEN ROVING 200-100 (E-GLASS) FANTALON	400.00 KG	26,000.00		10,400,000.00	11,440,000.00
			SUB TOTAL :	580.00			14,360,000.00	15,796,000.00
BP. IYANG	00000223	15/01/2021	FIBERGLASS MAT 200-104 FANTATEX	600.00 KG	23,000.00		13,800,000.00	15,180,000.00
			FIBERGLASS MAT 300-104 FANTATEX	450.00 KG	20,000.00		9,000,000.00	9,900,000.00
			FIBERGLASS MAT 450-104 FANTATEX	150.00 KG	20,000.00		3,000,000.00	3,300,000.00
			SUB TOTAL :	1,200.00			25,800,000.00	28,380,000.00
BP. LIM ALEX SALIM	00000172	13/01/2021	FIBERGLASS MAT 300-104 - DELUXE	900.00 KG	19,500.00		17,550,000.00	19,305,000.00
			FIBERGLASS MAT 450-104 - DELUXE	300.00 KG	19,500.00		5,850,000.00	6,435,000.00

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			SUB TOTAL :	1,200.00			23,400,000.00	25,740,000.00
BP. RANDY (SLAMET PAMUJI)	00000020	05/01/2021	FIBERGLASS MAT 300-104 - DELUXE	600.00 KG	19,000.00		11,400,000.00	12,540,000.00
BP. RANDY (SLAMET PAMUJI)	00000293	20/01/2021	FIBERGLASS MAT 300-104 - DELUXE	600.00 KG	19,000.00		11,400,000.00	12,540,000.00
			SUB TOTAL :	1,200.00			22,800,000.00	25,080,000.00
BP. SUPENDI	00000222	15/01/2021	RESIN POLYCOAT GF-130NID	450.00 KG	24,700.00		11,115,000.00	12,226,500.00
BP. SUPENDI	00000396	26/01/2021	FIBERGLASS MAT 450-104 FANTATEX	240.00 KG	20,000.00		4,800,000.00	5,280,000.00
			RESIN QUALIPOLY GP 8120 XC	1,125.00 KG	25,600.00		28,800,000.00	31,680,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	120.00 KG	17,000.00		2,040,000.00	2,244,000.00
			SUB TOTAL :	1,935.00			46,755,000.00	51,430,500.00
BP. TATANG	00000254	18/01/2021	FIBERGLASS MAT 200-104 DELUXE	300.00 KG	22,000.00		6,600,000.00	7,260,000.00
			FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	19,000.00		5,700,000.00	6,270,000.00
			FIBERGLASS MAT 300-104 FANTATEX	240.00 KG	20,000.00		4,800,000.00	5,280,000.00
			FIBERGLASS MAT 450-104 - DELUXE	60.00 KG	19,000.00		1,140,000.00	1,254,000.00
			FIBERGLASS MAT 450-104 FANTATEX	150.00 KG	20,000.00		3,000,000.00	3,300,000.00
			SUB TOTAL :	1,050.00			21,240,000.00	23,364,000.00
BP. TRIYONO	00000331	21/01/2021	FIBERGLASS MAT 200-104 FANTATEX	180.00 KG	23,700.00		4,266,000.00	4,692,600.00
			FIBERGLASS MAT 300-104 FANTATEX	120.00 KG	20,700.00		2,484,000.00	2,732,400.00
			SUB TOTAL :	300.00			6,750,000.00	7,425,000.00
BP. WILLIAM	00000359	23/01/2021	UV COATING 6682-9B2	400.00 KG	53,000.00		21,200,000.00	23,320,000.00
			SUB TOTAL :	400.00			21,200,000.00	23,320,000.00
BPK AGUS SANTOSO	00000096	08/01/2021	UV COATING 661-15	100.00 KG	57,000.00		5,700,000.00	6,270,000.00
			SUB TOTAL :	100.00			5,700,000.00	6,270,000.00
BUDI/PENTABIS (BUDI CHENJAYA)	00000065	07/01/2021	FIBERGLASS MAT 200-104 DELUXE	60.00 KG	22,500.00		1,350,000.00	1,485,000.00
			FIBERGLASS MAT 300-104 - DELUXE	90.00 KG	19,000.00		1,710,000.00	1,881,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	80.00 KG	17,000.00		1,360,000.00	1,496,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	120.00 KG	17,000.00		2,040,000.00	2,244,000.00
BUDI/PENTABIS (BUDI CHENJAYA)	00000212	15/01/2021	FIBERGLASS MAT 300-104 - DELUXE	90.00 KG	19,000.00		1,710,000.00	1,881,000.00
			WOVEN ROVING 400-100 (E-GLASS) FANTALON	80.00 KG	21,000.00		1,680,000.00	1,848,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	120.00 KG	17,000.00		2,040,000.00	2,244,000.00
			SUB TOTAL :	640.00			11,890,000.00	13,079,000.00
CARLES	00000049	06/01/2021	UV COATING 6682-85 B	400.00 KG	50,500.00		20,200,000.00	22,220,000.00
CARLES	00000140	12/01/2021	UV COATING 6682-85 B	400.00 KG	50,500.00		20,200,000.00	22,220,000.00
CARLES	00000269	19/01/2021	UV COATING 6682-85 B	400.00 KG	50,500.00		20,200,000.00	22,220,000.00
CARLES	00000462	28/01/2021	UV COATING 6682-85 B	400.00 KG	50,500.00		20,200,000.00	22,220,000.00
			SUB TOTAL :	1,600.00			80,800,000.00	88,880,000.00
CENTRAL KIMIA	00000428	27/01/2021	FIBERGLASS MAT 300-104 - DELUXE	30.00 KG	20,000.00		600,000.00	660,000.00
			RESIN POLYCOAT GF 130 NL	225.00 KG	23,500.00		5,287,500.00	5,816,250.00
			SUB TOTAL :	255.00			5,887,500.00	6,476,250.00
CHANDRA	00000028	05/01/2021	FIBERGLASS MAT 450-104 - DELUXE	510.00 KG	19,000.00		9,690,000.00	10,659,000.00

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CHANDRA	00000028		WOVEN ROVING 800-100 E-GLASS (FANTALON)	520.00 KG	17,000.00		8,840,000.00	9,724,000.00
CHANDRA	00000250	18/01/2021	FIBERGLASS MAT 450-104 - DELUXE	510.00 KG	19,000.00		9,690,000.00	10,659,000.00
CHANDRA	00000467	29/01/2021	FIBERGLASS MAT 450-104 - DELUXE	600.00 KG	19,000.00		11,400,000.00	12,540,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	400.00 KG	17,000.00		6,800,000.00	7,480,000.00
			SUB TOTAL :	2,540.00			46,420,000.00	51,062,000.00
CITRA BANGUNAN (SUPARDI)	00000185	14/01/2021	FIBERGLASS MAT 200-104 FANTATEX	300.00 KG	23,000.00		6,900,000.00	7,590,000.00
			RESIN POLYCOAT GF-130NID	450.00 KG	25,000.00		11,250,000.00	12,375,000.00
CITRA BANGUNAN (SUPARDI)	00000411	27/01/2021	RESIN POLYCOAT GF-130NID	450.00 KG	24,500.00		11,025,000.00	12,127,500.00
CITRA BANGUNAN (SUPARDI)	00000485	29/01/2021	FIBERGLASS MAT 200-104 FANTATEX	450.00 KG	23,000.00		10,350,000.00	11,385,000.00
			SUB TOTAL :	1,650.00			39,525,000.00	43,477,500.00
CITRA KIMIA/IBU. LENA (KRISWANTI ALI DJAJA)	00000199	14/01/2021	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,500.00		6,150,000.00	6,765,000.00
			FIBERGLASS MAT 450-104 FANTATEX	90.00 KG	20,500.00		1,845,000.00	2,029,500.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	80.00 KG	16,500.00		1,320,000.00	1,452,000.00
			SUB TOTAL :	470.00			9,315,000.00	10,246,500.00
CV PTP	00000186	14/01/2021	UV COATING 661 - 13	400.00 KG	51,000.00		20,400,000.00	22,440,000.00
			SUB TOTAL :	400.00			20,400,000.00	22,440,000.00
CV. ANEKA KARYA UTAMA	00000480	29/01/2021	P. FILM BM113.75U X 1350MM X 1000M	5.00 Roll	14,889,000.00		74,445,000.00	81,889,500.00
			SUB TOTAL :	5.00			74,445,000.00	81,889,500.00
CV. ASIA FIBRE GLASS	00000146	12/01/2021	FIBERGLASS MAT 300-104 FANTATEX	240.00 KG	20,200.00		4,848,000.00	5,332,800.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	160.00 KG	17,700.00		2,832,000.00	3,115,200.00
			SUB TOTAL :	400.00			7,680,000.00	8,448,000.00
CV. ASIA GLOBAL FIBER	00000229	16/01/2021	CRV-9100M	200.00 KG	42,600.00		8,520,000.00	9,372,000.00
			SUB TOTAL :	200.00			8,520,000.00	9,372,000.00
CV. BINTANG CEMERLANG	00000048	06/01/2021	UV COATING 661G-1	200.00 KG	58,000.00		11,600,000.00	12,760,000.00
CV. BINTANG CEMERLANG	00000139	12/01/2021	UV COATING 661G-1	200.00 KG	58,000.00		11,600,000.00	12,760,000.00
CV. BINTANG CEMERLANG	00000270	19/01/2021	UV COATING 661G-1	200.00 KG	58,000.00		11,600,000.00	12,760,000.00
			SUB TOTAL :	600.00			34,800,000.00	38,280,000.00
CV. CENTRALTECH FIBREGLASS	00000200	14/01/2021	FIBERGLASS MAT 300-104 - DELUXE	60.00 KG	19,500.00		1,170,000.00	1,287,000.00
			FIBERGLASS MAT 450-104 - DELUXE	180.00 KG	19,500.00		3,510,000.00	3,861,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	80.00 KG	17,500.00		1,400,000.00	1,540,000.00
CV. CENTRALTECH FIBREGLASS	00000429	27/01/2021	FIBERGLASS MAT 300-104 - DELUXE	240.00 KG	19,500.00		4,680,000.00	5,148,000.00
			FIBERGLASS MAT 450-104 - DELUXE	30.00 KG	19,500.00		585,000.00	643,500.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	40.00 KG	17,500.00		700,000.00	770,000.00
			SUB TOTAL :	630.00			12,045,000.00	13,249,500.00
CV. CHANDRA SUKSES ABADI	00000168	13/01/2021	MALEIC RESIN MP-130	150.00 KG	35,563.00		5,334,450.00	5,867,895.00
CV. CHANDRA SUKSES ABADI	00000169	13/01/2021	PU HARDENER AK-75	220.00 KG	45,520.00		10,014,400.00	11,015,840.00
			UV COATING 661G-1	40.00 KG	66,000.00		2,640,000.00	2,904,000.00
CV. CHANDRA SUKSES ABADI	00000266	19/01/2021	AT-1055TE	210.00 KG	46,662.00		9,799,020.00	10,778,922.00

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SUB TOTAL :				620.00			27,787,870.00	30,566,657.00
CV. CIPTA PRIMA PERKASA	00000007	04/01/2021	SILICONE EMULSION E 3154	240.00 KG	43,000.00		10,320,000.00	11,352,000.00
CV. CIPTA PRIMA PERKASA	00000147	12/01/2021	SILICONE EMULSION E 3154	200.00 KG	43,000.00		8,600,000.00	9,460,000.00
SUB TOTAL :				440.00			18,920,000.00	20,812,000.00
CV. DELIMA MANDIRI	00000081	08/01/2021	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	19,700.00		5,910,000.00	6,501,000.00
CV. DELIMA MANDIRI	00000310	21/01/2021	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	19,300.00		5,790,000.00	6,369,000.00
CV. DELIMA MANDIRI	00000362	25/01/2021	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	19,300.00		5,790,000.00	6,369,000.00
SUB TOTAL :				900.00			17,490,000.00	19,239,000.00
CV. DUA RODA JAYATA	00000288	20/01/2021	FIBERGLASS MAT 300-104 FANTATEX	750.00 KG	20,000.00		15,000,000.00	16,500,000.00
SUB TOTAL :				750.00			15,000,000.00	16,500,000.00
CV. INDO PRIMA JAYA	00000459	28/01/2021	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	19,000.00		5,700,000.00	6,270,000.00
SUB TOTAL :				300.00			5,700,000.00	6,270,000.00
CV. KARYA COMPOSITES	00000486	29/01/2021	FIBERGLASS MAT 450-104 FANTATEX	3,000.00 KG	20,500.00		61,500,000.00	67,650,000.00
CV. KARYA COMPOSITES	00000498	30/01/2021	FIBERGLASS MAT 450-104 FANTATEX	3,000.00 KG	20,500.00		61,500,000.00	67,650,000.00
SUB TOTAL :				6,000.00			123,000,000.00	135,300,000.00
CV. MANDIRI JAYA FIBERGLASS	00000289	20/01/2021	FIBERGLASS MAT 300-104 - DELUXE	600.00 KG	19,000.00		11,400,000.00	12,540,000.00
			FIBERGLASS MAT 450-104 - DELUXE	900.00 KG	19,000.00		17,100,000.00	18,810,000.00
CV. MANDIRI JAYA FIBERGLASS	00000290	20/01/2021	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	1,056.00 KG	17,000.00		17,952,000.00	19,747,200.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	800.00 KG	16,500.00		13,200,000.00	14,520,000.00
SUB TOTAL :				3,356.00			59,652,000.00	65,617,200.00
CV. MULIA FIBRE GLASS	00000115	11/01/2021	FIBERGLASS MAT 300-104 FANTATEX	1,050.00 KG	19,500.00		20,475,000.00	22,522,500.00
CV. MULIA FIBRE GLASS	00000231	19/01/2021	FIBERGLASS MAT 450-104 FANTATEX	1,050.00 KG	19,500.00		20,475,000.00	22,522,500.00
CV. MULIA FIBRE GLASS	00000278	19/01/2021	P. FILM BP11.75U X 1100MM X 500M	1.00 Roll	2,601,000.00		2,601,000.00	2,861,100.00
			P. FILM BP11.75U X 1350MM X 500M	1.00 Roll	3,190,500.00		3,190,500.00	3,509,550.00
SUB TOTAL :				2,102.00			46,741,500.00	51,415,650.00
CV. RAJAWALI GRAPHICS ART	00000203	14/01/2021	UV COATING 6682-9B2	200.00 KG	56,000.00		11,200,000.00	12,320,000.00
CV. RAJAWALI GRAPHICS ART	00000305	20/01/2021	UV COATING 6682-9B2	200.00 KG	56,000.00		11,200,000.00	12,320,000.00
CV. RAJAWALI GRAPHICS ART	00000451	28/01/2021	UV COATING 6682-9B2	200.00 KG	56,000.00		11,200,000.00	12,320,000.00
SUB TOTAL :				600.00			33,600,000.00	36,960,000.00
CV. SAMUDRA JAYA	00000353	22/01/2021	FIBERGLASS MAT 300-104 - DELUXE	360.00 KG	19,000.00		6,840,000.00	7,524,000.00
			FIBERGLASS MAT 450-104 - DELUXE	720.00 KG	19,000.00		13,680,000.00	15,048,000.00
			FIBERGLASS MAT 450-104 FANTATEX	720.00 KG	20,500.00		14,760,000.00	16,236,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	800.00 KG	17,200.00		13,760,000.00	15,136,000.00
SUB TOTAL :				2,600.00			49,040,000.00	53,944,000.00
CV. SETIA ABADI	00000053	06/01/2021	FANTACURE 2165Z	48.00 KG	170,000.00		8,160,000.00	8,976,000.00
CV. SETIA ABADI	00000263	19/01/2021	FANTACURE 2165Z	48.00 KG	170,000.00		8,160,000.00	8,976,000.00
SUB TOTAL :				96.00			16,320,000.00	17,952,000.00
CV. SINAR JAYA ABADI	00000314	21/01/2021	FIBERGLASS MAT 300-104 FANTATEX	1,500.00 KG	19,500.00		29,250,000.00	32,175,000.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
SUB TOTAL :				1,500.00			29,250,000.00	32,175,000.00
CV. SINAR KHARISMA JAYA	00000060	07/01/2021	UV COATING 6672NS	100.00 KG	62,000.00		6,200,000.00	6,820,000.00
CV. SINAR KHARISMA JAYA	00000469	29/01/2021	UV COATING 6672NS	100.00 KG	62,000.00		6,200,000.00	6,820,000.00
SUB TOTAL :				200.00			12,400,000.00	13,640,000.00
CV. TIVENDA BERSAUDARA	00000179	13/01/2021	UV COATING 6682-85 B	600.00 KG	52,000.00		31,200,000.00	34,320,000.00
SUB TOTAL :				600.00			31,200,000.00	34,320,000.00
CV. WINA FIBRE GLASS	00000279	19/01/2021	FIBERGLASS MAT 225-1040 FANTATEX	600.00 KG	22,500.00		13,500,000.00	14,850,000.00
			FIBERGLASS MAT 300-104 FANTATEX	2,100.00 KG	20,000.00		42,000,000.00	46,200,000.00
			WOVEN ROVING 200-100 (E-GLASS) FANTALON	200.00 KG	26,000.00		5,200,000.00	5,720,000.00
			FIBERGLASS MAT 300-104 FANTATEX	1,050.00 KG	20,000.00		21,000,000.00	23,100,000.00
CV. WINA FIBRE GLASS	00000352	22/01/2021	FIBERGLASS MAT 450-104 FANTATEX	600.00 KG	20,000.00		12,000,000.00	13,200,000.00
			WOVEN ROVING 400-100 (E-GLASS) FANTALON	400.00 KG	21,000.00		8,400,000.00	9,240,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	400.00 KG	17,000.00		6,800,000.00	7,480,000.00
			FIBERGLASS MAT 300-104 FANTATEX	2,100.00 KG	20,500.00		43,050,000.00	47,355,000.00
CV. WINA FIBRE GLASS	00000483	30/01/2021	FIBERGLASS MAT 450-104 FANTATEX	600.00 KG	20,500.00		12,300,000.00	13,530,000.00
			SUB TOTAL :		8,050.00		164,250,000.00	180,675,000.00
CV.GAMMA BINTANG GRAFIKA	00000303	20/01/2021	CH-61801 OIL BASED BLISTER PACKING VARNISH	400.00 KG	50,000.00		20,000,000.00	22,000,000.00
SUB TOTAL :				400.00			20,000,000.00	22,000,000.00
DAROMI	00000041	06/01/2021	FIBERGLASS MAT 200-104 DELUXE	600.00 KG	22,000.00		13,200,000.00	14,520,000.00
			FIBERGLASS MAT 300-104 - DELUXE	150.00 KG	19,500.00		2,925,000.00	3,217,500.00
DAROMI	00000158	13/01/2021	FIBERGLASS MAT 200-104 DELUXE	600.00 KG	22,000.00		13,200,000.00	14,520,000.00
DAROMI	00000202	14/01/2021	FIBERGLASS MAT 300-104 - DELUXE	150.00 KG	19,500.00		2,925,000.00	3,217,500.00
DAROMI	00000262	19/01/2021	FIBERGLASS MAT 200-104 DELUXE	600.00 KG	22,000.00		13,200,000.00	14,520,000.00
			FIBERGLASS MAT 300-104 - DELUXE	150.00 KG	19,500.00		2,925,000.00	3,217,500.00
DAROMI	00000388	26/01/2021	FIBERGLASS MAT 200-104 DELUXE	600.00 KG	22,000.00		13,200,000.00	14,520,000.00
SUB TOTAL :				2,850.00			61,575,000.00	67,732,500.00
DENY SETIAWAN, S.PI	00000107	08/01/2021	SPRAY UP ROVING J703-2400	350.00 KG	18,100.00		6,335,000.00	6,968,500.00
SUB TOTAL :				350.00			6,335,000.00	6,968,500.00
DERI	00000105	08/01/2021	FIBERGLASS MAT 450-104 FANTATEX	450.00 KG	20,000.00		9,000,000.00	9,900,000.00
SUB TOTAL :				450.00			9,000,000.00	9,900,000.00
EDDY SUSANTO (CANDI MAS FIBERGLASS)	00000415	27/01/2021	FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	20,000.00		18,000,000.00	19,800,000.00
EDDY SUSANTO (CANDI MAS FIBERGLASS)	00000416	27/01/2021	FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	20,000.00		18,000,000.00	19,800,000.00
				400.00 KG	17,000.00		6,800,000.00	7,480,000.00
SUB TOTAL :				2,200.00			42,800,000.00	47,080,000.00
EKA JAYA MANDIRI (ARUM R)	00000160	13/01/2021	FANTACURE 2165Z	32.00 KG	160,000.00		5,120,000.00	5,632,000.00
SUB TOTAL :				32.00			5,120,000.00	5,632,000.00
EKO AMINUDIN HAFIYANTO	00000073	07/01/2021	FIBERGLASS MAT 200-104 DELUXE	600.00 KG	22,000.00		13,200,000.00	14,520,000.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
			SUB TOTAL :	600.00			13,200,000.00	14,520,000.00
ELLEDA SABRINA	00000476	29/01/2021	FIBERGLASS MAT 300-104 FANTATEX	1,500.00 KG	20,500.00		30,750,000.00	33,825,000.00
			SUB TOTAL :	1,500.00			30,750,000.00	33,825,000.00
ERVINA PUJI ASTUTI	00000079	08/01/2021	T-6155(H014) 16U X 635mm X 120m (COLOR :SD001)	2.00 Roll	1,860,000.00		3,720,000.00	4,092,000.00
			SUB TOTAL :	2.00			3,720,000.00	4,092,000.00
FAKTA LINE	00000024	05/01/2021	HOT MELT ADHESIVE 759T1	100.00 KG	45,000.00		4,500,000.00	4,950,000.00
			SUB TOTAL :	100.00			4,500,000.00	4,950,000.00
FRANCISKUS LUTHER PARDOSI	00000425	27/01/2021	WOVEN ROVING 600-100 E-GLASS (FANTALON)	2,000.00 KG	17,500.00		35,000,000.00	38,500,000.00
			SUB TOTAL :	2,000.00			35,000,000.00	38,500,000.00
GEMILANG KIMIA	00000134	12/01/2021	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	19,500.00		5,850,000.00	6,435,000.00
			SUB TOTAL :	300.00			5,850,000.00	6,435,000.00
GRT BODYKIT DURAFLEX WAREHOUSE (MEGA PRAMUDYA)	00000277	19/01/2021	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	21,000.00		6,300,000.00	6,930,000.00
			SUB TOTAL :	300.00			6,300,000.00	6,930,000.00
H ENDANG HERMAWAN	00000392	26/01/2021	FIBERGLASS MAT 200-104 FANTATEX	600.00 KG	22,000.00		13,200,000.00	14,520,000.00
			FIBERGLASS MAT 300-104 FANTATEX	600.00 KG	20,000.00		12,000,000.00	13,200,000.00
			RESIN POLYCOAT GF-130NID	3,375.00 KG	23,000.00		77,625,000.00	85,387,500.00
			SUB TOTAL :	4,575.00			102,825,000.00	113,107,500.00
H.SANTOS BAKAR	00000460	28/01/2021	FIBERGLASS MAT 200-104 DELUXE	60.00 KG	22,000.00		1,320,000.00	1,452,000.00
			SUB TOTAL :	60.00			1,320,000.00	1,452,000.00
HAMRAN	00000422	27/01/2021	WOVEN ROVING 600-100 E-GLASS (FANTALON)	3,000.00 KG	17,500.00		52,500,000.00	57,750,000.00
			SUB TOTAL :	3,000.00			52,500,000.00	57,750,000.00
HARAPAN MULYA	00000475	29/01/2021	FIBERGLASS MAT 300-104 FANTATEX	60.00 KG	21,000.00		1,260,000.00	1,386,000.00
			RESIN POLYCOAT GF-130NID	225.00 KG	24,750.00		5,568,750.00	6,125,625.00
			SUB TOTAL :	285.00			6,828,750.00	7,511,625.00
HASALAM HERTO	00000029	05/01/2021	FIBERGLASS MAT 300-1040 JUSHI	1,500.00 KG	20,000.00		30,000,000.00	33,000,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	1,600.00 KG	15,800.00		25,280,000.00	27,808,000.00
HASALAM HERTO	00000066	07/01/2021	WOVEN ROVING 600-100 E-GLASS (FANTALON)	2,800.00 KG	15,800.00		44,240,000.00	48,664,000.00
HASALAM HERTO	00000136	12/01/2021	FIBERGLASS MAT 200-104 FANTATEX	300.00 KG	22,000.00		6,600,000.00	7,260,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	2,000.00 KG	15,800.00		31,600,000.00	34,760,000.00
HASALAM HERTO	00000190	14/01/2021	FIBERGLASS MAT 300-1040 JUSHI	1,500.00 KG	20,000.00		30,000,000.00	33,000,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	400.00 KG	15,800.00		6,320,000.00	6,952,000.00
HASALAM HERTO	00000249	18/01/2021	FIBERGLASS MAT 200-104 FANTATEX	600.00 KG	22,000.00		13,200,000.00	14,520,000.00
			FIBERGLASS MAT 300-1040 JUSHI	900.00 KG	20,000.00		18,000,000.00	19,800,000.00
HASALAM HERTO	00000261	19/01/2021	WOVEN ROVING 600-100 E-GLASS (FANTALON)	2,000.00 KG	15,800.00		31,600,000.00	34,760,000.00
HASALAM HERTO	00000320	21/01/2021	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,000.00		6,000,000.00	6,600,000.00
			FIBERGLASS MAT 300-1040 JUSHI	600.00 KG	20,000.00		12,000,000.00	13,200,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	2,000.00 KG	15,800.00		31,600,000.00	34,760,000.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
HASALAM HERTO	00000389	26/01/2021	FIBERGLASS MAT 300-1040 JUSHI	600.00 KG	20,000.00		12,000,000.00	13,200,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	1,200.00 KG	15,800.00		18,960,000.00	20,856,000.00
HASALAM HERTO	00000419	27/01/2021	FIBERGLASS MAT 200-104 FANTATEX	300.00 KG	22,000.00		6,600,000.00	7,260,000.00
			FIBERGLASS MAT 300-1040 JUSHI	900.00 KG	20,000.00		18,000,000.00	19,800,000.00
			FIBERGLASS MAT 300-1040 JUSHI	600.00 KG	20,500.00		12,300,000.00	13,530,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	2,000.00 KG	16,000.00		32,000,000.00	35,200,000.00
HASALAM HERTO	00000488	29/01/2021	COBALT OCTOATE 8% FOR UPR	20.00 KG	148,000.00		2,960,000.00	3,256,000.00
			FIBERGLASS MAT 300-1040 JUSHI	1,200.00 KG	20,500.00		24,600,000.00	27,060,000.00
			WOVEN ROVING 400-100 (E-GLASS) FANTALON	200.00 KG	20,000.00		4,000,000.00	4,400,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	800.00 KG	16,000.00		12,800,000.00	14,080,000.00
			SUB TOTAL :	24,320.00			430,660,000.00	473,726,000.00
HENDRA RIZMAWAN (HUI CU)	00000120	09/01/2021	PIGMENT PHTHALO GREEN 5319 R	3,000.00 KG	133,000.00		399,000,000.00	438,900,000.00
			PIGMENT PHTHALOCYANINE BLUE B 4352	1,000.00 KG	131,000.00		131,000,000.00	144,100,000.00
			SUB TOTAL :	4,000.00			530,000,000.00	583,000,000.00
HEPI / TK. LINA	00000370	23/01/2021	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	18,300.00		5,490,000.00	6,039,000.00
			SUB TOTAL :	300.00			5,490,000.00	6,039,000.00
HEPI/ BP ASENG. KL	00000260	19/01/2021	FIBERGLASS MAT 450-186 FANTATEX	540.00 KG	19,500.00		10,530,000.00	11,583,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	400.00 KG	16,000.00		6,400,000.00	7,040,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	400.00 KG	16,000.00		6,400,000.00	7,040,000.00
			SUB TOTAL :	1,340.00			23,330,000.00	25,663,000.00
HEPI/ASAI (OSG)	00000075	07/01/2021	WOVEN ROVING 600-100 E-GLASS (FANTALON)	400.00 KG	16,000.00		6,400,000.00	7,040,000.00
			SUB TOTAL :	400.00			6,400,000.00	7,040,000.00
HEPI/BP ABI	00000085	08/01/2021	FIBERGLASS MAT 300-104 - DELUXE	1,500.00 KG	18,300.00		27,450,000.00	30,195,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	1,000.00 KG	16,000.00		16,000,000.00	17,600,000.00
			SUB TOTAL :	2,500.00			43,450,000.00	47,795,000.00
HEPI/BP ABOK (TK ABADI JAYA)	00000104	08/01/2021	WOVEN ROVING 600-100 E-GLASS (FANTALON)	800.00 KG	16,000.00		12,800,000.00	14,080,000.00
HEPI/BP ABOK (TK ABADI JAYA)	00000108	08/01/2021	WOVEN ROVING 600-100 E-GLASS (FANTALON)	800.00 KG	16,000.00		12,800,000.00	14,080,000.00
			SUB TOTAL :	1,600.00			25,600,000.00	28,160,000.00
HEPI/BP AGUS/HONG A	00000138	12/01/2021	FIBERGLASS MAT 300-104 FANTATEX	1,200.00 KG	19,500.00		23,400,000.00	25,740,000.00
HEPI/BP AGUS/HONG A	00000329	21/01/2021	WOVEN ROVING 600-100 E-GLASS (FANTALON)	800.00 KG	16,000.00		12,800,000.00	14,080,000.00
			SUB TOTAL :	2,000.00			36,200,000.00	39,820,000.00
HEPI/BP AKIAN/BP ASENG	00000271	19/01/2021	FIBERGLASS MAT 300-104 - DELUXE	600.00 KG	18,300.00		10,980,000.00	12,078,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	480.00 KG	16,000.00		7,680,000.00	8,448,000.00
			SUB TOTAL :	1,080.00			18,660,000.00	20,526,000.00
HEPI/BP IVAN	00000251	18/01/2021	WOVEN ROVING 600-100 E-GLASS (FANTALON)	640.00 KG	16,000.00		10,240,000.00	11,264,000.00
			SUB TOTAL :	640.00			10,240,000.00	11,264,000.00
HEPI/BP JEGER	00000091	08/01/2021	FIBERGLASS MAT 450-104 - DELUXE	300.00 KG	18,500.00		5,550,000.00	6,105,000.00
HEPI/BP JEGER	00000387	26/01/2021	FIBERGLASS MAT 300-104 - DELUXE	900.00 KG	18,300.00		16,470,000.00	18,117,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	800.00 KG	16,000.00		12,800,000.00	14,080,000.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
SUB TOTAL :				2,000.00			34,820,000.00	38,302,000.00
HEPI/BP. ALI	00000099	08/01/2021	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	18,300.00		5,490,000.00	6,039,000.00
HEPI/BP. ALI	00000496	30/01/2021	FIBERGLASS MAT 300-104 - DELUXE	150.00 KG	18,300.00		2,745,000.00	3,019,500.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	200.00 KG	16,000.00		3,200,000.00	3,520,000.00
SUB TOTAL :				650.00			11,435,000.00	12,578,500.00
HEPI/BP. ASENG	00000241	18/01/2021	FIBERGLASS MAT 300-104 - DELUXE	900.00 KG	18,300.00		16,470,000.00	18,117,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	600.00 KG	16,000.00		9,600,000.00	10,560,000.00
SUB TOTAL :				1,500.00			26,070,000.00	28,677,000.00
HEPI/BPK ATIAN	00000282	19/01/2021	WOVEN ROVING 600-100 E-GLASS (FANTALON)	1,120.00 KG	16,000.00		17,920,000.00	19,712,000.00
SUB TOTAL :				1,120.00			17,920,000.00	19,712,000.00
HEPI/JAYA MANDIRI	00000112	09/01/2021	FIBERGLASS MAT 300-104 - DELUXE	180.00 KG	18,300.00		3,294,000.00	3,623,400.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	160.00 KG	16,000.00		2,560,000.00	2,816,000.00
HEPI/JAYA MANDIRI	00000123	11/01/2021	FIBERGLASS MAT 300-104 - DELUXE	150.00 KG	18,300.00		2,745,000.00	3,019,500.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	200.00 KG	16,000.00		3,200,000.00	3,520,000.00
HEPI/JAYA MANDIRI	00000187	14/01/2021	FIBERGLASS MAT 300-104 - DELUXE	60.00 KG	18,300.00		1,098,000.00	1,207,800.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	320.00 KG	16,000.00		5,120,000.00	5,632,000.00
HEPI/JAYA MANDIRI	00000369	23/01/2021	FIBERGLASS MAT 300-104 - DELUXE	240.00 KG	18,300.00		4,392,000.00	4,831,200.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	80.00 KG	16,000.00		1,280,000.00	1,408,000.00
SUB TOTAL :				1,390.00			23,689,000.00	26,057,900.00
HEPI/KM. GANESAT	00000307	21/01/2021	WOVEN ROVING 600-100 E-GLASS (FANTALON)	1,000.00 KG	16,000.00		16,000,000.00	17,600,000.00
SUB TOTAL :				1,000.00			16,000,000.00	17,600,000.00
HERRY SANTOSO KURNIAWAN (GUNUNG LAUT)	00000201	14/01/2021	FIBERGLASS MAT 200-93 FANTATEX	450.00 KG	23,500.00		10,575,000.00	11,632,500.00
HERRY SANTOSO KURNIAWAN (GUNUNG LAUT)	00000395	26/01/2021	FIBERGLASS MAT 200-93 FANTATEX	360.00 KG	23,500.00		8,460,000.00	9,306,000.00
SUB TOTAL :				810.00			19,035,000.00	20,938,500.00
HUA RUN MATERIAL BANGUNAN	00000379	25/01/2021	UV COATING 655-3S	400.00 KG	60,000.00		24,000,000.00	26,400,000.00
SUB TOTAL :				400.00			24,000,000.00	26,400,000.00
INDO KIMIA (MELIANA SALIM)	00000011	04/01/2021	FIBERGLASS MAT 450-104 - DELUXE	300.00 KG	20,000.00		6,000,000.00	6,600,000.00
INDO KIMIA (MELIANA SALIM)	00000033	05/01/2021	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	20,000.00		6,000,000.00	6,600,000.00
SUB TOTAL :				600.00			12,000,000.00	13,200,000.00
INTI KIMIA (JOKO UTOMO)	00000082	08/01/2021	FIBERGLASS MAT 450-104 FANTATEX	600.00 KG	20,500.00		12,300,000.00	13,530,000.00
INTI KIMIA (JOKO UTOMO)	00000296	20/01/2021	FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	20,500.00		18,450,000.00	20,295,000.00
SUB TOTAL :				1,500.00			30,750,000.00	33,825,000.00
IRFAN HIDAYAT	00000477	29/01/2021	FIBERGLASS MAT 450-104 FANTATEX	1,500.00 KG	20,500.00		30,750,000.00	33,825,000.00
SUB TOTAL :				1,500.00			30,750,000.00	33,825,000.00
JAYA KIMIA (LESMAWATI)	00000036	05/01/2021	FIBERGLASS MAT 300-104 - DELUXE	150.00 KG	19,500.00		2,925,000.00	3,217,500.00
			FIBERGLASS MAT 450-104 - DELUXE	90.00 KG	19,500.00		1,755,000.00	1,930,500.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
JAYA KIMIA (LESMAWATI)	00000036		WOVEN ROVING 800-100 E-GLASS (FANTALON)	80.00 KG	16,500.00		1,320,000.00	1,452,000.00
JAYA KIMIA (LESMAWATI)	00000225	16/01/2021	FIBERGLASS MAT 300-104 - DELUXE	150.00 KG	19,500.00		2,925,000.00	3,217,500.00
			FIBERGLASS MAT 450-104 - DELUXE	150.00 KG	19,500.00		2,925,000.00	3,217,500.00
JAYA KIMIA (LESMAWATI)	00000421	27/01/2021	FIBERGLASS MAT 300-104 - DELUXE	150.00 KG	19,500.00		2,925,000.00	3,217,500.00
			FIBERGLASS MAT 450-104 - DELUXE	150.00 KG	19,500.00		2,925,000.00	3,217,500.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	80.00 KG	16,500.00		1,320,000.00	1,452,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	160.00 KG	16,500.00		2,640,000.00	2,904,000.00
			SUB TOTAL :	1,160.00			21,660,000.00	23,826,000.00
JAYA KIMIA / T. PRIOK	00000035	05/01/2021	FIBERGLASS MAT 300-104 - DELUXE	450.00 KG	19,500.00		8,775,000.00	9,652,500.00
			FIBERGLASS MAT 450-104 - DELUXE	450.00 KG	19,500.00		8,775,000.00	9,652,500.00
			SUB TOTAL :	900.00			17,550,000.00	19,305,000.00
JULIUS / PT. JAYA SUKSES	00000304	20/01/2021	UV COATING 661 - 13	10.00 KG	55,000.00		550,000.00	605,000.00
			SUB TOTAL :	10.00			550,000.00	605,000.00
JUN BIAUW	00000441	28/01/2021	FIBERGLASS MAT 200-93 FANTATEX	300.00 KG	23,500.00		7,050,000.00	7,755,000.00
			P. FILM BP11.75U X 1350MM X 500M	1.00 Roll	3,545,000.00		3,545,000.00	3,899,500.00
			SUB TOTAL :	301.00			10,595,000.00	11,654,500.00
KARYA ABADI (ADE DARMAWAN)	00000154	13/01/2021	FIBERGLASS MAT 200-104 DELUXE	1,800.00 KG	22,500.00		40,500,000.00	44,550,000.00
KARYA ABADI (ADE DARMAWAN)	00000297	20/01/2021	FIBERGLASS MAT 200-104 DELUXE	1,800.00 KG	22,500.00		40,500,000.00	44,550,000.00
KARYA ABADI (ADE DARMAWAN)	00000473	29/01/2021	FIBERGLASS MAT 200-104 FANTATEX	1,800.00 KG	22,500.00		40,500,000.00	44,550,000.00
KARYA ABADI (ADE DARMAWAN)	00000499	30/01/2021	FIBERGLASS MAT 200-104 FANTATEX	1,800.00 KG	22,500.00		40,500,000.00	44,550,000.00
			SUB TOTAL :	7,200.00			162,000,000.00	178,200,000.00
KARYA MITRA LAMINATING	00000358	25/01/2021	FANTACURE 2165Z	16.00 KG	185,000.00		2,960,000.00	3,256,000.00
			SUB TOTAL :	16.00			2,960,000.00	3,256,000.00
KENCANA SARI (NORA RISKIAN)	00000156	13/01/2021	FIBERGLASS MAT 200-104 DELUXE	1,500.00 KG	21,500.00		32,250,000.00	35,475,000.00
KENCANA SARI (NORA RISKIAN)	00000493	29/01/2021	FIBERGLASS MAT 200-104 DELUXE	1,200.00 KG	22,000.00		26,400,000.00	29,040,000.00
			FIBERGLASS MAT 200-93 FANTATEX	300.00 KG	23,000.00		6,900,000.00	7,590,000.00
			SUB TOTAL :	3,000.00			65,550,000.00	72,105,000.00
KRISE YOGA AGUSTIN	00000423	27/01/2021	FIBERGLASS MAT 450-104 FANTATEX	1,500.00 KG	19,500.00		29,250,000.00	32,175,000.00
			SUB TOTAL :	1,500.00			29,250,000.00	32,175,000.00
LANCAR MAKMUR (KHO, YOPY DERMAWAN)	00000280	19/01/2021	HOT MELT ADHESIVE 759T1	125.00 KG	43,500.00		5,437,500.00	5,981,250.00
			HOT MELT ADHESIVE TY-08	25.00 KG	52,500.00		1,312,500.00	1,443,750.00
			SUB TOTAL :	150.00			6,750,000.00	7,425,000.00
LANISYA FEBRIYANI	00000424	27/01/2021	FIBERGLASS MAT 300-104 A JOHNSON	750.00 KG	19,500.00		14,625,000.00	16,087,500.00
			FIBERGLASS MAT 300-104 FANTATEX	750.00 KG	19,500.00		14,625,000.00	16,087,500.00
			SUB TOTAL :	1,500.00			29,250,000.00	32,175,000.00
LAURENTIUS LUALDI LOA	00000267	19/01/2021	ALL HYDROXIDE HWF-15-A	50.00 KG	15,500.00		775,000.00	852,500.00
			ALL HYDROXIDE HWF-50C-SP	200.00 KG	15,500.00		3,100,000.00	3,410,000.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
			SUB TOTAL :	250.00			3,875,000.00	4,262,500.00
LINAWATI SETIAWAN	00000214	15/01/2021	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,000.00		6,000,000.00	6,600,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	200.00 KG	17,000.00		3,400,000.00	3,740,000.00
			SUB TOTAL :	500.00			9,400,000.00	10,340,000.00
MANDIRI (ADIL ANANG KOSRIM)	00000068	07/01/2021	FIBERGLASS MAT 300-104 FANTATEX	600.00 KG	20,500.00		12,300,000.00	13,530,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	400.00 KG	16,500.00		6,600,000.00	7,260,000.00
MANDIRI (ADIL ANANG KOSRIM)	00000481	29/01/2021	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,500.00		6,150,000.00	6,765,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	800.00 KG	16,500.00		13,200,000.00	14,520,000.00
			SUB TOTAL :	2,100.00			38,250,000.00	42,075,000.00
MATAHARI FIBERGLASS	00000210	15/01/2021	FIBERGLASS MAT 300-104 FANTATEX	180.00 KG	20,500.00		3,690,000.00	4,059,000.00
			FIBERGLASS MAT 450-104 FANTATEX	120.00 KG	20,500.00		2,460,000.00	2,706,000.00
			SUB TOTAL :	300.00			6,150,000.00	6,765,000.00
MEDANG LESTARI KIMIA (TJHIN CEN PHIN)	00000227	16/01/2021	COBALT OCTOATE 8% FOR UPR	25.00 KG	150,000.00		3,750,000.00	4,125,000.00
			SUB TOTAL :	25.00			3,750,000.00	4,125,000.00
MEGA FIBERGLASS	00000332	22/01/2021	FIBERGLASS MAT 300-104 FANTATEX	120.00 KG	20,500.00		2,460,000.00	2,706,000.00
			RESIN POLYCOAT GF 130 NL	450.00 KG	24,200.00		10,890,000.00	11,979,000.00
MEGA FIBERGLASS	00000333	22/01/2021	FIBERGLASS MAT 300-104 FANTATEX	60.00 KG	20,500.00		1,230,000.00	1,353,000.00
			RESIN POLYCOAT GF 130 NL	225.00 KG	24,200.00		5,445,000.00	5,989,500.00
			SUB TOTAL :	855.00			20,025,000.00	22,027,500.00
MEKAR SARI KIMIA	00000328	21/01/2021	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	19,000.00		5,700,000.00	6,270,000.00
MEKAR SARI KIMIA	00000497	30/01/2021	FIBERGLASS MAT 300-104 - DELUXE	600.00 KG	19,000.00		11,400,000.00	12,540,000.00
			SUB TOTAL :	900.00			17,100,000.00	18,810,000.00
MIRINDA CIPTA FIBERINDO	00000447	28/01/2021	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	19,500.00		5,850,000.00	6,435,000.00
			SUB TOTAL :	300.00			5,850,000.00	6,435,000.00
MUDIANTO	00000426	27/01/2021	SPRAY UP ROVING J703-2400	350.00 KG	20,000.00		7,000,000.00	7,700,000.00
			SUB TOTAL :	350.00			7,000,000.00	7,700,000.00
MUHAMAD MAMAN ZA	00000010	04/01/2021	FIBERGLASS MAT 300-104 - DELUXE	450.00 KG	20,000.00		9,000,000.00	9,900,000.00
			FIBERGLASS MAT 450-104 FANTATEX	450.00 KG	21,000.00		9,450,000.00	10,395,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	600.00 KG	18,000.00		10,800,000.00	11,880,000.00
MUHAMAD MAMAN ZA	00000038	05/01/2021	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	792.00 KG	16,500.00		13,068,000.00	14,374,800.00
MUHAMAD MAMAN ZA	00000093	08/01/2021	FIBERGLASS MAT 450-104 FANTATEX	600.00 KG	21,000.00		12,600,000.00	13,860,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	800.00 KG	18,000.00		14,400,000.00	15,840,000.00
MUHAMAD MAMAN ZA	00000319	21/01/2021	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	787.00 KG	16,500.00		12,985,500.00	14,284,050.00
			FIBERGLASS MAT 300-104 - DELUXE	180.00 KG	20,000.00		3,600,000.00	3,960,000.00
MUHAMAD MAMAN ZA	00000367	23/01/2021	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	805.00 KG	16,000.00		12,880,000.00	14,168,000.00
			FIBERGLASS MAT 300-104 FANTATEX	660.00 KG	20,000.00		13,200,000.00	14,520,000.00
			FIBERGLASS MAT 450-104 FANTATEX	1,080.00 KG	20,000.00		21,600,000.00	23,760,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	1,160.00 KG	17,500.00		20,300,000.00	22,330,000.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
			SUB TOTAL :	8,364.00			153,883,500.00	169,271,850.00
MULIA KIMIA (FREDDY WINATA)	00000274	19/01/2021	FIBERGLASS MAT 300-104 FANTATEX	210.00 KG	20,500.00		4,305,000.00	4,735,500.00
			FIBERGLASS MAT 450-104 FANTATEX	90.00 KG	20,500.00		1,845,000.00	2,029,500.00
			SUB TOTAL :	300.00			6,150,000.00	6,765,000.00
MULTI GUNA	00000076	07/01/2021	FIBERGLASS MAT 300-186 FANTATEX	540.00 KG	20,500.00		11,070,000.00	12,177,000.00
			FIBERGLASS MAT 450-186 FANTATEX	1,080.00 KG	20,500.00		22,140,000.00	24,354,000.00
MULTI GUNA	00000492	29/01/2021	FIBERGLASS MAT 450-186 FANTATEX	2,700.00 KG	20,500.00		55,350,000.00	60,885,000.00
			SUB TOTAL :	4,320.00			88,560,000.00	97,416,000.00
NABIL UZZUL ISLAM	00000440	28/01/2021	FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	20,000.00		18,000,000.00	19,800,000.00
			SUB TOTAL :	900.00			18,000,000.00	19,800,000.00
NGASEM BARU (AGUNG NUGROHO BUDIYUWONO)	00000019	05/01/2021	FIBERGLASS MAT 300-104 FANTATEX	1,050.00 KG	20,000.00		21,000,000.00	23,100,000.00
NGASEM BARU (AGUNG NUGROHO BUDIYUWONO)	00000255	19/01/2021	FIBERGLASS MAT 300-104 - DELUXE	1,050.00 KG	19,000.00		19,950,000.00	21,945,000.00
NGASEM BARU (AGUNG NUGROHO BUDIYUWONO)	00000384	26/01/2021	FIBERGLASS MAT 300-104 FANTATEX	1,200.00 KG	20,000.00		24,000,000.00	26,400,000.00
NGASEM BARU (AGUNG NUGROHO BUDIYUWONO)	00000445	28/01/2021	FIBERGLASS MAT 300-104 - DELUXE	1,050.00 KG	19,000.00		19,950,000.00	21,945,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	400.00 KG	17,000.00		6,800,000.00	7,480,000.00
			SUB TOTAL :	4,750.00			91,700,000.00	100,870,000.00
NITRA SAKTI FIBERGLASS (EVA SUKMA)	00000119	09/01/2021	FIBERGLASS MAT 450-104 FANTATEX	150.00 KG	20,000.00		3,000,000.00	3,300,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	200.00 KG	17,000.00		3,400,000.00	3,740,000.00
NITRA SAKTI FIBERGLASS (EVA SUKMA)	00000157	13/01/2021	FIBERGLASS MAT 300-104 FANTATEX	180.00 KG	20,000.00		3,600,000.00	3,960,000.00
			FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	20,000.00		6,000,000.00	6,600,000.00
			RESIN POLYCOAT GF-130NID	900.00 KG	24,850.00		22,365,000.00	24,601,500.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	400.00 KG	17,000.00		6,800,000.00	7,480,000.00
			SUB TOTAL :	2,130.00			45,165,000.00	49,681,500.00
NUNY TONO	00000326	21/01/2021	FIBERGLASS MAT 200-104 DELUXE	900.00 KG	22,000.00		19,800,000.00	21,780,000.00
			SUB TOTAL :	900.00			19,800,000.00	21,780,000.00
NURMANSAH	00000312	21/01/2021	FIBERGLASS MAT 300-104 FANTATEX	2,250.00 KG	19,500.00		43,875,000.00	48,262,500.00
			SUB TOTAL :	2,250.00			43,875,000.00	48,262,500.00
PAVING / BATAKO BP. SEMBIRING	00000400	26/01/2021	IRON RED 130A	100.00 KG	21,000.00		2,100,000.00	2,310,000.00
			SUB TOTAL :	100.00			2,100,000.00	2,310,000.00
PD. KARYA SAKTI BAHARI (HERY CIPTADINATA)	00000371	23/01/2021	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	18,500.00		5,550,000.00	6,105,000.00
			RESIN QUALIPOLY GP 8120 XC	2,250.00 KG	24,800.00		55,800,000.00	61,380,000.00
			SUB TOTAL :	2,550.00			61,350,000.00	67,485,000.00
PERCETAKAN CINTA MANDIRI	00000143	12/01/2021	FANTACURE 2165Z	48.00 KG	160,000.00		7,680,000.00	8,448,000.00
			UV COATING 661G-4A	40.00 KG	60,000.00		2,400,000.00	2,640,000.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
			SUB TOTAL :	88.00			10,080,000.00	11,088,000.00
PK MULYO (MULYADI)	00000287	28/01/2021	SIMALFA 309 RED	40.00 KG	142,000.00		5,680,000.00	6,248,000.00
			SUB TOTAL :	40.00			5,680,000.00	6,248,000.00
PRATAMA GIRI GRAFIKA	00000025	05/01/2021	FANTACURE 2165Z	32.00 KG	160,000.00		5,120,000.00	5,632,000.00
			UV COATING 6682-9B2	120.00 KG	50,000.00		6,000,000.00	6,600,000.00
			SUB TOTAL :	152.00			11,120,000.00	12,232,000.00
PT ALTINDO MULIA	00000490	29/01/2021	HOT MELT ADHESIVE 710	100.00 KG	56,000.00		5,600,000.00	6,160,000.00
			SUB TOTAL :	100.00			5,600,000.00	6,160,000.00
PT BINTANG BARAT INDOKAYU	00000189	14/01/2021	P. FILM BP11.75U X 1350MM X 500M	1.00 Roll	3,403,200.00		3,403,200.00	3,743,520.00
			SUB TOTAL :	1.00			3,403,200.00	3,743,520.00
PT CORE PAINT INDONESIA	00000058	06/01/2021	ETERAC 7303-2-X-63	2,400.00 KG	28,495.00		68,388,000.00	75,226,800.00
			SUB TOTAL :	2,400.00			68,388,000.00	75,226,800.00
PT DIWAN BUDI PERKASA	00000072	07/01/2021	DERAKANE MOMENTUM 411-350	205.00 KG	97,650.00		20,018,250.00	22,020,075.00
			DERAKANE MOMENTUM 470-300	205.00 KG	153,450.00		31,457,250.00	34,602,975.00
			SUB TOTAL :	410.00			51,475,500.00	56,623,050.00
PT DWIPA PRIMA UTAMA	00000148	12/01/2021	FIBERGLASS MAT 200-104 FANTATEX	300.00 KG	23,000.00		6,900,000.00	7,590,000.00
			FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,000.00		6,000,000.00	6,600,000.00
			FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	20,000.00		6,000,000.00	6,600,000.00
			SUB TOTAL :	900.00			18,900,000.00	20,790,000.00
PT FIBERINDO SUKSES MANDIRI	00000159	13/01/2021	FIBERGLASS MAT 300-104 FANTATEX	600.00 KG	20,500.00		12,300,000.00	13,530,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	400.00 KG	17,000.00		6,800,000.00	7,480,000.00
			SUB TOTAL :	1,000.00			19,100,000.00	21,010,000.00
PT INDO WIRA PUTRA	00000113	09/01/2021	PU HARDENER AK-75	880.00 KG	32,900.00		28,952,000.00	31,847,200.00
			SUB TOTAL :	880.00			28,952,000.00	31,847,200.00
PT MAJU SETIA	00000216	15/01/2021	FIBERGLASS MAT 450-104 A JOHNSON	600.00 KG	20,000.00		12,000,000.00	13,200,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	800.00 KG	18,000.00		14,400,000.00	15,840,000.00
PT MAJU SETIA	00000410	28/01/2021	FIBERGLASS MAT 450-104 - DELUXE	150.00 KG	20,000.00		3,000,000.00	3,300,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	200.00 KG	18,000.00		3,600,000.00	3,960,000.00
			SUB TOTAL :	1,750.00			33,000,000.00	36,300,000.00
PT MEGA WARNA PRINTINDO	00000281	19/01/2021	HOT MELT ADHESIVE 759T1	200.00 KG	46,000.00		9,200,000.00	10,120,000.00
			SUB TOTAL :	200.00			9,200,000.00	10,120,000.00
PT MILLENIS MITRA INDONESIA	00000056	06/01/2021	ETERAC 7303-2-X-63	1,600.00 KG	27,105.00		43,368,000.00	47,704,800.00
PT MILLENIS MITRA INDONESIA	00000103	08/01/2021	ETERAC 7331-1-XS-70	1,800.00 KG	28,634.00		51,541,200.00	56,695,320.00
			SUB TOTAL :	3,400.00			94,909,200.00	104,400,120.00
PT MULTITEKNIK MITRA PERSADA	00000330	21/01/2021	RESIN POLYCOAT GF 130 NL	1,350.00 KG	23,500.00		31,725,000.00	34,897,500.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	160.00 KG	17,000.00		2,720,000.00	2,992,000.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
SUB TOTAL :				1,510.00			34,445,000.00	37,889,500.00
PT WIBINDO MAKMUR	00000315	21/01/2021	FIBERGLASS MAT 200-104 DELUXE	1,500.00 KG	22,000.00		33,000,000.00	36,300,000.00
			P. FILM BP11.75U X 1100MM X 500M	2.00 Roll	2,716,600.00		5,433,200.00	5,976,520.00
PT WIBINDO MAKMUR	00000453	28/01/2021	FIBERGLASS MAT 300-104 FANTATEX	1,500.00 KG	20,500.00		30,750,000.00	33,825,000.00
SUB TOTAL :				3,002.00			69,183,200.00	76,101,520.00
PT. ABI COMPOSITECH	00000152	13/01/2021	CRV-9100M	200.00 KG	44,200.00		8,840,000.00	9,724,000.00
			DERAKANE SIGNIA 411-350	205.00 KG	99,750.00		20,448,750.00	22,493,625.00
			E GLS DIRECT ROVING 2400TEX EDR24-2400-386	110.00 KG	16,500.00		1,815,000.00	1,996,500.00
			FIBERGLASS MAT 300-104 - DELUXE	150.00 KG	19,000.00		2,850,000.00	3,135,000.00
			SURFACE TISSUE 30 GR S-HM	250.00 MTR	15,000.00		3,750,000.00	4,125,000.00
PT. ABI COMPOSITECH	00000336	22/01/2021	CRV-9100M	200.00 KG	43,550.00		8,710,000.00	9,581,000.00
			FIBERGLASS MAT 300-104 - DELUXE	60.00 KG	19,000.00		1,140,000.00	1,254,000.00
			SURFACE TISSUE 30 GR S-HM	250.00 MTR	15,000.00		3,750,000.00	4,125,000.00
SUB TOTAL :				1,425.00			51,303,750.00	56,434,125.00
PT. ADI PUTRO WIRASEJATI	00000463	28/01/2021	FIBERGLASS MAT 450-186 A JOHNSON NEW	540.00 KG	20,500.00		11,070,000.00	12,177,000.00
SUB TOTAL :				540.00			11,070,000.00	12,177,000.00
PT. ALAM KIMINDO SEMESTA	00000077	07/01/2021	FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	20,000.00		6,000,000.00	6,600,000.00
PT. ALAM KIMINDO SEMESTA	00000340	22/01/2021	FIBERGLASS MAT 300-104 - DELUXE	150.00 KG	18,500.00		2,775,000.00	3,052,500.00
			FIBERGLASS MAT 450-104 FANTATEX	150.00 KG	20,000.00		3,000,000.00	3,300,000.00
PT. ALAM KIMINDO SEMESTA	00000457	28/01/2021	FIBERGLASS MAT 300-104 FANTATEX	150.00 KG	20,000.00		3,000,000.00	3,300,000.00
			FIBERGLASS MAT 450-104 FANTATEX	150.00 KG	20,000.00		3,000,000.00	3,300,000.00
SUB TOTAL :				900.00			17,775,000.00	19,552,500.00
PT. ALFA LAUTAN BIRU	00000409	27/01/2021	FIBERGLASS MAT 450-104 FANTATEX	900.00 KG	20,000.00		18,000,000.00	19,800,000.00
PT. ALFA LAUTAN BIRU	00000417	27/01/2021	FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	20,000.00		18,000,000.00	19,800,000.00
			FIBERGLASS MAT 450-104 FANTATEX	900.00 KG	20,000.00		18,000,000.00	19,800,000.00
PT. ALFA LAUTAN BIRU	00000444	28/01/2021	FIBERGLASS MAT 200-104 DELUXE	3,000.00 KG	22,000.00		66,000,000.00	72,600,000.00
SUB TOTAL :				5,700.00			120,000,000.00	132,000,000.00
PT. ALSYNITE INDONESIA	00000037	05/01/2021	FIBERGLASS MAT 300-133 FANTATEX	1,720.00 KG	20,500.00		35,260,000.00	38,786,000.00
PT. ALSYNITE INDONESIA	00000127	11/01/2021	FIBERGLASS MAT 300-124 FANTATEX	1,600.00 KG	20,500.00		32,800,000.00	36,080,000.00
PT. ALSYNITE INDONESIA	00000145	12/01/2021	FIBERGLASS MAT 300-186 FANTATEX	2,700.00 KG	20,500.00		55,350,000.00	60,885,000.00
PT. ALSYNITE INDONESIA	00000294	20/01/2021	FIBERGLASS MAT 300-133 FANTATEX	1,720.00 KG	21,000.00		36,120,000.00	39,732,000.00
SUB TOTAL :				7,740.00			159,530,000.00	175,483,000.00
PT. ANUGERAH ABBA PRAKARSA	00000302	20/01/2021	SPRAY UP ROVING J703-2400	175.00 KG	18,400.00		3,220,000.00	3,542,000.00
SUB TOTAL :				175.00			3,220,000.00	3,542,000.00
PT. ANUGERAH PRIMA PRINTING	00000109	08/01/2021	HOT MELT ADHESIVE 766FA	25.00 KG	39,000.00		975,000.00	1,072,500.00
PT. ANUGERAH PRIMA PRINTING	00000110	08/01/2021	UV COATING 661-15	100.00 KG	57,000.00		5,700,000.00	6,270,000.00
PT. ANUGERAH PRIMA PRINTING	00000308	21/01/2021	UV COATING 661 - 13	10.00 KG	57,500.00		575,000.00	632,500.00
SUB TOTAL :				135.00			7,250,000.00	7,975,000.00
PT. APM ARMADA AUTOPARTS	00000325	21/01/2021	FIBERGLASS MAT 200-1370 EMULSION	342.00 KG	23,800.00		8,139,600.00	8,953,560.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
			SUB TOTAL :	342.00			8,139,600.00	8,953,560.00
PT. ASIA FORESTAMA RAYA	00000427	27/01/2021	P. FILM BP11.75U X 1350MM X 1000M	2.00 Roll	7,000,000.00		14,000,000.00	15,400,000.00
			SUB TOTAL :	2.00			14,000,000.00	15,400,000.00
PT. ASTECH INDONESIA	00000361	25/01/2021	FIBERGLASS MAT 450-104 FANTATEX	900.00 KG	20,000.00		18,000,000.00	19,800,000.00
			SURFACE TISSUE 30 GR S-HM	500.00 MTR	14,545.45		7,272,727.00	8,000,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	400.00 KG	17,272.73		6,909,091.00	7,600,000.00
			SUB TOTAL :	1,800.00			32,181,818.00	35,400,000.00
PT. BANDAR NELAYAN	00000209	15/01/2021	FIBERGLASS MAT 450-104 A JOHNSON	3,000.00 KG	19,800.00		59,400,000.00	65,340,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	2,000.00 KG	18,000.00		36,000,000.00	39,600,000.00
			SUB TOTAL :	5,000.00			95,400,000.00	104,940,000.00
PT. BATARA PRINTING INDONESIA	00000098	08/01/2021	UV COATING 6682-9B2	200.00 KG	51,000.00		10,200,000.00	11,220,000.00
			SUB TOTAL :	200.00			10,200,000.00	11,220,000.00
PT. BERKAH MELIMPAH JAYA	00000131	12/01/2021	WOVEN ROVING 600-100 E-GLASS (FANTALON)	1,000.00 KG	17,000.00		17,000,000.00	18,700,000.00
PT. BERKAH MELIMPAH JAYA	00000197	14/01/2021	WOVEN ROVING 600-100 E-GLASS (FANTALON)	2,000.00 KG	17,000.00		34,000,000.00	37,400,000.00
			SUB TOTAL :	3,000.00			51,000,000.00	56,100,000.00
PT. BINA ADIDAYA	00000002	04/01/2021	PEARL PIGMENT SIRIUS M-4211	100.00 KG	192,440.00		19,244,000.00	21,168,400.00
PT. BINA ADIDAYA	00000365	25/01/2021	PEARL PIGMENT SIRIUS M-4211	100.00 KG	191,216.00		19,121,600.00	21,033,760.00
			SUB TOTAL :	200.00			38,365,600.00	42,202,160.00
PT. BINA SATRIA ABADI SENTOSA	00000244	18/01/2021	P. FILM BM113.75U X 1350MM X 1000M	2.00 Roll	21,411,800.00		42,823,600.00	47,105,960.00
			P. FILM BP11.75U X 1350MM X 1000M	2.00 Roll	6,806,400.00		13,612,800.00	14,974,080.00
			SUB TOTAL :	4.00			56,436,400.00	62,080,040.00
PT. BIOTECH IPAL INDONESIA	00000397	26/01/2021	FIBERGLASS MAT 300-104 FANTATEX	990.00 KG	20,200.00		19,998,000.00	21,997,800.00
			FIBERGLASS MAT 450-104 FANTATEX	900.00 KG	20,200.00		18,180,000.00	19,998,000.00
			SUB TOTAL :	1,890.00			38,178,000.00	41,995,800.00
PT. BIYA MAESTRO HARDSCAPE	00000129	11/01/2021	FIBERGLASS MAT 300-104 - DELUXE	240.00 KG	20,000.00		4,800,000.00	5,280,000.00
			FIBERGLASS MAT 450-104 - DELUXE	360.00 KG	20,000.00		7,200,000.00	7,920,000.00
			SURFACE TISSUE 30 GR S-HM	250.00 MTR	16,500.00		4,125,000.00	4,537,500.00
			SUB TOTAL :	850.00			16,125,000.00	17,737,500.00
PT. BRATACO	00000275	19/01/2021	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,500.00		6,150,000.00	6,765,000.00
			SUB TOTAL :	300.00			6,150,000.00	6,765,000.00
PT. BUMI CENDANA GRAFIKA	00000045	06/01/2021	HOT MELT ADHESIVE 778GA	475.00 KG	31,350.00		14,891,250.00	16,380,375.00
			UV COATING 6682-9B2	600.00 KG	47,738.00		28,642,800.00	31,507,080.00
PT. BUMI CENDANA GRAFIKA	00000114	09/01/2021	UV COATING 661G-1	400.00 KG	50,588.00		20,235,200.00	22,258,720.00
PT. BUMI CENDANA GRAFIKA	00000204	14/01/2021	UV COATING 661G-1	1,000.00 KG	49,500.00		49,500,000.00	54,450,000.00
PT. BUMI CENDANA GRAFIKA	00000205	14/01/2021	HOT MELT ADHESIVE 759MV	100.00 KG	32,348.00		3,234,800.00	3,558,280.00
			HOT MELT ADHESIVE 759T1	125.00 KG	36,623.00		4,577,875.00	5,035,663.00
PT. BUMI CENDANA GRAFIKA	00000206	14/01/2021	UV COATING 661G-1	1,000.00 KG	49,500.00		49,500,000.00	54,450,000.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
			SUB TOTAL :	3,700.00			170,581,925.00	187,640,118.00
PT. BUMIMAS MULTIKARYA PERKASA	00000285	20/01/2021	UV COATING 655-3S	1,000.00 KG	60,000.00		60,000,000.00	66,000,000.00
			SUB TOTAL :	1,000.00			60,000,000.00	66,000,000.00
PT. CAHAYA MAS CEMERLANG	00000355	22/01/2021	RESIN POLYCOAT GF 130 NL	225.00 KG	24,200.00		5,445,000.00	5,989,500.00
			SUB TOTAL :	225.00			5,445,000.00	5,989,500.00
PT. CAHAYA SAM PERINDASA	00000257	19/01/2021	UV COATING 661G-4A	100.00 KG	61,000.00		6,100,000.00	6,710,000.00
			UV COATING 661G-5	100.00 KG	61,000.00		6,100,000.00	6,710,000.00
			SUB TOTAL :	200.00			12,200,000.00	13,420,000.00
PT. CARLOSINDO UTAMA	00000009	04/01/2021	FIBERGLASS MAT 200-104 DELUXE	120.00 KG	22,500.00		2,700,000.00	2,970,000.00
			FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	21,200.00		19,080,000.00	20,988,000.00
PT. CARLOSINDO UTAMA	00000121	09/01/2021	FIBERGLASS MAT 300-104 FANTATEX	1,020.00 KG	21,200.00		21,624,000.00	23,786,400.00
PT. CARLOSINDO UTAMA	00000357	23/01/2021	FIBERGLASS MAT 200-104 FANTATEX	120.00 KG	23,000.00		2,760,000.00	3,036,000.00
			FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	21,200.00		19,080,000.00	20,988,000.00
			SUB TOTAL :	3,060.00			65,244,000.00	71,768,400.00
PT. CENTRAL ASIA CHEMICALS	00000228	16/01/2021	FIBERGLASS MAT 300-1040 JUSHI	150.00 KG	21,500.00		3,225,000.00	3,547,500.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	200.00 KG	17,000.00		3,400,000.00	3,740,000.00
			SUB TOTAL :	350.00			6,625,000.00	7,287,500.00
PT. CITRA ADI GRAHA YAKSA	00000218	15/01/2021	MALEIC RESIN MP-130	100.00 KG	44,800.00		4,480,000.00	4,928,000.00
			SUB TOTAL :	100.00			4,480,000.00	4,928,000.00
PT. CITRA INTI SEMESTA ABADI	00000175	13/01/2021	FIBERGLASS MAT 300-104 - DELUXE	210.00 KG	19,550.00		4,105,500.00	4,516,050.00
			FIBERGLASS MAT 450-104 - DELUXE	150.00 KG	19,550.00		2,932,500.00	3,225,750.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	160.00 KG	17,450.00		2,792,000.00	3,071,200.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	160.00 KG	17,450.00		2,792,000.00	3,071,200.00
			SUB TOTAL :	680.00			12,622,000.00	13,884,200.00
PT. CITRA TRININDO INDONESIA	00000219	15/01/2021	RESIN POLYCOAT GF 130 NL	225.00 KG	24,500.00		5,512,500.00	6,063,750.00
			SUB TOTAL :	225.00			5,512,500.00	6,063,750.00
PT. CORE PAINT INDONESIA	00000381	25/01/2021	PU HARDENER AK-75	300.00 KG	38,070.00		11,421,000.00	12,563,100.00
PT. CORE PAINT INDONESIA	00000472	29/01/2021	PU HARDENER AK-75	220.00 KG	38,070.00		8,375,400.00	9,212,940.00
			SUB TOTAL :	520.00			19,796,400.00	21,776,040.00
PT. CRESTEC INDONESIA.	00000106	08/01/2021	UV COATING 667-3CNB	80.00 KG	88,000.00		7,040,000.00	7,744,000.00
			SUB TOTAL :	80.00			7,040,000.00	7,744,000.00
PT. DAIKI AXIS INDONESIA	00000181	14/01/2021	E GLASS SPRAY UP ROVING 2400TEX ER13-2400-180	2,240.00 KG	18,460.00		41,350,400.00	45,485,440.00
			SUB TOTAL :	2,240.00			41,350,400.00	45,485,440.00
PT. DASA WINDU AGUNG	00000211	15/01/2021	EMULSION MAT EMC 100-1300mm	962.00 KG	21,650.00		20,827,300.00	22,910,030.00
			FIBERGLASS MAT 100-1330 EMULSION	2,070.00 KG	21,650.00		44,815,500.00	49,297,050.00
PT. DASA WINDU AGUNG	00000259	19/01/2021	EMULSION MAT EMC 100-1300mm	988.00 KG	21,650.00		21,390,200.00	23,529,220.00
			FIBERGLASS MAT 100-1330 EMULSION	1,530.00 KG	21,650.00		33,124,500.00	36,436,950.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
PT. DASA WINDU AGUNG	00000335	22/01/2021	EMULSION MAT EMC 100-1300mm	650.00 KG	21,650.00		14,072,500.00	15,479,750.00
			FIBERGLASS MAT 100-1330 EMULSION	2,400.00 KG	21,650.00		51,960,000.00	57,156,000.00
PT. DASA WINDU AGUNG	00000394	26/01/2021	EMULSION MAT EMC 100-1300mm	26.00 KG	21,650.00		562,900.00	619,190.00
			FIBERGLASS MAT 100-1330 EMULSION	2,400.00 KG	21,650.00		51,960,000.00	57,156,000.00
PT. DASA WINDU AGUNG	00000471	29/01/2021	FIBERGLASS MAT 100-1330 EMULSION	390.00 KG	21,650.00		8,443,500.00	9,287,850.00
			SUB TOTAL :	11,416.00			247,156,400.00	271,872,040.00
PT. DEWI MANDIRI FIBRETECH	00000044	06/01/2021	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	792.00 KG	16,500.00		13,068,000.00	14,374,800.00
			FIBERGLASS MAT 450-104 FANTATEX	180.00 KG	22,000.00		3,960,000.00	4,356,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	160.00 KG	17,500.00		2,800,000.00	3,080,000.00
			SUB TOTAL :	1,132.00			19,828,000.00	21,810,800.00
PT. DEXTONE LEMINDO	00000047	06/01/2021	CH-61801 OIL BASED BLISTER PACKING VARNISH	800.00 KG	50,000.00		40,000,000.00	44,000,000.00
PT. DEXTONE LEMINDO	00000393	26/01/2021	UV COATING 6682-85 B	200.00 KG	51,500.00		10,300,000.00	11,330,000.00
			SUB TOTAL :	1,000.00			50,300,000.00	55,330,000.00
PT. DUA BERLIAN PILAR	00000489	29/01/2021	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,000.00		6,000,000.00	6,600,000.00
			FIBERGLASS MAT 450-104 FANTATEX	150.00 KG	20,000.00		3,000,000.00	3,300,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	400.00 KG	17,500.00		7,000,000.00	7,700,000.00
			SUB TOTAL :	850.00			16,000,000.00	17,600,000.00
PT. DUTA ABADI PRIMANTARA	00000258	19/01/2021	SIMALFA 309 RED	2,000.00 KG	89,880.00		179,760,000.00	197,736,000.00
			SUB TOTAL :	2,000.00			179,760,000.00	197,736,000.00
PT. DUTA ISOLASINDO ABADI	00000132	12/01/2021	FIBERGLASS MAT 450-104 FANTATEX	1,200.00 KG	21,000.00		25,200,000.00	27,720,000.00
			P. FILM BP11.75U X 1350MM X 1000M	1.00 Roll	6,381,000.00		6,381,000.00	7,019,100.00
			SUB TOTAL :	1,201.00			31,581,000.00	34,739,100.00
PT. ECCLESIA KIMIA INDONESIA	00000177	13/01/2021	UV COATING 661G-1	1,000.00 KG	53,800.00		53,800,000.00	59,180,000.00
			SUB TOTAL :	1,000.00			53,800,000.00	59,180,000.00
PT. EZA JAYA ABADI COMPOSIT	00000090	08/01/2021	FIBERGLASS MAT 300-104 - DELUXE	450.00 KG	18,800.00		8,460,000.00	9,306,000.00
			FIBERGLASS MAT 450-104 - DELUXE	450.00 KG	18,800.00		8,460,000.00	9,306,000.00
			SUB TOTAL :	900.00			16,920,000.00	18,612,000.00
PT. FARMEL CIPTA MANDIRI	00000347	22/01/2021	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	440.00 KG	16,200.00		7,128,000.00	7,840,800.00
			FIBERGLASS MAT 450-104 - DELUXE	600.00 KG	18,500.00		11,100,000.00	12,210,000.00
			SUB TOTAL :	1,040.00			18,228,000.00	20,050,800.00
PT. FIBERTECH INTERNUSA	00000407	26/01/2021	FIBERGLASS MAT 450-186 FANTATEX	270.00 KG	21,500.00		5,805,000.00	6,385,500.00
			SUB TOTAL :	270.00			5,805,000.00	6,385,500.00
PT. FOAMINDO INDUSTRI URETAN	00000125	11/01/2021	SIMALFA 309 RED	1,000.00 KG	94,000.00		94,000,000.00	103,400,000.00
			SUB TOTAL :	1,000.00			94,000,000.00	103,400,000.00
PT. FOKUS CITRA PRIMA	00000014	05/01/2021	FIBERGLASS MAT 300-1040 JUSHI	900.00 KG	21,000.00		18,900,000.00	20,790,000.00
PT. FOKUS CITRA PRIMA	00000133	12/01/2021	RESIN POLYCOAT GF-130NID	3,375.00 KG	24,500.00		82,687,500.00	90,956,250.00
			SUB TOTAL :	4,275.00			101,587,500.00	111,746,250.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
PT. FURTECON	00000008	04/01/2021	FIBERGLASS MAT 300-104 FANTATEX	660.00 KG	14,800.00		9,768,000.00	10,744,800.00
			FIBERGLASS MAT 450-104 FANTATEX	750.00 KG	14,800.00		11,100,000.00	12,210,000.00
PT. FURTECON	00000116	11/01/2021	FIBERGLASS MAT 450-104 FANTATEX	1,050.00 KG	14,800.00		15,540,000.00	17,094,000.00
PT. FURTECON	00000230	18/01/2021	FIBERGLASS MAT 450-104 FANTATEX	1,050.00 KG	14,800.00		15,540,000.00	17,094,000.00
PT. FURTECON	00000237	18/01/2021	P. FILM BP11.75U X 1100MM X 500M	1.00 Roll	2,716,600.00		2,716,600.00	2,988,260.00
			P. FILM BP11.75U X 1350MM X 1000M	1.00 Roll	6,664,600.00		6,664,600.00	7,331,060.00
PT. FURTECON	00000306	21/01/2021	FIBERGLASS MAT 200-104 FANTATEX	1,050.00 KG	17,500.00		18,375,000.00	20,212,500.00
PT. FURTECON	00000443	28/01/2021	WOVEN ROVING 400-100 (E-GLASS) FANTALON	1,000.00 KG	16,500.00		16,500,000.00	18,150,000.00
			SUB TOTAL :	5,562.00			96,204,200.00	105,824,620.00
PT. GARUDA JAYA FIBERINDO	00000431	28/01/2021	FIBERGLASS MAT 200-104 FANTATEX	300.00 KG	22,500.00		6,750,000.00	7,425,000.00
			FIBERGLASS MAT 300-124 FANTATEX	1,600.00 KG	19,700.00		31,520,000.00	34,672,000.00
			FIBERGLASS MAT 450-124 FANTATEX	1,600.00 KG	19,700.00		31,520,000.00	34,672,000.00
			FIBERGLASS MAT 450-133 FANTATEX	1,290.00 KG	19,700.00		25,413,000.00	27,954,300.00
			SUB TOTAL :	4,790.00			95,203,000.00	104,723,300.00
PT. GLOBAL INTI FIBERTECH	00000466	28/01/2021	FIBERGLASS MAT 300-104 - DELUXE	1,500.00 KG	19,000.00		28,500,000.00	31,350,000.00
			SUB TOTAL :	1,500.00			28,500,000.00	31,350,000.00
PT. GRAFIKA MARDI YUANA	00000224	15/01/2021	HOT MELT ADHESIVE 759T1	250.00 KG	43,000.00		10,750,000.00	11,825,000.00
			SUB TOTAL :	250.00			10,750,000.00	11,825,000.00
PT. GRAHA ADHI JAYA ABADI	00000003	04/01/2021	DERAKANE MOMENTUM 411-350	2,050.00 KG	89,460.00		183,393,000.00	201,732,300.00
PT. GRAHA ADHI JAYA ABADI	00000102	08/01/2021	COBALT OCTOATE 8% FOR UPR	50.00 KG	155,000.00		7,750,000.00	8,525,000.00
PT. GRAHA ADHI JAYA ABADI	00000446	28/01/2021	DERAKANE MOMENTUM 411-350	615.00 KG	98,700.00		60,700,500.00	66,770,550.00
			SUB TOTAL :	2,715.00			251,843,500.00	277,027,850.00
PT. GRAHA PRATAMA MANDIRI	00000430	27/01/2021	AR GLASS ROVING 2400tex (16%)	1,182.00 KG	41,900.00		49,525,800.00	54,478,380.00
			SUB TOTAL :	1,182.00			49,525,800.00	54,478,380.00
PT. HELMINDO UTAMA	00000089	08/01/2021	HOT MELT ADHESIVE 705	100.00 KG	60,000.00		6,000,000.00	6,600,000.00
			SUB TOTAL :	100.00			6,000,000.00	6,600,000.00
PT. HOKINDO JAYA BAHARU	00000398	26/01/2021	RESIN POLYCOAT GF-130NID	5,175.00 KG	24,000.00		124,200,000.00	136,620,000.00
PT. HOKINDO JAYA BAHARU	00000495	30/01/2021	RESIN POLYCOAT GF-130NID	6,075.00 KG	24,000.00		145,800,000.00	160,380,000.00
			SUB TOTAL :	11,250.00			270,000,000.00	297,000,000.00
PT. HORIZON SAMUDERA INDONESIA	00000468	29/01/2021	FIBERGLASS MAT 450-104 - DELUXE	3,000.00 KG	19,700.00		59,100,000.00	65,010,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	1,600.00 KG	17,500.00		28,000,000.00	30,800,000.00
			SUB TOTAL :	4,600.00			87,100,000.00	95,810,000.00
PT. HSIN MEI KUANG INDONESIA	00000342	22/01/2021	PIGMENT 1114 FAST YELLOW 2GS	500.00 KG	126,000.00		63,000,000.00	69,300,000.00
			PIGMENT LITHOL CARMINE H4GL	75.00 KG	96,600.00		7,245,000.00	7,969,500.00
			PIGMENT PERMANENT YELLOW 1401	200.00 KG	126,000.00		25,200,000.00	27,720,000.00
			SUB TOTAL :	775.00			95,445,000.00	104,989,500.00
PT. INDERIZQO BINTANG SEJAHTERA	00000283	20/01/2021	DERAKANE MOMENTUM 411-350	205.00 KG	99,400.00		20,377,000.00	22,414,700.00
			FIBERGLASS MAT 300-104 FANTATEX	30.00 KG	20,500.00		615,000.00	676,500.00
			FIBERGLASS MAT 450-104 FANTATEX	30.00 KG	20,500.00		615,000.00	676,500.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
PT. INDERIZQO BINTANG SEJAHTERA	00000283		SURFACE TISSUE 30 GR S-HM	250.00 MTR	15,000.00		3,750,000.00	4,125,000.00
			SUB TOTAL :	515.00			25,357,000.00	27,892,700.00
PT. INDO ARGA KHARISMA	00000368	25/01/2021	DERAKANE MOMENTUM 411-350	1,230.00 KG	98,000.00		120,540,000.00	132,594,000.00
			SUB TOTAL :	1,230.00			120,540,000.00	132,594,000.00
PT. INDO CREATIVE MEBEL	00000061	07/01/2021	HOT MELT ADHESIVE 766FA	100.00 KG	45,000.00		4,500,000.00	4,950,000.00
			SUB TOTAL :	100.00			4,500,000.00	4,950,000.00
PT. INDO GALEN LANGGENG	00000069	07/01/2021	UV COATING 655-3S	200.00 KG	57,000.00		11,400,000.00	12,540,000.00
PT. INDO GALEN LANGGENG	00000299	20/01/2021	UV COATING 655-3S	400.00 KG	57,000.00		22,800,000.00	25,080,000.00
			SUB TOTAL :	600.00			34,200,000.00	37,620,000.00
PT. INDOLABEL SURYA PRATAMA	00000088	08/01/2021	UV COATING 661G-1	200.00 KG	58,000.00		11,600,000.00	12,760,000.00
			SUB TOTAL :	200.00			11,600,000.00	12,760,000.00
PT. INDURO INTERNASIONAL	00000135	12/01/2021	DERAKANE SIGNIA 411-350	205.00 KG	99,085.00		20,312,425.00	22,343,668.00
PT. INDURO INTERNASIONAL	00000170	13/01/2021	FIBERGLASS MAT 450-186 FANTATEX	810.00 KG	19,211.85		15,561,599.00	17,117,758.00
PT. INDURO INTERNASIONAL	00000264	19/01/2021	E GLASS SPRAY UP ROVING 2400TEX ER13-2400-180	4,480.00 KG	16,178.20		72,478,336.00	79,726,170.00
			FIBERGLASS MAT 450-186 FANTATEX	810.00 KG	18,991.80		15,383,358.00	16,921,694.00
PT. INDURO INTERNASIONAL	00000401	26/01/2021	P. FILM BP11.75U X 1350MM X 1000M	2.00 Roll	7,090,000.00		14,180,000.00	15,598,000.00
			SUB TOTAL :	6,307.00			137,915,718.00	151,707,289.00
PT. INKOTE INDONESIA	00000023	05/01/2021	DYNOADD F-1	225.00 KG	205,000.00		46,125,000.00	50,737,500.00
			SUB TOTAL :	225.00			46,125,000.00	50,737,500.00
PT. INSAI INDONESIA	00000130	12/01/2021	FANTACURE 2165Z	32.00 KG	175,000.00		5,600,000.00	6,160,000.00
PT. INSAI INDONESIA	00000349	22/01/2021	FANTACURE 2165Z	32.00 KG	175,000.00		5,600,000.00	6,160,000.00
			SUB TOTAL :	64.00			11,200,000.00	12,320,000.00
PT. INTEC PERSADA	00000334	22/01/2021	WOVEN ROVING 600-100 E-GLASS (FANTALON)	800.00 KG	16,560.00		13,248,000.00	14,572,800.00
PT. INTEC PERSADA	00000470	29/01/2021	WOVEN ROVING 600-100 E-GLASS (FANTALON)	800.00 KG	16,560.00		13,248,000.00	14,572,800.00
			SUB TOTAL :	1,600.00			26,496,000.00	29,145,600.00
PT. INTIMAS WISESA	00000032	05/01/2021	MALEIC RESIN MP-130	1,000.00 KG	30,586.60		30,586,600.00	33,645,260.00
PT. INTIMAS WISESA	00000067	07/01/2021	PIGMENT 3110 BRONZE RED C (53:1)	1,000.00 KG	91,911.60		91,911,600.00	101,102,760.00
PT. INTIMAS WISESA	00000095	08/01/2021	MALEIC RESIN MP-130	1,000.00 KG	30,663.60		30,663,600.00	33,729,960.00
PT. INTIMAS WISESA	00000194	14/01/2021	MALEIC RESIN MP-130	1,000.00 KG	31,039.80		31,039,800.00	34,143,780.00
PT. INTIMAS WISESA	00000272	19/01/2021	PIGMENT 3144 LITHOL RED HW (49:1)	1,000.00 KG	83,072.00		83,072,000.00	91,379,200.00
PT. INTIMAS WISESA	00000454	28/01/2021	MALEIC RESIN MP-130	1,500.00 KG	33,818.40		50,727,600.00	55,800,360.00
			SUB TOTAL :	6,500.00			318,001,200.00	349,801,320.00
PT. JABEKA INDOJAYA	00000027	05/01/2021	COBALT OCTOATE 8% FOR UPR	25.00 KG	168,000.00		4,200,000.00	4,620,000.00
			FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	20,000.00		6,000,000.00	6,600,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	200.00 KG	17,000.00		3,400,000.00	3,740,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	280.00 KG	17,000.00		4,760,000.00	5,236,000.00
PT. JABEKA INDOJAYA	00000432	27/01/2021	WOVEN ROVING 200-100	120.00 KG	27,000.00		3,240,000.00	3,564,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	280.00 KG	17,000.00		4,760,000.00	5,236,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	80.00 KG	17,000.00		1,360,000.00	1,496,000.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
			SUB TOTAL :	1,285.00			27,720,000.00	30,492,000.00
PT. JAWA PLASINDO SENTOSA	00000117	11/01/2021	SILICONE EMULSION E 3154	200.00 KG	38,500.00		7,700,000.00	8,470,000.00
			SUB TOTAL :	200.00			7,700,000.00	8,470,000.00
PT. JET TECHNOLOGIES INDONESIA	00000406	26/01/2021	UV COATING 661G-1	200.00 KG	53,000.00		10,600,000.00	11,660,000.00
			SUB TOTAL :	200.00			10,600,000.00	11,660,000.00
PT. KARYA MUDA INDOCHEM	00000323	21/01/2021	FIBERGLASS MAT 300-104 FANTATEX	1,200.00 KG	20,000.00		24,000,000.00	26,400,000.00
			FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	20,000.00		6,000,000.00	6,600,000.00
			SUB TOTAL :	1,500.00			30,000,000.00	33,000,000.00
PT. LETTER MAS INDUSTRY	00000101	08/01/2021	UV COATING 6682-80 B	100.00 KG	53,000.00		5,300,000.00	5,830,000.00
			SUB TOTAL :	100.00			5,300,000.00	5,830,000.00
PT. MANEKINDO MULTI KREASI	00000478	29/01/2021	FIBERGLASS MAT 300-1040 JUSHI	300.00 KG	21,500.00		6,450,000.00	7,095,000.00
			SUB TOTAL :	300.00			6,450,000.00	7,095,000.00
PT. MASSINDO SOLARIS NUSANTARA	00000054	06/01/2021	SIMALFA 309 WHITE	140.00 KG	91,000.00		12,740,000.00	14,014,000.00
PT. MASSINDO SOLARIS NUSANTARA	00000055	06/01/2021	SIMALFA 309 WHITE	260.00 KG	91,000.00		23,660,000.00	26,026,000.00
PT. MASSINDO SOLARIS NUSANTARA	00000235	18/01/2021	SIMALFA 309 RED	100.00 KG	91,650.00		9,165,000.00	10,081,500.00
PT. MASSINDO SOLARIS NUSANTARA	00000236	18/01/2021	SIMALFA 309 RED	100.00 KG	91,650.00		9,165,000.00	10,081,500.00
			SUB TOTAL :	600.00			54,730,000.00	60,203,000.00
PT. MAXXIS INTERNATIONAL INDONESIA	00000022	05/01/2021	SULFUR POWDER	9,000.00 KG	8,735.00		78,615,000.00	86,476,500.00
			SUB TOTAL :	9,000.00			78,615,000.00	86,476,500.00
PT. MECOSUPRIN GRAFIA	00000373	25/01/2021	CARDEL HI-BOND 3 TAPE 29mm x 200m	500.00 Roll	521,700.00		260,850,000.00	286,935,000.00
			SUB TOTAL :	500.00			260,850,000.00	286,935,000.00
PT. MONDE MAHKOTA BISKUIT	00000243	18/01/2021	HOT MELT ADHESIVE 705	50.00 KG	95,000.00		4,750,000.00	5,225,000.00
			SUB TOTAL :	50.00			4,750,000.00	5,225,000.00
PT. MUKTI WIJAYA FIBRETECH	00000122	09/01/2021	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	1,842.00 KG	16,000.00		29,472,000.00	32,419,200.00
			FIBERGLASS MAT 300-104 - DELUXE	900.00 KG	18,500.00		16,650,000.00	18,315,000.00
PT. MUKTI WIJAYA FIBRETECH	00000268	19/01/2021	FIBERGLASS MAT 450-104 - DELUXE	900.00 KG	18,500.00		16,650,000.00	18,315,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	1,200.00 KG	17,000.00		20,400,000.00	22,440,000.00
PT. MUKTI WIJAYA FIBRETECH	00000348	22/01/2021	FIBERGLASS MAT 300-104 - DELUXE	900.00 KG	18,500.00		16,650,000.00	18,315,000.00
PT. MUKTI WIJAYA FIBRETECH	00000458	28/01/2021	FIBERGLASS MAT 300-104 - DELUXE	600.00 KG	18,500.00		11,100,000.00	12,210,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	1,200.00 KG	17,000.00		20,400,000.00	22,440,000.00
			SUB TOTAL :	7,542.00			131,322,000.00	144,454,200.00
PT. MULTI ANUGERAH LESTARI TEXINDO	00000192	14/01/2021	PVC STABILIZER BF-600A	2,000.00 KG	24,675.00		49,350,000.00	54,285,000.00
PT. MULTI ANUGERAH LESTARI TEXINDO	00000414	27/01/2021	PVC STABILIZER BF-600A	3,140.00 KG	24,500.00		76,930,000.00	84,623,000.00
			SUB TOTAL :	5,140.00			126,280,000.00	138,908,000.00
PT. MULTIKREASI CIPTASUKSES	00000380	25/01/2021	FANTACURE 2165Z	16.00 KG	190,000.00		3,040,000.00	3,344,000.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
SUB TOTAL :				16.00			3,040,000.00	3,344,000.00
PT. MUNCUL PERDANA PRINTINDO	00000001	04/01/2021	UV COATING 661-15	4,000.00 KG	47,140.00		188,560,000.00	207,416,000.00
			UV COATING 667-3B2	8,000.00 KG	68,300.00		546,400,000.00	601,040,000.00
			UV COATING 6682-9B2	4,000.00 KG	40,900.00		163,600,000.00	179,960,000.00
PT. MUNCUL PERDANA PRINTINDO	00000039	11/01/2021	UV COATING 661-15	1,600.00 KG	47,140.00		75,424,000.00	82,966,400.00
			UV COATING 667-3B2	6,400.00 KG	68,300.00		437,120,000.00	480,832,000.00
			UV COATING 6682-9B2	8,000.00 KG	40,900.00		327,200,000.00	359,920,000.00
PT. MUNCUL PERDANA PRINTINDO	00000217	15/01/2021	CH-30209H WATER BASED CALENDERING VARNISH	3,750.00 KG	29,540.00		110,775,000.00	121,852,500.00
PT. MUNCUL PERDANA PRINTINDO	00000372	25/01/2021	FANTACURE 2165Z	160.00 KG	120,700.00		19,312,000.00	21,243,200.00
			FANTACURE 2165Z	800.00 KG	134,900.00		107,920,000.00	118,712,000.00
SUB TOTAL :				36,710.00			1,976,311,000.00	2,173,942,100.00
PT. MUTIARA FIBRINDO	00000448	28/01/2021	SURFACE TISSUE 30 GR S-HM	250.00 MTR	15,500.00		3,875,000.00	4,262,500.00
SUB TOTAL :				250.00			3,875,000.00	4,262,500.00
PT. NATAMAS PLAST	00000059	07/01/2021	T-6184 12U X 640mm X 120m (COLOR : SD001)	50.00 Roll	790,000.00		39,500,000.00	43,450,000.00
			T-6184 12U X 640mm X 120m (COLOR :GD033)	20.00 Roll	790,000.00		15,800,000.00	17,380,000.00
PT. NATAMAS PLAST	00000097	08/01/2021	R-2023-2 12u x 640mm x 120M (COLOR : GD033)	50.00 Roll	790,000.00		39,500,000.00	43,450,000.00
			R-2023-2 12u x 640mm x 120M (COLOR : SD001)	50.00 Roll	790,000.00		39,500,000.00	43,450,000.00
PT. NATAMAS PLAST	00000321	21/01/2021	T-6184 12u X 640mm X 120M (COLOR : GD033)	50.00 Roll	790,000.00		39,500,000.00	43,450,000.00
			T-6184 12u X 640mm X 120M (COLOR : GD054)	10.00 Roll	790,000.00		7,900,000.00	8,690,000.00
			T-6184 12U X 640mm X 120m (COLOR : SD001)	30.00 Roll	790,000.00		23,700,000.00	26,070,000.00
PT. NATAMAS PLAST	00000439	28/01/2021	R-2023 12u x 640mm x 120M (COLOR : SD001)	50.00 Roll	790,000.00		39,500,000.00	43,450,000.00
			R-2023-2 12u x 640mm x 120M (COLOR : GD033)	50.00 Roll	790,000.00		39,500,000.00	43,450,000.00
SUB TOTAL :				360.00			284,400,000.00	312,840,000.00
PT. NIPSEA PAINT AND CHEMICALS	00000364	25/01/2021	PU HARDENER AK-75	1,540.00 KG	46,200.00		71,148,000.00	78,262,800.00
SUB TOTAL :				1,540.00			71,148,000.00	78,262,800.00
PT. NUSINA BENISON RAYA	00000437	27/01/2021	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	19,000.00		5,700,000.00	6,270,000.00
SUB TOTAL :				300.00			5,700,000.00	6,270,000.00
PT. OCEAN CO	00000078	07/01/2021	HOSE KIT 12/12mm X 3.5m	1.00 PCS	410,000.00		410,000.00	451,000.00
SUB TOTAL :				1.00			410,000.00	451,000.00
PT. OKI PULP & PAPER MILLS	00000501	30/01/2021	FIBERGLASS MAT 450-186 FANTATEX	270.00 KG	23,000.00		6,210,000.00	6,831,000.00
SUB TOTAL :				270.00			6,210,000.00	6,831,000.00
PT. ORI POLYTEC COMPOSITES	00000500	30/01/2021	DERAKANE MOMENTUM 470-300	205.00 KG	169,200.00		34,686,000.00	38,154,600.00
SUB TOTAL :				205.00			34,686,000.00	38,154,600.00
PT. ORIENTAL JAYA SUKSES	00000300	20/01/2021	DERAKANE MOMENTUM 470-300	410.00 KG	154,000.00		63,140,000.00	69,454,000.00
			FIBERGLASS MAT 450-186 FANTATEX	324.00 KG	20,000.00		6,480,000.00	7,128,000.00
SUB TOTAL :				734.00			69,620,000.00	76,582,000.00
PT. OSAKA UNGGUL SEJAHTERA	00000337	22/01/2021	P. FILM BP11.75U X 1350MM X 1000M	1.00 Roll	7,373,600.00		7,373,600.00	8,110,960.00
SUB TOTAL :				1.00			7,373,600.00	8,110,960.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
PT. PABRIK CAT DAN TINTA PACIFIC	00000153	13/01/2021	DYNOADD F-1	50.00 KG	242,616.00		12,130,800.00	13,343,880.00
			SUB TOTAL :	50.00			12,130,800.00	13,343,880.00
PT. PAN GRAFIK INDONESIA	00000004	04/01/2021	PIGMENT 6250 FAST VIOLET TONER R	250.00 KG	364,191.00		91,047,750.00	100,152,525.00
PT. PAN GRAFIK INDONESIA	00000005	04/01/2021	PIGMENT 6250 FAST VIOLET TONER R	250.00 KG	364,191.00		91,047,750.00	100,152,525.00
PT. PAN GRAFIK INDONESIA	00000006	04/01/2021	PIGMENT 6250 FAST VIOLET TONER R	275.00 KG	364,191.00		100,152,525.00	110,167,778.00
PT. PAN GRAFIK INDONESIA	00000247	18/01/2021	PIGMENT 3144 LITHOL RED HW (49:1)	500.00 KG	78,780.80		39,390,400.00	43,329,440.00
PT. PAN GRAFIK INDONESIA	00000248	18/01/2021	PIGMENT 3144 LITHOL RED HW (49:1)	500.00 KG	78,780.80		39,390,400.00	43,329,440.00
			SUB TOTAL :	1,775.00			361,028,825.00	397,131,708.00
PT. PELANGI NUSA GEMILANG	00000057	06/01/2021	UV COATING 661G-1	200.00 KG	57,000.00		11,400,000.00	12,540,000.00
PT. PELANGI NUSA GEMILANG	00000322	21/01/2021	UV COATING 661G-1	200.00 KG	57,000.00		11,400,000.00	12,540,000.00
			SUB TOTAL :	400.00			22,800,000.00	25,080,000.00
PT. PERDANA CHEMINDO PERKASA	00000343	22/01/2021	FIBERGLASS MAT 450-104 FANTATEX	3,000.00 KG	20,000.00		60,000,000.00	66,000,000.00
			FIBERGLASS MAT 450-186 FANTATEX	540.00 KG	20,000.00		10,800,000.00	11,880,000.00
PT. PERDANA CHEMINDO PERKASA	00000344	22/01/2021	FIBERGLASS MAT 450-104 A JOHNSON	4,500.00 KG	20,000.00		90,000,000.00	99,000,000.00
			FIBERGLASS MAT 450-186 A JOHNSON	7,020.00 KG	20,000.00		140,400,000.00	154,440,000.00
PT. PERDANA CHEMINDO PERKASA	00000350	22/01/2021	FIBERGLASS MAT 200-104 FANTATEX	6,000.00 KG	22,000.00		132,000,000.00	145,200,000.00
PT. PERDANA CHEMINDO PERKASA	00000374	23/01/2021	FIBERGLASS MAT 300-104 FANTATEX	3,000.00 KG	20,000.00		60,000,000.00	66,000,000.00
PT. PERDANA CHEMINDO PERKASA	00000386	26/01/2021	COBALT OCTOATE 8% FOR UPR	150.00 KG	130,000.00		19,500,000.00	21,450,000.00
			FIBERGLASS MAT 450-186 FANTATEX	540.00 KG	20,000.00		10,800,000.00	11,880,000.00
PT. PERDANA CHEMINDO PERKASA	00000452	28/01/2021	FIBERGLASS MAT 450-186 FANTATEX	1,350.00 KG	20,000.00		27,000,000.00	29,700,000.00
			SUB TOTAL :	26,100.00			550,500,000.00	605,550,000.00
PT. PETRONA PACIFIC CHEMICAL	00000100	08/01/2021	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,500.00		6,150,000.00	6,765,000.00
PT. PETRONA PACIFIC CHEMICAL	00000246	18/01/2021	FIBERGLASS MAT 200-104 FANTATEX	150.00 KG	22,000.00		3,300,000.00	3,630,000.00
			FIBERGLASS MAT 300-104 FANTATEX	600.00 KG	20,500.00		12,300,000.00	13,530,000.00
PT. PETRONA PACIFIC CHEMICAL	00000376	25/01/2021	FIBERGLASS MAT 200-104 FANTATEX	150.00 KG	22,000.00		3,300,000.00	3,630,000.00
			FIBERGLASS MAT 450-104 FANTATEX	150.00 KG	20,500.00		3,075,000.00	3,382,500.00
			WOVEN ROVING 400-100 (E-GLASS) FANTALON	200.00 KG	20,000.00		4,000,000.00	4,400,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	120.00 KG	16,500.00		1,980,000.00	2,178,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	120.00 KG	16,500.00		1,980,000.00	2,178,000.00
PT. PETRONA PACIFIC CHEMICAL	00000461	28/01/2021	FIBERGLASS MAT 200-104 FANTATEX	90.00 KG	22,000.00		1,980,000.00	2,178,000.00
			FIBERGLASS MAT 450-104 FANTATEX	210.00 KG	20,500.00		4,305,000.00	4,735,500.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	120.00 KG	16,500.00		1,980,000.00	2,178,000.00
			SUB TOTAL :	2,210.00			44,350,000.00	48,785,000.00
PT. PLASTIKATAMA TEKNOLOGI INDUSTRI	00000052	06/01/2021	CRV-9100M	400.00 KG	43,000.00		17,200,000.00	18,920,000.00
PT. PLASTIKATAMA TEKNOLOGI INDUSTRI	00000240	18/01/2021	DERAKANE MOMENTUM 411-350	410.00 KG	99,400.00		40,754,000.00	44,829,400.00
			FIBERGLASS MAT 450-1040 JUSHI	90.00 KG	21,500.00		1,935,000.00	2,128,500.00
PT. PLASTIKATAMA TEKNOLOGI INDUSTRI	00000298	20/01/2021	CRV-9100M	400.00 KG	43,000.00		17,200,000.00	18,920,000.00
PT. PLASTIKATAMA TEKNOLOGI INDUSTRI	00000464	28/01/2021	FIBERGLASS MAT 450-1040 JUSHI	600.00 KG	21,200.00		12,720,000.00	13,992,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	600.00 KG	17,000.00		10,200,000.00	11,220,000.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
			SUB TOTAL :	2,500.00			100,009,000.00	110,009,900.00
PT. POLYDAYA FIBERINDO INDAH	00000301	20/01/2021	CRV-9100M	200.00 KG	42,300.00		8,460,000.00	9,306,000.00
			SUB TOTAL :	200.00			8,460,000.00	9,306,000.00
PT. POLYLINE TECHNOLOGIES	00000070	07/01/2021	DERAKANE MOMENTUM 470-300	205.00 KG	167,040.00		34,243,200.00	37,667,520.00
			SUB TOTAL :	205.00			34,243,200.00	37,667,520.00
PT. PPG INDONESIA	00000034	05/01/2021	HP-19-1751	2,000.00 KG	23,850.00		47,700,000.00	52,470,000.00
			SUB TOTAL :	2,000.00			47,700,000.00	52,470,000.00
PT. PRINTEC PERKASA	00000051	06/01/2021	FANTACURE 2165Z	80.00 KG	131,818.18		10,545,455.00	11,600,000.00
PT. PRINTEC PERKASA	00000239	18/01/2021	FANTACURE 2165Z	80.00 KG	131,818.18		10,545,455.00	11,600,000.00
			SUB TOTAL :	160.00			21,090,909.00	23,200,000.00
PT. PURA BARUTAMA	00000083	08/01/2021	CERAMIC SOLUTION N2009M	80.00 KG	1,704,000.00		136,320,000.00	149,952,000.00
			UV COATING 6767-F3	1,440.00 KG	119,706.00		172,376,640.00	189,614,304.00
PT. PURA BARUTAMA	00000084	08/01/2021	CERAMIC SOLUTION N2009M	16.00 KG	1,716,000.00		27,456,000.00	30,201,600.00
			SUB TOTAL :	1,536.00			336,152,640.00	369,767,904.00
PT. RAFA CITRA SELARAS	00000213	15/01/2021	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	1,067.00 KG	16,000.00		17,072,000.00	18,779,200.00
			FIBERGLASS MAT 450-104 - DELUXE	750.00 KG	19,000.00		14,250,000.00	15,675,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	800.00 KG	17,000.00		13,600,000.00	14,960,000.00
			SUB TOTAL :	2,617.00			44,922,000.00	49,414,200.00
PT. RECKAT COMPOSITES DELMIMA	00000208	15/01/2021	FIBERGLASS MAT 300-104 - DELUXE	450.00 KG	18,500.00		8,325,000.00	9,157,500.00
			SUB TOTAL :	450.00			8,325,000.00	9,157,500.00
PT. ROYAL CIPTA ABADI UTAMA	00000351	22/01/2021	FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	20,000.00		18,000,000.00	19,800,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	800.00 KG	17,000.00		13,600,000.00	14,960,000.00
			SUB TOTAL :	1,700.00			31,600,000.00	34,760,000.00
PT. SATU BUMI	00000413	27/01/2021	CEM-FIL 61.2 82tex 2500 C3x16	2,128.00 KG	52,920.00		112,613,760.00	123,875,136.00
			SUB TOTAL :	2,128.00			112,613,760.00	123,875,136.00
PT. SATYAMITRA KEMAS LESTARI TBK	00000021	05/01/2021	UV COATING 661G-4A	1,000.00 KG	55,517.00		55,517,000.00	61,068,700.00
PT. SATYAMITRA KEMAS LESTARI TBK	00000196	14/01/2021	UV COATING 661G-4A	1,000.00 KG	54,127.00		54,127,000.00	59,539,700.00
			SUB TOTAL :	2,000.00			109,644,000.00	120,608,400.00
PT. SERUNIGRAF JAYA SENTOSA	00000086	08/01/2021	UV COATING 661G-1	340.00 KG	59,000.00		20,060,000.00	22,066,000.00
PT. SERUNIGRAF JAYA SENTOSA	00000087	08/01/2021	CH-30209H WATER BASED CALENDERING VARNISH	220.00 KG	40,000.00		8,800,000.00	9,680,000.00
PT. SERUNIGRAF JAYA SENTOSA	00000435	27/01/2021	CH-30209H WATER BASED CALENDERING VARNISH	340.00 KG	40,000.00		13,600,000.00	14,960,000.00
			SUB TOTAL :	900.00			42,460,000.00	46,706,000.00
PT. SIGMA UTAMA	00000327	21/01/2021	ETERKYD 11085-M-70	4,000.00 KG	16,520.00		66,080,000.00	72,688,000.00
			SUB TOTAL :	4,000.00			66,080,000.00	72,688,000.00
PT. SINAR JAYA PRAKARSA	00000338	22/01/2021	PIGMENT ULTRAMARINE BLUE 462	800.00 KG	30,943.00		24,754,400.00	27,229,840.00
PT. SINAR JAYA PRAKARSA	00000339	22/01/2021	PIGMENT VIOLET 23P	150.00 KG	773,575.00		116,036,250.00	127,639,875.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
SUB TOTAL :				950.00			140,790,650.00	154,869,715.00
PT. SMART CHEMICALS INDONESIA	00000238	18/01/2021	UV COATING 661 - 13	400.00 KG	60,000.00		24,000,000.00	26,400,000.00
SUB TOTAL :				400.00			24,000,000.00	26,400,000.00
PT. SUBAHTERA SEMESTA GRAPHIKA	00000178	13/01/2021	UV COATING 661G-4A	40.00 KG	70,900.00		2,836,000.00	3,119,600.00
SUB TOTAL :				40.00			2,836,000.00	3,119,600.00
PT. SUMBER SEJAHTERA RAYA	00000265	19/01/2021	PIGMENT ULTRAMARINE BLUE 462	250.00 KG	36,660.00		9,165,000.00	10,081,500.00
PT. SUMBER SEJAHTERA RAYA	00000391	26/01/2021	PIGMENT 3144 LITHOL RED HW (49:1)	250.00 KG	94,470.00		23,617,500.00	25,979,250.00
SUB TOTAL :				500.00			32,782,500.00	36,060,750.00
PT. SUPER RESPATI	00000253	18/01/2021	UV COATING 6682-9B2	400.00 KG	53,000.00		21,200,000.00	23,320,000.00
SUB TOTAL :				400.00			21,200,000.00	23,320,000.00
PT. SURYA MAS PERKASA	00000092	08/01/2021	DERAKANE MOMENTUM 411-350	205.00 KG	99,400.00		20,377,000.00	22,414,700.00
SUB TOTAL :				205.00			20,377,000.00	22,414,700.00
PT. SURYA MEGA MUSTIKA	00000161	13/01/2021	UV COATING 661-15	1,000.00 KG	56,000.00		56,000,000.00	61,600,000.00
PT. SURYA MEGA MUSTIKA	00000360	25/01/2021	UV COATING 661-15	800.00 KG	56,000.00		44,800,000.00	49,280,000.00
				200.00 KG	56,000.00		11,200,000.00	12,320,000.00
SUB TOTAL :				2,000.00			112,000,000.00	123,200,000.00
PT. SURYA UTAMA FIBERTEK	00000026	05/01/2021	FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	20,000.00		18,000,000.00	19,800,000.00
				150.00 KG	20,000.00		3,000,000.00	3,300,000.00
				400.00 KG	17,000.00		6,800,000.00	7,480,000.00
				200.00 KG	17,000.00		3,400,000.00	3,740,000.00
PT. SURYA UTAMA FIBERTEK	00000183	14/01/2021	FIBERGLASS MAT 300-104 FANTATEX	150.00 KG	20,000.00		3,000,000.00	3,300,000.00
PT. SURYA UTAMA FIBERTEK	00000184	14/01/2021	FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	20,000.00		18,000,000.00	19,800,000.00
				450.00 KG	20,000.00		9,000,000.00	9,900,000.00
				200.00 KG	17,000.00		3,400,000.00	3,740,000.00
				200.00 KG	17,000.00		3,400,000.00	3,740,000.00
PT. SURYA UTAMA FIBERTEK	00000404	26/01/2021	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,000.00		6,000,000.00	6,600,000.00
				200.00 KG	17,000.00		3,400,000.00	3,740,000.00
PT. SURYA UTAMA FIBERTEK	00000405	26/01/2021	FIBERGLASS MAT 300-104 FANTATEX	1,500.00 KG	20,000.00		30,000,000.00	33,000,000.00
				600.00 KG	20,000.00		12,000,000.00	13,200,000.00
				600.00 KG	17,000.00		10,200,000.00	11,220,000.00
SUB TOTAL :				6,750.00			129,600,000.00	142,560,000.00
PT. TEKNOGLASS DUROMER INTERNUSA	00000195	14/01/2021	E GLS DIRECT ROVING 2400TEX EDR24-2400-386	732.00 KG	15,620.00		11,433,840.00	12,577,224.00
PT. TEKNOGLASS DUROMER INTERNUSA	00000276	19/01/2021	FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	20,700.00		6,210,000.00	6,831,000.00
PT. TEKNOGLASS DUROMER INTERNUSA	00000449	28/01/2021	FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	20,700.00		6,210,000.00	6,831,000.00
SUB TOTAL :				1,332.00			23,853,840.00	26,239,224.00
PT. TEMPRINT	00000118	11/01/2021	HOT MELT ADHESIVE 759T1	300.00 KG	44,000.00		13,200,000.00	14,520,000.00
				50.00 KG	53,000.00		2,650,000.00	2,915,000.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
PT. TEMPRINT	00000317	21/01/2021	HOT MELT ADHESIVE 759T1	250.00 KG	44,000.00		11,000,000.00	12,100,000.00
			HOT MELT ADHESIVE TY-08	50.00 KG	53,000.00		2,650,000.00	2,915,000.00
PT. TEMPRINT	00000434	27/01/2021	HOT MELT ADHESIVE 759T1	300.00 KG	44,000.00		13,200,000.00	14,520,000.00
			HOT MELT ADHESIVE TY-08	100.00 KG	53,000.00		5,300,000.00	5,830,000.00
			SUB TOTAL :	1,050.00			48,000,000.00	52,800,000.00
PT. TRIO SAKTI AGUNG	00000171	13/01/2021	FIBERGLASS MAT 450-104 HYOTEK	750.00 KG	20,000.00		15,000,000.00	16,500,000.00
PT. TRIO SAKTI AGUNG	00000188	14/01/2021	WOVEN ROVING 600-100 E-GLASS (FANTALON)	1,000.00 KG	16,500.00		16,500,000.00	18,150,000.00
			SUB TOTAL :	1,750.00			31,500,000.00	34,650,000.00
PT. TRISAKTI MUSTIKA GRAPHIKA	00000215	15/01/2021	UV COATING 6682-9B2	200.00 KG	53,500.00		10,700,000.00	11,770,000.00
			SUB TOTAL :	200.00			10,700,000.00	11,770,000.00
PT. UPRINT MEDIA KREASI	00000162	13/01/2021	HOT MELT ADHESIVE 759T1	25.00 KG	46,000.00		1,150,000.00	1,265,000.00
			SUB TOTAL :	25.00			1,150,000.00	1,265,000.00
PT. WAHANA DINAMIKA MUDA	00000166	13/01/2021	FIBERGLASS MAT 300-104 - DELUXE	120.00 KG	20,000.00		2,400,000.00	2,640,000.00
			RESIN POLYCOAT GF-130NID	675.00 KG	25,000.00		16,875,000.00	18,562,500.00
PT. WAHANA DINAMIKA MUDA	00000324	21/01/2021	FIBERGLASS MAT 200-104 DELUXE	300.00 KG	22,500.00		6,750,000.00	7,425,000.00
			RESIN POLYCOAT GF-130NID	675.00 KG	25,000.00		16,875,000.00	18,562,500.00
			SUB TOTAL :	1,770.00			42,900,000.00	47,190,000.00
PT. YUDHISTIRA GHALIA INDONESIA	00000163	13/01/2021	HOT MELT ADHESIVE 759T1	2,300.00 KG	41,500.00		95,450,000.00	104,995,000.00
			HOT MELT ADHESIVE TY-08	450.00 KG	48,500.00		21,825,000.00	24,007,500.00
PT. YUDHISTIRA GHALIA INDONESIA	00000164	13/01/2021	UV COATING 661G-1	1,000.00 KG	58,000.00		58,000,000.00	63,800,000.00
			UV COATING 661G-1	400.00 KG	58,000.00		23,200,000.00	25,520,000.00
			SUB TOTAL :	4,150.00			198,475,000.00	218,322,500.00
PT.DHIAR LESTARI PRADANA	00000128	11/01/2021	CH-10117 WATER BASED GLOSS VARNISH	200.00 KG	24,000.00		4,800,000.00	5,280,000.00
			UV COATING 6682-80 B	200.00 KG	48,500.00		9,700,000.00	10,670,000.00
PT.DHIAR LESTARI PRADANA	00000465	29/01/2021	UV COATING 6682-9B2	20.00 KG	48,500.00		970,000.00	1,067,000.00
			UV COATING 6682-80 B	240.00 KG	48,500.00		11,640,000.00	12,804,000.00
			SUB TOTAL :	660.00			27,110,000.00	29,821,000.00
PT.INDAH GRAFIK INTI	00000221	15/01/2021	UV COATING 661G-4A	200.00 KG	62,000.00		12,400,000.00	13,640,000.00
			SUB TOTAL :	200.00			12,400,000.00	13,640,000.00
PT.KARET MAS	00000167	13/01/2021	PIGMENT ULTRAMARINE BLUE 462	500.00 KG	34,154.40		17,077,200.00	18,784,920.00
			SUB TOTAL :	500.00			17,077,200.00	18,784,920.00
PT.MASSINDO KARYA PRIMA	00000126	11/01/2021	SIMALFA 309 RED	500.00 KG	91,650.00		45,825,000.00	50,407,500.00
PT.MASSINDO KARYA PRIMA	00000232	18/01/2021	SIMALFA 309 RED	500.00 KG	91,650.00		45,825,000.00	50,407,500.00
			SUB TOTAL :	1,000.00			91,650,000.00	100,815,000.00
PT.MULTIPLASJAYA TATAMANDIRI	00000080	08/01/2021	T-6182 12U X 640mm X 120m (COLOR :SD001)	6.00 Roll	720,000.00		4,320,000.00	4,752,000.00
			SUB TOTAL :	6.00			4,320,000.00	4,752,000.00
PT.SANITER INDAH	00000233	18/01/2021	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	18,750.00		5,625,000.00	6,187,500.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
			SUB TOTAL :	300.00			5,625,000.00	6,187,500.00
PT.SETIA USAHA	00000375	25/01/2021	UV COATING 6682-85 B	200.00 KG	51,000.00		10,200,000.00	11,220,000.00
			SUB TOTAL :	200.00			10,200,000.00	11,220,000.00
PUTU NOYO FIBERGLASS (DIDIK WAHYUDI)	00000149	12/01/2021	FIBERGLASS MAT 300-104 FANTATEX	240.00 KG	20,500.00		4,920,000.00	5,412,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	80.00 KG	16,500.00		1,320,000.00	1,452,000.00
			SUB TOTAL :	320.00			6,240,000.00	6,864,000.00
RAJA KIMIA	00000346	22/01/2021	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	19,500.00		5,850,000.00	6,435,000.00
			FIBERGLASS MAT 450-104 - DELUXE	60.00 KG	19,500.00		1,170,000.00	1,287,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	120.00 KG	17,000.00		2,040,000.00	2,244,000.00
			SUB TOTAL :	480.00			9,060,000.00	9,966,000.00
RICHIE CHANDRA BUDIJONO	00000245	16/01/2021	FIBERGLASS MAT 200-104 DELUXE	3,000.00 KG	21,000.00		63,000,000.00	69,300,000.00
RICHIE CHANDRA BUDIJONO	00000418	27/01/2021	FIBERGLASS MAT 200-104 DELUXE	4,500.00 KG	21,000.00		94,500,000.00	103,950,000.00
			FIBERGLASS MAT 300-104 - DELUXE	3,000.00 KG	19,000.00		57,000,000.00	62,700,000.00
RICHIE CHANDRA BUDIJONO	00000479	29/01/2021	FIBERGLASS MAT 200-104 DELUXE	4,500.00 KG	21,500.00		96,750,000.00	106,425,000.00
			FIBERGLASS MAT 300-104 - DELUXE	3,000.00 KG	19,500.00		58,500,000.00	64,350,000.00
			FIBERGLASS MAT 450-104 FANTATEX	900.00 KG	20,500.00		18,450,000.00	20,295,000.00
			SUB TOTAL :	18,900.00			388,200,000.00	427,020,000.00
RICHIE RICARDO	00000412	27/01/2021	UV COATING 655-3S	1,000.00 KG	56,000.00		56,000,000.00	61,600,000.00
			SUB TOTAL :	1,000.00			56,000,000.00	61,600,000.00
RILIHATI NDRURU	00000182	14/01/2021	FIBERGLASS MAT 200-104 DELUXE	60.00 KG	23,000.00		1,380,000.00	1,518,000.00
			FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	21,000.00		6,300,000.00	6,930,000.00
			WOVEN ROVING 200-100 (E-GLASS) FANTALON	80.00 KG	26,000.00		2,080,000.00	2,288,000.00
			SUB TOTAL :	440.00			9,760,000.00	10,736,000.00
RUDY HARTONO	00000220	15/01/2021	UV COATING 661 - 13	400.00 KG	52,500.00		21,000,000.00	23,100,000.00
			SUB TOTAL :	400.00			21,000,000.00	23,100,000.00
SABRINA CYNDI AZHARI PASARIBU	00000094	08/01/2021	WOVEN ROVING 600-100 E-GLASS (FANTALON)	4,000.00 KG	16,000.00		64,000,000.00	70,400,000.00
SABRINA CYNDI AZHARI PASARIBU	00000150	12/01/2021	WOVEN ROVING 600-100 E-GLASS (FANTALON)	2,000.00 KG	16,000.00		32,000,000.00	35,200,000.00
SABRINA CYNDI AZHARI PASARIBU	00000151	13/01/2021	WOVEN ROVING 600-100 E-GLASS (FANTALON)	2,000.00 KG	16,000.00		32,000,000.00	35,200,000.00
SABRINA CYNDI AZHARI PASARIBU	00000309	21/01/2021	FIBERGLASS MAT 300-1040 JUSHI	3,000.00 KG	19,090.00		57,270,000.00	62,997,000.00
SABRINA CYNDI AZHARI PASARIBU	00000363	25/01/2021	FIBERGLASS MAT 300-1040 JUSHI	3,000.00 KG	19,090.00		57,270,000.00	62,997,000.00
			SUB TOTAL :	14,000.00			242,540,000.00	266,794,000.00
SAHLAN	00000207	15/01/2021	FIBERGLASS MAT 300-104 A JOHNSON	3,000.00 KG	20,000.00		60,000,000.00	66,000,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	3,000.00 KG	16,500.00		49,500,000.00	54,450,000.00
			SUB TOTAL :	6,000.00			109,500,000.00	120,450,000.00
SAKURA UV (WITONO)	00000142	12/01/2021	FANTACURE 2165Z	16.00 KG	160,000.00		2,560,000.00	2,816,000.00
			UV COATING 661-15	200.00 KG	60,000.00		12,000,000.00	13,200,000.00
			SUB TOTAL :	216.00			14,560,000.00	16,016,000.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
SAMAN	00000031	05/01/2021	FIBERGLASS MAT 300-104 FANTATEX	1,950.00 KG	20,500.00		39,975,000.00	43,972,500.00
			FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	20,500.00		6,150,000.00	6,765,000.00
SAMAN	00000155	13/01/2021	FIBERGLASS MAT 300-104 FANTATEX	3,000.00 KG	20,500.00		61,500,000.00	67,650,000.00
			FIBERGLASS MAT 450-104 FANTATEX	450.00 KG	20,500.00		9,225,000.00	10,147,500.00
SAMAN	00000366	23/01/2021	FIBERGLASS MAT 300-104 FANTATEX	3,000.00 KG	20,500.00		61,500,000.00	67,650,000.00
SAMAN	00000487	29/01/2021	FIBERGLASS MAT 200-93 FANTATEX	900.00 KG	23,000.00		20,700,000.00	22,770,000.00
			FIBERGLASS MAT 300-104 FANTATEX	600.00 KG	20,500.00		12,300,000.00	13,530,000.00
			WOVEN ROVING 200-100 (E-GLASS) FANTALON	200.00 KG	26,000.00		5,200,000.00	5,720,000.00
SUB TOTAL :				10,400.00			216,550,000.00	238,205,000.00
SEJAHTERA PRINTING (EDWARD UKARDI)	00000174	13/01/2021	UV COATING 661-15	200.00 KG	60,000.00		12,000,000.00	13,200,000.00
SEJAHTERA PRINTING (EDWARD UKARDI)	00000198	14/01/2021	HOT MELT ADHESIVE 759T1	250.00 KG	44,000.00		11,000,000.00	12,100,000.00
SEJAHTERA PRINTING (EDWARD UKARDI)	00000474	29/01/2021	HOT MELT ADHESIVE TY-08	50.00 KG	52,000.00		2,600,000.00	2,860,000.00
			UV COATING 661-15	200.00 KG	60,000.00		12,000,000.00	13,200,000.00
			SUB TOTAL :				700.00	
SERUNI GEMILANG	00000284	20/01/2021	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	19,000.00		5,700,000.00	6,270,000.00
SUB TOTAL :				300.00			5,700,000.00	6,270,000.00
SIGIT WAHYONO / PD. KATON ART	00000062	07/01/2021	SPRAY UP ROVING J703-2400	350.00 KG	18,100.00		6,335,000.00	6,968,500.00
SIGIT WAHYONO / PD. KATON ART	00000318	21/01/2021	SPRAY UP ROVING J703-2400	262.50 KG	18,400.00		4,830,000.00	5,313,000.00
SUB TOTAL :				612.50			11,165,000.00	12,281,500.00
STANDARD FIBERGLASS (PONTIANAK)	00000064	07/01/2021	FIBERGLASS MAT 300-104 - DELUXE	900.00 KG	18,500.00		16,650,000.00	18,315,000.00
			FIBERGLASS MAT 450-104 - DELUXE	900.00 KG	18,500.00		16,650,000.00	18,315,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	400.00 KG	16,500.00		6,600,000.00	7,260,000.00
STANDARD FIBERGLASS (PONTIANAK)	00000433	27/01/2021	FIBERGLASS MAT 300-104 - DELUXE	1,200.00 KG	19,000.00		22,800,000.00	25,080,000.00
			FIBERGLASS MAT 450-104 - DELUXE	300.00 KG	19,000.00		5,700,000.00	6,270,000.00
			RESIN POLYCOAT GF-130NID	1,350.00 KG	23,650.00		31,927,500.00	35,120,250.00
SUB TOTAL :				5,050.00			100,327,500.00	110,360,250.00
SUITO PURNAMA	00000341	22/01/2021	FIBERGLASS MAT 300-104 FANTATEX	1,500.00 KG	20,500.00		30,750,000.00	33,825,000.00
SUB TOTAL :				1,500.00			30,750,000.00	33,825,000.00
SUJANTO (HARIAJI)	00000383	26/01/2021	FIBERGLASS MAT 200-93 FANTATEX	1,800.00 KG	23,000.00		41,400,000.00	45,540,000.00
			P. FILM BP11.75U X 1350MM X 500M	1.00 Roll	3,332,300.00		3,332,300.00	3,665,530.00
SUB TOTAL :				1,801.00			44,732,300.00	49,205,530.00
SUMBER ABADI KIMIA (RUDY HALIM)	00000042	06/01/2021	FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	20,500.00		18,450,000.00	20,295,000.00
SUMBER ABADI KIMIA (RUDY HALIM)	00000141	12/01/2021	FIBERGLASS MAT 300-104 FANTATEX	1,200.00 KG	20,500.00		24,600,000.00	27,060,000.00
SUMBER ABADI KIMIA (RUDY HALIM)	00000455	28/01/2021	FIBERGLASS MAT 300-104 FANTATEX	750.00 KG	20,500.00		15,375,000.00	16,912,500.00
			FIBERGLASS MAT 450-104 FANTATEX	750.00 KG	20,500.00		15,375,000.00	16,912,500.00
SUB TOTAL :				3,600.00			73,800,000.00	81,180,000.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
SUMBER LAMINATING (MULJADI DJOJO SOETRESNO)	00000286	20/01/2021	UV COATING 6682-9B2	200.00 KG	55,000.00		11,000,000.00	12,100,000.00
			SUB TOTAL :	200.00			11,000,000.00	12,100,000.00
SUMBER MAKMUR (HADIANTO)	00000242	16/01/2021	FIBERGLASS MAT 200-93 FANTATEX	450.00 KG	21,500.00		9,675,000.00	10,642,500.00
			FIBERGLASS MAT 300-104 - DELUXE	450.00 KG	19,000.00		8,550,000.00	9,405,000.00
			SUB TOTAL :	900.00			18,225,000.00	20,047,500.00
SUMUR ARUM KIMIA	00000345	22/01/2021	FIBERGLASS MAT 200-104 FANTATEX	150.00 KG	23,500.00		3,525,000.00	3,877,500.00
			FIBERGLASS MAT 300-104 FANTATEX	450.00 KG	20,500.00		9,225,000.00	10,147,500.00
SUMUR ARUM KIMIA	00000456	28/01/2021	FIBERGLASS MAT 200-104 FANTATEX	150.00 KG	23,500.00		3,525,000.00	3,877,500.00
			FIBERGLASS MAT 300-104 FANTATEX	450.00 KG	20,500.00		9,225,000.00	10,147,500.00
			SUB TOTAL :	1,200.00			25,500,000.00	28,050,000.00
SURYA AGUNG SEJATI (VICTOR OETOMO)	00000316	21/01/2021	FANTACURE 2165Z	16.00 KG	160,000.00		2,560,000.00	2,816,000.00
			SUB TOTAL :	16.00			2,560,000.00	2,816,000.00
TAN ANG KOK	00000180	14/01/2021	FIBERGLASS MAT 450-186 FANTATEX	1,080.00 KG	20,000.00		21,600,000.00	23,760,000.00
			RESIN POLYCOAT GF-130NID	4,500.00 KG	24,500.00		110,250,000.00	121,275,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	800.00 KG	17,000.00		13,600,000.00	14,960,000.00
			SUB TOTAL :	6,380.00			145,450,000.00	159,995,000.00
TANJUNG SARI (ERAWAN)	00000016	05/01/2021	FIBERGLASS MAT 300-186 FANTATEX	270.00 KG	20,500.00		5,535,000.00	6,088,500.00
			SUB TOTAL :	270.00			5,535,000.00	6,088,500.00
TIEN EKA HASTANTI	00000050	06/01/2021	FIBERGLASS MAT 300-104 FANTATEX	1,200.00 KG	20,400.00		24,480,000.00	26,928,000.00
			FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	20,400.00		6,120,000.00	6,732,000.00
TIEN EKA HASTANTI	00000442	28/01/2021	FIBERGLASS MAT 200-104 FANTATEX	300.00 KG	23,300.00		6,990,000.00	7,689,000.00
			FIBERGLASS MAT 300-104 FANTATEX	1,500.00 KG	20,400.00		30,600,000.00	33,660,000.00
			SUB TOTAL :	3,300.00			68,190,000.00	75,009,000.00
TK. SARANA KIMIA	00000403	26/01/2021	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,400.00		6,120,000.00	6,732,000.00
			SUB TOTAL :	300.00			6,120,000.00	6,732,000.00
TOKO ANEKA CHEMICA (BUDIARTO ADINOTO)	00000015	05/01/2021	FIBERGLASS MAT 300-104 FANTATEX	240.00 KG	20,500.00		4,920,000.00	5,412,000.00
			SUB TOTAL :	240.00			4,920,000.00	5,412,000.00
TOKO AVEAN RAYA	00000378	25/01/2021	FIBERGLASS MAT 300-104 - DELUXE	900.00 KG	19,500.00		17,550,000.00	19,305,000.00
			SUB TOTAL :	900.00			17,550,000.00	19,305,000.00
TOKO BONSENG	00000377	25/01/2021	FIBERGLASS MAT 300-104 - DELUXE	450.00 KG	19,000.00		8,550,000.00	9,405,000.00
			FIBERGLASS MAT 450-104 - DELUXE	150.00 KG	19,000.00		2,850,000.00	3,135,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	200.00 KG	17,500.00		3,500,000.00	3,850,000.00
			SUB TOTAL :	800.00			14,900,000.00	16,390,000.00
TOKO DERMAGA	00000012	04/01/2021	FIBERGLASS MAT 300-1040 JUSHI	1,500.00 KG	21,500.00		32,250,000.00	35,475,000.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	2,000.00 KG	17,500.00		35,000,000.00	38,500,000.00

SALES DETAIL BY CUSTOMER
Period : 01/01/2021 to 31/01/2021

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
SUB TOTAL :				3,500.00			67,250,000.00	73,975,000.00
TOKO KIMIA UTAMA SARI	00000191	14/01/2021	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	19,000.00		5,700,000.00	6,270,000.00
			FIBERGLASS MAT 450-104 - DELUXE	90.00 KG	19,000.00		1,710,000.00	1,881,000.00
			SUB TOTAL :		390.00		7,410,000.00	8,151,000.00
TOKO SERBA GUNA	00000137	12/01/2021	FIBERGLASS MAT 200-104 FANTATEX	150.00 KG	22,500.00		3,375,000.00	3,712,500.00
			FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,000.00		6,000,000.00	6,600,000.00
			SURFACE TISSUE 30 GR S-HM	250.00 MTR	14,000.00		3,500,000.00	3,850,000.00
TOKO SERBA GUNA	00000390	26/01/2021	FIBERGLASS MAT 200-104 FANTATEX	450.00 KG	22,500.00		10,125,000.00	11,137,500.00
			SUB TOTAL :		1,150.00		23,000,000.00	25,300,000.00
TOKO SUBUR	00000043	06/01/2021	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,500.00		6,150,000.00	6,765,000.00
			SUB TOTAL :		300.00		6,150,000.00	6,765,000.00
TOKO YUMIRA (AYUMI KRIS SUSILOWATI)	00000074	07/01/2021	FIBERGLASS MAT 300-104 - DELUXE	390.00 KG	19,500.00		7,605,000.00	8,365,500.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	80.00 KG	17,500.00		1,400,000.00	1,540,000.00
TOKO YUMIRA (AYUMI KRIS SUSILOWATI)	00000356	23/01/2021	FIBERGLASS MAT 300-104 - DELUXE	300.00 KG	19,500.00		5,850,000.00	6,435,000.00
			FIBERGLASS MAT 450-104 - DELUXE	90.00 KG	19,500.00		1,755,000.00	1,930,500.00
			WOVEN ROVING 600-100 E-GLASS (FANTALON)	80.00 KG	17,500.00		1,400,000.00	1,540,000.00
			SUB TOTAL :		940.00		18,010,000.00	19,811,000.00
TONY PRABOWO / MUARA CIPTA KREASI	00000144	12/01/2021	HOT MELT ADHESIVE 759MV	25.00 KG	40,000.00		1,000,000.00	1,100,000.00
			SUB TOTAL :		25.00		1,000,000.00	1,100,000.00
TONYS POOL SHOP	00000295	20/01/2021	FIBERGLASS MAT 300-104 FANTATEX	600.00 KG	20,500.00		12,300,000.00	13,530,000.00
			SUB TOTAL :		600.00		12,300,000.00	13,530,000.00
TULUS INTERIOR FURNITURE	00000382	26/01/2021	RESIN QUALIPOLY GP 8120 XC	450.00 KG	25,600.00		11,520,000.00	12,672,000.00
			SUB TOTAL :		450.00		11,520,000.00	12,672,000.00
UD. PRATAMA ANUGRAH KIMIA (SUBHAN B. KASMUNI)	00000013	04/01/2021	FIBERGLASS MAT 300-104 - DELUXE	60.00 KG	19,500.00		1,170,000.00	1,287,000.00
			FIBERGLASS MAT 300-104 FANTATEX	150.00 KG	20,000.00		3,000,000.00	3,300,000.00
			FIBERGLASS MAT 450-104 FANTATEX	60.00 KG	20,000.00		1,200,000.00	1,320,000.00
			RESIN POLYCOAT GF-130NID	450.00 KG	22,000.00		9,900,000.00	10,890,000.00
UD. PRATAMA ANUGRAH KIMIA (SUBHAN B. KASMUNI)	00000176	13/01/2021	FIBERGLASS MAT 300-104 FANTATEX	150.00 KG	20,000.00		3,000,000.00	3,300,000.00
			FIBERGLASS MAT 450-104 FANTATEX	60.00 KG	20,000.00		1,200,000.00	1,320,000.00
			RESIN POLYCOAT GF-130NID	450.00 KG	22,000.00		9,900,000.00	10,890,000.00
UD. PRATAMA ANUGRAH KIMIA (SUBHAN B. KASMUNI)	00000354	22/01/2021	FIBERGLASS MAT 300-104 - DELUXE	30.00 KG	19,500.00		585,000.00	643,500.00
			FIBERGLASS MAT 300-104 FANTATEX	90.00 KG	20,000.00		1,800,000.00	1,980,000.00
			FIBERGLASS MAT 450-104 DELUXE	90.00 KG	19,500.00		1,755,000.00	1,930,500.00
			FIBERGLASS MAT 450-104 FANTATEX	30.00 KG	20,000.00		600,000.00	660,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	80.00 KG	17,000.00		1,360,000.00	1,496,000.00

SALES DETAIL BY CUSTOMER

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

CUSTOMER NAME	S.O No.	DATE	MATERIAL NAME	QUANTITY	PRICE	USD	AMOUNT	TOTAL + PPN
UD. PRATAMA ANUGRAH KIMIA (SUBHAN B. KASMUNI)	00000438	27/01/2021	FIBERGLASS MAT 300-104 - DELUXE	90.00 KG	19,500.00		1,755,000.00	1,930,500.00
			FIBERGLASS MAT 450-104 - DELUXE	60.00 KG	19,500.00		1,170,000.00	1,287,000.00
			RESIN POLYCOAT GF 130 NL	225.00 KG	22,000.00		4,950,000.00	5,445,000.00
			WOVEN ROVING 800-100 E-GLASS (FANTALON)	40.00 KG	17,000.00		680,000.00	748,000.00
UD. PRATAMA ANUGRAH KIMIA (SUBHAN B. KASMUNI)	00000491	29/01/2021	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	20,000.00		6,000,000.00	6,600,000.00
SUB TOTAL :				2,415.00			50,025,000.00	55,027,500.00
WORK FIBER (DIDIK BUDI MARYONO)	00000273	19/01/2021	FIBERGLASS MAT 200-104 DELUXE	300.00 KG	23,000.00		6,900,000.00	7,590,000.00
			FIBERGLASS MAT 300-104 - DELUXE	900.00 KG	20,000.00		18,000,000.00	19,800,000.00
			WOVEN ROVING 400-100 (E-GLASS) FANTALON	400.00 KG	22,000.00		8,800,000.00	9,680,000.00
WORK FIBER (DIDIK BUDI MARYONO)	00000408	27/01/2021	RESIN POLYCOAT GF 130 NL	1,575.00 KG	23,500.00		37,012,500.00	40,713,750.00
SUB TOTAL :				3,175.00			70,712,500.00	77,783,750.00
YANI MANEKIN	00000046	06/01/2021	FIBERGLASS MAT 300-104 - DELUXE	240.00 KG	20,000.00		4,800,000.00	5,280,000.00
			FIBERGLASS MAT 450-104 - DELUXE	120.00 KG	20,000.00		2,400,000.00	2,640,000.00
SUB TOTAL :				360.00			7,200,000.00	7,920,000.00
YUGO (MAHABLOCK)	00000071	07/01/2021	IRON RED 130A	250.00 KG	17,500.00		4,375,000.00	4,812,500.00
SUB TOTAL :				250.00			4,375,000.00	4,812,500.00
GRAND TOTAL :				551,757.00			16,677,109,654.77	18,344,820,620.25