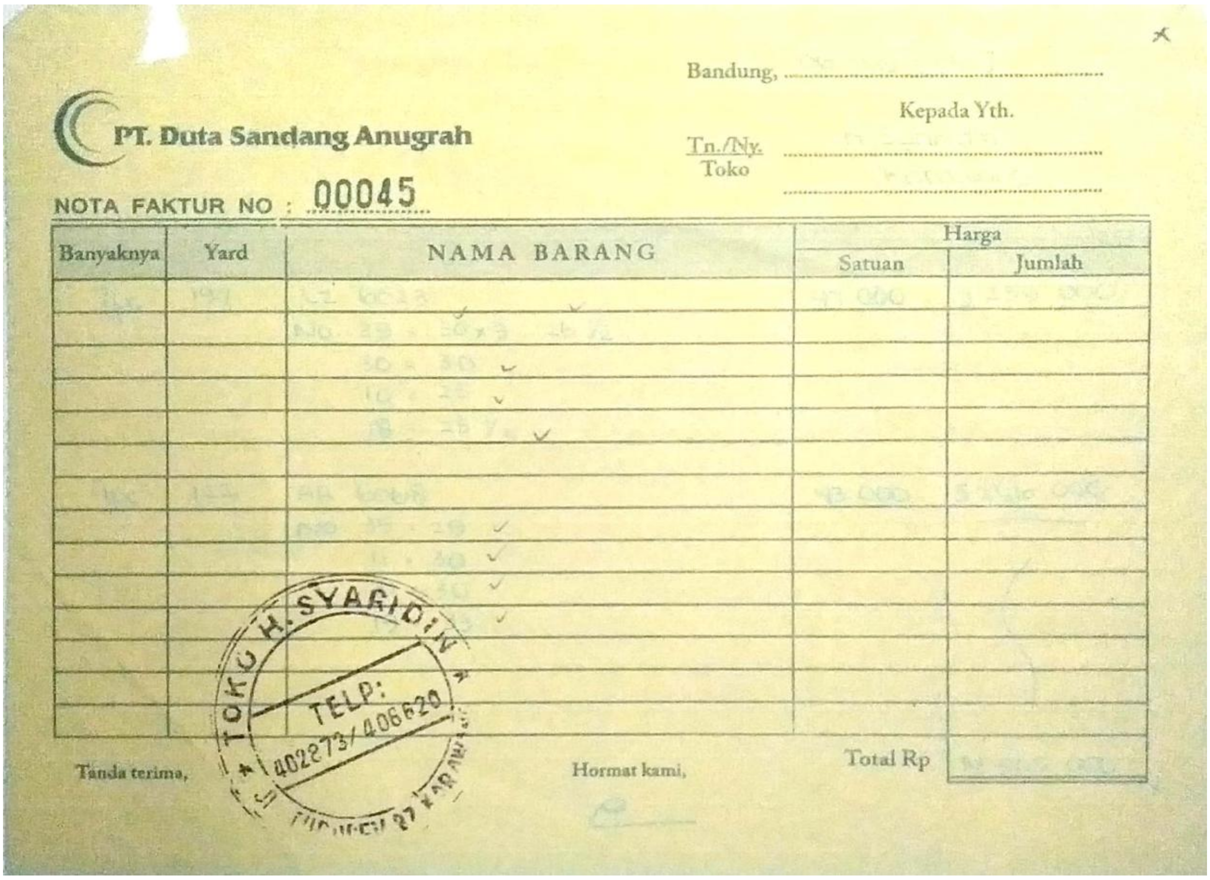
LAMPIRAN – LAMPIRAN



Bandung, ...

Kepada Yth.

PT. Duta Sandang Anugrah

Tn./Ny.
Toko

NOTA FAKTUR NO : 00045

Banyaknya	Yard	NAMA BARANG	Harga	
			Satuan	Jumlah

Tanda terima,

Hormat kami,

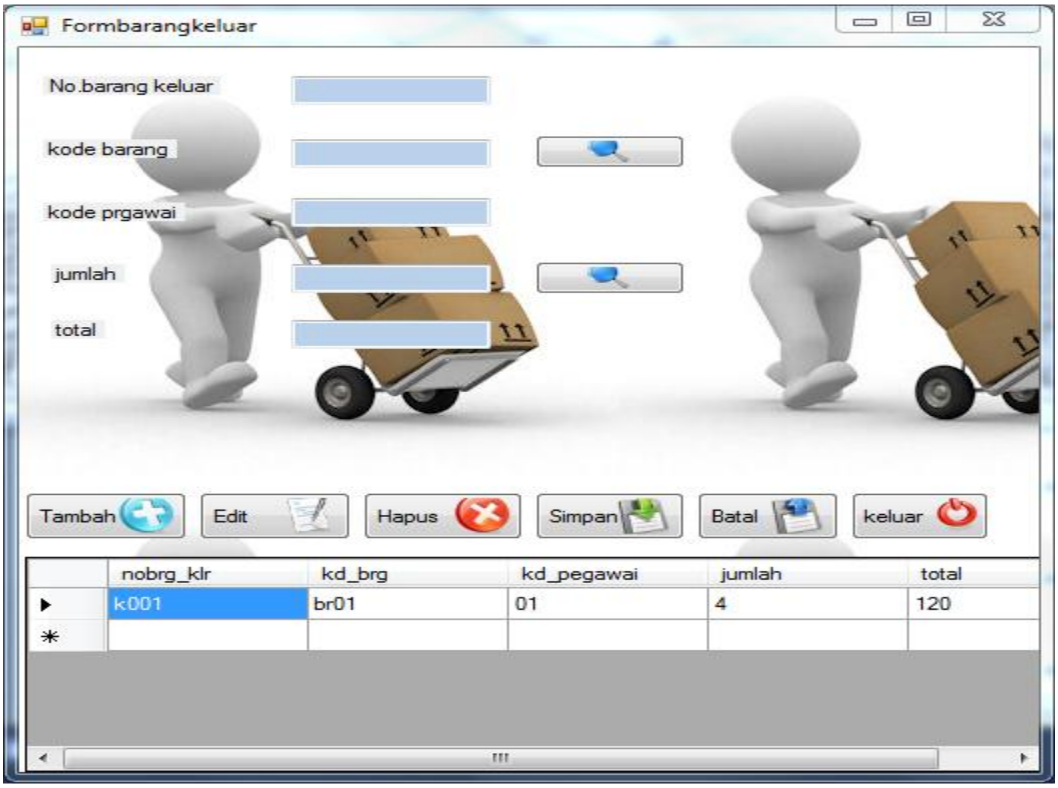
Total Rp

TELP: 402273/406620

Lampiran A. 1

Tgl	Nama Supplier	Nota Rp	Keterangan
10	ANM	50.939.000	
10	ANM	11.400.000	
	Total ANM	62.339.000	
7	Devasa	22.056.000	
8	Devasa	24.244.000	
27	Devasa	58.152.750	
30	Devasa	43.209.750	
30	Devasa	13.333.500	
30	Devasa	14.095.500	
	Total Devasa	175.091.500	
23	Dolini Textile	5.156.000	Giro 26 juli 2018
29	Dolini Textile	31.040.000	
	Total Dolini Textile	36.196.000	
9	PD. Lachu	2.619.000	Lunas Transfer 5 Juli 2018
8	PD. Lachu	18.360.500	
	Total PD. Lachu	20.979.500	
3	PD. Makmur	9.056.000	Lunas
10	PD. Makmur	19.050.500	
17	PD. Makmur	12.178.000	
24	PD. Makmur	12.422.000	
	Total PD. Makmur	52.706.500	
3	PT. Just Jait Indonesia	44.682.250	
6	PT. Just Jait Indonesia	17.856.000	Lunas Transfer 7 Mei 2018
17	PT. Just Jait Indonesia	6.810.500	
	Total PT. Just Jait Indonesia	69.348.750	
6	PT. Laxmi Jaya	32.400.000	NL632629, NL632630, NL632631
15	PT. Laxmi Jaya	43.584.000	Lunas Giro
25	PT. Laxmi Jaya	60.160.000	NL632629, NL632630, NL632631
	Total PT. Laxmi Jaya	136.144.000	
7	PD. Rhema Textile	3.487.000	GIRO NL 633332
14	Perintis Textile	5.193.500	GIRO tgl buat 28 Feb 18
11	Peci Mahkota	730.000	Lunas 02 Desember 2017
9	Citra Warna	60.320.000	Giro 31 Jan 2018
18	Central Textile	9.050.000	
21	PT. Acelo	40.675.000	Lunas Transfer 28 mei 2018
22	Harum Sari	16.530.000	Lunas Transfer
14	Do'a Ibu	6.975.000	Lunas Transfer Tgl 27 November 2017
27	La Shakka	36.250.000	Giro NL 630699
28	Trisakti	12.361.500	Lunas Cash 9 Juli 2018
28	Haryati	11.350.000	
	[illegible]	[illegible]	

Lampiran B.1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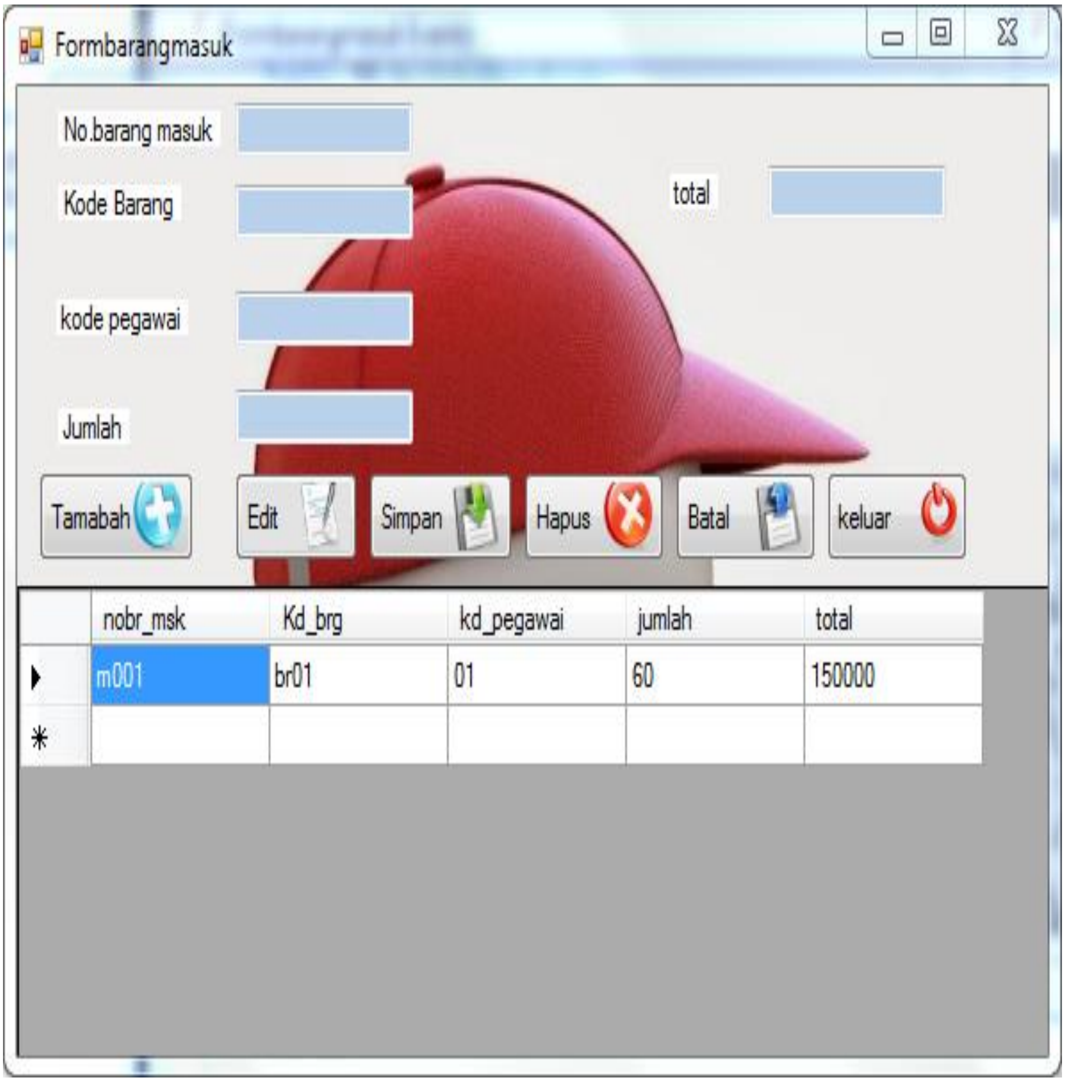
kode barang
kode prgawai
jumlah
total
Tambah
Edit
Hapus
Simpan
Batal
keluar
nobrg_klr
kd_brg
kd_pegawai
jumlah
total
k001
br01
01
4
120

Lampiran A. 2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No.barang masuk
Kode Barang
total
kode pegawai
Jumlah
Tamabah
Edit
Simpan
Hapus
Batal
keluar
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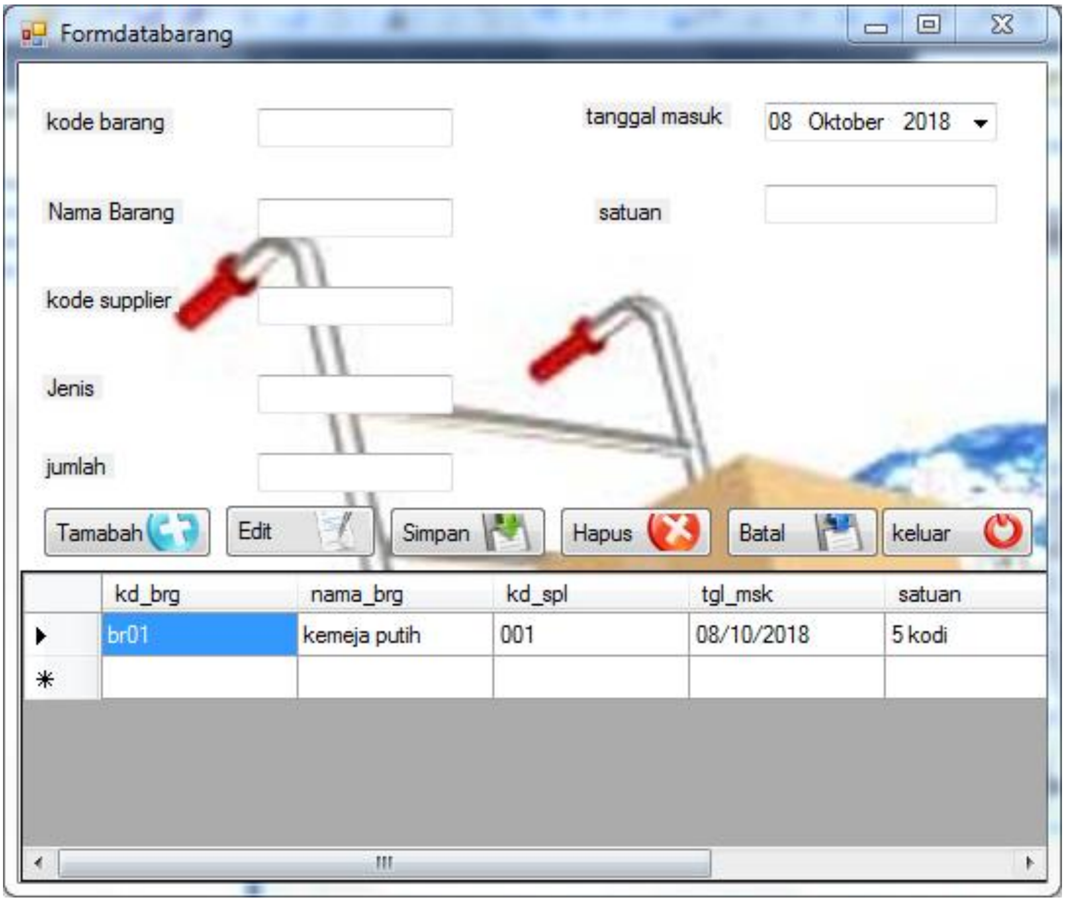
Kd_brg
kd_pegawai
jumlah
total
m001
br01
01
60
150000

Lampiran A.3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kode barang
tanggal masuk
08 Oktober 2018
Nama Barang
satuan
kode supplier
Jenis
jumlah
Tamabah
Edit
Simpan
Hapus
Batal
keluar
kd_brg
nama_brg
kd_spl
tgl_msk
satuan
br01
kemeja putih
001
08/10/2018
5 kodi

Lampiran A. 4

Lampiran B.2

CV H.Syaridin

Laporan Data Barang Keluar

Nobr_klr	kd_brg	kd_pegawai	jumlah	total
M001	Sarung	01	4	120000
M002	peci	02	2	10000

Laporan Barang Keluar

Lampiran B. 3

CV H.Syaridin

Laporan Data Barang Masuk

Nobr_msk	kd_brg	kd_pegawai	jumlah	total
M001	001	01	5	12000
M002	002	02	2	10000

Laporan barang masuk

Lampiran B. 4

CV H.Syaridin

Laporan Data Barang

kd_brg	nama_brg	kd_spl	jenis	jumlah	tgl_msk	satuan
001	kemeja putih	001	bahan jadi	5	7/8/2018	kodi
002						

Laporan barang