

PT CAHAYA MEGA SOFIAN

Kawasan Pergudangan Sei Kujang II, Ir Sutarni Blok I no 14
Telp 0816-606-868, Fax 0541-2772671
NPWP 002.594.429.8 725.000, Tgl Pengalihan 13 10 2016

Kepada yth: **HAYYU MART (1314368)**
M. YAMIN NO. 38 RT. 002
M. YAMIN
SAMARINDA
Telp 081253781543

PO TERLAMBAT FAKTUR KREDIT

No Faktur : **CS3FF01838**
Tanggal : **2026-01-18**
Term : **Kredit 12 hari, 2026-01-31**
Nomor SO : **SO3FF01838**
Salesman : **CANDRA DEWI / 151003**
Nomor PO : **PO-HM90162**
Gudang : **GD. 113-M2, M3, M4**



Kode	Nama Produk	Jumlah Brg	Bonus	Hrg Jual	Rabat/Potongan	Jumlah Rp
0304MD	LXYLITOL FreshM MB 27.55g 8x12	1 ktk	166059	454,848.00	5/27	75,808.00
0304MD	LXYLITOL BlueberryM MB 27.55g	1 ktk	166073	454,848.00	4/27	75,808.00
3804MD	LXYLITOL StrawberryM MB 27.55g	1 ktk	160170	454,848.00	8/27	75,808.00
66310D	CHOCO PIE MSTRRAWBERRY BOX 150G	3 ktk	000032	228,733.00	4/26	42,612.61
80829D	KOALAS MARCH Strawberry 37g 8/	1 ktk	300130	311,472.00	12/26	36,934.00
ABNCE9	NYAM-NYAM DP CI 1000 PACK 12(12x	1 pak	414061	402,078.04	1/26	40,173.24
ABNCF7	NYAM-NYAM FS CHOCO PACK 12(12x	1 pak	401030	402,078.04	1/26	40,173.24
ABNCFB	NYAM-NYAM FS STRAW PACK 12(12x	1 pak	403039	402,078.04	1/26	40,173.24
ABNCG1	NYAM-NYAM FS CHOBERRY PK 12(12	1 pak	409289	402,078.04	1/26	40,173.24
ABNSM1	NYAM-NYAM SMILEY SenCho 45g 36	6 ktk	020531	208,768.00	1/26	34,796.01
AMGCB8	GOOD TIME DOUBLE CHOCO 25g 8(100)	1 ktk	030950	144,000.00	6/26	18,000.00
G0445J	NS JERUK EXTRA MANIS PLS 4X40S	3 rog	010449	180,000.00	1/27	33,750.00
G6531B	NS WDANK BAJIGUR PLS 15G 12(1	3 rog	010360	192,000.00	6/27	48,000.00
G69393	NS JERUK PERAS PLS 18X40S 18(4	3 rog	010711	510,000.00	22/27	33,750.00
G7731B	NS WDANK BANDHEK PLS 15G 12(1	3 rog	011046	192,000.00	12/26	48,000.00
G9745S	NS MILKY ORANGE PLS 4X40S 4(4x	3 rog	011235	180,000.00	8/27	33,750.00
M00067	TS SWT DIABTX 25S 12(25x1,8g)	2 ktk	00901122	276,000.00	6/28	46,000.00

Bersambung ke halaman 2

Subtotal

765,611.58

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FAKTUR KREDIT

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Nomor PO : **PO-HM90162**
Gudang : **GD. 113-M2, M3, M4**



Kode	Nama Produk	Jumlah Brg	Bonus	Hrg Jual	Rabat/Potongan	Jumlah Rp
M00069	TS SWT DIABTX 100S 12(100x1,8g)	2 ktk	005540	900,000.00	5/28	150,000.00

Retur = 44.844
Total = 972.018

BARANG DITERIMA DALAM KONDISI BAIK, LENGKAP & CUKUP. KLAIM SETELAH
PENGIRIMAN MENINGGALKAN TEMPAT, TIDAK DAPAT DILAYANI.
PEMBAYARAN KE REKONV BUKU NO. 2041000168 PT CAHAYA MEGA SOFIAN

21 JAN 2026
HAYYU MART
M. Yamin



Subtotal 915,611.58
DPP 839,310.60
PFN 12.00% 100,717.27
TOTAL 1,016,329

#Satu Juta Enam Belas Ribu Tiga Ratus Dus Puluh Sembilan Rupiah.

#Larutan 0 #Nama 18 #Rental (Rpm) 0.0000 #Volume (M3) 0.0000

Cetaklan ke t, Mon 2026/01/19 12:02 - LULUCU