

PT. SARASWANTI ANUGERAH MAKMUR

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Rincian HPP
Periode :201310

NO	NO. PESANAN	KODE PRODUK
1	AR-SO/1/SAM/2013/10	PLANT001

PEMAKAIAN BAHAN BAKU

KODE BB	NAMA BAHAN BAKU	KWANTUM	RATA2 / KWT	TOTAL
BB10	Abu Janjang,,	320	2,000	640,000
BB15	Borax,,	640	1,500	960,000
BB8	Belerang,,	640	1,000	640,000
Total		1,600		2,240,000

RINCIAN HPP :**BAHAN BAKU**

TGL INVOICE	ROUTE PENGIRIMAN	NO INVOICE	KODE PRODUK	KWANTU	RATA2/KWT	TOTAL HPP BB
28/10/2013	SBY-BPP	AR-IV/1/SAM/2013/10	PLANT001	1,500	1,493	2,239,995
TOTAL				1,500		2,239,995

BIAYA LANGSUNG

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BIAYA TIDAK LANGSUNG

TGL DOKUMEN	NO. DOKUMEN	QTY BJ	TTL OHP TDK LANGSUNG	HARGA RATA2	QTY AR	TOTAL OHP TDK LANGSUNG
28/10/2013	JM-FG/1/SAM/2013/10	2,600	2,000,000	769	1,500	1,153,845
TOTAL						1,153,845

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NO	NO. PESANAN	KODE PRODUK
2	AR-SO/2/SAM/2013/10	PLANT002

PEMAKAIAN BAHAN BAKU

KODE BB	NAMA BAHAN BAKU	KWANTUM	RATA2 / KWT	TOTAL
BB10	Abu Janjang,,	200	2,000	400,000
BB15	Borax,,	400	1,500	600,000
BB8	Belerang,,	400	1,000	400,000
Total		1,000		1,400,000

RINCIAN HPP :**BAHAN BAKU**

TGL INVOICE	ROUTE PENGIRIMAN	NO INVOICE	KODE PRODUK	KWANTU	RATA2/KWT	TOTAL HPP BB
28/10/2013	SBY-BPP	AR-IV/2/SAM/2013/10	PLANT002	600	1,273	763,638
28/10/2013	SBY-BPP	AR-IV/3/SAM/2013/10	PLANT002	500	1,273	636,365
TOTAL				1,100		1,400,003

BIAYA LANGSUNG

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BIAYA TIDAK LANGSUNG

TGL DOKUMEN	NO. DOKUMEN	QTY BJ	TTL OHP TDK LANGSUNG	HARGA RATA2	QTY AR	TOTAL OHP TDK LANGSUNG
28/10/2013	JM-FG/1/SAM/2013/10	2,600	2,000,000	769	600	461,538
28/10/2013	JM-FG/5/SAM/2013/10	2,600	2,000,000	769	500	384,615
TOTAL						846,153

