

# Lampiran A-1: Nota Pembelian Barang



**CV. KARYA UTAMA**  
**KOMPLEX KAV KPKN**  
 Jl. Merpati Raya No. 52 Rt 04/11 Paracis Permai  
 Karawang 41316  
 Telp. : (0267) 409173 HP. 0813 8940 2222  
 Fax. : (0267) 467 8830

Surat Jalan No. 8192

Kepada Yth.

Re. Fathir

DI -

Kedung Waringin

Bersama ini Kendaraan P. U. No. T. 8192 Kami kirimkan barang tersebut dibawah ini :

| No. | NAMA BARANG<br>Item / Descriptions | JUMLAH<br>Qty | SATUAN<br>Unit | KETERANGAN<br>Remark |
|-----|------------------------------------|---------------|----------------|----------------------|
| 1.  | DRUM TUTUP LEBAR.                  | 2             | PCS.           | 2100.000 = 200.000,- |
|     |                                    |               |                | <u>L</u>             |

Karawang, 14-08-2017

Penerima

Mengetahui

Hormat kami,

( ..... )

( ..... )



## Lampiran A-2: Nota Penjualan Barang

  
CV. HUNAEDA DELAPAN

**CV. HUNAEDA DELAPAN**  
Alamat : Jl. Raya Pebayuran No. 52, Kedung Waringin Bekasi 17540

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**KWITANSI**

No. : \_\_\_\_\_

Telah Terima Dari : Bpk. SUPARTA.

Uang Sejumlah : DUA PULUH DUA JUTA RUPIAH.

Untuk Pembayaran : MESIN 2 NOZZLE.

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Jumlah Rp 22.000.000,-

Bekasi, 11-07-17

Bayar Rp. 5.000.000,-

Sisa Rp. 17.000.000,-

(Bpk. Suparta)

  
FATRI H.

## Lampiran A-3: Laporan Barang Masuk dan Keluar

Laporan barang CV. Hunaeda Delapan  
Tanggal 1 mei sampai 30 juni 2018

| no | tanggal   | in/out | nama barang               | Stock Awal |
|----|-----------|--------|---------------------------|------------|
| 1  | 1-mei-18  | in     | Mata bor                  | 5          |
| 2  | 1-mei-18  | in     | Appar 6kg                 | 2          |
| 3  | 1-mei-18  | in     | Amplas                    | 5          |
| 4  | 2-mei-18  | in     | Epoxy Nippo 2             | 2          |
| 5  | 5-mei-18  | in     | Donan                     | 3          |
| 6  | 5-mei-18  | out    | Selang Nozzle             | 1          |
| 7  | 8-mei-18  | in     | Mechine                   | 1          |
| 8  | 9-mei-18  | in     | Tinner                    | 5          |
| 9  | 9-mei-18  | in     | Dana Red                  | 5          |
| 10 | 12-mei-18 | in     | Dana white                | 6          |
| 11 | 15-mei-18 | in     | Tinner PU Century         | 2          |
| 12 | 16-mei-18 | in     | keni 3/4 x 3/4            | 10         |
| 13 | 17-mei-18 | in     | Check Glave 3/4           | 5          |
| 14 | 17-mei-18 | in     | CF 10                     | 2          |
| 15 | 17-mei-18 | in     | Sealent                   | 3          |
| 16 | 20-mei-18 | out    | Mesin 1 Nozzle            | 1          |
| 17 | 22-mei-18 | in     | selang kopling sebelah    | 3          |
| 18 | 23-mei-18 | in     | holder                    | 5          |
| 19 | 23-mei-18 | in     | stop kontak               | 2          |
| 20 | 25-mei-18 | in     | Nozzle hit                | 2          |
| 21 | 25-mei-18 | in     | Wrapping Plastik Mtr      | 3          |
| 22 | 25-mei-18 | in     | Galv Vsock 3/4 inc        | 2          |
| 23 | 28-mei-18 | in     | Lem                       | 10         |
| 24 | 28-mei-18 | in     | Kabel Las 35 m            | 2          |
| 25 | 28-mei-18 | in     | roofing baja ringan 10x16 | 1          |
| 26 | 28-mei-18 | in     | GG Galv Knie 3/4 inc      | 1          |
| 27 | 30-mei-18 | in     | Seal tape Kranz           | 10         |
| 28 | 30-mei-18 | in     | GG Galvi DN 3/4 inc       | 7          |
| 29 | 30-mei-18 | in     | Dinabolt                  | 3          |
| 30 | 30-mei-18 | out    | Mesin 1 Nozzle            | 3          |
| 31 | 30-mei-18 | out    | Mesin 2 Nozzle            | 2          |
| 32 | 30-mei-18 | out    | Swipple                   | 2          |
| 33 | 30-mei-18 | out    | CPU                       | 2          |

|            |     |
|------------|-----|
| Jumlah out | 107 |
| jumlah in  | 11  |

## **Lampiran C-1: Purchase Order**



**CV. HUNAEDA DELAPA**

CV. HUNAEDA DELAPAN

Jl. Pebayuran No. 52, Kedung Waringin Bekasi 17540

Purchase Order

No : HD/120/PO

Kepada Yth :

\_\_\_\_\_

di \_\_\_\_\_

\_\_\_\_\_

Dengan hormat,

Dengan ini kami mengirimkan daftar pesanan kami untuk \_\_\_\_\_

| No | Nama Barang | Jumlah | Keterangan |
|----|-------------|--------|------------|
|    |             |        |            |
|    |             |        |            |
|    |             |        |            |
|    |             |        |            |
|    |             |        |            |
|    |             |        |            |

Demikian PO ini atas kerjasamanya yang baik kami ucapkan terimakasih.

Hormat kami,

CV. Hunaeda Delapan

## Lampiran C-2: Surat Jalan



### CV. HUNAEDA DELAPAN

Alamat : Jl. Raya Pebayuran No. 52, Kedung Waringin Bekasi 17540

#### SURAT JALAN

No : HD/88/SJ Kepada Yth : \_\_\_\_\_

Hari/Tanggal : \_\_\_\_\_ di \_\_\_\_\_

Dengan Hormat,

Bersama surat ini kami mengirimkan barang dengan perincian sebagai berikut :

| No | Nama Barang     | Banyaknya | Keterangan |
|----|-----------------|-----------|------------|
| 1  | Mesin Pertamina |           | Mesin      |

Pengirim

Sopir

Penerima

CV.HUNAEDA DELAPAN

Bpk. Anas