

DATA BARANG

No	Nama Barang	Harga Satuan	Stok
1	CNP 150x50x3,2mmx6m	410.000	200
2	Siku 40x40x4mmx6m	139.000	100
3	IWF 200x100x12m	2.739.000	50
4	Besi beton 12mmx12	103.800	300
5	Besi beton 8mmx12	46.500	300
6	Kawat Benrat	275.000	50
7	Besi siku 50x50x5mmx6m	224.000	50
8	Besi UNP 80x45x5mmx6m	646.000	50
9	Zincalun bluscope 406,tebal 0,5 TC Tx5m	190.850	50
10	Pipa Hitam med 2,5	524.700	50
11	Elbow hitam sch 40 dia 2,5	61.000	50
12	Hollow ss 304 uk.60x40x1,2mmx6m	541.500	30
13	Hollow ss 304 uk.30x15x1mmx6m	202.350	30
14	Hollow 40x40x2mmx6m	185.500	30
15	Hollow 30x40x2mmx6x6m	144.000	30
16	Baut ss M10x40mm	4.860	100
17	Platzincalum 0,4mmx120cm	81.000	300
18	Squarbar 45x45x6m	1.184.400	50
19	Plat Aluminium 1,5mmx1x2m	390.000	50
20	Plat Strip 30x3mmx6m	49.500	100
21	Plat Hitam 1,5mmx4x8	425.000	50
22	UNP 150x75x6m	1.181.900	20
23	Siku 50x50x5x6	226.300	50
24	Plat Hitam 2mmx4x8	516.750	50
25	Plat Hitam 1,8mmx4x8	469.800	50
26	Plat Aluminium 36 uk.10mmx4x8	2.470.000	10
27	Plat A 36 uk.5mmx4x8	1.280.000	10
28	Platzincalum 50cmx0,4mm	84.000	100
29	Hollow 40x60x3mmx6m	333.000	30
30	Hollow 40x20x2mmx6m	142.000	20
31	Hollow 40x40x1,8mmx6	185.000	80
32	CNP100x50x2mmx6m	220.000	250
33	Besi beton polos 6mmx12m	27.030	100
34	Besi beton polos 8mmx12m	64.700	100
35	Besi beton polos 12mmx12m	93.600	200
36	WF250x12	3.767.000	25
37	Besi beton polos 16mmx12m	165.800	80





PT CELSIS NIRMALA TEFI

GENERAL TREADING AND SUPLIER STEEL

Jl. Melati Raya No. 99 RT.008 RW.005 Depok Jaya Pancoran Mas-Kota Depok

Jawa Barat Telp. 021-7520 727 FAX. 021- 7780 5770 email:ptcelsis@gmail.com

NOTA NO.: 034/PT.CNT/NT/II/2019

Depok, 09 Februari 2019

Kepada Yth : PT. MEDIA RESTU WISESA

Jl. Raya Banjaran Pucung No. 171 RT 02/05 Cilangkap, Tapos - Kota Depok

Telp. 021-8371 7954

No	Nama Barang	Qty	Harga Satuan	Total
1	Plat Zinkalum lebar 120cm x 04 mm	65 m	84.000	5.460.000
			Jumlah	5.460.000
			PPN 10 %	546.000
			Total	6.006.000

Penerima,

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PT Celsis Nirmala Tefi



Fatimano Zebus
Direktur

LAPORAN PENJUALAN
PT. CELSIS NIRMALA TEFI
BULAN FEBRUARI 2019

Tanggal	Customer	Nama Barang	Qty	Harga Satuan	Jumlah	PPN 10%	Total
01 Feb 2019	PT. AIR SR	Plat aluminium 1,5mmx1x2m	46	390.000	17.940.000		
		Plat strip 30x3mmx6m	30	49.500	1.485.000	1.942.000	21.367.000
02 Feb	PT. MEDIA RW	Plat hitam 1,5mmx4x8'	10	425.000	4.250.000	425.000	4.675.000
06 Feb	PT. MODUL ST	UNP 150X75X6m	6	1.181.900	7.091.400		
		Siku 50x50x5x6 K5	5	226.300	1.131.500		
		Plat hitam 2mmx4'x8'	20	516.750	10.335.000	3.029.790	33.327.690
		Plat hitam 1,8mmx4'x8'	25	469.600	11.740.000		
06 Feb	PT. MEDIA RW	Elbow hitam medium 2,5"	10	61.000	610.000	61.000	671.000
06 Feb	PT. AIR SR	Plat A 36 uk.10mmx4'x8	1	2.470.000	2.470.000		
		Plat A 36 uk.5mmx4'x8	1	1.280.000	1.280.000		
		Siku 40x40x4mmx6 m	4	139.000	556.000	430.600	4.736.600
09 Feb	PT. MEDIA RW	Plat zinalum lebar 120cmx0,4mm	65	84.000	5.460.000	546.000	6.006.000
11 Feb	PT. AIR SR	Hollow 40x60x3mmx6 m	4	333.000	1.332.000		
		Hollow 40x20x2mmx6 m	2	142.000	284.000		
		Hollow 40x40x1,8mmx6 m	56	185.000	10.360.000		
		CNP 100X50X2,m mx6m	147	220.000	32.340.000		
						7.070.200	77.772.200



		CNP 150xx50x3,2m mx6m	63	410.000	25.830.000		
		Siku 40x40x4mmx6 m	4	139.000	556.000		
11 Feb	PT. AIR SR	IWF 200X100X12 m	6	2.739.000	16.434.000	1.643.400	18.077.400
14 Feb	PT. MEDIA RW	Besi beton 12mmx12	190	103.800	19.722.000		
		Besi beton 8mmx12m	168	46.500	7.812.000	2.780.900	30.589.900
		Kawat bendrat	1	275.000	275.000		
16 Feb	PT. AIR SR	Besi siku 50x50x5mmx6 m	5	224.000	1.120.000		
		Besi UNP 80X45X5mmx 6m	6	646.000	3.876.000	4.495.600	5.495.600
19 Feb	PT. MEDIA RW	Zyncalum bluscope 406, tebal 0,5 TCTx5m = 20	40,6	190.850	7.748.510	774.851	8.523.361
19 Feb	PT. MEDIA RW	Pipa hitam med 2,5"	4	524.700	2.098.800		
		Elbow hitam sch 40 dia 2,5"	8	61.000	488.000		
		Hollow ss 304 uk.60x40x1,2 mmx6m	1	541.500	541.500	555.650	6.112.150
		Hollow ss 304 uk.30x15x1m mx6m	12	202.350	2.428.200		
19 Feb	PT. MEDIA RW	Hollow 40x40x2mmx6 m	10	185.500	1.855.000		
		Hollow 30x40x2mmx6 m	10	144.000	1.440.000	368.380	4.052.180
		Baut ss M10x40mm	80	4.860	388.800		
22 Feb	PT. JINWOO MK	Plat zyncalum 0,4mmx120cm	200	81.000	16.200.000	3.041.280	33.454.080
		Square bar 45x45x6m	12	1.184.400	14.212.800		



22 Feb	PT. BUPALA ITP	Besi beton polos 6mmx12m	50	27.030	1.351.500	1.134.150	12.475.650
		Besi beton polos 8mmx12m	50	41.500	2.075.000		
		Besi beton polos 10mmx12m	50	64.700	3.235.000		
		Besi beton polos 12mmx12m	50	93.600	4.680.000		
22 Feb	PT. AIR SR	WF 250x12m	10	3.767.000	37.670.000	4.732.400	52.056.400
		Besi beton polos 12mmx12m	50	93.600	4.680.000		
		Besi beton polos 16mmx12m	30	165.800	4.974.000		





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