

PT. SARASWANTI ANUGERAH MAKMUR

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Rincian Keluar Barang Jadi

Periode :201310

NO	NO. PEMESANAN	KODE PRODUK	KWANTUM
1	AR-SO/1/SAM/2013/9	PLANT001	1,500

DO

TGL DOK.	ROUTE PENGIRIMAN	NO. DOKUMEN	KODE PRODUK	KWT DO	RATA2/KWT	TOTAL
11/10/2013	SBY-BPP	AR-DO/4/SAM/2013/10	PLANT001	100	3,200	320,000
08/10/2013	SBY-BPP	AR-DO/1/SAM/2013/10	PLANT001	1,300	3,200	4,160,000
08/10/2013	SBY-BPP	AR-DO/3/SAM/2013/10	PLANT001	200	3,200	640,000
TOTAL				1,600		5,120,000

BIAYA LANGSUNG

TLG DOKUMEN	NO. DOKUMEN	TTL KWANTUM	TOTAL OHP LANGSUNG	RATA2 / KWANTUM	KWANTUM AR	TOTAL HPP LANGSUNG
08/10/2013	JM-FG/3/SAM/2013/10	1,500	1,000,000	667	1,300	866,658
Total						866,658

BIAYA TIDAK LANGSUNG

TGL DOKUMEN	NO. DOKUMEN	TTL KWANTUM	TTL OHP TDK LANGSUNG	RATA2 /KWT	KWANTUM AR	TOTAL OHP TDK LANGSUNG
08/10/2013	JM-FG/4/SAM/2013/10	2,500	2,000,000	800	1,300	1,040,000
08/10/2013	JM-FG/6/SAM/2013/10	2,500	2,500,000	1,000	1,300	1,300,000
08/10/2013	JM-FG/5/SAM/2013/10	2,500	4,166,667	1,667	1,300	2,166,671
TOTAL						4,506,671

NO	NO. PEMESANAN	KODE PRODUK	KWANTUM
2	AR-SO/6/SAM/2013/10	PLANT003	1,000

DO

TGL DOK.	ROUTE PENGIRIMAN	NO. DOKUMEN	KODE PRODUK	KWT DO	RATA2/KWT	TOTAL
08/10/2013	SBY-BPP	AR-DO/2/SAM/2013/10	PLANT003	500	3,000	1,500,000
TOTAL				500		1,500,000

BIAYA LANGSUNG**BIAYA TIDAK LANGSUNG**

TGL DOKUMEN	NO. DOKUMEN	TTL KWANTUM	TTL OHP TDK LANGSUNG	RATA2 /KWT	KWANTUM AR	TOTAL OHP TDK LANGSUNG
08/10/2013	JM-FG/4/SAM/2013/10	2,500	2,000,000	800	500	400,000
08/10/2013	JM-FG/6/SAM/2013/10	2,500	2,500,000	1,000	500	500,000
08/10/2013	JM-FG/5/SAM/2013/10	2,500	4,166,667	1,667	500	833,335
TOTAL						1,733,335