

PEMBELIAN

Nama Pemasok : **(CZAN001) ANONIM - TEMP CUSTOMER** No Transaksi : **SALDO AWAL**
 Alamat : **TANGERANG** Tanggal : **31-December-2017**
 Term : **TUNAI**

Kd Brg	Nama Barang	Remark	Qty	Harga Satuan	Total Harga
DAMI087087095015M	ITP NO 40 0GR 1W 087	abc	11,800	657.00	465,813.00
DN02095095025015M	URA FC-100 3 350GR 2W	abc	101,201	621.00	1,491,021.00
DIBRC2022260R07FEES	E WAFER KE JU 20x8G (abc	150,000	433.80	65,070,000.00
DIBRC2022260R07FEES	E WAFER KE JU 20 X 8	abc	297,800	433.80	64,115,640.00

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Kd Brg	Nama Barang	Remark	Qty	Harga Satuan	Total Harga
DIBRC202316000071150	E AHH TRIP LE CHEESE	abc	297,600	543.60	80,344,080.00
DIBRC202526000071150	NASTAR PIN EAPPLE 10X	abc	338,400	753.30	127,458,360.00
DIBRC202436000071150	SIIP CHOC OLATE 20 X	abc	149,600	670.50	100,172,700.00
DIBRC202226000071150	E SIIP JAG UNG 20 BKS	abc	348,400	670.50	1,072,800.00

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Kd Brg	Nama Barang	Remark	Qty	Harga Satuan	Total Harga
DIBRC20243608670150	WAFER COK ELAT 20 X	abc	151,400	840.60	1,176,840.00
DIBRC20222602187150	E WAFER 20 x18G EXT30	abc	175,000	853.20	42,660,000.00
DIBRC20222601997150	E WAFER KE JU 150G (D	abc	150,400	546.30	81,945,000.00
DIBRC20222602047150	E SIIP KEJ U 20 BKS X	abc	150,000	670.50	67,050,000.00

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DIBRC20252600EX71A30	NASTAR CHO CO BROWNIE	abc	499,800	441.00	17,551,800.00
DCHPDANJAN101B7R	EG NJ-RE C HOCOLATE (abc	60,000	513.00	15,390,000.00
DGRPDANJAN106B7R	EG NJ-EK G RAPE (006)	abc	30,000	274.50	8,235,000.00
DHDPDANJAN101B7R	EG NJ-EK H ONEY DEW (abc	24,000	274.50	16,470,000.00

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DLYPDANJEPN0007R150	EG NJ-EK L YCHEE (007	abc	60,000	288.00	17,280,000.00
DORPDANJEPN0009R150	EG NJ-EK O RANGE (009	abc	60,000	274.50	8,235,000.00
DIBRC202430006470050	WAFER COK ELAT 20 X	abc	599,600	433.80	129,966,480.00
DIBRC20222602071E50	E WAFER KE JU 20x17g	abc	149,000	806.40	120,153,600.00

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DPAR17535	BOX PARACE TAMOL 500 TABLET NEW	abc	2,000	279.00	27,342,000.00
DFUM13302	4 INCH OIL OIL ME PERF LUTRIN 0.0	abc	1,550,400	175.50	19,375,200.00
DIBRC2024	3008970150 O WAFER 20 0 GR (D1)	abc	148,800	651.60	97,740,000.00
DHAK26111	8067071150 EET MEDISO FT	abc	399,000	1,044.00	218,196,000.00

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DPRO06001	BC50471100 PINE 10 BE SILATE MG	abc	68,500	166.50	11,405,250.00
DPRO06001	BC50471100 PINE 5 BES ILATE MG T	abc	50,000	166.50	8,325,000.00
DIBRC2022	20021970150 20PCSx6.5 G (D6)	abc	198,000	670.50	132,759,000.00
DIBRC2022	20021971150 E NABATI R CE 20 X 8	abc	150,000	433.80	65,070,000.00

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DIBRC202526001971150	NASTAR PIN EAPPLE 10X	abc	488,800	764.10	152,820.00
DFORPDAP00100811150	EG SILKY P UDDING BUB	abc	16,800	1,170.00	11,466,000.00
DIBRC202436030270050	20PCSx5.5 G (D7)	abc	1,121,800	669.60	1,473,120.00
DMAY020532520871150	IRI GB KPK GRANDE PR	abc	6,400	162.00	8,812,800.00

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DLFT06502225007 F50	TUCINE-30 225 GR 275	abc	9,000	247.50	24,502,500.00
Remark :			Sub Total 1,		592,923,824.00
			Plus/Minus :		0.00
			Total Keseluruhan 1,		592,923,824.00