

SAMARINDA, 27-Jan-2026

No Nota **DO1-21 / 2110792424**  
 TOP **7 Hari**  
 No PO **395c5479-a464-4d2e-87e1-254069d88798**  
 Sales **DONY FERLY**  
 No SD **2110659833 || MINI**

**NOTA**

Kepada Yth **HAYU MART**  
 Kode Customer **C.H.00001267**  
 Nomor NPWP **099.290.718.2-741.000**  
 Nama NPWP **HAYYU MART GROUP**  
 Address **JL. M. YAMIN**

KT 8569 BU

No	Nama Barang	Barcode	Qty	Price	Disc %	Jumlah
1	POCKY CHOCOLATE STICK BISCUIT 47GR X 420	8990044000000	10 BOX	6.396	0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00	63.964
2	POCKY COOKIES & CREAM STICK BISCUIT 40GR X 120	8990044000024	10 BOX	6.396	0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00	63.964
3	POCKY CRUSHED FRUITS BLUEBERRY/ YOGHURT	8851019001302	10 BOX	8.634	0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00	86.336
4	POCKY CRUSHED FRUITS STRAWBERRY PEACH	8851019001340	10 BOX	8.634	0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00	86.336
5	POCKY MILK CHOCOLATE BISCUIT STICK	8851019600338	10 BOX	6.396	0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00	63.960
6	POCKY MILK FLAVOUR BISCUIT STICK	8851019600291	10 BOX	6.396	0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00	63.964
7	POCKY STRAWBERRY STICK BISCUIT 45 GR X 120	8990044000017	10 BOX	6.396	0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00	63.964

**RECEIVED**  
 - 9 JAN 2026  
 HAYYU MART  
 M. Yamin

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Terbilang : **lima ratus empat puluh enam ribu enam ratus enam puluh dua**

Yang Menerima,

Hormat Kami,

Pembayaran **WAJIB** Transfer  
 BCA - 02718688889  
 LAUT TIMUR ARDIPRIMA, PT

HAYU MART

Supervisor

Berita **HAYU MART**

Cash : Putih

Kredit : Kuning, Asli (Putih) diberikan setelah pembayaran  
 Tidak melayani tukar tiap nota/faktur.

SUBTOTAL 492.489

DPP Nilai Lain 451.448

PPN 54.174

**TOTAL INVOICE 546.662**

BEA MATERAI 0

Voucher CN / Potongan - 0

**TOTAL BAYAR 546.662**

Permintaan Faktur Pajak dapat melalui email :  
 fakturpajak@laut-timur.com

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Ongkos Kirim Rp. 0.00

Jumlah Rp. 546.666.40