



PT ENSEVAL PUTERA MEGATRADING Tbk.
 ID : 0541-8116060 STG 203.X
 JL. M. YAMIN NO 38 RT. 022 RW. 000 GUNUNG KRUA

NO. HRI : 040.000-26.08405672
 KEPADA : HR. HAYTU MART
 NPWP : 096.250.710.2-741.000
 KODE LANG. : 1239212
 NPWP 9013425723054000

Pondok Harkota 11 RT. 011 SAMARINDA IJIN PBF No. 81200059905550129

| K. DOK | NO. DOK | TANGGAL | NO. SO | C. BAYAR | TGL. J. TEMPO | PENAJA | RAYON TRP | POT. EXTRA | POT. TUNAI |
|-----------|-----------|-------------|----------|-------------|---------------|---------------|------------|------------|------------|
| 114972780 | 126000012 | 02-JAN-2026 | 26000026 | Kredit 30 H | 01-FEB-2026 | SMD-JOKO PRAT | SMD-21CP03 | | 0.00 |

| K. PROD | NAMA BARANG | NO. BATCH | UNIT | HARGA | TOTAL |
|---------|---------------------------|------------------|------|-----------|------------|
| NBE03 | BENECOL BLACK 100ML 0039 | 25W17FW 17/09/26 | 12 | 6,150.00 | 73,800.00 |
| NBE29 | BENECOL LYCHEE 100ML 7129 | 25W18BW 18/09/26 | 12 | 6,150.00 | 73,800.00 |
| NBE16 | BENECOL ORANGE 100ML 7020 | 25W19BW 19/09/26 | 12 | 6,150.00 | 73,800.00 |
| NBE14 | BENECOL STRAW 100ML 0022 | 25W13AW 13/09/26 | 12 | 6,150.00 | 73,800.00 |
| HC005 | HYDRO COCO 330 ML 1493 | 25X15QA 15/11/26 | 12 | 6,900.00 | 82,800.00 |
| HC003 | HYDRO COCO 500 ML 1110 | 25U23Q 23/08/26 | 12 | 10,300.00 | 123,600.00 |
| HC001 | HYDRO COCO ORIGINAL 7300 | 25Y03Q 03/12/26 | 12 | 5,400.00 | 64,800.00 |

RECEIVED
 06 JAN 2026
 HAYTU MART
 BNI, SMD NO A/C 2358585884

DOB OBAT : DOB38/R/4-3686/08/2021-030926
 DOB CCP : DOB38/R/1-1237/08/2021-030926

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|------------|----------|------------|-----------|----------|---------|----------------|
| TOTAL 1 | POTONGAN | TOTAL 2 | P.P.N. | B. KIRIM | METERAI | JUMLAH TAGIHAN |
| 566,400.00 | 0.00 | 566,400.00 | 62,304.00 | | 0.00 | 628,704.00 |

TERBILANG : (RP) KHAN RATUS DUA PULUH DELAPAN RIBU TUJUH RATUS RUPYAH

| | | | |
|--|---|--|---|
| PENERIMA : Tgl : CAP & TTD : Jam : (A. SALEMAN) : No. SIPA/SIKA : | TGL. CETAK : 02-JAN-2026 08:27:54 SMD_GUD_01 ETA : 06-JAN-2026 21:00:00 31 MUSTAFI - SMD-26-14 SMD-RPY01 | PERHATIAN : Harap periksa kesesuaian fisik barang dengan dokumen | Meterai HORMAT KAMI, YUSRI NIYTAUL BIZKI, NR64722502009024 Apt. PADUSIHADA, S. Farm, 50370087SIPA-RPY/100.20 |
|--|---|--|---|

Jumlah Rp. 628,704.00