DO

O. DOKUMEN	KODE PRODUK	QTY	HARGA RATA2	TOTAL
R- O/1/SAM/2013/11	PLANT001	1,600	1,400	2,240,000
,	TOTAL	1,600		2,240,000
R	-	PLANT001	PLANT001 1,600	PLANT001 1,600 1,400