LAMPIRAN-LAMPIRAN

Lampiran A1. *Pre Purchase Order*

Tanggal	SABTU, 7 JULI 2018
Dealer	Graha Cikalong Kulon
Sales	ATEP
Nomor	

59

7 Juli 2018

Graha Cikalong Kulon

Sales Atep

ADVAN

E1C NXT : 3 unit @696

I5C LITE : 5 unit @825

S40 : 2 unit @498

EVERCOSS

SP3 : 7 unit @198

total : 8595

NOTE :

SALES	ADM SALES	FINANCE	LOGISTIK

Lampiran A2. *Purchase Order*

Tanggal	SABTU, 7 JULI 2018
Dealer	Graha Cikalong Kulon
Sales	ATEP
Nomor	

59

7 Juli 2018

Graha Cikalong Kulon

Sales Atep

ADVAN

E1C NXT : 3 unit @696

I5C LITE : 5 unit @825

S40 : 2 unit @498

EVERCOSS

SP3 : 7 unit @198

total : 8595

NOTE :

SALES	ADM SALES	FINANCE	LOGISTIK

Lampiran B2.Nota Penjualan

CV. JAYA BARU **FAKTUR PENJUALAN**

Jl. Jend Sudirman no.120 PURWAKARTA
Phone : (0264) 8623111
NPWP : 31. 441. 402. 0-409. 000

Kepada Yth.
FERRY CHIN (NIPPON BERRY) (N-004)
GALUH MAS BLOK 11-D6 RT.002/015 DS. SUKAHAR
KARAWANG
0267 9145230

Nomor : 00-180700831 No PO :
Tanggal : 07-Jul-2018 Jth Tempo : 21-Jul-2018 SALES : DODEN
Ket :

No.	Nama Barang	Qty	Harga	Jumlah (Rp.)
1	SMARTPHONE SAMSUNG J111 Galaxy J1 Ace VE BLACK	2	1, 125, 000	2, 250, 000
	352018097291856 352018097491035			
2	SMARTPHONE SAMSUNG J111 Galaxy J1 Ace VE WHITE	1	1, 125, 000	1, 125, 000
	352018097564013			
3	SMARTPHONE SAMSUNG G610 Galaxy J7 Prime BLACK	1	2, 715, 000	2, 715, 000
	352721093420854			
4	SMARTPHONE SAMSUNG G532 J2 PRIME METALLIC GOLD	3	1, 410, 000	4, 230, 000
	357464096042905 357464096042947 357464096042954			
5	SMARTPHONE SAMSUNG A600 GALAXY A6 BLUE	1	3, 585, 000	3, 585, 000
	357931093891146			
6	SMARTPHONE SAMSUNG J600 GALAXY J6 BLACK	1	2, 950, 000	2, 950, 000
	358471090255382			
7	SMARTPHONE SAMSUNG J600 GALAXY J6 PURPLE	1	2, 950, 000	2, 950, 000
	358471090683294			

Page 1 of 2

Printed on : 07-Jul-2018 17:36

TOTAL QTY	10	
SUB TOTAL		19, 805, 000
DISC		0
TOTAL		19, 805, 000

CATATAN :
- Barang yang tercantum dalam faktur penjualan tersebut diatas masih milik CV. Jaya Baru selama belum dibayar.
- Kecuali refund, barang rusak, barang yang tercantum dalam faktur penjualan yang dijadikan pembayaran nota, maka di potong 30% dari harga pasaran pada saat pengembalian.

Diterima Oleh , Diserahkan Oleh, Diperiksa Oleh, Hormat Kami ,

( ) ( ) ( ) (1061)

Lampiran B2. Surat Jalan

ORDERAN 28 JUNI 20118

DEDE

NO	NO NOTA	NAMA TO	QTY	KET
	1984/198	Hokage	6	
	1986	fish cell	1	
	1989	Djelita cell	1	
	2021	Djuanda c	1	
	2013	Rama cell	1	
	104	Nippon be	1	
	2017/202	Bintang w	1	
	2024	Surya cell	1	
	2023	Duta Junio	1	
	2028/202	Duta Junio	1	
TOTAL :				
PIC		KURIR		

C-1 Lampiran *Pre Purchase Order*

REKAP PURCHASE ORDER SALES

DATE
28 Juni 2018

NAMA SALES
AJAT

CV BUNGUR INDAH
Jln. Jenderal Sudirman No. 120
Purwakarta
0264 - 8623111
Fax
Email

JAYA BARU

NOMOR NOTA	NAMA TOKO	QTY	KETERANGAN
1984/1985	HOKAGE	6	
1986	FISH CELL	7	
TOTAL		13	

PIC	KURIR	PENERIMA NOTA

C-2 Lampiran *Purchase Order*

CV JAYA BARU

Purchase Order

Jln. Jenderal Sudirman No. 120
Purwakarta
Phone: (0264) 8623111
Fax: -
-

Date	28/07/2018
Invoice #	1111
For	PO # 123456

Data Purchase Order :

Sales : ATEP
Dealer : Graha Cikalong Kulon
Tanggal Pesan : 27/07/2018

Kode Barang	Nama Barang	QTY	Harga Satuan	Total	Keterangan
HNP/CVJB/0001	Samsung S9+	2	Rp 11.560.000	Rp 23.120.000	
HNP/CVJB/0002	Nokia	2	Rp 4.500.000	Rp 9.000.000	
Subtotal				**Rp 32.120.000**	

Catatan :

Credit	Rp -
Tax	Rp 0
Additional discount	Rp 0
Balance due	**Rp 32.120.000**

Sales	Admin Sales	Finance	Logistik

Lampiran D1-Nota Penjualan

CV. JAYA BARU
Jl. Jend Sudirman no.120 PURWAKARTA
Phone : (0264) 8623111
NPWP : 31.441.402.0-409.000

FAKTUR PENJUALAN

Kepada Yth.
FERRY CHIN (NIPPON BERRY) (N-004)
GALUH MAS BLOK 11-D6 RT.002/015 DS. SUKAHAR
KARAWANG
0267 9145230

Nomor : 00-180700831
No PO :
Tanggal : 07-Jul-2018
Jth Tempo : 21-Jul-2018
SALES : DODEN
Ket :

No.	Nama Barang	Qty	Harga	Jumlah (Rp.)
			,125,000	2,250,000
			,125,000	1,125,000
			,715,000	2,715,000
			,410,000	4,230,000
			,585,000	3,585,000
			,950,000	2,950,000

Page 1 of 2

			,950,000	2,950,000

TOTAL 19,805,000
DISC 0
TOTAL 19,805,000

Hormat Kami ,

( )

ORDERAN 28 JUNI 20118

DEDE

NO	NO NOTA	NAMA TO	QTY	KET
	1984/198	Hokage	6	
	1986	fish cell	1	
	1989	Djelita cel	1	
	2021	Djuanda c	1	
	2013	Rama cell	1	
	104	Nippon be	1	
	2017/202	Bintang w	1	
	2024	Surya cell	1	
	2023	Duta Junio	1	
	2028/202	Duta Junio	1	
TOTAL :				
PIC		KURIR		

Lampiran D2. Surat Jalan

Lampiran D3.Laporran Penjualan *Purchase Order*

PURCHASE ORDER HARIAN SALES JAYA BARU TEAM PURWAKARTA

Nama	[Name]	**Department**	[Department]
No HP	[No HP]	**Tanggal**	[Date]

TOTAL PURCHASE ORDER

Total Sales	Total Toko / Dealer	Total Transaksi
2	5	Rp. 19.500.000,-

RINCIAN

Nama Sales	Nama Toko	Detail Pesanan	Jumlah
Hamdan	Liana Cell	Nomor Purchase Order | Total Barang	**Rp. 6.700.00,-**
DENY	Fish Cell	Nomor Purchase Order | Total Barang	**Rp. 5.200.00,-**
	Liana Cell	Nomor Purchase Order | Total Barang	**Rp. 1.300.00,-**
	Rahmi Cell	Nomor Purchase Order | Total Barang	**Rp. 2.800.00,-**
	Permata	Nomor Purchase Order | Total Barang	**Rp. 3.500.00,-**
		Total	**Rp. 19.500.00,-**

[Admin Sales]

[Date]