

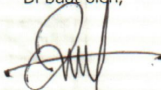
PTC

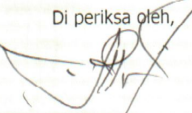
PTC KIMBO BANYUMAS, PURWOKERTO
Telp : 02816441632 , Fax : 02816441632
MADUSARI NUSAPERDANA PT

Purchase Delivery Receipt (PDR)

No : PNI/308/17/0000392
Tgl Transaksi : 19-Oct-2017
No. Reff : 477
Code : MNP

No	Item Code	Description	Qty	Unit	Price Set	Netto Exclude
1	13010022	KIMBO REDDI AYAM ORIGINAL ISI 3 (6X10 PACK)	10	CRT	215,000	2,150,000
2	13010023	KIMBO REDDI SAPI ORIGINAL ISI 3 (6X10 PACK)	20	CRT	215,000	4,300,000

Di buat oleh,

(Stock Control)

Di periksa oleh,

(FAS)

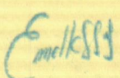
Sub Total : 6,450,000
Tax Amount : 645,000
Grand Total : 7,095,000

No. vtr. 6000015
PT. MITRA SEHATI SEKATA PURWOKERTO
 ALAM WOT SABAOTO RT.003 RW.002
 SOIKARAJA - BANYUMAS

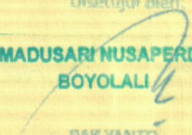
Nomor SI : 67730
 Tanggal : 18 Oktober 2017
 Nomor CD : 14578
 Dari Gudang : BFG

No.	Kode Barang	Nama Barang	Jumlah Barang	Nomor Lot	Lokasi	Tgl Expire	Qty Per Lot
1	F5001KA0003	KIMBO REDDI AYAM ORIGINAL POLIBAG 2	600.00 PK	BF17100305	17	3 Jun 18	100
2	F5001FS0003	KIMBO REDDI SAPI ORIGINAL POLIBAG 3 1	1.200.00 PK	BF17100303	17	3 Jun 18	200
1	13010022	KIMBO REDDI AYAM ORIGINAL ISI 3 (6X10 PACK)				10 CRT	
2	13010022	KIMBO REDDI SAPI ORIGINAL ISI 3 (6X10 PACK)				20 CRT	300

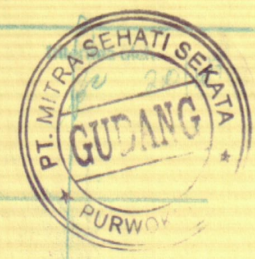
Disiapkan oleh:


ENDANG
 Admin FG

Ditetujui oleh:

PT. MADUSARI NUSAPERDANA
BOYOLALI

PAK YANTO
 Wakil Sales/Divisi Sales

H-1499 SG



PTC

JL. GATOT SUBROTO RT03/RW02, SOKARAJA BANYUMAS. PURWOKERTO

Telp : 02816441632 , Fax : 02816441632

MADUSARI NUSAPERDANA PT

Purchase Delivery Receipt (PDR)

No : **PNI/308/17/0000393**

Tgl Transaksi : 19-Oct-2017

No. Reff : 478

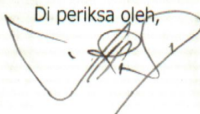
Code : MNP

No	Item Code	Description	Qty	Unit	Price Set	Netto Exclude
1	13010025	KIMBO REDDI SAPI KEJU PANGGANG ISI 3 (6X10 PA	10	CRT	215,000	2,150,000

Di buat oleh,


(Stock Control)

Di periksa oleh,


(FAS)

Sub Total : 2,150,000
Tax Amount : 215,000
Grand Total : 2,365,000

PT. MITRA SEHATI SEKATA - PURWOKERTO
 JALAN GATOT SUBROTO RT.003 RW.002
 SOKARAJA - BANYUMAS

Nomor SI : 67731
 Tanggal : 18 Oktober 2017
 Nomor CD : 14579
 Dari Gudang : BFG

No.	Kode Barang	Nama Barang	Jumlah Barang	Nomor Lot	Lokasi	Tgl Expire	Qty Per Lot
1	FS0016SK003	KIMBO REDDI SAPI KERU PANG POLIBAG	600.00 PK	BF17100204	17	2 Jun 18	10 0
	13010025	KIMBO REDDI SAPI KERU PANG IS 3 (6x10 PACK)					

Ditapkan oleh:

Endang
 ENDANG
 Admin FIS

Ditetujui oleh:

PT. MADUSARI NUSAPERDANA
 BOYOLALI
 PAK WANTO
 Manajer/Sales/Span

H 1499 56



PTC

JL. GATOT SUBROTO RT03/RW02, SOKARAJA BANYUMAS. PURWOKERTO

MADUSARI NUSAPERDANA PT

Purchase Delivery Receipt (PDR)

No : PNI/308/17/0000394

Tgl Transaksi : 20 Oct 2017

No. Reff : 479


Code : MNP

No	Item Code	Description	Qty	Unit	Price Set	Netto Exclude
1	13010009	KIMBO REDDI SOSIS SAPI TOPLES 480G (6X24 PCS	1	CRT	92,836	92,836
2	13010028	KIMBO REDDI OTAK OTAK ISI 24 (6X24PCS)	1	CRT	92,836	92,836

Di buat oleh,


(Stock Control)

Di periksa oleh,


(FAS)

Sub Total : 185,673
Tax Amount : 18,567
Grand Total : 204,240

PT. MADUSARI NUSAPERDANA

Jl. Raya Jeron No. 168 Nogosari - Boyolali 57378
Telp. (0271) 2422901 - 2422902

VARIETY BETTER VALUE

SURAT JALAN

No. Seri :

H-1999/SG
[Signature]

Kepada :

PT. MSS
Purwokerto

Isi Kendaraan :

Nama Driver :

Nomor Polisi :

Tanggal : 18 Oktober 2017

No.	NAMA BARANG	JUMLAH KIRIM	SATUAN	KETERANGAN
1	KIMBO REDDI SAPI ORIGINAL TOPLES	1	0	Pengganti kurcing
2	KIMBO REDDI OTAK-OTAK TOPLES	1	0	kirim barang tanggal
3				9 Juni 2017, SJ 52834
4				(SOR) dan tanggal
5				17 Juni 2017, SJ 53855 (014)

Boyolali, 18 Oktober 2017

Gudang,

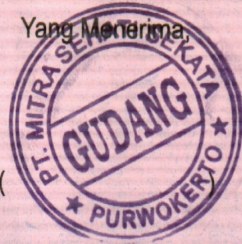
Mengetahui

Yang Menerima,

Security Jaga,

[Signature]

PT. MADUSARI NUSAPERDANA
BOYOLALI



(Endang)

(Fik Yanto)

()

JL. GATOT SUBROTO RT03/RW02, SOKARAJA BANYUMAS. PURWOKERTO

Telp : 02816441632 , Fax : 02816441632

MADUSARI NUSAPERDANA PT

Purchase Delivery Receipt (PDR)

No : PNI/308/17/0000395

Tgl Transaksi : 19-Oct-2017

No. Reff : 472

Code : MNP

No	Item Code	Description	Qty	Unit	Price Set	Netto Exclude
1	13010024	KIMBO REDDI AYAM JAGUNG PEDAS ISI 3 (6X10 PA	10	CRT	215,000	2,150,000
2	13010025	KIMBO REDDI SAPI KEJU PANGGANG ISI 3 (6X10 PA	10	CRT	215,000	2,150,000

Di buat oleh,

(Stock Control)

Di periksa oleh,

(FAS)

Sub Total : 4,300,000

Tax Amount : 430,000

Grand Total : 4,730,000

PT. MITRA SEHATI SEKATA - CIACAP
 JALAN LINGKAR WANGON RT.004 RW.005
 DESA BANTERAN, KEC. WANGON
 KAB. BANYUMAS

Nomor SI : 67734
 Tanggal : 18 Oktober 2017
 Nomor CO : 14562
 Dari Gudang : BFG

No.	Kode Barang	Nama Barang	Jumlah Barang	Nomor Lot	Lokasi	Tgl Expire	Qty Per Lot
1	FS00KKA003	KIMBO REDDI AYAM JAGUNG PEDAS POLI	600.00 PK	BF1700180A	17	18 Mei 18	10 @
2	FS00KSK003	KIMBO REDDI SAPI KEJU PANG POU BAG	600.00 PK	BF1710070A	17	2 Juni 18	10 @
	13010024	KIMBO REDDI AYAM JAGUNG PEDAS (50 X 10 BAKET)				07 Mei 18	20 @
	13010025	KIMBO REDDI SAPI KEJU PANG POU BAG (50 X 10 BAKET)				10 Mei 18	

Disiapkan oleh:

Disetujui oleh:
PT. MADUSARI NUSAPERDANA
 BOYOLALI

H. 1499.56

ENDANG
 Admin FG

PAK YANTI
 WH Serv/Shift Sev



PTC

JL. GATOT SUBROTO RT03/RW02, SOKARAJA BANYUMAS. PURWOKERTO

Telp : 02816441632 , Fax : 02816441632

KIMBERLY CLARK INDONESIA PT

WISMA 77 TOWER 2 LANTAI 16 SUITE 1603

JL. LETJEND S PARMAN, SLIPI, PALMERAH

JAKARTA BARAT

Purchase Delivery Receipt (PDR)

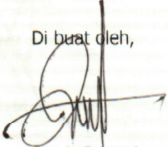
No : **PNI/308/17/0000396**

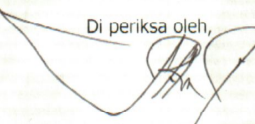
Tgl Transaksi : 19-Oct-2017

No. Reff : 480

Code : KCI

No	Item Code	Description	Qty	Unit	Price Set	Netto Exclude
1	70010001	80470H FEM KTX FRESH L+W BETEL LEAF16X24	7	CRT	136,252	953,763
2	70010002	90039P FEM LNR KTX FRSH UNSC 40SX24	3	CRT	230,580	691,740
3	70010003	90038J FEM LNR KTX FRSH UNSC 20SX24	11	CRT	121,285	1,334,135
4	70010004	90036P FEM LNR KTX FRSH SCT 40SX24	7	CRT	232,676	1,628,733
5	70010005	90035J FEM LNR KTX FRSH SCT 20SX24	12	CRT	121,285	1,455,420
6	70010006	90033R FEM LNR KTX FRSH L+W 32SX24	1	CRT	264,119	264,119
7	70010007	90032G FEM LNR KTX FRSH L+W 16SX24	3	CRT	136,252	408,755
8	70010008	80527A FEM KTX FRESH L+W BETEL LEAF32X24	3	CRT	264,119	792,357
9	70010011	90077 FEM LNR KTX L+W ALOE VERA 16SX24	9	CRT	136,252	1,226,266
10	70010012	90078 FEM LNR KTX L+W ALOW VERA 32SX24	7	CRT	264,119	1,848,832
11	70010013	90074 FEM LNR KTX REG SCT ALOW VERA 20SX24	10	CRT	121,285	1,212,850
12	70020003	80561 FEM KTX SS MAXI PLUS 10X48	7	CRT	218,606	1,530,242
13	70020004	80562 FEM KTX SS MAXI PLUS 20X24	19	CRT	205,134	3,897,546
14	70020005	80564 FEM KTX SS MAXI PLUS WG 8X48	8	CRT	222,195	1,777,562
15	70020006	80565 FEM KTX SS MAXI PLUS WG 16X24	16	CRT	220,099	3,521,585
16	70030001	80566 FEM KTX SS SLIM WG 8X48	7	CRT	222,604	1,558,228
17	70030002	80567 FEM KTX SS SLIM WG 16X24	19	CRT	206,130	3,916,470
18	70030003	80569 FEM KTX SS SLIM 10X48	5	CRT	219,896	1,099,482
19	70030004	80570 FEM KTX SS SLIM 20X24	7	CRT	209,115	1,463,805
20	70040001	80589F FEM PAD KSS OVN WG PAG 28CM 5SX48	15	CRT	289,273	4,339,096
21	70040003	80592D FEM PAD KSS OVN WG PAG28CM 14SX24	11	CRT	350,062	3,850,686
22	70040013	90082 FEM PAD KSS OVN TRX 28 CM 14SX24	4	CRT	279,990	1,119,960
23	70040014	90083 FEM PAD KSS OVN TRX 32 CM 9SX24	7	CRT	241,560	1,690,920

Di buat oleh,

 (Stock Control)

Di periksa oleh,

 (FAS)

Sub Total : 41,582,554
 Tax Amount : 4,158,255
Grand Total : 45,740,810

Kimberly-Clark Indonesia
 Wisma 77 Tower 2, Suite 1602 (16th Floor)
 Ltjenan Jendral S. Parman Kav. 77
 11410 Jakarta
 Indonesia

DELIVERY NOTE

Surat Jalan

6077062297

Delivery No.	4077096705
Delivery Date/Tanggal kirim	18.10.2017
Page/Halaman	1 / 2
Customer No./No. pelanggan	34101541
KC Order No.	3077078485
Order Date/Tanggal Order	16.10.2017
Transporter/Pengangkut	34100529
License No./No. Polisi	T 9586 DA

Sold-To/Kepada Yth: PT. MITRA SEHATI SEKATA JL. TAMBAKAJI NO.5, TAMBAKAJI NGALYAN SEMARANG JAWA TENGAH 00000 INDONESIA	Ship-To/Alamat Pengiriman: PT. MITRA SEHATI SEKATA PT. MITRA SEHATI SEKATA JL. GATOT SUBROTO RT. 003/RW 002 SOKARAJA - BANYUMAS PURWOKERTO INDONESIA
Your Reference/Referensi Anda KCI/MSSPWT/1/W3/X/2017	Driver CDD6TJSIASEP

Line No.	Material No.	Description>Nama Barang	Quantity/Jumlah	UoM/Satuan
001	80470H	KOTEX FRESH L+W BETEL LEAF 16S	7	CS
002	90039P	KOTEX FRESH LINER REG UNSCENTED 40S	3	CS
003	90038J	KOTEX FRESH LINER REG UNSCENTED 20S	11	CS
004	90036P	KOTEX FRESH LINER REG SCENTED 40S	7	CS
005	90035J	KOTEX FRESH LINER REG SCENTED 20S	12	CS
006	90033R	KOTEX FRESH LINER LONGER&WIDER 32S	1	CS
007	90032G	KOTEX FRESH LINER LONGER&WIDER 16S	3	CS
008	80527A	KOTEX FRESH L+W BETEL LEAF 32S	3	CS
009	90077	90077 FEM LNR KTX L+W ALOE VERA 16SX24	9	CS
010	90078	90078 FEM LNR KTX L+W ALOE VERA 32SX24	7	CS
011	90074	90074 FEM LNR KTX REG SCT ALOE VERA 20SX24	10	CS
012	80561F	80561F FEM KTX SS MAXI PLUS NWG 10X48	7	CS
013	80562H	80562H FEM KTX SS MAXI PLUS NWG 20X24	19	CS
014	80564H	80564H FEM KTX SS MAXI PLUS WG 8X48	8	CS
015	80565J	80565J FEM KTX SS MAXI PLUS WG 16X24	16	CS
016	80566F	80566F FEM KTX SS SLIM WG 8X48	7	CS

PT Kimberly-Clark Indonesia

Kimberly-Clark Indonesia
 Wisma 77 Tower 2, Suite 1602 (16th Floor)
 Jl. Letnan Jendral S. Parman Kav. 77
 11410 Jakarta
 Indonesia

DELIVERY NOTE

Surat Jalan

6077062297

Delivery No. 4077096705
Delivery Date/Tanggal kirim 18.10.2017
Page/Halaman 2 / 2
Customer No./Kode pelanggan 34101541
KC Order No. 3077079485
Order Date/Tanggal Order 16.10.2017
Transporter/Pengangkut 34100529
License No./No. Polisi T 9586 DA

Sold-To/Kepada Yth: PT. MITRA SEHATI SEKATA JL. TAMBAKAJI NO.5, TAMBAKAJI NGALYAN SEMARANG JAWA TENGAH 80009 INDONESIA	Ship-To/Alamat Pengiriman: PT. MITRA SEHATI SEKATA PT. MITRA SEHATI SEKATA JL. GATOT SUBROTO RT. 003/RW 002 SOKARAJA - BANYUMAS PURWOKERTO INDONESIA
Your Reference/Referensi Anda KCI/MSSPWT/1/W3/X/2017	Driver CDD6/TJS/ASEP

Line No.	Material No.	Description>Nama Barang	Quantity/Jumlah	UoM/Satuan
017	80567E	80567E FEM KTX SS SLIM WG 16X24	19	CS
018	80569E	80569E FEM KTX SS SLIM NWG 10X48	5	CS
019	80570E	FEM KTX SS SLIM NWG 20X24	7	CS
020	80589I	80589I FEM PAD KSS OVV PAG 28CM 5SX48	15	CS
021	80592E	80592E FEM PAD KSS OVV PAG 28CM 14SX24	11	CS
022	90082	90082 FEM PAD KSS OVN TRX 28 CM 14SX24	4	CS
023	90083	90083 FEM PAD KSS OVN TRX 32 CM 9SX24	7	CS
Grand Total			198	Case

Note at Delivery/Catatan Pengiriman	Note at Receipt/Catatan Penerimaan <i>650</i>	Total Gross Weight 593.94 KG
		Total Volume 6.87 M3

Issued by/Dikeluarkan Kimberly-Clark Indonesia	Checked by/Diperiksa	Delivered by/Diangkut	Received/Diterima
Distribution	Security	Transporter	Customer



[Original/Putih : Finance] [Red/Merah : Security] [Yellow/Kuning : Distribution] [Green/Hijau : Transporter] [Blue/Biru : Customer]