

PTC

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

Telp : 02816441632 , Fax : 02816441632

YUPI INDO JELLY GUM PT

JL. PANCASILA IV, CICASAS RT 03/01, GUNUNG ALI  
0

BOGOR

Purchase Delivery Receipt ( PDR )

No : PNI/308/17/0000383  
Tgl Transaksi : 12-Oct-2017  
No. Reff : 467  
Code : YIJG

No	Item Code	Description	Qty	Unit	Price Set	Netto Exclude
						35,240,116
1	03020031	YUPI STRAWBERRY KISS VIT C @ 24 X 120 GR	349	CRT	100,975	
2	03030014	YUPI JUNGLE FUN MIX 12 X 24 PCS	100	CRT	97,867	9,786,727
3	03030018	YUPI SEA WORLD (12X24 PCS)	100	CRT	97,867	9,786,727
4	03050010	YUPI MINI BURGER MIX DISPLAY (12X24 PCS)	104	CRT	97,867	10,178,196
5	03020007	YUPI BABY BEAR SACHET (12X24 PCS)	208	CRT	94,664	19,690,036
6	03080020	YUPI ICE CREAM CONE DISPLAY (12X24 PCS)	208	CRT	94,664	19,690,036
7	03080027	YUPI BERRIBONZ (12X24 PCS)	104	CRT	94,664	9,845,018
8	03080033	YUPI CHOCO GLEE 7 GR (12X24 PCS)	100	CRT	94,664	9,466,364
9	03030023	YUPI SWEET HEART DISPLAY BOX (12X12 PCS)	100	CRT	99,615	9,961,545
10	03030004	YUPI AQUARIUM DISPLAY BOX (12X12 PCS)	50	CRT	99,615	4,980,773
11	03080034	YUPI JUST FOR FUN ASSORTED 25 GR (12X12 PCS)	100	CRT	93,207	9,320,727

Di buat oleh,  
  
( Stock Control )

Di periksa oleh,  
  
( FAS )

Sub Total	:	147,946,267
Tax Amount	:	14,794,627
<b>Grand Total</b>	:	<b>162,740,894</b>

asila IV Cicadas RT. 03/01

Kepada Yth.

WIDIA SEHATI SEKATA PT

NO. Surat Jalan : PS-00000679  
 No. ISO / OF : SO-1702579  
 Tanggal : 11/10/2017

Expediti : ANUGERAH MANDIRI / FUSO / B 9214 NXR

Pengambilan di :  
 PT Yupi Indo Jelly Gum  
 Jl. Pancasila IV Cicadas, Gunung Putri, Bogor - Jawa Barat  
 IDN

Dikirim ke :  
 Jl. Gatot Subroto RT 003 / RW 02 Sokaraja - Banyumas Tlp. 0281  
 6441632

No Barang	Nama Barang	Satuan	Jumlah	Ket. Terima
F2041168	STRAWBERRY KISS @ 2.5 G (24) 120 G GT - NEW DESIGN LOCAL	M.Box ✓	349.00	
F4011014	JUNGLE FUN D.BOX (12X24) @ 8.5 G LOCAL 1	M.Box ✓	100.00	
F4031015	SEA WORLD D.BOX (12X24) @ 8.5 G LOCAL 1	M.Box ✓	100.00	
F3011325	BURGER MIX D.BOX (12X24) @ 8 G LKL - NEW DESIGN	M.Box ✓	104.00	
F2011209	BABY BEARS D.BOX (12X24) OIL SACHET @ 8 G - NEW DESIGN	M.Box ✓	208.00	
F2041123	ICE CREAM CONE D.BOX (12X24) @ 8 G	M.Box ✓	208.00	
F2041124	BERRIBONZ D.BOX (12X24) @ 8 G	M.Box ✓	104.00	
F2041148	CHOCO GLEE D.BOX (12X24) @ 7G - NEW DESIGN	M.Box ✓	100.00	
F5011176	SWEET HEART D.B (12x12) @ 15 G - NEW DESIGN	M.Box ✓	100.00	
F5011175	MINI AQUARIUM D.BOX (12x12) @ 15 G, LKL - NEW DESIGN	M.Box ✓	50.00	
F2013103	JUST FOR FUN ASSORTED (D.B 12X12) SACHET 25 G	M.Box ✓	100.00	
11-10-2017 - Latik Lamiran	Total Karton / Kg Netto / Kg Gross / CBM	1,523.00 /	3,818.02 / 3,982.80 /	26.17

Perhatian :

- Barang-barang tersebut di atas telah diterima oleh distributor dan diperiksa bersama dengan pihak yang mengirim / menyerahkan barang
- Mohon Surat Jalan ini segera dikirim ke PT. Yupi Indo Jelly Gum setelah distempel dan ditandatangani.

PENGIRIMAN DOMESTIC DIKIRIM KE PURWOKERTO / PRABOWO

Dibuat Tgl. 11/10/2017	Dikeluarkan Tgl. 11/10/2017	Dikirim Tgl. ....	Diterima Tgl. 11/10/2017
Nama <i>[Signature]</i> (Administrasi)	Nama <i>[Signature]</i> (Kep. Gudang)	Nama <i>[Signature]</i> (Expediti)	Nama <i>[Signature]</i> (Distributor)



PTC

Jl. CATOT SURBANTO RT03/RW02, SOKARAJA BANYUMAS, PURWOKERTO

Telp : 02816441632 , Fax : 02816441632

YUPI INDO JELLY GUM PT

Jl. PANCASILA IV, CICADAS RT 03/01, GUNUNG PUTI

BOGOR

Purchase Delivery Receipt ( PDR )

No : PNI/308/17/0000384
Tgl Transaksi : 16-Oct-2017
No. Reff : 468
Code : YJG

Table with columns: No Item Code, Description, Qty, Unit, Price Set, Netto Exclude. Lists various YUPI products like STRAWBERRY KISS, DINOLAND, SEA WORLD, etc.

Di buat oleh, ( Stock Control )

Di periksa oleh, ( FAS )

Sub Total : 151,755,486
Tax Amount : 15,175,549
Grand Total : 166,931,035

# INDO JELLY GUM

Kepada Yth.  
MITRA SEHATI SEKATA, PT

Surat Jalan :  
No. ISO / OF : 50-1702579  
Tanggal : 14/10/2017

expedisi : ANUGERAH MANDIRI / FUSO / B 9228 NXR

Pengambilan di :  
PT Yupi Indo Jelly Gum  
Jl. Pancasila IV Cidaras Gunung Awi, Bogor - Jawa Barat  
IDN

Dikirim ke :  
Il Gintir Sekata - PT. Mitra Sehat Sekata - Banyumas Tlp. 0281-8441637

No Barang	Nama Barang	Satuan	Jumlah	Ket. Terima
F2041168	STRAWBERRY KISS @ 2.5 G (24) 120 G GT - NEW DESIGN LOCAL	M.Box	295.00	✓
F4021012	DINO LAND D.BOX (12x24) @ 8.5 G LOCAL 1	M.Box	200.00	✓
F4031015	SEA WORLD D.BOX (12x24) @ 8.5 G LOCAL 1	M.Box	50.00	✓
F2041102	MILLY MOOS W/ MILK D.BOX (12x24) @ 8 G	M.Box	45.00	✓
F3011325	BURGER MIX D.BOX (12x24) @ 8 G LKL - NEW DESIGN	M.Box	63.00	✓
F2011178	FRUITY COLA D.BOX (12x24) SACHET @ 8 G	M.Box	32.00	✓
F2011209	BABY BEARS D.BOX (12x24) OIL SACHET @ 8 G - NEW DESIGN	M.Box	185.00	✓
F2011212	LITTLE STARS D.BOX (12x24) SACHET @ 8 G - NEW DESIGN	M.Box	208.00	✓
F2011187	EXOTIC MANGO W/ FJ D.BOX (12x24) SACHET @ 8 G	M.Box	76.00	✓
F2041124	BERRIBONZ D.BOX (12x24) @ 8 G	M.Box	52.00	✓
F2041116	GUMMY COOKIES D.BOX (12x24) @ 8 G LOCAL	M.Box	43.00	✓
F2041148	CHOCO GLEE D.BOX (12x24) @ 7G - NEW DESIGN	M.Box	32.00	✓
F5011173	PIZZA GUMMY W/O VIT, C D.BOX (12x12) @ 15 G LKL - NEW DESIGN	M.Box	50.00	✓
F5011176	SWEET HEART D.B (12x12) @ 15 G - NEW DESIGN	M.Box	20.00	✓
F5011175	MINI AQUARIUM D.BOX (12x12) @ 15 G, LKL - NEW DESIGN	M.Box	100.00	✓
F3011282	BERRY BURGER @ 16 G D.BOX 12 CT LOCAL	M.Box	58.00	✓
F2013103	JUST FOR FUN ASSORTED (D.B 12x12) SACHET 25 G	M.Box	33.00	✓

Perhatian :  
- Barang-barang tersebut di atas telah diterima oleh distributor dan diperiksa bersama dengan pihak yang mengirim / menyerahkan barang  
- Mohon Surat Jalan ini segera dikirim ke PT. Yupi Indo Jelly Gum setelah distempel dan ditandatangani.

PENGIRIMAN DOMESTIC, KRIM KE PURWOKERTO, CHEKER, PRABOWO, START:

Dibuat Tgl. 14/10/2017	Dikeluarkan Tgl. 14/10/2017	Dikirim Tgl. ....	Diterima Tgl. 14/10/2017
Nama (Administrasi)	Nama (Kep. Gudang)	Nama (Expedisi)	Nama (Distributor)

PT. YUPI INDO JELLY GUM



**INDO JELLY GUM**

Jl. Pancasila IV Cicadas RT. 03/01

Bogor

KAPALTA TTN  
MITRA SEHATI SEKATA, PT

No. Surat Jalan : PS-00006938  
No. ISO / OF : SO-1702579  
Tanggal : 14/10/2017

Expedisi : ANUGERAH MANDIRI / FUSO / 0.9280 PAK

Pengambilan di :  
PT Yupi Indo Jelly Gum  
Jl. Pancasila IV Cicadas, Gunung Putri, Bogor - Jawa Barat  
IDN

PT YUPI INDO JELLY GUM / Jl. Pancasila IV Cicadas Gunung Putri Bogor  
6441632

No Barang	Nama Barang	Satuan	Jumlah	Ket. Terima
F5011174	FRUIT COCKTAILS D.BOX (12x12) @ 15 G LKL - NEW DESIGN	M.Box	17.00	✓
14-10-2017 - Latik Lamiran	Total Karton / Kg Netto / Kg Gross / CBM	1,559.00 /	3,804.48 / 3,873.54	26.21

Perhatian :

- Barang-barang tersebut di atas telah diterima oleh distributor dan diperiksa bersama dengan pihak yang mengirim / menyerahkan barang
- Mohon Surat Jalan ini segera dikirim ke PT. Yupi Indo Jelly Gum setelah distempel dan ditandatangani.

PENGIRIMAN DOMESTIC, KIRIM KE PURWOKERTO, CHEKER-PRABOWO, START:

Dibuat Tgl. 14/10/2017	Dikeluarkan Tgl. 14/10/17	Dikirim Tgl. ....	Diterima Tgl. ....
Nama <b>PT. YUPI INDO JELLY GUM</b> (Administrasi)	Nama (Kep. Gudang)	Nama (Expedisi)	Nama (Distributor)

PTC

PTC / 0116441632 / 0116441632 SURABAYA, SURABAYA

Telp : 03916441632, Fax : 03916441632

FONTERRA BRANDS INDONESIA PT

WISMA STACO 5 TH FLOOR, JL. CASABLANCA KAV. 1

JAKARTA

Purchase Delivery Receipt ( PDR )

No : **PNI/308/17/0000385**

Tgl Transaksi : 16-Oct-2017

No. Reff : 469

Code : FBI

No	Item Code	Description	Qty	Unit	Price Set	Netto Exclude
1	01090023	BONEETO CHOCOLATE 350 GR	8	CRT	734,755	5,878,036
2	01140002	BONEETO UHT CHOCO CHOC 125 ML @ 40 PCS	117	CRT	87,846	10,278,010
3	01140006	BONEETO UHT CHOCO CHOC 180 ML @ 24 PCS	10	CRT	73,475	734,755
4	01050001	ANMUM CHOCOLATE LACTA 200 GR @24 BOX	1	CRT	851,302	851,302
5	01050002	ANMUM PLAIN LACTA 200 GR @24 BOX	1	CRT	851,302	851,302
6	01010030	ANLENE ACTIFIT PLAIN SPRINT (24X250 GR)	4	CRT	565,508	2,262,031
7	01040070	ANLENE GOLD PLAIN SPRINT (24X250 GR)	17	CRT	770,225	13,093,833
8	01010032	ANLENE ACTIFIT COKLAT SPRINT (24X250 GR)	16	CRT	565,508	9,048,122
9	01010031	ANLENE ACTIFIT VANILLA SPRINT (24X250 GR)	10	CRT	565,508	5,655,076
10	01040077	ANLENE GOLD COKLAT SPRINT (12X900 GR)	5	CRT	1,276,953	6,384,764
11	01040072	ANLENE GOLD COKLAT SPRINT (24X250 GR)	18	CRT	770,225	13,864,058
12	01040071	ANLENE GOLD VANILLA SPRINT (24X250 GR)	18	CRT	770,225	13,864,058
13	01040071	ANLENE GOLD VANILLA SPRINT (24X250 GR)	4	CRT	770,225	3,080,902
14	01040075	ANLENE GOLD VANILLA SPRINT (12X650 GR)	15	CRT	876,638	13,149,573
15	01040073	ANLENE GOLD PLAIN SPRINT (12X650 GR)	15	CRT	876,638	13,149,573
16	01010036	ANLENE ACTIFIT COKLAT SACHET SPRINT (10X10)	32	CRT	202,691	6,486,109
17	01010037	ANLENE ACTIFIT VANILLA SACHET SPRINT (10X10)	125	CRT	202,691	25,336,364
18	01010037	ANLENE ACTIFIT VANILLA SACHET SPRINT (10X10)	75	CRT	202,691	15,201,818
19	01060009	ANMUM ESSENTIAL 3 VANILLA (24X340 GR)	1	CRT	1,824,218	1,824,218
20	01070004	ANMUM MATERNA CHOCOLATE 400 GR @ 12 PCS	4	CRT	795,562	3,182,247
21	01070001	ANMUM CHOCOLATE 200 GR @ 24 PCS	3	CRT	851,302	2,553,905
22	01130006	ANLENE UHT CHOCOLATE 175 ML (24 PCS)	50	CRT	100,839	5,041,936
23	01130007	ANLENE UHT VANILLA 175 ML (24 PCS)	50	CRT	100,839	5,041,936
24	01090047	ANC BON MP CHOC 12X700G BAG (12 PCS)	3	CRT	626,499	1,879,497

Di buat oleh,  
  
 ( Stock Control )

Di periksa oleh,  
  
 ( FAS )

Sub Total	:	178,693,425
Tax Amount	:	17,869,343
<b>Grand Total</b>	:	<b>196,562,768</b>

# DELIVERY NOTE

PT FONTERRA BRANDS INDONESIA  
 GEDUNG PERKANTORAN PRUDENTIAL  
 JL. CARANI ANCA MARI 200 UNIT 213

DN NO.: 0000127489

SO Number: UAS94868

Page: Page 1 of 2  
 Date Of Delivery: 14/10/2017

Order Date: 11/10/2017

Truck No: B 9137 TXR

Kanada Crui: 2002720

DN NO: 14698

ESTIMATE ARRIVAL DATE: 14/10/2017

NO SEAL: 43071 DUKJO

MTRABEHATI BEKATA - PURWOKERTO  
 RT03 RW02 JL. GATOT SUBROTO RW  
 SOKARAJA - PURWEKERTO

PURWOKERTO

Telp: 62 281639001

No	SKU Number	NAMABARANG	LOT NUMBER	EXP Date	JUNJAH PENGIRIMAN					
					CT	BG	RL	EA	KG	DR
1	10350892	ANC BON MP CHOC 24X350G	1582790	20/03/2018	8	0	0	0	0.000	0
2	10361757	ANC BON UHT CHOC 40X126ML	P 29 AUG 17 A2	29/08/2018	117	0	0	0	0.000	0
3	10361891	ANC BON UHT CHOC 24X180ML	P 20 SEP 17 A2	20/09/2018	10	0	0	0	0.000	0
4	10363003	ANM LAC SMP CHOC 24X200G-000	1590129	15/03/2018	1	0	0	0	0.000	0
5	10363004	ANM LAC SMP PLAIN 24X200G-000	1590145	15/03/2018	1	0	0	0	0.000	0
6	10367586	ANL ACTIFIT MP PLAIN 250G BIB	1589751	11/03/2018	1	0	0	0	0.000	0
7	10367591	ANL GOLD MP PLAIN 250G BIB	1590284	13/03/2018	17	0	0	0	0.000	0
8	10367594	ANL ACTIFIT MP CHOC 250G BIB	1590111	14/03/2018	18	0	0	0	0.000	0
9	10367595	ANL ACTIFIT MP VAN 250G BIB	1592765	20/03/2018	10	0	0	0	0.000	0
10	10367596	ANL GOLD MP CHOC 900G BIB	1589785	11/03/2018	5	0	0	0	0.000	0
11	10367598	ANL GOLD MP CHOC 250G BIB	1592757	19/03/2018	18	0	0	0	0.000	0
12	10367599	ANL GOLD MP VAN 250G BIB	1592802	21/03/2018	18	0	0	0	0.000	0
13	10367599	ANL GOLD MP VAN 250G BIB	1597021	03/04/2018	4	0	0	0	0.000	0
14	10367734	ANL GOLD MP VAN 850G BIB	1587325	07/03/2018	15	0	0	0	0.000	0
15	10367777	ANL GOLD MP ORIG 850G BIB	1591981	18/03/2018	15	0	0	0	0.000	0
16	10368214	ANL ACTIFIT MP CHOC 25G SH	1594481	27/09/2018	32	0	0	0	0.000	0
17	10368215	ANL ACTIFIT MP VAN 20G SH	1597144	04/10/2018	125	0	0	0	0.000	0

PENGRIM:

LF Logistics

on Behalf of FONTERRA BRANDS INDONESIA

**PT. LF Services Indonesia**

Nama Jelas dan Tanda Tangan

TRANSPORTER:

*YASIR*

Nama Jelas dan Tanda Tangan

POD Handover Date Fr Customer

PENERIMA:

*16/10/17*

Nama Jelas dan Tanda Tangan

Note: Jika ada perbedaan antara fisik/produk dan dokumen harap delivery note ini direvisi/diconst dan diparaf

White (Original) : Fonterra Brands Indonesia / Invoicing

Copy 2 (Red) : LF-Log (Delivered)

Copy 4 (Green) : LF-Log (Pre-Delivery)

Copy 5 (Blue) : for Transporter

Copy 3 (Yellow) : Customer

# DELIVERY NOTE

PT FONTEERRA BRANDS INDONESIA  
 CARABLANCA MERCHANT PRUDENTIAL  
 KOTA KARASBLANKA LT 10, UNIT 5-0  
 JL. CARABLANCA KAY. 03

DN NO.: 0000127489

SO Number: UA594888

No. Invoice:

Page 2 of 2

Date Of Delivery: 14/10/2017

Order Date: 11/10/2017

Truck No: B 9137 TXR

NO: 14698

ESTIMATE ARRIVAL DATE: 14/10/2017

NO SEAL (307) DIKIR

MITRA SEHATI SEKATA - PURWOKERTO  
 RT03 RW02 JL GATOT SUBROTO RW  
 SOKARAJA - PURWEKERTO

PURWOKERTO

Telp: 82 281636001

No	SKU Number	NAMABARANG	LOT NUMBER	EXP Date	JUMLAH PENGIRIMAN					
					CT	BG	RL	EA	KG	DR
18	10368215	ANL ACTIFIT MP VAN 20G SH	1598850	05/10/2018	75	✓ 0	0	0	0.000	0
19	10368477	ANMESS 3 PDR VAN 340G BIB	1584204	25/02/2019	1	0	0	0	0.000	0
20	10374182	ANM MATNA MP CHOC 12X400G BIB	1590073	13/03/2019	✓ 3	✓ 0	0	0	0.000	0
21	10374183	ANM MATNA MP CHOC 24X200G BIB	1587317	08/03/2019	3	✓ 0	0	0	0.000	0
22	10374202	ANL UHT CHOC 24X175ML	P 13 SEP 17	13/09/2018	50	✓ 0	0	0	0.000	0
23	10374203	ANL UHT VAN 24X175ML	P 24 AUG 17	24/08/2018	50	0	0	0	0.000	0
24	10386340	ANC BON MP CHOC 12X700G BAG	1579026	11/02/2019	3	0	0	0	0.000	0
Jumlah					302	0	0	0	0.000	0

PENGRIM:

LF Logistics

on behalf of FONTEERRA BRANDS INDONESIA

**PT. LF Services Indonesia**

Nama Jelas dan Tanda Tangan

TRANSPORTER:

*YASIR*  
 Nama Jelas dan Tanda Tangan

POD Handover Date Fr Customer

PENERIMA:

Nama Jelas dan Tanda Tangan

Note: Jika ada perbedaan antara foto/produk dan dokumen harap delivery note ini direvisi/dicoret dan diparaf

White (Original) : Fonterra Brands Indonesia / Invoicing

Copy 2 (Red) : LF-Log (Delivered)

Copy 4 (Green) : LF-Log (Pre-Delivery)

Copy 5 (Blue) : for Transporter

Copy 3 (Yellow) : Customer



PTC

Telp : 02816441632 , Fax : 02816441632  
MARKETAMA INDAH PT

## Purchase Delivery Receipt ( PDR )

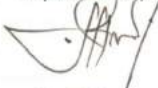
No : PNI/308/17/0000386  
Tgl Transaksi : 18-Oct-2017  
No. Reff : 470  
Code : MIN

No	Item Code	Description	Qty	Unit	Price Set	Netto Exclude
1	88030004	ANTIS BOTOL SPRAY 55 ML JERUK NIPIS (12X12BT	1	CRT	1,324,800	1,324,800
2	88060003	FORCE MAGIC LEMON 450 ML (12 CAN)	2	CRT	261,538	523,075
3	88060001	FORCE MAGIC LEMON 600 ML (12 CAN)	6	CRT	351,293	2,107,757
4	88060002	FORCE MAGIC BLUE 600 ML (12 CAN)	2	CRT	351,293	702,586
5	88060004	FM MICRONS LEMON BLISTER 10 ML (12 CAN)	3	CRT	224,112	672,336
6	88080001	KISPRAY HANGER AMORIS (48X24SCH)	33	CRT	392,141	12,940,646
7	88080003	KISPRAY HANGER SEGERIS (48X24SCH)	11	CRT	392,141	4,313,549
8	88080002	KISPRAY HANGER BLUIS (48X24SCH)	5	CRT	392,141	1,960,704
9	88080006	KISPRAY DUS AMORIS (6X12DUS)	6	CRT	312,454	1,874,724
10	88080009	KISPRAY DUS VIOLET (6X12DUS)	12	CRT	334,313	4,011,759
11	88080010	KISPRAY DUS GLAMOROUS GOLD 11ML (6X12DUS)	4	CRT	283,507	1,134,029
12	88080013	KISPRAY BOTOL SEGERIS (24BTL)	15	CRT	194,304	2,914,555
13	88080012	KISPRAY BOTOL BLUIS (24BTL)	28	CRT	194,304	5,440,502
14	88080014	KISPRAY BOTOL VIOLET (24BTL)	44	CRT	198,720	8,743,680
15	88080016	KISPRAY REFILL POUCH AMORIS (24POUCH)	140	CRT	77,280	10,819,200
16	88080018	KISPRAY REFILL POUCH SEGERIS (24POUCH)	25	CRT	80,592	2,014,795
17	88080017	KISPRAY REFILL POUCH BLUIS (24POUCH)	142	CRT	77,280	10,973,760
18	88080019	KISPRAY REFILL POUCH VIOLET (24POUCH)	222	CRT	80,592	17,891,384
19	88100002	SOFFELL HANGER KULIT JERUK 6 GR (48X24SCH)	61	CRT	398,500	24,308,490
20	88100006	SOFFELL TUBE 50 ML BUNGA GERANIUM (12X12 T	1	CRT	1,059,840	1,059,840
21	88100014	SOFFEL BTL 80 GR BOTOL BENGKOANG (6X12 BTL)	2	CRT	688,896	1,377,792
22	88100001	SOFFELL HANGER BUNGA GERANIUM 6 GR (48X24	65	CRT	398,500	25,902,490

Di buat oleh,

  
 ( Stock Control )

Di periksa oleh,

  
 ( FAS )

Sub Total	:	143,012,453
Tax Amount	:	14,301,245
<b>Grand Total</b>	:	<b>157,313,698</b>

SH  
 III Blok DD No. 13  
 Industrial Estate, 13930  
 Jakarta Indonesia  
 (021) 460-9482 Fax. (021) 461-5957

Purchase Delivery Receipt (PDR)  
 No. PDR/34/37000034  
 16 OCT 2017

NOTA PENGIRIMAN BARANG

MITRA SEHATI SEKATA, PT  
 JL. TAMBAKAJI 1 NO 5  
 SEMARANG  
 Dikirim ke : MITRA SEHATI SEKATA (SOKARAJA), PT  
 JL. GATOT SUBROTO RT 003 RW 002  
 BANYUMAS

Nomor NPB : EG\_CKR/17/91117005079/62419  
 Tanggal Kirim : 16-OCT-2017  
 No. PO Cust : / D00112  
 Tgl SO : 03-OCT-17  
 No L.Sheet/Pick Slip : SHP139900

No.	Kode	Nama Barang	Jumlah Satuan	Volume/Unit
1	AN69SP	ANTIS BTL SPRAY 55 ML JERUK NIPIS ND	144 BTL	1 CRT
2	FI2N	FM LEMON 12x450g	24 KLG	2 CRT
3	FI5N	FM LEMON 12x600ml	72 KLG	6 CRT
4	FM01M	FM BLUE 12x600ml	24 KLG	2 CRT
5	FM02N	FM MICRON LEMON BLISTER 12x10 ML	36 KLG	3 CRT
6	K07H	KISPRAY HANGER 8 ML AMORIS 24'S	38.016 SCT	33 CRT
7	K08H	KISPRAY HANGER 8 ML SEGERIS 24'S	12.672 SCT	11 CRT
8	K09H	KISPRAY HANGER 8 ML BLUIS 24'S	5.760 SCT	5 CRT
9	K21D	KISPRAY DUS 24 ML AMORIS 4'S	432 DUS	6 CRT
10	K27D	KISPRAY DUS 24 ML VIOLET 4'S	864 DUS	12 CRT
11	K28D	KISPRAY DUS GLAMOROUS GOLD	288 DUS	4 CRT
12	K32B	KISPRAY BOTOL 318 ML SEGERIS	360 BTL	15 CRT
13	K35B	KISPRAY BOTOL 318 ML BLUIS	672 BTL	28 CRT
14	K37B	KISPRAY BOTOL 318 ML VIOLET	1.056 BTL	44 CRT
15	K51P	KISPRAY REFILL POUCH 300 ml AMORIS	3.360 PCH	140 CRT
16	K52P	KISPRAY REFILL POUCH 300 ml SEGERIS	600 PCH	15 CRT
17	K53P	KISPRAY REFILL POUCH 300 ml BLUIS	3.408 PCH	142 CRT
18	K54P	KISPRAY REFILL POUCH 300 ml VIOLET	5.328 PCH	222 CRT
19	SF01J	SOFFELL HANGER 6 GR KULIT JERUK	70.272 SCT	61 CRT
20	SF31G	SOFFEL TUBE 50 gr BUNGA GERANIUM	144 TUB	1 CRT
21	SF43B	Soffell Botol Bengkuang 80gr 12x6	144 BTL	2 CRT
22	SF80G	SOFFELL HANGER 6 GR BUNGA GERANIUM	74.880 SCT	65 CRT
TOTAL				830 CRT

Note :

Pengirim	Penerima	Security Pass
Tanggal : <i>[Signature]</i>	Tanggal : <i>[Signature]</i>	Tanggal : 16-Oct-2017
T.Tangan dan Nama Jelas	T.Tangan dan Nama Jelas dan cap penerima	Lokasi
Expeditor/Pengiriman	Pelanggan/Customer	



Putih (Asli) : Penagihan    Merah (Copy) : Customer    Kuning (Copy) : Gudang    Biru (Copy) : Ekspedisi

PTG

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

Telp : 02816441632, Fax : 02816441632

MARKETAMA INDAH PT

Purchase Delivery Receipt ( PDR )

No : PNI/308/17/0000387

Tgl Transaksi : 18-Oct-2017

No. Reff : 471

Code : MIN

No	Item Code	Description	Qty	Unit	Price Set	Netto Exclude
1	88020001	ADEM SARI HANGER (24X24)	637	CRT	731,290	465,831,475
2	88020005	ADEM SARI CHING KU KALENG 320 ML (24 CAN)	287	CRT	97,200	27,896,400
3	88020006	ADEM SARI CHING KU BOTOL 350 ML (24 BTL)	62	CRT	97,200	6,026,400
4	88040001	COOLANT BENGKOANG BOTOL 350 ML (24 BTL)	95	CRT	97,200	9,234,000
5	88040002	COOLANT STAR FRUIT 350 ML (24 BTL)	85	CRT	97,200	8,262,000
6	88050002	ESQUIS FIZZ DUS 4S (12X12DUS)	3	CRT	211,438	634,314
7	88050001	ESQUIS FIZZ HANGER (48X12SCH)	3	CRT	204,549	613,647
8	88090001	PROMAN ENERGENESIS BOTOL 200 ML (24BTL)	6	CRT	96,120	576,720
9	88090002	PROMAN GREEN SPIRIT BOTOL 200 ML (24BTL)	2	CRT	96,120	192,240
10	88110003	VEGETA HANGER 12S JERUK (48X12 SCH)	22	CRT	800,179	17,603,942
11	88110004	VEGETA DUS 6S JERUK (8X12 DUS)	1	CRT	882,052	882,052
12	88110001	VEGETA HANGER 12S HERBAL (48X12 SCH)	22	CRT	1,001,549	22,034,074

Di buat oleh,

  
( Stock Control )

Di periksa oleh,

  
( FAS )

Sub Total : 559,787,265

Tax Amount : 55,978,726

Grand Total : 615,765,991

PT. MITRA SEHATI SEKATA  
 Kawasan Industri Blok DD No. 13  
 Gudung Industrial Estate, 13930  
 Telp. (021) 460-9482 Fax. (021) 461-5957

Purchase/Delivery Receipt (PDR)  
 No. / Tgl. / Lokasi

NOTA PENGIRIMAN BARANG

ke : MITRA SEHATI SEKATA, PT  
 JL. TAMBAKAJI 1 NO 5

Nomor NPB : PG\_CKR/17/91117005079/62420  
 Tanggal Kirim : 16-OCT-2017  
 No. PO Cust : / D00112  
 Tgl SO : 03-OCT-17  
 No L.Sheet/Pick Slip : SHP139900

SEMARANG

Dikirim ke : MITRA SEHATI SEKATA (SOKARAJA), PT  
 JL. GATOT SUBROTO RT 003 RW 002

BANYUMAS

No.	Kode	Nama Barang	Jumlah Satuan	Jumlah Karton
1	A11HA	Adem Sari New Hanger 24X24	366,912 SCT	637 CRT
2	A21	ADEM SARI CHING KU 320 ML 24	6,888 KLG	287 CRT
3	A23	ADEM SARI CHINGKU BOTOL 24X350ML	1,488 BTL	62 CRT
4	C21	COOLANT BOTTLE 350 ml	2,280 BTL	95 CRT
5	C22	COOLANT STAR FRUIT BOTOL 350 ML	2,040 BTL	85 CRT
6	E02D	ESQUIS DUS 4'S FIZZ	432 DUS	3 CRT
7	E02H	ESQUIS HANGER 12'S FIZZ	1,728 SCT	3 CRT
8	P22	Proman Energenesis Botol 24	144 BTL	6 CRT
9	P23	PROMAN GREEN SPIRIT 200 ML	48 BTL	2 CRT
10	V01H	VEGETA HANGER 12'S JERUK	12,672 SCT	22 CRT
11	V04D	VEGETA DUS 6'S JERUK	96 DUS	1 CRT
12	V08H	VEGETA HANGER 12'S HERBAL	12,672 SCT	22 CRT
TOTAL				1.225 CRT

Note :

Pengirim		Security Pass	<b>SECURITY PASSED</b>
Tanggal : <i>[Signature]</i>	Tanggal : <i>16</i>	Tanggal : <i>16-Okt 2017</i>	Tangan : <i>[Signature]</i>
Tangan dan Nama Jelas : <i>Baus</i>	Tangan dan Nama : <i>[Signature]</i>	Lokasi : <i>Lokasi</i>	Nama JICA : <i>A. Milas</i>
Expeditor/Pengiriman	Pelanggan/Customer		



Putih (Asli) : Penagihan    Merah (Copy) : Customer    Kuning (Copy) : Gudang    Biru (Copy) : Ekspedisi

PTC

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

Telp : 02816441632 , Fax : 02816441632  
MADUSARI NUSAPERDANA PT

**Purchase Delivery Receipt ( PDR )**

No : **PNI/308/17/0000388**  
Tgl Transaksi : 19-Oct-2017  
No. Reff : 473  
Code : MNP

No	Item Code	Description	Qty	Unit	Price Set	Netto Exclude
1	13010020	KIMBO LAUK MI AYAM BAKAR ISI 3 (6X12 PACK)	20	CRT	258,000	5,160,000
2	13010021	KIMBO LAUK MI BASO SAPI ISI 3 (6X12 PACK)	20	CRT	258,000	5,160,000

Di buat oleh,

( Stock Control )

Di periksa oleh,

( FAS )

Sub Total : 10,320,000  
Tax Amount : 1,032,000  
Grand Total : **11,352,000**

PT. MITRA SEHATI SEKATA - CUCUP  
 ALAN LINDAKAR WANGON RT.004 RW.005  
 DESA BANTERAN, KEC. WANGON  
 KAB. BANYUWAS

Nomor SI : 67735  
 Tanggal : 18 Oktober 2017  
 Nomor CD : 14583  
 Duit Gudang : BPG

No.	Kode Barang	Nama Barang	Jumlah Barang	Nomor Lot	Lokasi	Tgl Expire	Qty Per Lot
1	FS000KL8003	KIMBO SOSIS LAUK AYAM BAKAR 3 PCS	1,440.00 PK	BF17101201	17	12 Jun 18	10 0
2	FS000KL85003	KIMBO SOSIS LAUK BAKSO SAPI 3 PCS	1,440.00 PK	BF17101101	17	13 Jun 18	10 0
							40 0

Ditangkap oleh:

*E. H. S. G.*

ENDANG  
Admin FG

Disetujui oleh:

PT. MADUSARI NUSAPERDANA  
BOYOLALI

PAK YANTO  
WH Spv/Shift Spv

H. 1499.55



Telp : 02816441632 , Fax : 02816441632  
MADUSARI NUSAPERDANA PT

**Purchase Delivery Receipt ( PDR )**

No : **PNI/308/17/0000389**  
Tgl Transaksi : 19-Oct-2017  
No. Reff : 474  
Code : MNP

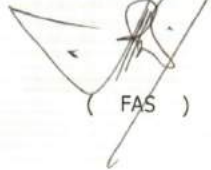
No	Item Code	Description	Qty	Unit	Price Set	Netto Exclude
1	13010022	KIMBO REDDI AYAM ORIGINAL ISI 3 (6X10 PACK)	20	CRT	215,000	4,300,000
2	13010023	KIMBO REDDI SAPI ORIGINAL ISI 3 (6X10 PACK)	10	CRT	215,000	2,150,000

Di buat oleh,



( Stock Control )

Di periksa oleh,



( FAS )

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

**JURAT JALAN**

Kepada Yth. 0000015  
PT. MITRA SEHATI SEKATA - CILACAP  
JALAN LINGKAR WANGON RT.004 RW.005  
DESA BANTERAN, K.C. WANGON  
KAB. BANJARNEGARA

Nomor SI : 67733  
Tanggal : 18 Oktober 2017  
Nomor CO : 14581  
Dari Gudang : BFG

No.	Kode Barang	Nama Barang	Jumlah Barang	Nomor Lot	Lokas	Tgl Expire	Qty Per Lot
1.	FS001KAC003	KIMBO REDDI AYAM ORIGINAL POLIBAG 3	1.200.00 PK	BF17100305	17	3 Jun 18	20 0
2.	FS001MS003	KIMBO REDDI SAPI ORIGINAL POLIBAG 3 I	500.00 PK	BF17100303	17	3 Jun 18	10 0
							<u>30 0</u>

Dilaporkan oleh:

*Endang*  
ENDANG  
Admin PG

Dsetujui oleh:

PT. MADUSARI NUSAPERDANA  
BOYOLALI

PAK YANTO  
WH Spv/Shift Spv

H 1999/56





**PTG**

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

Telp : 02816441632 , Fax : 02816441632  
MADUSARI NUSAPERDANA PT

**Purchase Delivery Receipt ( PDR )**

No : **PNI/308/17/0000390**  
Tgl Transaksi : 19-Oct-2017  
No. Reff : 475  
Code : MNP

No	Item Code	Description	Qty	Unit	Price Set	Netto Exclude
1	13010026	KIMBO SOSIS LAUK AYAM SPECIAL ISI 8 (12 X 8 PC	30	CRT	143,700	4,311,000
2	13010027	KIMBO SOSIS LAUK SAPI SPECIAL ISI 8 (12 X 8 PCS	30	CRT	143,700	4,311,000

Di buat oleh,

  
( Stock Control )

Di periksa oleh,

  
( FAS )

Sub Total : 8,622,000  
Tax Amount : 862,200  
**Grand Total : 9,484,200**

PT. MITRA SEHATI SEKATA - CIACAP  
 DESA BANTERAH, KEC. WANGON  
 KAB. BANPURAS

Nomor ST : 67732  
 Tanggal : 18 Oktober 2017  
 Nomor CO : 14580  
 Dari Gudang : BPG

No.	Kode Barang	Nama Barang	Jumlah Barang	Nomor Lot	Tgl. Expire	Qty Per Lot
1	PS00KSLA010	KIMBO SOSIS LAUK ANJAM TOPLES ISI B + 2	360.00 PK	0417401602	10 Jun 18	30 0
2	PS00KSLA010	KIMBO SOSIS LAUK SAPI TOPLES ISI B + 21	360.00 PK	0417401604	10 Jun 18	30 0
						60 0

Ditangkap oleh:  
  
 ENDANG  
 Admin PG

Diserujui oleh:  
  
 PT. MADUSARI NUSAPERDANA  
 BOYOLALI  
 POKYINTO  
 WTI Spv/Shift Spv

H. 1499-56



PTC

DI BANTU OLEH DOKTER/PERAWAN SOKARAJA BANYUMAS, PURWOKERTO  
KORPORASI, SUDIPATI, SUDIPATI, SUDIPATI  
MADURAI NUSAPERDANA PT

Purchase Delivery Receipt ( PDR )

No : PNI/308/17/0000391  
Tgl Transaksi : 17-ULU-2017  
No. Reff : 476  
Code : MNP

No	Item Code	Description	Qty	Unit	Price Set	NETTO EXCLUDE
1	13010008	KIMBO REDDI SOSIS AYAM TOPLES 480G (6X24 PC	200	CRT	92,836	18,567,273
2	13010009	KIMBO REDDI SOSIS SAPI TOPLES 480G (6X24 PCS	2,100	CRT	92,836	194,956,364

Di buat oleh,

  
( Stock Control )

Di periksa oleh,

  
( FAS )

Sub Total : 213,523,636  
Tax Amount : 21,352,364  
Grand Total : 234,876,000

**PT. MITRA SEHATI SEKATA - PURWOKERTO**  
 JALAN GATEWAY SANGIHO RT. 003 RW. 007  
 SOKAMAJA BANYUMAS

Nomor SI : 67729  
 Tanggal : 18 Oktober 2017  
 Nomor CO : 14577  
 Dari Gudang : BFG

No.	Kode Barang	Nama Barang	Jumlah Barang	Nomor Lot	Lokasi	Tgl Expire	Otv Per Lot
1	PS001KAO024	KIMBO REDDI AYAM ORIGINAL TOPLES 24	1,200.00 PK	BF17101203	17	12 Apr 18	200 P
2	PS001KSO024	KIMBO REDDI SAPI ORIGINAL TOPLES 24	17,000.00 PK	BF17101301	17	13 Apr 18	8,504.00 PK
3	13010029	KIMBO REDDI BONE AYAM ORIGINAL TOPLES 24		BF17101701	17	17 Apr 18	3,906.00 PK
2	13010029	KIMBO REDDI BONE AYAM ORIGINAL TOPLES 24					2300 P

Disiapkan oleh:

  
**ENDANG**  
 Abahle FO

Disetujui oleh:

**PT. MADUSARI NUSAPERDANA**  
 BOYOLALI  
 PANJANTO  
 Man Spr/Shift Spr

H 1499 56

