

010.000-17.15711516

No. Invoice : 00000265/I/2017

CV. TOYA ARTA SEJAHTERA
KP. TONGGOH NO. RT. 001 RW. 001 KEL. GUNUNGSARI KEC. CITEUREUP
BOGOR, JAWA BARAT
70.280.043.4.436.000 ...

1	RESIN QUALIPOLY GP 8120 XC	675.00 KG	13,972,500.00
2	FIBERGLASS MAT 450-104 FANTATEX	300.00 KG	6,210,000.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	20,182,500.00
	20,182,500.00
	2,018,250.00

JAKARTA, 17 JANUARI 17

HOU PAO JEN

010.000-17.15711456

No. Invoice : 00000266/I/2017

PT. NEO KREASI INDAH
KOMP. GREEN GARDEN BLOK Y.3/37, KEDOYA UTARA, KEDOYA UTARA - KEBON
JERUK JAKARTA BARAT DKI JAKARTA
01.904.164.9.039.000 ...

1	UV COATING 661G-1	60.00 KG	3,000,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXX	3,000,000.00
	3,000,000.00
	300,000.00

JAKARTA,	17	JANUARI	17
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HOU PAO JEN

010.000-17.15711457

No. Invoice : 00000267/I/2017

TB. SUMBER MAKMUR
JL. SUANDI SUWARDI NO. 2 TEMANGGUNG

...

1	FIBERGLASS MAT 200-104 FANTATEX	150.00 KG	3,240,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3,240,000.00
	3,240,000.00
	324,000.00

JAKARTA,	17	JANUARI	17
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HOU PAO JEN

010.000-17.15711458

No. Invoice : 00000268/I/2017

TB. SUMBER MAKMUR
JL. SUANDI SUWARDI NO. 2 TEMANGGUNG

...

1	RESIN QUALIPOLY GP 8120 XC	675.00 KG	13,837,500.00
2	FIBERGLASS MAT 200-104 FANTATEX	450.00 KG	9,720,000.00
3	WOVEN ROVING 600-100	200.00 KG	2,920,000.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	26,477,500.00
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26,477,500.00
2,647,750.00

JAKARTA,	17	JANUARI	17
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HOU PAO JEN

010.000-17.15711459

No. Invoice : 00000269/I/2017

HERI/TOKO MANTAP
BAGAN

...

1	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	6,000,000.00
2	WOVEN ROVING 600-100	400.00 KG	5,440,000.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	11,440,000.00
	11,440,000.00
	1,144,000.00

JAKARTA, 17 JANUARI 17

HOU PAO JEN

010.000-17.15711460

No. Invoice : 00000270/I/2017

ANGSA LAUT
JL VETERAN NO. 12 (KEBON BARU) - CILACAP

...

1	RESIN QUALIPOLY GP 8120 XC	675.00 KG	14,310,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	14,310,000.00
	14,310,000.00
	1,431,000.00

JAKARTA, 17 JANUARI 17

HOU PAO JEN

PT. DUA BERLIAN PILAR
VILLA TANGERANG REGENCY I NB-I NO 07 RT.009 RW.011, GEBANG RAYA,
PERIUK, TANGERANG, BANTEN
31.479.802.6.402.000 ...

1	SURFACE TISSUE 30 GR S-HM	250.00 MTR	2,675,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2,675,000.00
	2,675,000.00
	267,500.00

JAKARTA,

18 JANUARI

17

010.000-17.15711462

No. Invoice : 00000272/I/2017

PT. HARAPAN FIBERINDO
JL. GATOT SUBROTO KM. 6,2 NO. 89 KERONCONG JATI UWUNG TANGERANG
02.746.398.3.402.000 ...

1	FIBERGLASS MAT 300-186 FANTATEX	2,160.00 KG	42,703,200.00
2	FIBERGLASS MAT 450-186 FANTATEX	540.00 KG	10,675,800.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	53,379,000.00
	53,379,000.00
	5,337,900.00

JAKARTA, 17 JANUARI 17

HOU PAO JEN

010.000-17.15711463

No. Invoice : 00000273/I/2017

GEMILANG KIMIA
JL. H.M. JOYOMARTONO NO. J-10 BULAK KAPAL - BEKASI TIMUR
...

1	FIBERGLASS MAT 300-104 FANTATEX	450.00 KG	9,135,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXX	9,135,000.00
	9,135,000.00
	913,500.00

JAKARTA,	17	JANUARI	17
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HOU PAO JEN

010.000-17.15711484

No. Invoice : 00000274/I/2017

PT. INDOPAINT JAYA UTAMA
JL. DUPAK RUKUN NO. 101 RT/RW: 008/002 ASEMROWO-ASEMROWO,
SURABAYA 60182
01.951.427.2.052.000 ...

1	PU HARDENER SC-550 IL	1,000.00 KG	46,725,000.00
2	PU HARDENER SC-75 LT	1,500.00 KG	70,087,500.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXX	116,812,500.00
	116,812,500.00
	11,681,250.00

JAKARTA, 17 JANUARI 17

HOU PAO JEN

010.000-17.15711464

No. Invoice : 00000275/I/2017

HENDRA TUKIMIN
JL.TENIS RAYA (SEBELAH INDOMARET) CENGKARENG INDAH, JAKARTA

...

1	FIBERGLASS MAT 300-104 FANTATEX	150.00 KG	3,060,000.00
2	FIBERGLASS MAT 200-104 FANTATEX	90.00 KG	1,958,400.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	5,018,400.00
	5,018,400.00
	501,840.00

JAKARTA, 17 JANUARI 17

HOU PAO JEN

010.000-17.15711465

No. Invoice : 00000276/I/2017

LESTARI KIMIA
JL. RAYA NAROGONG KM.6,8 BANTAR GEBANG, BEKASI

...

1	FIBERGLASS MAT 300-104 FANTATEX	750.00 KG	15,037,500.00
2	FIBERGLASS MAT 450-104 FANTATEX	450.00 KG	9,022,500.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	24,060,000.00
	24,060,000.00
	2,406,000.00

JAKARTA, 17 JANUARI 17

HOU PAO JEN

010.000-17.15711466

No. Invoice : 00000277/I/2017

TK.UD.MAJU
JL. IKAN TUNA RAYA TIMUR NO.333 A, BALI

...

1	WOVEN ROVING 600-100	2,000.00 KG	28,400,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	28,400,000.00
	28,400,000.00
	2,840,000.00

JAKARTA, 17 JANUARI 17

HOU PAO JEN

010.000-17.15711467

No. Invoice : 00000278/I/2017

FIBER 12
SURYA MUTIARA 3 NO. 37 PERUM SURYA UTAMA, SUNRISE GARDEN KEDOYA,
JL. PANJANG 11520

...

1	P. FILM BM113.75U X 1350MM X 1000M	1.00 Roll	17,539,240.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	17,539,240.00
	17,539,240.00
	1,753,924.00

JAKARTA,	17	JANUARI	17
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HOU PAO JEN

010.000-17.15711468

No. Invoice : 00000279/I/2017

PT. SUPER LAKSANA
JL. MANGGA UBI NO.27 KAPUK CENGKARENG JAKARTA BARAT
01.353.925.9.034.000 ...

1	UV COATING 661G-1	200.00 KG	10,800,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	10,800,000.00
	10,800,000.00
	1,080,000.00

JAKARTA, 17 JANUARI 17

HOU PAO JEN

010.000-17.15711469

No. Invoice : 00000280/I/2017

PT. DASA WINDU AGUNG
JL. PANGKALAN IA NO. 18 NAROGONG BANTAR GEBANG BEKASI BARAT
01.300.879.2.431.000 ...

1	FIBERGLASS MAT 180-1330 EMULSION	1,280.00 KG	25,747,200.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	25,747,200.00
	25,747,200.00
	2,574,720.00

JAKARTA, 17 JANUARI 17

HOU PAO JEN

010.000-17.15711470

No. Invoice : 00000281/I/2017

CV PTP
JL.SENGON NO. 50/22 SEKIP - MEDAN PETISAH MEDAN - 20113
01.850.726.9.124.000 ...

1	UV COATING 661G-1	800.00 KG	38,000,000.00
2	UV COATING 661 - 13	200.00 KG	9,500,000.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	47,500,000.00
	47,500,000.00
	4,750,000.00

JAKARTA, 17 JANUARI 17

HOU PAO JEN

PT. INTIMAS WISESA
JL. CILEUNGSIRAYA LIMUSNUNGGAL CILEUNGSIR BOGOR JAWA BARAT - 00000
01.495.092.7.431.000 ...

1	MALEIC RESIN MP-130	1,000.00 KG	30,714,200.00
2	PIGMENT 1114 FAST YELLOW 2GS	1,000.00 KG	88,136,400.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXX	118,850,600.00
	118,850,600.00
	11,885,060.00

JAKARTA,

17 JANUARI

17

010.000-17.15711472

No. Invoice : 00000283/I/2017

CV. CHANDRA SUKSES ABADI
KP. BUNDERAN RT 15 RW 05 KELURAHAN SERDANG KULON KECAMATAN
PANONGAN TANGERANG BANTEN
31.463.066.6.451.000 ...

1	TITANIUM DIOXIDE RUTILE BLR-699	375.00 KG	11,514,375.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	11,514,375.00
	11,514,375.00
	1,151,438.00

JAKARTA,	17	JANUARI	17
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HOU PAO JEN

010.000-17.15711473

No. Invoice : 00000284/I/2017

PT. GARDA KUSUMA WISNUJAYA
RUKO GOLDEN BOULEVARD BLOK H . 1 LENGKONG KARYA - TANGERANG -
00000
01.699.498.0.411.000 ...

1	PIGMENT PHTHALO GREEN 5319	50.00 KG	6,346,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	6,346,000.00
	6,346,000.00
	634,600.00

JAKARTA,	17	JANUARI	17
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HOU PAO JEN

010.000-17.15711474

No. Invoice : 00000285/I/2017

PT. ANUGRAH SENTOSA MANDIRI
KP. BAYUR NO. 8 RT.05 RW.04 PERIUK JAYA, PERIUK - TANGERANG
02.095.399.8.402.000 ...

1	HOT MELT ADHESIVE TY-12	50.00 KG	2,500,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2,500,000.00
	2,500,000.00
	250,000.00

JAKARTA,	17	JANUARI	17
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HOU PAO JEN

010.000-17.15711475

No. Invoice : 00000286/I/2017

BP. JONAS
JL. YOS SUDARSO KM. 6,2 1/2, MEDAN

...

1	PIGMENT PHTHALOLYANINE BLUE B 4352	1,500.00 KG	180,000,000.00
2	PIGMENT PHTHALO GREEN 5319	1,500.00 KG	180,000,000.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	360,000,000.00
	360,000,000.00
	36,000,000.00

JAKARTA, 17 JANUARI 17

HOU PAO JEN

010.000-17.15711476

No. Invoice : 00000287/I/2017

CV. KARYA GRAFIKA
JL. HOLIS NO. 229 RT. 001 RW. 009 BABAKAN BABAKAN CIPARAY KOTA
BANDUNG JAWA BARAT
73.910.780.3.422.000 ...

1	UV COATING 662-5D-4	50.00 KG	7,750,000.00
2	P. FILM BP11.100U X 1350MM X 500M	1.00 Roll	4,252,500.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12,002,500.00
	12,002,500.00
	1,200,250.00

JAKARTA, 17 JANUARI 17

HOU PAO JEN

010.000-17.15711477

No. Invoice : 00000288/I/2017

PT. DASA WINDU AGUNG
JL. PANGKALAN IA NO. 18 NAROGONG BANTAR GEBANG BEKASI BARAT
01.300.879.2.431.000 ...

1	EMULSION MAT EMC 100-1300mm	1,080.00 KG	29,014,200.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	29,014,200.00
	29,014,200.00
	2,901,420.00

JAKARTA, 17 JANUARI 17

HOU PAO JEN

010.000-17.15711478

No. Invoice : 00000289/I/2017

PT DIWAN BUDI PERKASA
JL. RAYA SALEMBARAN KOMPLEK PERGUDANGAN 99 BLOK R.8 CENGLONG
KOSAMBI KAB. TANGERANG BANTEN
31.274.416.2-402.000 ...

1	ETERSET 2660PT-2	220.00 KG	5,456,000.00
2	WOVEN ROVING 600-100	80.00 KG	1,184,000.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXX	6,640,000.00
	6,640,000.00
	664,000.00

JAKARTA, 17 JANUARI 17

HOU PAO JEN

010.000-17.15711479

No. Invoice : 00000290/I/2017

HONG TA
JL.RAYA BAYUR NO.15 RT05/04 PERIUK JAYA,KEC PRIUK,TANGERANG

...

1	COBALT OCTOATE 8%	25.00 KG	2,337,500.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2,337,500.00
	2,337,500.00
	233,750.00

JAKARTA,	17	JANUARI	17
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HOU PAO JEN

010.000-17.15711480

No. Invoice : 00000291/I/2017

PT. ORIENTAL JAYA SUKSES
JL. T. TAMBUSAI KO NANGKA RAYA PERMAI BLOK A/14 TANGKERANG BARAT,
MARPOYAN DAMAI, PEKAN BARU
03.127.588.6-216.000

...

1	FIBERGLASS MAT 450-104 FANTATEX	900.00 KG	18,900,000.00
2	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	6,300,000.00
3	WOVEN ROVING 600-100	400.00 KG	5,748,000.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	30,948,000.00
	30,948,000.00
	3,094,800.00

JAKARTA, 17 JANUARI 17

HOU PAO JEN

010.000-17.15711485

No. Invoice : 00000292/I/2017

SINAR SURYA MOTOR/SS FIBERGLASS
JL. TERBOYO INDUSTRI TIMUR DALAM II BLOK M/20, SEMARANG (FRANCO
SEMARANG)

...

1	FIBERGLASS MAT 450-186 FANTATEX	540.00 KG	11,172,600.00
2	FIBERGLASS MAT 300-186 FANTATEX	270.00 KG	5,586,300.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	16,758,900.00
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16,758,900.00
1,675,890.00

JAKARTA,	18	JANUARI	17
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HOU PAO JEN

010.000-17.15711517

No. Invoice : 00000293/I/2017

PT. WESS FIBERGLASS
JL. RAYA BENTENG KM 1 DESA KOTAJAYA PERBATASAN BOGOR SUKABUMI
...

1	RESIN QUALIPOLY GP 8120 XC	450.00 KG	9,000,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	9,000,000.00
	9,000,000.00
	900,000.00

JAKARTA, 18 JANUARI 17

HOU PAO JEN

010.000-17.15711486

No. Invoice : 00000294/I/2017

PT. HSIN MEI KUANG INDONESIA
KAWASAN INDUSTRI MODERN CIKANDE, JL. MODERN INDUSTRI I KAV. 10
CIKANDE SERANG BANTEN 42186
01.071.970.6-052.000

...

1	PIGMENT 1114 FAST YELLOW 2GS	50.00 KG	6,007,500.00
2	PIGMENT PERMANENT YELLOW 1401	25.00 KG	3,003,750.00
3	PIGMENT LITHOL CARMINE H4GL	50.00 KG	4,872,750.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	13,884,000.00
	13,884,000.00
	1,388,400.00

JAKARTA, 18 JANUARI 17

HOU PAO JEN

010.000-17.15711487

No. Invoice : 00000295/I/2017

MURDONO
JL. KOPERPU IV NO. 64 KOMPLEK PU, SAPTA TARUNA 2 BEKASI TIMUR

...

1	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	6,105,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXX	6,105,000.00
	6,105,000.00
	610,500.00

JAKARTA,	18	JANUARI	17
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HOU PAO JEN

010.000-17.15711488

No. Invoice : 00000296/I/2017

PT. SUMBER SEJAHTERA RAYA
JL. IRIAN NO. 159/160 SAMPALI PERCUT SEI TUAN DELI SERDANG 20371
01.867.294.9-125.000 ...

1	COBALT OCTOATE 8%	380.00 KG	21,319,368.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXX	21,319,368.00
	21,319,368.00
	2,131,937.00

JAKARTA, 18 JANUARI 17

HOU PAO JEN

010.000-17.15711489

No. Invoice : 00000297/I/2017

PT. DASA WINDU AGUNG
JL. PANGKALAN IA NO. 18 NAROGONG BANTAR GEBANG BEKASI BARAT
01.300.879.2.431.000 ...

1	EMULSION MAT EMC 100-1300mm	1,080.00 KG	29,014,200.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	29,014,200.00
	29,014,200.00
	2,901,420.00

JAKARTA, 18 JANUARI 17

HOU PAO JEN

010.000-17.15711490

No. Invoice : 00000298/I/2017

PT. DASA WINDU AGUNG
JL. PANGKALAN IA NO. 18 NAROGONG BANTAR GEBANG BEKASI BARAT
01.300.879.2.431.000 ...

1	FIBERGLASS MAT 180-1330 EMULSION	1,280.00 KG	25,747,200.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXX	25,747,200.00
	25,747,200.00
	2,574,720.00

JAKARTA, 18 JANUARI 17

HOU PAO JEN

010.000-17.15711491

No. Invoice : 00000299/I/2017

HONG TA
JL.RAYA BAYUR NO.15 RT05/04 PERIUK JAYA,KEC PRIUK,TANGERANG

...

1	FIBERGLASS MAT 300-104 FANTATEX	240.00 KG	4,788,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	4,788,000.00
	4,788,000.00
	478,800.00

JAKARTA,	18	JANUARI	17
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HOU PAO JEN

010.000-17.15711492

No. Invoice : 00000300/I/2017

CV.MITRA ABADI SEJATI
JL.RAYA SILIWANGI KM.9 BATAS BANTAR GEBANG UTARA RT.002 RW.004
BANTAR GEBANG KOTAMADYA BEKASI
02.665.058.0.432.000 ...

1	FIBERGLASS MAT 300-104 FANTATEX	450.00 KG	9,517,500.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	9,517,500.00
	9,517,500.00
	951,750.00

JAKARTA, 18 JANUARI 17

HOU PAO JEN

010.000-17.15711493

No. Invoice : 00000301/I/2017

PT. CENTRAL ASIA CHEMICALS
JL. RAYA BEKASI KM.22 NO.33 RT.001 RW.001 CAKUNG BARAT, CAKUNG,
JAKARTA TIMUR DKI JAKARTA
02.906.587.7.006.000 ...

1	SILICONE FLUID AK 1000	200.00 KG	6,674,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXX	6,674,000.00
	6,674,000.00
	667,400.00

JAKARTA,	18	JANUARI	17
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HOU PAO JEN

010.000-17.15711494

No. Invoice : 00000302/I/2017

PT. DUA BERLIAN PILAR
VILLA TANGERANG REGENCY I NB-I NO 07 RT.009 RW.011, GEBANG RAYA,
PERIUK, TANGERANG, BANTEN
31.479.802.6.402.000 ...

1	WOVEN ROVING 600-100	120.00 KG	1,692,000.00
2	FIBERGLASS MAT 450-104 FANTATEX	90.00 KG	1,831,500.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3,523,500.00
	3,523,500.00
	352,350.00

JAKARTA, 18 JANUARI 17

HOU PAO JEN

010.000-17.15711495

No. Invoice : 00000303/I/2017

PT. INDO ARGHA KHARISMA
JL. VIHARA NO. 12 CURUG KULON, TANGERANG
01.602.455.6.451.001

...

1	DERAKANE MOMENTUM 470-300	205.00 KG	28,628,250.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	28,628,250.00
	28,628,250.00
	2,862,825.00

JAKARTA, 18 JANUARI 17

HOU PAO JEN

010.000-17.15711496

No. Invoice : 00000304/I/2017

SHA SHA LAMINATING
JL. BARU NO. 1, KEBAYORAN LAMA, JAKARTA SELATAN

...

1	HOT MELT ADHESIVE 759T1	25.00 KG	1,125,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1,125,000.00
	1,125,000.00
	112,500.00

JAKARTA,	18	JANUARI	17
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HOU PAO JEN

010.000-17.15711497

No. Invoice : 00000305/I/2017

PT DIWAN BUDI PERKASA
JL. RAYA SALEMBARAN KOMPLEK PERGUDANGAN 99 BLOK R.8 CENGLONG
KOSAMBI KAB. TANGERANG BANTEN
31.274.416.2-402.000 ...

1	SURFACE TISSUE 30 GR S-HM	1,500.00 MTR	13,950,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXX	13,950,000.00
	13,950,000.00
	1,395,000.00

JAKARTA,	18	JANUARI	17
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HOU PAO JEN

010.000-17.15711498

No. Invoice : 00000306/I/2017

MEDAN JAYA.S.R
JL.MEDAN BINJEI KM.12,8 NO.62 A, MEDAN

...

1	PIGMENT BENZIDINE YELLOW 1201	200.00 KG	22,078,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	22,078,000.00
	22,078,000.00
	2,207,800.00

JAKARTA,	18	JANUARI	17
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HOU PAO JEN

010.000-17.15711499

No. Invoice : 00000307/I/2017

ANUGRAH KIMIA
JL.OTISTA RAYA NO.34 A JATINEGARA, JAKARTA

...

1	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	6,171,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	6,171,000.00
	6,171,000.00
	617,100.00

JAKARTA,	18	JANUARI	17
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HOU PAO JEN

010.000-17.15711500

No. Invoice : 00000308/I/2017

CV. KARYA COMPOSITES
INDUSTRI XIII NO.432 MUKTIHARJO LOR GENUK KOTA SEMARANG JAWA
TENGAH
70.719.286.0.518.000 ...

1	FIBERGLASS MAT 450-104 FANTATEX	1,200.00 KG	25,200,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	25,200,000.00
	25,200,000.00
	2,520,000.00

JAKARTA, 18 JANUARI 17

HOU PAO JEN

010.000-17.15711501

No. Invoice : 00000309/I/2017

MEDAN JAYA.S.R
JL.MEDAN BINJEI KM.12,8 NO.62 A, MEDAN

...

1	SILICONE FLUID AK 350	1,000.00 KG	34,000,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	34,000,000.00
	34,000,000.00
	3,400,000.00

JAKARTA, 18 JANUARI 17

HOU PAO JEN

010.000-17.15711502

No. Invoice : 00000310/I/2017

PT. SINAR JAYA PRAKARSA
JL. KAMAL RAYA NO.01 RT.006 RW.006 KEL.TEGAL ALUR KEC.KALIDERES
JAKARTA BARAT, DKI JAKARTA
01.370.632.0.085.000 ...

1	PIGMENT ULTRAMARINE BLUE 462	500.00 KG	16,656,250.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXX	16,656,250.00
	16,656,250.00
	1,665,625.00

JAKARTA, 18 JANUARI 17

HOU PAO JEN

010.000-17.15711503

No. Invoice : 00000311/I/2017

PT. SINAR JAYA PRAKARSA
JL. KAMAL RAYA NO.01 RT.006 RW.006 KEL.TEGAL ALUR KEC.KALIDERES
JAKARTA BARAT, DKI JAKARTA
01.370.632.0.085.000 ...

1	PIGMENT 1151 FAST ORANGE G	700.00 KG	68,090,750.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXX	68,090,750.00
	68,090,750.00
	6,809,075.00

JAKARTA,	18	JANUARI	17
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HOU PAO JEN

010.000-17.15711518

No. Invoice : 00000312/I/2017

PT. BANDAR NELAYAN
JL. IKAN TUNA IV NO. 8 PEDUNGAN - DENPASAR SELATAN
01.777.129.6.904.000 ...

1	FIBERGLASS MAT 450-104 A JOHNSON	6,000.00 KG	126,600,000.00
2	WOVEN ROVING 600-100	4,800.00 KG	72,432,000.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	199,032,000.00
	199,032,000.00
	19,903,200.00

JAKARTA, 18 JANUARI 17

HOU PAO JEN

010.000-17.15711504

No. Invoice : 00000313/I/2017

PT. DUA BERLIAN PILAR
VILLA TANGERANG REGENCY I NB-I NO 07 RT.009 RW.011, GEBANG RAYA,
PERIUK, TANGERANG, BANTEN
31.479.802.6.402.000 ...

1	SURFACE TISSUE 30 GR S-HM	500.00 MTR	5,350,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	5,350,000.00
	5,350,000.00
	535,000.00

JAKARTA,	18	JANUARI	17
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HOU PAO JEN

010.000-17.15711505

No. Invoice : 00000314/I/2017

PT. PETRONA PACIFIC CHEMICAL
TAMAN PALEM LESTARI RUKO GALAXY BLOK P NO 38 RT 013 RW 008
CENGKARENG BARAT, CENGKARENG JAKARTA BARAT, DKI JAKARTA
02.589.574.9.034.000 ...

1	FIBERGLASS MAT 300-104 FANTATEX	300.00 KG	6,150,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	6,150,000.00
	6,150,000.00
	615,000.00

JAKARTA,	18	JANUARI	17
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HOU PAO JEN

010.000-17.15711506

No. Invoice : 00000315/I/2017

PT. INTI PRIMA KARYA
JL. PEJAGALAN I NO. 88 A RT. 010 RW. 005 PEKOJAN TAMBORA JAKARTA
BARAT
02.293.735.3.033.000 ...

1	HOT MELT ADHESIVE 759T1	75.00 KG	3,375,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3,375,000.00
	3,375,000.00
	337,500.00

JAKARTA,	18	JANUARI	17
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HOU PAO JEN

010.000-17.15711507

No. Invoice : 00000316/I/2017

TINA
RUKO ASRI BLOK AA NO.12 KEC. SUKODONO, KAB. SIDOARJO-SEPANJANG

...

1	FIBERGLASS MAT 300-104 A JOHNSON	1,200.00 KG	24,168,000.00
2	FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	18,126,000.00
3	FIBERGLASS MAT 450-104 FANTATEX	900.00 KG	18,126,000.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	60,420,000.00
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60,420,000.00

6,042,000.00

JAKARTA, 18 JANUARI 17

HOU PAO JEN

010.000-17.15711508

No. Invoice : 00000317/I/2017

PT. SERUNIGRAF JAYA SENTOSA
JL. INTI II KAV. BLOK C.10 NO.9 BIIE (HYUNDAI) LIPPO CIKARANG, CIBATU
CIKARANG SELATAN BEKASI JAWA BARAT - 00000
01.809.732.9.413.000 ...

1	UV COATING 661G-1	200.00 KG	11,200,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	11,200,000.00
	11,200,000.00
	1,120,000.00

JAKARTA, 18 JANUARI 17

HOU PAO JEN

010.000-17.15711509

No. Invoice : 00000318/I/2017

PT. DASA WINDU AGUNG
JL. PANGKALAN IA NO. 18 NAROGONG BANTAR GEBANG BEKASI BARAT
01.300.879.2.431.000 ...

1	MRA RT - 836E-6	292.00 KG	11,431,800.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	11,431,800.00
	11,431,800.00
	1,143,180.00

JAKARTA, 18 JANUARI 17

HOU PAO JEN

010.000-17.15711510

No. Invoice : 00000319/I/2017

CHANDRA SUGIHARTO
JL. TEMBAAN 57 C BUBUTAN SURABAYA 60174
04.148.272.0-614.001

...

1	FIBERGLASS MAT 450-104 A JOHNSON	1,500.00 KG	30,000,000.00
2	SILICONE FLUID AK 350	200.00 KG	6,700,000.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	36,700,000.00
	36,700,000.00
	3,670,000.00

JAKARTA, 18 JANUARI 17

HOU PAO JEN

010.000-17.15711511

No. Invoice : 00000320/I/2017

BP. HANDOKO
JL. MARGO MULIO III D /15, SURABAYA

...

1	WOVEN ROVING 600-100	2,000.00 KG	26,800,000.00
2	RESIN QUALIPOLY GP 8120 XC	2,250.00 KG	45,225,000.00
3	FIBERGLASS MAT 450-186 A JOHNSON NEW	2,700.00 KG	54,000,000.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	126,025,000.00
	126,025,000.00
	12,602,500.00

JAKARTA, 18 JANUARI 17

HOU PAO JEN

010.000-17.15711512

No. Invoice : 00000321/I/2017

PT. HARAPAN FIBERINDO
JL. GATOT SUBROTO KM. 6,2 NO. 89 KERONCONG JATI UWUNG TANGERANG
02.746.398.3.402.000 ...

1	P. FILM BP11.100U X 1350MM X 500M	2.00 Roll	8,505,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	8,505,000.00
	8,505,000.00
	850,500.00

JAKARTA,	18	JANUARI	17
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HOU PAO JEN

010.000-17.15711513

No. Invoice : 00000322/I/2017

PT. ADI PUTRO WIRASEJATI
JL. RAYA BALEARJOSARI 35 KARANGLO, MALANG
01.671.701.9.651.000

...

1	FIBERGLASS MAT 450-186 A JOHNSON NEW	1,080.00 KG	22,788,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXX	22,788,000.00
	22,788,000.00
	2,278,800.00

JAKARTA, 18 JANUARI 17

HOU PAO JEN

010.000-17.15711514

No. Invoice : 00000323/I/2017

HERI/TK. JAYA MANDIRI
JL. MANDARA BAHARI NO. 5B MUARA ANGKE (DKT TK. BANDAR NELAYAN)

...

1	FIBERGLASS MAT 300-104 FANTATEX	210.00 KG	4,200,000.00
2	WOVEN ROVING 600-100	40.00 KG	544,000.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	4,744,000.00
	4,744,000.00
	474,400.00

JAKARTA, 18 JANUARI 17

HOU PAO JEN

010.000-17.15711519

No. Invoice : 00000324/I/2017

BUANA GYPSUM CENTER
JL. IKAN HIU NO.3 TELUK BETUNG

...

1	FIBERGLASS MAT 300-104 - DELUXE	60.00 KG	1,122,000.00
2	RESIN QUALIPOLY GP 8120 XC	225.00 KG	4,500,000.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	5,622,000.00
	5,622,000.00
	562,200.00

JAKARTA, 19 JANUARI 17

HOU PAO JEN

010.000-17.15711520

No. Invoice : 00000325/I/2017

UD. PRATAMA ANUGRAH KIMIA
JL. GATOT SUBROTO KM. 4 NO.317, TANGERANG

...

1	FIBERGLASS MAT 300-104 FANTATEX	150.00 KG	3,022,500.00
2	COBALT OCTOATE 8%	25.00 KG	2,670,000.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	5,692,500.00
	5,692,500.00
	569,250.00

JAKARTA, 19 JANUARI 17

HOU PAO JEN

ERA LAMINATING
JL. KEPU SELATAN NO. 54 JAKARTA PUSAT

...

1	RESIN QUALIPOLY GP 1151Z	200.00 KG	11,800,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	11,800,000.00
	11,800,000.00
	1,180,000.00

JAKARTA,

19 JANUARI

17

010.000-17.15711522

No. Invoice : 00000327/I/2017

PT. INTI ATAP SUKSESINDO
KP. RANCA SERDANG RT. 009 RW. 003 RANCA IYUH PANONGAN KAB.
TANGERANG BANTEN
31.426.074.6-411.000 ...

1	FIBERGLASS MAT 300-104 - DELUXE	750.00 KG	13,762,500.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXX	13,762,500.00
	13,762,500.00
	1,376,250.00

JAKARTA, 19 JANUARI 17

HOU PAO JEN

010.000-17.15711523

No. Invoice : 00000328/I/2017

JOHN
JL. BY PASS NGURAH RAI 501, BALI

...

1	FIBERGLASS MAT 300-104 A JOHNSON	1,200.00 KG	24,744,000.00
2	FIBERGLASS MAT 300-104 FANTATEX	1,200.00 KG	24,744,000.00
3	FIBERGLASS MAT 450-104 FANTATEX	1,200.00 KG	24,744,000.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXX	74,232,000.00
	74,232,000.00
	7,423,200.00

JAKARTA, 19 JANUARI 17

HOU PAO JEN

010.000-17.15711524

No. Invoice : 00000329/I/2017

TOKO YUMIRA
DUKUH ZAMRUD, PERUM. PERMATA LEGENDA BLOK K 15/7, KEL. PADURENAN
KEC. MUSTIKA JAYA, BEKASI

...

1	WOVEN ROVING 800-100	1,000.00 KG	13,750,000.00
2	FIBERGLASS MAT 300-104 FANTATEX	600.00 KG	12,000,000.00
3	P. FILM BP11.75U X 1100MM X 500M	1.00 Roll	2,774,400.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	28,524,400.00
	28,524,400.00
	2,852,440.00

JAKARTA, 19 JANUARI 17

HOU PAO JEN

010.000-17.15711525

No. Invoice : 00000330/I/2017

PT. FURTECON
JL. Mandala Utara v/5 RT.007/007, Tomang, Grogol Petamburan , Jakarta Barat,
DKI Jakarta 11440
01.539.887.8.036.000 ...

1	FIBERGLASS MAT 300-104 - FANTATEX	1,050.00 KG	19,372,500.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXX	19,372,500.00
	19,372,500.00
	1,937,250.00

JAKARTA, 19 JANUARI 17

HOU PAO JEN

010.000-17.15711526

No. Invoice : 00000331/I/2017

PT. SUPER LAKSANA
JL. MANGGA UBI NO.27 KAPUK CENGKARENG JAKARTA BARAT
01.353.925.9.034.000 ...

1	UV COATING 661G-1	200.00 KG	10,800,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	10,800,000.00
	10,800,000.00
	1,080,000.00

JAKARTA, 19 JANUARI 17

HOU PAO JEN

010.000-17.15711527

No. Invoice : 00000332/I/2017

AIDA
JL. GEDUNG PANJANG NO. 11 JAKARTA

...

1	FIBERGLASS MAT 300-186 A JOHNSON	2,160.00 KG	43,632,000.00
2	FIBERGLASS MAT 450-104 A JOHNSON	3,000.00 KG	60,600,000.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	104,232,000.00
	104,232,000.00
	10,423,200.00

JAKARTA, 19 JANUARI 17

HOU PAO JEN

PT. ARTA MINA JAYA
PELABUHAN SAMUDERA NIZAM ZACHMAN TRANSID SHED NO. 10 A DERMAGA
BARAT PENJARINGAN - PENJARINGAN JAKARTA UTARA
02.831.002.7.041.000 ...

1	FIBERGLASS MAT 300-104 - HYOTEX	1,500.00 KG	30,450,000.00
2	FIBERGLASS MAT 450-104 - HYOTEX	1,500.00 KG	30,450,000.00
3	WOVEN ROVING 600-100	4,000.00 KG	56,400,000.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	117,300,000.00
	117,300,000.00
	11,730,000.00

JAKARTA,

19 JANUARI

17

010.000-17.15711529

No. Invoice : 00000334/I/2017

RJY (SUMBER MAS)
JL. SABUTUNG NO. 27 (PAOTERE) RT.004/RW.002 KECAMATAN UJUNG TANAH
KEL. GUSUNG MAKASAR (FRANCO JAKARTA)

...

1	FIBERGLASS MAT 300-104 - DELUXE	150.00 KG	2,895,000.00
2	FIBERGLASS MAT 450-104 - DELUXE	150.00 KG	2,895,000.00
3	RESIN QUALIPOLY GP 8120 XC	225.00 KG	4,567,500.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	10,357,500.00
	10,357,500.00
	1,035,750.00

JAKARTA, 19 JANUARI 17

HOU PAO JEN

010.000-17.15711530

No. Invoice : 00000335/I/2017

GUNUNG LAUT
JL. ARTERI TELOGO SARI, SEMARANG

...

1	FIBERGLASS MAT 200-93 FANTATEX	360.00 KG	7,898,400.00
2	FIBERGLASS MAT 300-186 FANTATEX	162.00 KG	3,296,700.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	11,195,100.00
	11,195,100.00
	1,119,510.00

JAKARTA, 19 JANUARI 17

HOU PAO JEN

010.000-17.15711531

No. Invoice : 00000336/I/2017

PT. DASA WINDU AGUNG
JL. PANGKALAN IA NO. 18 NAROGONG BANTAR GEBANG BEKASI BARAT
01.300.879.2.431.000 ...

1	EMULSION MAT EMC 100-1300mm	1,080.00 KG	29,014,200.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	29,014,200.00
	29,014,200.00
	2,901,420.00

JAKARTA, 19 JANUARI 17

HOU PAO JEN

010.000-17.15711532

No. Invoice : 00000337/I/2017

HERI/FENDI (TOKO MITRA NELAYAN)
JL KOMP YOS SUDARSO PONTIANAK

...

1	FIBERGLASS MAT 300-104 FANTATEX	900.00 KG	17,910,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	17,910,000.00
	17,910,000.00
	1,791,000.00

JAKARTA,	19	JANUARI	17
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HOU PAO JEN

010.000-17.15711533

No. Invoice : 00000338/I/2017

SUMBER MAKMUR
JL.KETAPANG 1 NO.24 JAKARTA

...

1	FIBERGLASS MAT 200-93 FANTATEX	60.00 KG	1,290,000.00
2	FIBERGLASS MAT 300-104 - DELUXE	90.00 KG	1,710,000.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3,000,000.00
	3,000,000.00
	300,000.00

JAKARTA, 19 JANUARI 17

HOU PAO JEN

010.000-17.15711534

No. Invoice : 00000339/I/2017

PT. SINAR JAYA PRAKARSA
JL. KAMAL RAYA NO.01 RT.006 RW.006 KEL.TEGAL ALUR KEC.KALIDERES
JAKARTA BARAT, DKI JAKARTA
01.370.632.0.085.000 ...

1	PIGMENT BENZIDINE YELLOW 1201	475.00 KG	39,860,100.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	39,860,100.00
	39,860,100.00
	3,986,010.00

JAKARTA, 19 JANUARI 17

HOU PAO JEN

010.000-17.15711515

No. Invoice : 00000378/I/2017

WAHID SARYANTO
JL. RAYA MAPANGET NO. 1 PANIKI DUA (SAMPING BRIMOB, SEBELAH
PEGADAIAN) MANADO, SULUT

...

1	ALL NET	48.00 Kaleng	3,360,000.00
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XXXXXXXXXXXXXXXXXXXXXXXXXXXX	3,360,000.00
	3,360,000.00
	336,000.00

JAKARTA,	23	JANUARI	17
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HOU PAO JEN