

No IBA : MLG02/AP/0000009

Date : 02-Nov-2012

No PDR : 0009988

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

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 : MLG02/AP/0000014

Date : 19-Nov-2012

No PDR : 0009994

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 : SBY02/AP/0000023

Date : 03-Nov-2012

No PDR : 0010352

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	250	90.818,18	22.704.545
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	1.000	90.818,18	90.818.182

Gross Total : 113.522.727

Dibuat Oleh : Di Periksa Oleh :

PPN : 11.352.273

Grand Total : 124.875.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : SBY02/AP/0000024

Date : 03-Nov-2012

No PDR : 0010353

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	500	90.818,18	45.409.091

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 59.031.818

PPN : 5.903.182

Grand Total : 64.935.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : SBY02/AP/0000028

Date : 17-Nov-2012

No PDR : 0010357

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/0000031

Date : 28-Nov-2012

No PDR : 0010362

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
2	13010008	KIMBO REDDI SOSIS AYAM TOPLES	600	90.818,18	54.490.909

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 : STK02/AP/0000380

Date : 01-Nov-2012

No PDR : 10A7716

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	283	90.818,18	25.701.545
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	410	90.818,18	37.235.455

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 62.937.000

PPN : 6.293.700

Grand Total : 69.230.700

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : STK02/AP/0000381

Date : 01-Nov-2012

No PDR : 10A7717

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

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

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 45.409.091

PPN : 4.540.909

Grand Total : 49.950.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : SMG1/AP/0050513

Date : 10-Nov-2012

No PDR : 10A7733

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	400	90.818,18	36.327.273
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	400	90.818,18	36.327.273

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 72.654.545

PPN : 7.265.455

Grand Total : 79.920.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : SMG1/AP/0050514

Date : 10-Nov-2012

No PDR : 10A7734

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 : FAS5M9/AP/0000011

Date : 23-Nov-2012

No PDR : 10A7749

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 : FAS5M9/AP/0000012

Date : 23-Nov-2012

No PDR : 10A7750

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	400	90.818,18	36.327.273
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	400	90.818,18	36.327.273

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 72.654.545

PPN : 7.265.455

Grand Total : 79.920.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : STK02/AP/0000408

Date : 28-Nov-2012

No PDR : 10A8715

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	96	90.818,18	8.718.545
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	504	90.818,18	45.772.364

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/0000409

Date : 28-Nov-2012

No PDR : 10A8716

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	97	90.818,18	8.809.364
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	503	90.818,18	45.681.545

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/0000327

Date : 01-Nov-2012

No PDR : 20A11880

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

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

Gross Total : 45.409.091

Dibuat Oleh : Di Periksa Oleh :

PPN : 4.540.909

Grand Total : 49.950.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : TGL1/AP/0000336

Date : 12-Nov-2012

No PDR : 20A11881

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/0000341

Date : 22-Nov-2012

No PDR : 20A11882

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/0000351

Date : 28-Nov-2012

No PDR : 20A11883

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	97	90.818,18	8.809.364
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	503	90.818,18	45.681.545

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/0000517

Date : 06-Nov-2012

No PDR : 40A0488

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	107	90.818,18	9.717.545
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	106	90.818,18	9.626.727

Dibuat Oleh :	Di Periksa Oleh :	Gross Total :	19.344.273
		PPN :	<u>1.934.427</u>
		Grand Total :	21.278.700
Stock Control (SC)	Finance Accounting Supervisor (FAS)		

No IBA : YGK01/AP/0000516

Date : 06-Nov-2012

No PDR : 40A0489

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	365	90.818,18	33.148.636
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	365	90.818,18	33.148.636

Gross Total : 66.297.273

Dibuat Oleh : Di Periksa Oleh :

PPN : 6.629.727

Grand Total : 72.927.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : YGK01/AP/0000515

Date : 06-Nov-2012

No PDR : 40A0490

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	120	90.818,18	10.898.182
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	120	90.818,18	10.898.182

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 21.796.364

PPN : 2.179.636

Grand Total : 23.976.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : YGK01/AP/0000522

Date : 09-Nov-2012

No PDR : 40A0492

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	450	90.818,18	40.868.182
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	450	90.818,18	40.868.182

Dibuat Oleh :	Di Periksa Oleh :	Gross Total :	81.736.364
		PPN :	<u>8.173.636</u>
Stock Control (SC)	Finance Accounting Supervisor (FAS)	Grand Total :	89.910.000

No IBA : YGK01/AP/0000521

Date : 09-Nov-2012

No PDR : 40A0493

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 :	<u>2.724.545</u>
		Grand Total :	29.970.000
Stock Control (SC)	Finance Accounting Supervisor (FAS)		

No IBA : YGK01/AP/0000536

Date : 16-Nov-2012

No PDR : 40A0504

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	450	90.818,18	40.868.182
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	450	90.818,18	40.868.182

Gross Total : 81.736.364

Dibuat Oleh : Di Periksa Oleh :

PPN : 8.173.636

Grand Total : 89.910.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : YGK01/AP/0000535

Date : 16-Nov-2012

No PDR : 40A0505

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	170	90.818,18	15.439.091
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	170	90.818,18	15.439.091

Gross Total : 30.878.182

Dibuat Oleh : Di Periksa Oleh :

PPN : 3.087.818

Grand Total : 33.966.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : YGK01/AP/0000547

Date : 29-Nov-2012

No PDR : 40A0520

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	96	90.818,18	8.718.545
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	504	90.818,18	45.772.364

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 : SLO01/AP/0002544

Date : 12-Nov-2012

No PDR : 50A0347

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/0004786

Date : 05-Nov-2012

No PDR : 60A0482

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	386	90.818,18	35.055.818
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	693	90.818,18	62.937.000

Gross Total : 97.992.818

Dibuat Oleh : Di Periksa Oleh :

PPN : 9.799.282

Grand Total : 107.792.100

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : PWT01/AP/0004791

Date : 12-Nov-2012

No PDR : 60A0491

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES	195	90.818,18	17.709.545
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	404	90.818,18	36.690.545

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 54.400.091

PPN : 5.440.009

Grand Total : 59.840.100

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : KDR05/AP/0000159

Date : 09-Nov-2012

No PDR : 70A0076

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010009	KIMBO REDDI SOSIS SAPI TOPLES	1.108	90.818,18	100.626.545
2	13010008	KIMBO REDDI SOSIS AYAM TOPLES	492	90.818,18	44.682.545

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 145.309.091

PPN : 14.530.909

Grand Total : 159.840.000

Stock Control (SC)

Finance Accounting Supervisor (FAS)

No IBA : KDR05/AP/0000160

Date : 16-Nov-2012

No PDR : 70A0077

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

Dibuat Oleh :	Di Periksa Oleh :	Gross Total :	90.818.182
		PPN :	<u>9.081.818</u>
		Grand Total :	99.900.000
Stock Control (SC)	Finance Accounting Supervisor (FAS)		

No IBA : KDR05/AP/0000162

Date : 27-Nov-2012

No PDR : 70A0079

Delivery By :

Principle Name : MNP-MADUSARI NUSAPERDANA PT

No	Item	Description	GoodQty	GrossPrice	Value
1	13010009	KIMBO REDDI SOSIS SAPI TOPLES	599	90.818,18	54.400.091
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES	5	15.136,36	75.682
3	13010008	KIMBO REDDI SOSIS AYAM TOPLES	600	90.818,18	54.490.909

Dibuat Oleh :

Di Periksa Oleh :

Gross Total : 108.966.682

PPN : 10.896.668

Grand Total : 119.863.350

Stock Control (SC)

Finance Accounting Supervisor (FAS)