

Boga Cemerlang
 Jl. Lingkar Luar Barat Kav 15-3
 RT.001 RW.003 Rawa Buaya Cengka
 Jakarta Barat, DKI Jakarta
 NPWP : 01.244.124.2-031.000
 Tgl PKP : 25 Maret 2019
 No Rekening PT Atta Boga Cemerl
 BCA - 5135585000

Kepada Yth:
 PT. HAYU MART GRUP(76000296)
 Ship To: BAYU MART(76000296)
 Jl. W. YAMIN No. 38
 SAMARINDA ULU
 KOTA SAMARINDA

No SJ : 76761310086612
 Tgl SJ : 21 JAN 2016
 No PO : PO-0000167
 DA : 761302-SMORBI-MUHARRAB TURU
 No Mobil : K195797
 Tgl Cetak : 22 JAN 2016
 Jth Tempo : 05 FEB 2016
 Halaman : 01

PROFORMA INVOICE

KODI	NAMA BARANG	SATUAN/ISI	JUMLAH BRG	HARGA	DISC (%)	PROMO	JUMLAH
6526	BLASTER CHOCOHINT 96 G 219189	K/24, Z/1, Z	0.01.00	5,405.41			16,216.27
5795	KRAYINGDAENG REGULER 883485	K/50, B/1, B	0.10.00	4,492.25			44,922.52
2062	VITAMIN C YOU.C1000 ORG 510059	K/30, B/1, B	1.00.00	5,563.96	+8.00		156,125.41
2362	YOU C-1000 ORANGE WATER 510123	K/24, B/1, B	1.00.00	6,654.95	+8.00		146,941.41
5314	TANGO WAFER SASSY SBJ 133G 330309	K/24, B/1, B	0.06.00	10,011.26			60,067.57
7080	TANGO WAFER LONG WNL DLGHT 100G 987679	K/24, P/1, P	0.06.00	4,121.62			24,729.73
7079	TANGO WAFER LONG RYL CHOCO 100G 389891	K/24, P/1, P	0.06.00	4,121.62			24,729.73
6992	TANGO WAFER BITE RYL CHOCO 35X30TH 387284	K/50, B/10, T	0.01.00	15,285.29			15,285.29
6770	TANGO WAFER VANILLA DLT 99G-JKT48 987895	K/18, P/1, P	0.03.00	7,922.92			23,798.76
7082	TANGO WAFER LONG JAVAMOCCA 100 G 320189	K/24, P/1, P	0.06.00	4,121.62			24,729.73
6313	TANGO WAFER VANILLA DELIGHT 133G 300599	K/24, B/1, B	0.06.00	10,011.26			60,067.57
6288	FULLO CHOCOLATE 7 GR 380805	K/144, B/24, P	0.02.00	9,294.30			18,588.59
6725	MINTZ CHERRYMINT 99 GR 283380	K/24, Z/1, Z	0.06.00	5,067.57			30,405.41
7172	IMPERIAL CREME BLUEBERRY 27G 187367	K/80, B/10, P	0.01.02	14,864.86			17,837.84
7173	IMPERIAL CREME RASPBERRY 27G 469258	K/80, B/10, P	0.01.02	14,864.86			17,837.84
6249	KIRANTI SEBAT DATANG BULAN NEW 00000	K/24, L/12, B	0.01.00	62,400.90			62,400.90
5195	BATERAI ABC SPW R3 TRAY PKR 896015	K/576, L/12, B	0.03.00	24,300.00			72,900.00
2183	BATERAI ABC ALK LR6 4B+2B 971328	K/72, H/1, H	0.03.00	35,800.00			107,400.00
486	BATERAI ABC ALK LR3-2B MP 991512	K/288, L/12, B	0.00.06	109,502.70			54,751.35
6085	FORMULA SG EXTREME CLEAN 023115	K/72, L/12, B	0.01.00	118,918.92			118,918.92
6071	FORMULA SG DIAMOND CRYSTAL MED PACK3S 021918	K/72, L/12, P	0.01.00	99,994.59	021918		99,994.59
6070	FORMULA SG RIPPLE SOFT PACK 3S 024525	K/72, L/12, P	0.01.00	99,994.59			99,994.59
6060	FORMULA SG TRENDY SOFT 020959	K/72, L/12, B	0.01.00	35,135.14			35,135.14
6087	FORMULA SG SENSITIVE ACTIVE CARE 024778	K/72, L/12, B	0.01.00	118,918.92			118,918.92
6375	FORMULA SG JUNIOR FLEXY 026817	K/72, L/12, P	0.01.00	32,432.43			32,432.43
6407	FORMULA PG SPARKLING WHITE 160-TSG 100439	K/48, L/12, B	0.00.03	140,540.54			35,135.14
6119	FORMULA PG STRONG 160G PACK 2S 102810	K/36, L/12, P	0.00.03	185,945.95			45,486.49
	SUBTOTAL						1,566,922.06
	TOTAL					26,371.03	1,566,922.06
				PFN			172,361.40
				TOTAL FAKTUR			1,739,283.49

ORDER YANG TIDAK TERPENUHI:

479	BATERAI ABC CZ SPW R6-TP	K/288, L/12, B	0.03.00				
6723	MINTZ PEPPERMINT 99 GR	K/24, Z/1, Z	0.06.00				
6724	MINTZ DUOHINT 99 GR	K/24, Z/1, Z	0.06.00				

1.716.479

Refur = 23.296.
 Htd = 1.716.479

- * Pembayaran SAH melalui Rekening Artaboga (Transfer)
- * Pembayaran Cek Giro dianggap SAH SETELAH cair ke Rekening Artaboga
- * Toko WAJIB ambil Faktur Putih sebagai Bukti Bayar Lunas
- * WA Cust Care : 0617-700-777 (Senin-Jumat Jam 08.00-17.00)

Penerima ASP DA ADM
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