

No IBA : MLG02/AP/0000019

Date : 14-Dec-2012

No PDR : 0010203

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	200	90.818,18	18.163.636
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	800	90.818,18	72.654.545

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 90.818.182

PPN : 9.081.818

Grand Total : 99.900.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : MLG02/AP/0000021

Date : 26-Dec-2012

No PDR : 0010205

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	1.000	90.818,18	90.818.182

Gross Total : 90.818.182

Dibuat Oleh : Di Periksa Oleh :

PPN : 9.081.818

Grand Total : 99.900.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : SBY02/AP/0000034

Date : 06-Dec-2012

No PDR : 0010258

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010009	KIMBO REDDI SOSIS SAPI TOPLES	1.500	90.818,18	136.227.273
2	13010008	KIMBO REDDI SOSIS AYAM TOPLES	500	90.818,18	45.409.091

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 181.636.364

PPN : 18.163.636

Grand Total : 199.800.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : SBY02/AP/0000037

Date : 13-Dec-2012

No PDR : 0010261

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010009	KIMBO REDDI SOSIS SAPI TOPLES	1.500	90.818,18	136.227.273
2	13010008	KIMBO REDDI SOSIS AYAM TOPLES	500	90.818,18	45.409.091

Gross Total : 181.636.364

Dibuat Oleh : Di Periksa Oleh :

PPN : 18.163.636

Grand Total : 199.800.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : SBY02/AP/0000039

Date : 21-Dec-2012

No PDR : 0010264

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010009	KIMBO REDDI SOSIS SAPI TOPLES	700	90.818,18	63.572.727
2	13010008	KIMBO REDDI SOSIS AYAM TOPLES	500	90.818,18	45.409.091

Gross Total : 108.981.818

Dibuat Oleh : Di Periksa Oleh :

PPN : 10.898.182

Grand Total : 119.880.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : SMG1/AP/0050529

Date : 06-Dec-2012

No PDR : 10A8725

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	300	90.818,18	27.245.455
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	300	90.818,18	27.245.455

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 54.490.909

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : SMG1/AP/0050530

Date : 06-Dec-2012

No PDR : 10A8726

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	300	90.818,18	27.245.455
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	300	90.818,18	27.245.455

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 54.490.909

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : SMG1/AP/0050535

Date : 17-Dec-2012

No PDR : 10A8740

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	391	90.818,18	35.509.909
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	209	90.818,18	18.981.000

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 54.490.909

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : SMG1/AP/0050536

Date : 17-Dec-2012

No PDR : 10A8741

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	390	90.818,18	35.419.091
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	210	90.818,18	19.071.818

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 54.490.909

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : SMG1/AP/0050541

Date : 21-Dec-2012

No PDR : 10A8747

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	300	90.818,18	27.245.455
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	300	90.818,18	27.245.455

Gross Total : 54.490.909

Dibuat Oleh : Di Periksa Oleh :

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : SMG1/AP/0050542

Date : 21-Dec-2012

No PDR : 10A8748

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	300	90.818,18	27.245.455
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	300	90.818,18	27.245.455

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 54.490.909

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : STK02/AP/0000431

Date : 27-Dec-2012

No PDR : 10A9210

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	300	90.818,18	27.245.455
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	300	90.818,18	27.245.455

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 54.490.909

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : STK02/AP/0000432

Date : 27-Dec-2012

No PDR : 10A9211

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	300	90.818,18	27.245.455
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	300	90.818,18	27.245.455

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 54.490.909

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : TGL07/AP/0000333

Date : 06-Dec-2012

No PDR : 20A11884

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	300	90.818,18	27.245.455
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	300	90.818,18	27.245.455

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 54.490.909

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : TGL1/AP/0000368

Date : 17-Dec-2012

No PDR : 20A11885

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	391	90.818,18	35.509.909
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	209	90.818,18	18.981.000

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 54.490.909

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : TGL1/AP/0000373

Date : 22-Dec-2012

No PDR : 20A11886

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010009	KIMBO REDDI SOSIS SAPI TOPLES	600	90.818,18	54.490.909

Gross Total : 54.490.909

Dibuat Oleh : Di Periksa Oleh :

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : TGL1/AP/0000379

Date : 27-Dec-2012

No PDR : 20A11887

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	300	90.818,18	27.245.455
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	300	90.818,18	27.245.455

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 54.490.909

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : YGK15/AP/0000037

Date : 06-Dec-2012

No PDR : 40A0528

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	150	90.818,18	13.622.727
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	150	90.818,18	13.622.727

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 27.245.455

PPN : 2.724.545

Grand Total : 29.970.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : YGK15/AP/0000036

Date : 06-Dec-2012

No PDR : 40A0529

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	300	90.818,18	27.245.455
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	300	90.818,18	27.245.455

Gross Total : 54.490.909

Dibuat Oleh : Di Periksa Oleh :

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : YGK15/AP/0000035

Date : 06-Dec-2012

No PDR : 40A0530

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	150	90.818,18	13.622.727
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	150	90.818,18	13.622.727

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 27.245.455

PPN : 2.724.545

Grand Total : 29.970.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : YGK01/AP/0000561

Date : 17-Dec-2012

No PDR : 40A0540

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	391	90.818,18	35.509.909
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	209	90.818,18	18.981.000

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 54.490.909

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : YGK01/AP/0000560

Date : 17-Dec-2012

No PDR : 40A0541

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	391	90.818,18	35.509.909
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	209	90.818,18	18.981.000

Gross Total : 54.490.909

Dibuat Oleh : Di Periksa Oleh :

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : YGK01/AP/0000569

Date : 24-Dec-2012

No PDR : 40A0549

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010009	KIMBO REDDI SOSIS SAPI TOPLES	600	90.818,18	54.490.909

Gross Total : 54.490.909

Dibuat Oleh : Di Periksa Oleh :

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : YGK01/AP/0000570

Date : 24-Dec-2012

No PDR : 40A0550

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010009	KIMBO REDDI SOSIS SAPI TOPLES	600	90.818,18	54.490.909

Gross Total : 54.490.909

Dibuat Oleh : Di Periksa Oleh :

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : YGK01/AP/0000573

Date : 27-Dec-2012

No PDR : 40A0554

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	300	90.818,18	27.245.455
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	300	90.818,18	27.245.455

Dibuat Oleh :	Di Periksa Oleh :	Gross Total :	54.490.909
		PPN :	<u>5.449.091</u>
		Grand Total :	59.940.000
Stock Control (SC)	Finance Accounting Supervisor (FAS)		

No IBA : YGK01/AP/0000574

Date : 27-Dec-2012

No PDR : 40A0555

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	300	90.818,18	27.245.455
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	300	90.818,18	27.245.455

Dibuat Oleh :	Di Periksa Oleh :	Gross Total :	54.490.909
		PPN :	<u>5.449.091</u>
		Grand Total :	59.940.000
Stock Control (SC)	Finance Accounting Supervisor (FAS)		

No IBA : YGK01/AP/0000575

Date : 27-Dec-2012

No PDR : 40A0556

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	300	90.818,18	27.245.455
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	300	90.818,18	27.245.455

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 54.490.909

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : PWT01/AP/0004824

Date : 06-Dec-2012

No PDR : 60A0512

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	300	90.818,18	27.245.455
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	300	90.818,18	27.245.455

Gross Total : 54.490.909

Dibuat Oleh : Di Periksa Oleh :

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : PWT01/AP/0004841

Date : 17-Dec-2012

No PDR : 60A0526

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	391	90.818,18	35.509.909
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	209	90.818,18	18.981.000

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 54.490.909

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : PWT01/AP/0004849

Date : 22-Dec-2012

No PDR : 60A0530

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010009	KIMBO REDDI SOSIS SAPI TOPLES	600	90.818,18	54.490.909

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 54.490.909

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : PWT01/AP/0004855

Date : 27-Dec-2012

No PDR : 60A0536

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	300	90.818,18	27.245.455
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	300	90.818,18	27.245.455

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 54.490.909

PPN : 5.449.091

Grand Total : 59.940.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : KDR05/AP/0000163

Date : 04-Dec-2012

No PDR : 70A0080

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010009	KIMBO REDDI SOSIS SAPI TOPLES	750	90.818,18	68.113.636
2	13010008	KIMBO REDDI SOSIS AYAM TOPLES	250	90.818,18	22.704.545

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 90.818.182

PPN : 9.081.818

Grand Total : 99.900.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : KDR05/AP/0000166

Date : 12-Dec-2012

No PDR : 70A0083

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010009	KIMBO REDDI SOSIS SAPI TOPLES	1.000	90.818,18	90.818.182
2	13010008	KIMBO REDDI SOSIS AYAM TOPLES	200	90.818,18	18.163.636

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 108.981.818

PPN : 10.898.182

Grand Total : 119.880.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : KDR05/AP/0000167

Date : 20-Dec-2012

No PDR : 70A0084

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010009	KIMBO REDDI SOSIS SAPI TOPLES	950	90.818,18	86.277.273
2	13010008	KIMBO REDDI SOSIS AYAM TOPLES	250	90.818,18	22.704.545

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 108.981.818

PPN : 10.898.182

Grand Total : 119.880.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : KDR05/AP/0000168

Date : 28-Dec-2012

No PDR : 70A0085

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010009	KIMBO REDDI SOSIS SAPI TOPLES	800	90.818,18	72.654.545
2	13010008	KIMBO REDDI SOSIS AYAM TOPLES	200	90.818,18	18.163.636

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 90.818.182

PPN : 9.081.818

Grand Total : 99.900.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)