

PURCHASE ORDER  
PT. CENTRAL REZEKI COLD STORAGE (HO)

1Asli  
Operational Receiving  
PK 08.00 s/d 15.00 Senin sd Jumat  
Hari Besar Close

Kepada Yth :  
TRI SARANA BOGA, PT (124)  
JL.KAPUK RAYA NO.21 KOMP.NUSA INDAH KAV.  
65-66 , JAKARTA BARAT -  
Telp.  
Fax.

Harap Dikirim Ke :  
Jln Pluit Karang Karya Timur Blok E No 8,  
Jakarta Utara 14440

Tgl. PO : 9/7/18  
No. PO : 991PO180900103  
T.O.P : 0D14

No.	Kode Barang	Description	QtyUnitID	Qty UnitID	Hrg. Per Unit	Disc.1	Disc.2	Total
1	8990121011028	BANGO KECAP MANIS 620ML	2.00 KRT	24.00 PCS	398,182.00	1.55	0.00	796,364.00
2	8999999012625	BANGO KECAP MANIS REF. 220ML	48.00 PCS	48.00 PCS	8,909.08	1.55	0.00	427,635.84
3	8999999002503	BANGO KECAP MNS SOYA 275ML	5.00 KRT	120.00 PCS	354,545.00	1.55	0.00	1,772,725.00
4	8999999034177	BLUE BAND SERBAGUNA 1KG	3.00 KRT	36.00 PCS	513,818.00	1.55	0.00	1,541,454.00
5	8999999055714	BUAVITA GUAVA 1000ML	3.00 KRT	36.00 PCS	252,000.00	1.55	0.00	756,000.00
6	8998009020186	BUAVITA GUAVA 250ML	3.00 KRT	72.00 PCS	124,364.00	1.55	0.00	373,092.00
7	8998009020216	BUAVITA LYCHEE 250ML	2.00 KRT	48.00 PCS	124,364.00	1.55	0.00	248,728.00
8	8998009020193	BUAVITA MANGO 250ML	3.00 KRT	72.00 PCS	124,364.00	1.55	0.00	373,092.00
9	8998009020179	BUAVITA ORANGE 250ML	3.00 KRT	72.00 PCS	124,364.00	1.55	0.00	373,092.00
10	8999999003753	CITRA HANDBODY LASTING WHITE U 250ML	1.00 KRT	24.00 PCS	361,091.00	1.55	0.00	361,091.00
11	8999999003890	CITRA HAZELINE PEARL WHITE 40GR	1.00 KRT	24.00 PCS	541,091.00	1.55	0.00	541,091.00
12	8999999029630	CLEAR SHP COMPLETE S.CARE MEN 340ML	1.00 KRT	18.00 PCS	621,000.00	1.55	0.00	621,000.00
13	8999999029579	CLEAR SHP ICE MENTHOL MEN	1.00 KRT	36.00 PCS	695,455.00	1.55	0.00	695,455.00
14	8999999029593	CLEAR SHP ICE MENTOL UNI	12.00 PCS	12.00 PCS	54,772.66	1.55	0.00	657,271.92
15	8999999029562	CLEAR SHP MEN ICE COOL MENTHOL 340ML	18.00 PCS	18.00 PCS	34,500.00	1.55	0.00	621,000.00
16	8999999029838	CLEAR SHP STRONG & SOFT 340ML	18.00 PCS	18.00 PCS	32,272.72	1.55	0.00	580,908.96
17	8999999706487	CLOSE UP ICY WHITE 160GR	48.00 PCS	48.00 PCS	14,636.35	1.55	0.00	702,544.80
18	8999999519957	CLOSE UP WHITE ATTRCT NAT.100GR	1.00 KRT	36.00 PCS	363,272.72	1.55	0.00	363,272.72
19	8999999038946	CLOSEUP DIAMOND ATTRACTION 100GR 100GR	1.00 KRT	36.00 PCS	785,455.00	1.55	0.00	785,455.00
20	8999999030605	DOVE BODY WASH DEEPLY NOURISHI 400ML	2.00 KRT	24.00 PCS	365,455.00	1.55	0.00	730,910.00
21	8999999028466	DOVE BODY WASH GO FRESH REVIVE 400ML	2.00 KRT	48.00 PCS	554,182.00	1.55	0.00	1,108,364.00
22	8999999037222	DOVE COND DAILY SHINE DMT 160ML	2.00 KRT	36.00 PCS	328,091.00	1.55	0.00	656,182.00
23	8999999037253	DOVE COND DMT NOURISHING OIL C 160ML	2.00 KRT	36.00 PCS	328,091.00	1.55	0.00	656,182.00
24	8999999037154	DOVE COND HAIR FALL 160ML	2.00 KRT	48.00 PCS	437,454.66	1.55	0.00	874,909.32
25	8999999041182	DOVE SHP DAILY SHINE DS 320ML	24.00 PCS	24.00 PCS	32,636.33	1.55	0.00	783,271.92
26	8999999041229	DOVE SHP DANDRUF CARE 160ML	1.00 KRT	24.00 PCS	435,273.00	1.55	0.00	435,273.00
27	8999999039134	DOVE SHP HAIR FALL TRMT 680ML	2.00 KRT	12.00 PCS	350,455.00	1.55	0.00	700,910.00
28	8999999526603	DOVE SHP HAIR GRWTH RTL DX 160ML	1.00 KRT	24.00 PCS	422,182.00	0.00	0.00	422,182.00
29	8999999026370	DOVE WHITE BEAUTY BAR 90GR	5.00 KRT	60.00 PCS	63,272.75	1.55	0.00	316,363.75
30	8999999030513	LIFEBUOY BODY WASH COMPLETE BT 300ML	1.00 KRT	24.00 PCS	558,480.00	0.00	0.00	558,480.00
31	8999999001179	LIFEBUOY BODY WASH COOL FRESH 450ML	1.00 KRT	24.00 PCS	462,545.00	1.55	0.00	462,545.00
32	8999999030537	LIFEBUOY BODY WASH FRESH BTL 300ML	24.00 PCS	24.00 PCS	23,270.00	0.00	0.00	558,480.00
33	8999999001186	LIFEBUOY BODY WASH NATURAL PUR 450ML	24.00 PCS	24.00 PCS	19,272.70	1.55	0.00	462,544.80
34	8999999001193	LIFEBUOY BODY WASH TOTAL 10 RE 450ML	1.00 KRT	24.00 PCS	462,545.00	1.55	0.00	462,545.00
35	8999999045289	LIFEBUOY CLINI SHIELD SHW GEL 100ML	24.00 PCS	24.00 PCS	15,090.91	1.55	0.00	362,181.84
36	8999999059323	LIFEBUOY LEMON FRESH 72GR	144.00 PCS	144.00 PCS	2,272.75	1.55	0.00	327,276.00
37	8999999033149	LIFEBUOY SHP ANTI HAIR FALL 340ML	2.00 KRT	24.00 PCS	283,636.66	1.55	0.00	567,273.32
38	8999999033187	LIFEBUOY SHP STRONG & SHINY 340ML	4.00 KRT	72.00 PCS	409,091.00	1.55	0.00	1,636,364.00
39	8999999045937	LIFEBUOY TS TOTAL 110GR	1.00 KRT	96.00 PCS	318,545.45	1.55	0.00	318,545.45
40	8999999031107	LUX BAR GREEN FRESH 85GR 85GR	1.00 KRT	144.00 PCS	366,545.00	1.55	0.00	366,545.00
41	8999999036867	LUX BODY WASH MAGIC SPELL REFI 450ML	1.00 KRT	24.00 PCS	469,091.00	1.55	0.00	469,091.00
42	8999999036539	LUX BODY WASH SOFT TOUCH BTL P	1.00 KRT	24.00 PCS	370,908.96	1.55	0.00	370,908.96

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No.	Kode Barang	Description	QtyUnitID	Qty UnitID	Hrg. Per Unit	Disc.1	Disc.2	Total
43	8999999036829	LUX BODY WASH SOFT TOUCH REF P 450ML	2.00 KRT	48.00 PCS	469,091.00	1.55	0.00	938,182.00
44	8999999036836	LUX BODY WASH VELVET TOUCH REF 450ML	2.00 KRT	48.00 PCS	469,091.00	1.55	0.00	938,182.00
45	8999999041861	MOLTO ALL IN 1 BLUE POUCH 900ML	6.00 KRT	72.00 PCS	250,909.00	1.55	0.00	1,505,454.00
46	8999999041908	MOLTO ALL IN 1 PINK POUCH 900ML	4.00 KRT	48.00 PCS	273,818.00	1.55	0.00	1,095,272.00
47	8999999524463	MOLTO BLACK GOLD GLAMOUR POUCH 800ML	2.00 KRT	24.00 PCS	271,091.04	1.55	0.00	542,182.08
48	8999999057664	MOLTO BLACK PURPLE ELEGANT REF 900ML	48.00 PCS	48.00 PCS	24,681.83	1.55	0.00	1,184,727.84
49	8999999525675	MOLTO HYGIENE 800ML	2.00 KRT	24.00 PCS	262,909.00	1.55	0.00	525,818.00
50	8999999400989	MOLTO PEWANGI BIRU REF 1800ML	6.00 KRT	36.00 PCS	99,818.00	1.55	0.00	598,908.00
51	8999999401023	MOLTO PEWANGI PINK 900ML	2.00 KRT	24.00 PCS	102,000.00	1.55	0.00	204,000.00
52	8999999400996	MOLTO PEWANGI PINK REF 1800ML	4.00 KRT	24.00 PCS	99,818.00	1.55	0.00	399,272.00
53	8999999400958	MOLTO PEWANGI REFIL BLUE 900ML	2.00 KRT	24.00 PCS	102,000.00	1.55	0.00	204,000.00
54	8999999403348	MOLTO SOFT BLUE REFIL 1.8LT	10.00 KRT	60.00 PCS	124,636.00	1.55	0.00	1,246,360.00
55	8999999526269	MOLTO TRIKA PINK REF 400ML NEW	8.00 KRT	96.00 PCS	51,273.00	1.55	0.00	410,184.00
56	8999999525651	MOLTO ULTRA PURE 800ML	4.00 KRT	48.00 PCS	262,908.96	1.55	0.00	1,051,635.84
57	8999999042158	MOLTO ULTRA PURE REF 1800ML	15.00 KRT	90.00 PCS	244,364.00	1.55	0.00	3,665,460.00
58	8999999046156	MOLTO WHT MUSK POUCH 900ML	8.00 KRT	96.00 PCS	262,909.00	1.55	0.00	2,103,272.00
59	8999999037765	PEPSODENT 225GR	1.00 KRT	36.00 PCS	335,455.00	1.55	0.00	335,455.00
60	8999999710873	PEPSODENT ACTION 123 HERBAL 120GR	72.00 PCS	72.00 PCS	8,909.09	1.55	0.00	641,454.48
61	8999999710866	PEPSODENT ACTION 123 HERBAL 190GR	1.00 KRT	48.00 PCS	650,182.00	1.55	0.00	650,182.00
62	8999999038021	PEPSODENT EPXPRT GUM HEALTH 160GR	1.00 KRT	48.00 PCS	992,727.00	1.50	0.00	992,727.00
63	8999999705985	PEPSODENT JUNIOR STRAW SPONGE 50GR	1.00 KRT	36.00 PCS	171,818.00	1.55	0.00	171,818.00
64	8999999032883	PEPSODENT SENSITIVE EXPERT GUM 100GR	1.00 KRT	36.00 PCS	688,909.00	1.55	0.00	688,909.00
65	8999999041533	PEPSODENT TB ACTION 123 MEDIUM 3S	24.00 PCS	24.00 PCS	9,909.08	1.55	0.00	237,817.92
66	8999999037987	PEPSODENT TB ACTION 123 MEDIUM	1.00 KRT	48.00 PCS	229,964.00	0.00	0.00	229,964.00
67	8999999043254	PEPSODENT TB GUM CARE SOFT	48.00 PCS	48.00 PCS	8,181.81	1.55	0.00	392,726.88
68	8999999520137	PEPSODENT TB SILVER CHARCOAL MP2	1.00 KRT	36.00 PCS	549,818.18	1.55	0.00	549,818.18
69	8999999031930	PEPSODENT TB TRIPLE CLEAN MED	1.00 KRT	72.00 PCS	183,273.00	1.55	0.00	183,273.00
70	8999999706180	PEPSODENT WHITE 190GR	1.00 KRT	48.00 PCS	388,364.00	1.55	0.00	388,364.00
71	8999999707781	PEPSODENT WHITENING 190GR	48.00 PCS	48.00 PCS	13,227.27	1.55	0.00	634,908.96
72	8999999053062	PONDS CLEAR SOLUTIONS FAC.SCR 100GR	1.00 KRT	24.00 PCS	480,000.00	1.55	0.00	480,000.00
73	8999999041656	PONDS MEN POLLUTAN OUT FACIAL 100GR	1.00 KRT	24.00 PCS	521,455.00	1.55	0.00	521,455.00
74	8999999034733	PONDS MEN WHITE BOOST FACIAL 100ML	1.00 KRT	24.00 PCS	521,455.00	1.55	0.00	521,455.00
75	8999999053079	PONDS OIL CONTROL FAC FOAM 100GR	1.00 KRT	24.00 PCS	480,000.00	1.55	0.00	480,000.00
76	8999999053055	PONDS WH.BEAUTY SUN DULLNESS 100GR	1.00 KRT	24.00 PCS	504,000.00	1.55	0.00	504,000.00
77	8999999719746	PONDS WHITE BEAUTY CLEANSING 150ML	12.00 PCS	12.00 PCS	16,363.62	1.55	0.00	196,363.44
78	8999999053031	PONDS WHITE BEAUTY FAC.FOAM 100GR	1.00 KRT	24.00 PCS	485,455.00	1.55	0.00	485,455.00
79	9300830023493	REXONA MEN ICE COOL	1.00 KRT	12.00 PCS	358,909.00	1.55	0.00	358,909.00
80	8999999049669	REXONA MEN INVISIBLE 50ML	1.00 KRT	24.00 PCS	295,636.00	1.55	0.00	295,636.00
81	9300830025831	REXONA MEN INVISIBLE DRY 150ML	1.00 KRT	12.00 PCS	358,909.00	1.55	0.00	358,909.00
82	8999999049423	REXONA MEN SPORT DEFENCE	1.00 KRT	12.00 PCS	147,818.00	1.55	0.00	147,818.00
83	8999999049454	REXONA WOMEN FREE SPIRIT 50ML	1.00 KRT	12.00 PCS	147,818.00	1.55	0.00	147,818.00
84	8999999049508	REXONA WOMEN SHW CLEAN 50ML	1.00 KRT	12.00 PCS	147,818.00	1.55	0.00	147,818.00
85	8999999401245	RINSO A/N 1.4KG	3.00 KRT	18.00 PCS	147,000.00	1.55	0.00	441,000.00
86	8999999401252	RINSO A/N 1.8KG	5.00 KRT	30.00 PCS	180,818.00	1.55	0.00	904,090.00

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No.	Kode Barang	Description	QtyUnitID	Qty UnitID	Hrg. Per Unit	Disc.1	Disc.2	Total
87	8999999045265	RINSO MOLTO 800GR	36.00 PCS	36.00 PCS	14,863.66	1.55	0.00	535,091.76
88	8999999006006	RINSO LIQUID A/N POUCH 800ML	15.00 KRT	180.00 PCS	180,000.00	1.55	0.00	2,700,000.00
89	8851932215787	RINSO MATIC BIRU FRONT LOAD 1KG	10.00 KRT	120.00 PCS	320,727.00	1.55	0.00	3,207,270.00
90	8999999041762	RINSO MATIC FONOUT BIRU 2.7LT	8.00 KRT	32.00 PCS	272,727.00	1.55	0.00	2,181,816.00
91	8999999041731	RINSO MATIC LIQ FRONT LOAD REF 1.6LT	12.00 KRT	72.00 PCS	233,455.00	1.55	0.00	2,801,460.00
92	8999999041755	RINSO MATIC LIQ TOP LOAD REF. 1.6LT	6.00 KRT	36.00 PCS	194,455.00	1.55	0.00	1,166,730.00
93	8999999041748	RINSO MATIC LIQ.TOP LOAD REF 800ML	2.00 KRT	24.00 PCS	202,364.00	1.55	0.00	404,728.00
94	8851932215817	RINSO MATIC MERAH TOP LOAD 1KG	48.00 PCS	48.00 PCS	19,590.91	1.55	0.00	940,363.68
95	8999999037321	RINSO MOLTO CAIR BTL 1000ML	5.00 KRT	30.00 PCS	142,909.00	1.55	0.00	714,545.00
96	8999999401269	RINSO COLOUR & CARE 800GR	60.00 PCS	60.00 PCS	15,954.58	1.55	0.00	957,274.80
97	8999999008918	SUNLIGHT ANTI BACTERI REFIL 800ML	5.00 KRT	60.00 PCS	175,091.00	1.55	0.00	875,455.00
98	8999999038090	SUNLIGHT CLEAN & SOFT REF. 800ML	20.00 KRT	240.00 PCS	177,818.00	1.55	0.00	3,556,360.00
99	8999999503420	SUNLIGHT EXTRA NATURE NEW REF. 800ML	10.00 KRT	120.00 PCS	166,909.00	0.00	0.00	1,669,090.00
100	8999999524807	SUNLIGHT HABBATUSAUDA 800ML	15.00 KRT	180.00 PCS	151,636.00	0.00	0.00	2,274,540.00
101	8999999036355	SUNLIGHT LIME BTL 750ML	5.00 KRT	60.00 PCS	229,091.00	1.55	0.00	1,145,455.00
102	8999999008475	SUNLIGHT LIME REF. 1600ML	25.00 KRT	150.00 PCS	150,818.00	1.55	0.00	3,770,450.00
103	8999999390198	SUNLIGHT LIME REF. 800ML	30.00 KRT	360.00 PCS	151,636.00	1.55	0.00	4,549,080.00
104	8999999390174	SUNLIGHT LMN REF. 800ML	5.00 KRT	60.00 PCS	149,455.00	1.55	0.00	747,275.00
105	8999999524838	SUNLIGHT MINT 800ML	10.00 KRT	120.00 PCS	151,636.00	0.00	0.00	1,516,360.00
106	8999999048501	SUNSILK SHAMPO HIJAB REFRESH 170ML	1.00 KRT	36.00 PCS	544,909.00	1.55	0.00	544,909.00
107	8999999048266	SUNSILK SHAMPO SOFT & SMOOTH 170ML	1.00 KRT	36.00 PCS	572,727.00	1.55	0.00	572,727.00
108	8999999048273	SUNSILK SHAMPO SOFT & SMOOTH 340ML	1.00 KRT	18.00 PCS	532,636.00	1.55	0.00	532,636.00
109	8999999406929	SUPERPELL APPLE/HJ REF 800ML	8.00 KRT	96.00 PCS	110,727.00	1.55	0.00	885,816.00
110	8999999406905	SUPERPELL GREEN REF. 1600ML	5.00 KRT	30.00 PCS	111,000.00	1.55	0.00	555,000.00
111	8999999406943	SUPERPELL LEMON/KNG REF. 800ML	6.00 KRT	72.00 PCS	110,727.00	1.55	0.00	664,362.00
112	8999999406899	SUPERPELL YELLOW REF. 1600ML	4.00 KRT	24.00 PCS	111,000.00	1.55	0.00	444,000.00
113	8999999041076	TRESEMME COND KERATIN SMTH 340ML	1.00 KRT	12.00 PCS	429,818.00	1.55	0.00	429,818.00
114	8999999040970	TRESEMME SHP ANTI HAIR FALL 670ML	1.00 KRT	6.00 PCS	349,091.00	1.55	0.00	349,091.00
115	8999999041069	TRESEMME SHP KERATIN SMOOTH 340ML	1.00 KRT	12.00 PCS	427,636.00	1.55	0.00	427,636.00
116	8999999040918	TRESEMME SHP SMOOTH & SHINE 340ML	1.00 KRT	12.00 PCS	427,636.00	1.55	0.00	427,636.00
117	8999999045579	VASELINE ADVANCED STRENGTH 200ML	1.00 KRT	18.00 PCS	474,545.00	1.55	0.00	474,545.00
118	8999999003098	VASELINE HANDBODY LOTION ALOEV 200ML	2.00 KRT	36.00 PCS	322,364.00	1.55	0.00	644,728.00
119	8999999719401	VASELINE HANDBODY LOTION HEALT 400ML	1.00 KRT	18.00 PCS	589,910.00	1.55	0.00	589,910.00
120	8999999024789	VASELINE HANDBODY LOTION HEALT 10S	1.00 KRT	12.00 PCS	316,363.00	1.55	0.00	316,363.00
121	8992747180225	VIXAL BLUE 800ML	6.00 KRT	72.00 PCS	156,000.00	1.55	0.00	936,000.00
122	8992747180201	VIXAL GREEN 800ML	6.00 KRT	72.00 PCS	156,000.00	1.55	0.00	936,000.00
123	8999999407919	WIPOL CLAS.PINE REF 800ML	15.00 KRT	180.00 PCS	146,727.00	1.55	0.00	2,200,905.00
124	8999999407858	WIPOL LMN PINE REFIL 800ML	10.00 KRT	120.00 PCS	146,727.00	1.55	0.00	1,467,270.00
125	8992694247514	ZWITSAL BABY BATH MILK AND HON 250ML	2.00 KRT	24.00 PCS	200,727.00	1.55	0.00	401,454.00
126	8999999044190	ZWITSAL BABY BATH MILK AND HON 450ML	2.00 KRT	24.00 PCS	296,727.00	1.55	0.00	593,454.00
127	8999999044206	ZWITSAL BABY BATH NATURAL 2 IN 450ML	2.00 KRT	24.00 PCS	296,727.00	1.55	0.00	593,454.00
128	8992694247415	ZWITSAL BABY BATH WITH MINYAK 250ML	3.00 KRT	36.00 PCS	200,727.00	1.55	0.00	602,181.00
129	8992694242922	ZWITSAL BABY SHAMPOO CLASSIC B 200ML	2.00 KRT	24.00 PCS	165,272.50	1.55	0.00	330,545.00
130	8992694247163	ZWITSAL BABY SOAP NATURAL MILK 80GR	4.00 KRT	48.00 PCS	34,363.63	1.55	0.00	137,454.52
131	8992694246173	ZWITSAL HAIR LOTION NATURAL AV 200ML	48.00 PCS	48.00 PCS	27,954.56	1.55	0.00	1,341,818.88
132	8992694248139	ZWITSAL NATURAL MINYAK TELON 100ML	2.00 KRT	24.00 PCS	286,364.00	1.55	0.00	572,728.00

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Kepada Yth :  
TRI SARANA BOGA, PT (124)  
JL.KAPUK RAYA NO.21 KOMP.NUSA INDAH KAV.  
65-66 , JAKARTA BARAT -  
Telp.  
Fax.

Harap Dikirim Ke :  
Jln Pluit Karang Karya Timur Blok E No 8,  
Jakarta Utara 14440

Tgl. PO : 9/7/18  
No. PO : 991PO180900103  
T.O.P : 0D14

No.	Kode Barang	Description	Qty	UnitID	Hrg. Per Unit	Disc.1	Disc.2	Total
	DISETUJUI,	HORMAT KAMI,						
					Total Bfr Disc	:		108,585,441.86
					Total Disc	:		1,570,527.00
					Total Aft Disc	:		107,014,914.86
					Total PPN	:		10,701,491.52
	( EMIL )	( )			Grand Total	:		117,716,406.38

Note :