

KWITANSI/4803/ABR/SBY/2020

PT ATLANTIC BIRURAYA

Sudah terima dari : RSMATA UNDAAN



Untuk pembayaran : AIR MINUM CHEERS JULY 2020

Terbilang : LIMA JUTA TIGA PULUH SEMBILAN RIBU RUPIAH

Rek. OCBC NISP  
A/N Rogerius Budiadmadja Djohan  
641.8000.13030  
RP. 5.039.000,00

SURABAYA, 31 JULY 2020



**FAKTUR**

Kepada Yth.

RS MATA UNDAAN  
UNDAAN KULON 19  
SURABAYA Telp:081515332873

No Faktur : SI207100488

Tanggal : 30-07-2020

TANGGAL	NO SJ	JENIS BARANG	SATUAN	QTY	HARGA (Rp)	DISCOUNT (Rp)	NETTO (Rp)	JUMLAH NETTO(Rp)
02-07-2020	207016722	CHEERS ALKALINE GALON 19.8 L ISI	Pc	20	18.000	3.500	14.500	290.000
07-07-2020	207016990	CHEERS ALKALINE GALON 19.8 L ISI	Pc	30	18.000	3.500	14.500	435.000
09-07-2020	207011171	CHEERS ALKALINE GALON 19.8 L ISI	Pc	19	18.000	3.500	14.500	275.500
11-07-2020	207009640	CHEERS ALKALINE GALON 19.8 L ISI	Pc	10	18.000	3.500	14.500	145.000
13-07-2020	207017406	CHEERS ALKALINE GALON 19.8 L ISI	Pc	8	18.000	3.500	14.500	116.000
14-07-2020	207017196	CHEERS ALKALINE GALON 19.8 L ISI	Pc	11	18.000	3.500	14.500	159.500
16-07-2020	207017617	CHEERS ALKALINE GALON 19.8 L ISI	Pc	23	18.000	3.500	14.500	333.500
18-07-2020	207017699	CHEERS ALKALINE GALON 19.8 L ISI	Pc	14	18.000	3.500	14.500	203.000
21-07-2020	207017867	CHEERS ALKALINE GALON 19.8 L ISI	Pc	21	18.000	3.500	14.500	304.500
23-07-2020	207018034	CHEERS ALKALINE GALON 19.8 L ISI	Pc	16	18.000	3.500	14.500	232.000
Catatan : Kode Salesman : S02028 Kode Pelanggan : C0202013933								TOTAL

MENURUT CATATAN KAMI DI TEMPAT BAPAK / IBU  
TERDAPAT BARANG BARANG MILIK CHEERS SBB: Per tanggal 30-07-2020

Galon di Pelanggan : 75

Dispenser : 22

PEMBAYARAN DENGAN CEK / GIRO DIANGGAP SAH  
APABILA TELAH BERHASIL DIUANGKAN

MINTALAH FAKTUR ASLI SEBAGAI BUKTI PEMBAYARAN YANG SAH



# FAKTUR

Kepada Yth.

RS MATA UNDAAN  
UNDAAN KULON 19  
SURABAYA Telp:081515332873

No Faktur : SI207100488

Tanggal : 30-07-2020

TANGGAL	NO SJ	JENIS BARANG	SATUAN	QTY	HARGA (Rp)	DISCOUNT (Rp)	NETTO (Rp)	JUMLAH NETTO(Rp)
25-07-2020	207018180	CHEERS ALKALINE GALON 19.8 L ISI	Pc	17	18.000	3.500	14.500	246.500
28-07-2020	207018302	CHEERS ALKALINE GALON 19.8 L ISI	Pc	16	18.000	3.500	14.500	232.000
30-07-2020	207018500	CHEERS ALKALINE GALON 19.8 L ISI	Pc	16	18.000	3.500	14.500	232.000
03-07-2020	207016812	CHEERS ALKALINE GALON 19.8 L ISI	Pc	4	18.000	3.500	14.500	58.000
Catatan : <i>Healthy Drinking Water</i>							SUBTOTAL	3,262,500
Kode Salesman : S02028 Kode Pelanggan : C0202013933							PPN	0
							GRAND TOTAL	3,262,500

MENURUT CATATAN KAMI DI TEMPAT BAPAK / IBU  
TERDAPAT BARANG BARANG MILIK CHEERS SBB: Per tanggal 30-07-2020

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PEMBAYARAN DENGAN CEK / GIRO DIANGGAP SAH  
APABILA TELAH BERHASIL DIUANGKAN

MINTALAH FAKTUR ASLI SEBAGAI BUKTI PEMBAYARAN YANG SAH

Bagus	
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**FAKTUR**

Kepada Yth.

RS MATA UNDAAN  
UNDAAN KULON 19  
SURABAYA Telp:081515332873

No Faktur : SI207100489

Tanggal : 30-07-2020

TANGGAL	NO SJ	JENIS BARANG	SATUAN	QTY	HARGA (Rp)	DISCOUNT (Rp)	NETTO (Rp)	JUMLAH NETTO(Rp)
28-07-2020	DO207080829	CHEERS NATURAL CUP 240ML	Box	4	21.500	3.500	18.000	72.000
30-07-2020	DO207081906	CHEERS NATURAL CUP 240ML	Box	6	21.500	3.500	18.000	108.000
30-07-2020	DO207081906	CHEERS NATURAL BOTOL 330ML	Box	3	32.200	1.000	31.200	93.600
30-07-2020	DO207081906	CHEERS NATURAL BOTOL 600ML RS	Box	6	37.000	3.500	33.500	201.000
Catatan : <i>Healthy Drinking Water</i>							SUBTOTAL	1,776,500
							PPN	0
							GRAND TOTAL	1,776,500

MENURUT CATATAN KAMI DI TEMPAT BAPAK / IBU  
TERDAPAT BARANG BARANG MILIK CHEERS SBB: Per tanggal 30-07-2020

Galon di Pelanggan : 75

Dispenser : 22

PEMBAYARAN DENGAN CEK / GIRO DIANGGAP SAH  
APABILA TELAH BERHASIL DIUANGKAN

MINTALAH FAKTUR ASLI SEBAGAI BUKTI PEMBAYARAN YANG SAH

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Bagus

PT. ATLANTIC BIRURAYA  
Jl. Raya Surabaya - Malang Km 52.2  
Pandaan

# DELIVERY

03/07 Hadi  
No. Doc : FR/WH/02/00/02  
No. Rev : 00

Warehouse : Surabaya - Berbek - Barang Jadi  
Armada : L 9952 A5 - HADI TRI MARDIANSYAH  
Sent To : CO202013933 - RSMATA UNDAAN  
UNDAAN KULON 19, SURABAYA

Date : 03-07-2020 08:23  
No. : DO207071928  
Expedition : ABR BERBEK  
Phone : 081515332873

No.	Item No.	Description	UOM	Quantity	Price	Subtotal
1	01010103-000	CHEERS NATURAL CUP 240ML Note : PELANGGAN GALON	Box	6.00	18,000	108,000

Remarks : Based On Sales Orders 207016827.

TOTAL	108,000
TAX	0
GRAND TOTAL	108,000

1. Putih : Finance    2. Merah : Customer /Penerima    3. Kuning : Carrier /Driver    4. Hijau : Distribusi    5. Biru : Arsip

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Eko Nur Hidayat

Checker

Carrier/Driver

  
HADI TRI MARDIANSYAH

Customer/Receiver

  
Ginanjar

PT. ATLANTIC BIRURAYA  
Jl. Raya Surabaya - Malang Km 52.2  
Pandaian

# DELIVERY

No. Doc : FR/WH/02/00/02  
No. Rev : 00

Warehouse : Surabaya - Berbek - Barang Jadi  
Armada : L 9952 AS - HADI TRIMARDIANSYAH  
Sent To : CD202013933 - R5 MATA UNDAAN  
UNDAAN KULON 19 / LANTAI 3, SURABAYA

Date : 10-07-2020 08:38  
No. : DO207074257  
Expedition : ABR BERBEK  
Phone : 081515332873

No.	Item No.	Description	UOM	Quantity	Price	Subtotal
1	01010103-000	CHEERS NATURAL CUP 240ML	Box	10.00	18,000	180,000
2	01010207-220	CHEERS NATURAL BOTOL 600ML R5 MATA UNDAAN (SURABAYA)	Box	5.00	33,500	167,500
3	01010205-000	CHEERS NATURAL BOTOL 330ML	Box	5.00	31,200	156,000

Remarks : Based On Sales Orders 207017242.

TOTAL	503,500
TAX	0
GRAND TOTAL	503,500

1. Putih : Finance    2. Merah : Customer / Penerima    3. Kuning : Carrier / Driver    4. Hijau : Distribusi    5. Biru : Ansp

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Checker

Carrier / Driver

HADI TRIMARDIANSYAH

Customer / Receiver

PT. ATLANTIC BIRURAYA  
Jl. Raya Surabaya - Malang Km 52.2  
Pandaan

# DELIVERY

13/07 RTO  
No. Doc : FR/WH/02/00/02  
No. Rev : 00

Warehouse : Surabaya - Berbek - Barang Jadi  
Armada : L 9980 AT - RIO TRISTANTO  
Sent To : C0202013933 - R5 MATA UNDAAN  
UNDAAN KULON19 / LANTAI 3, SURABAYA

Date : 13-07-2020 08:59  
No. : DO207074977  
Expedition : ABR BERBEK  
Phone : 081515332873

No.	Item No.	Description	UOM	Quantity	Price	Subtotal
1	01010103-000	CHEERS NATURAL CUP 240ML	Box	10.00	18,000	180,000
2	01010207-220	CHEERS NATURAL BOTOL600ML R5 MATA UNDAAN(SURABAYA)	Box	2.00	33,500	67,000

Remarks : KIRIM HARI SELASA Based On Sales Orders 207017378.

TOTAL	247,000
TAX	0
GRAND TOTAL	247,000

1. Putih : Finance    2. Merah : Customer/Penerima    3. Kuning : Carrier/Driver    4. Hijau : Distribusi    5. Biru : Arsip

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Checker  


Carrier/Driver  
RIO TRISTANTO

Customer/Receiver  
STANDRI



PT. ATLANTIC BIRURAYA

Jl. Raya Surabaya - Malang Km 52.2

Pandaan

DELIVERY

23/07 Hadi

No. Doc : FR/WH/02/00/02

No. Rev : 00

Warehouse : Surabaya - Berbek - Barang Jadi

Armada : L 9952 AS - HADI TRI MARDIANSYAH

Sent To : C0202013933 - R5 MATA UNDAAN

UNDAAN KULON 19 / LANTAI 3, SURABAYA

Date : 23-07-2020 08:38

No. : DO207079211

Expedition : ABR BERBEK

Phone : 081515332873

No.	Item No.	Description	UOM	Quantity	Price	Subtotal
1	01010103-000	CHEERS NATURAL CUP 240ML Note : PELANGGAN GALON	Box	5.00	18,000	90,000

Remarks : Based On Sales Orders 207018033.

TOTAL	90,000
TAX	0
GRAND TOTAL	90,000

1. Putih : Finance

2. Merah : Customer /Penerima

3. Kuning : Carrier /Driver

4. Hijau : Distribusi

5. Biru : Anap

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Checker

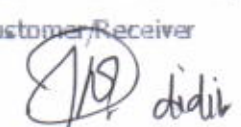
Carrier /Driver

Customer Receiver

Eko Nur Hidayat

 23/07

  
HADI TRI MARDIANSYAH

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PT. ATLANTIC BIRURAYA  
Jl. Raya Surabaya - Malang Km 52.2  
Pandaan

DELIVERY

25/07 Nurhadi:  
No. Doc : FR/WH/02/00/02  
No. Rev : 00

Warehouse : Surabaya - Berbek - Barang Jadi  
Armada : L 8171 A - NURHADI  
Sent To : CO202013933 - RSMATA UNDAAN  
UNDAAN KULON 19 / LANTAT 3, SURABAYA

Date : 25-07-2020 08:28  
No. : DO207079984  
Expedition :  
Phone : 081515332873

No.	Item No.	Description	UOM	Quantity	Price	Subtotal
1	01010207-220	CHEERS NATURAL BOTOL 600ML RS MATA UNDAAN(SURABAYA)	Box	6.00	33,500	201,000
2	01010205-000	CHEERS NATURAL BOTOL 330ML	Box	2.00	31,200	62,400
3	01010103-000	CHEERS NATURAL CUP 240ML	Box	5.00	18,000	90,000
TOTAL						353,400
TAX						0
GRAND TOTAL						353,400

Remarks : Based On Sales Orders 207018179.

1. Putih : Finance    2. Merah : Customer/Penerima    3. Kuning : Carrier/Driver    4. Hijau : Distribusi    5. Biru : Ansjp

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Checker  


Carrier/Driver  
NURHADI

Customer/Receiver

  
- distri b

PT. ATLANTIC BIRURAYA  
 Jl. Raya Surabaya - Malang Km 52.2  
 Pandaan

# DELIVERY

No. Doc : FR/WH/02/00/02  
 No. Rev : 00

28/07 R10

Warehouse : Surabaya - Berbek - Barang Jadi  
 Armada : L 9980 AT - RIO TRISTANTO  
 Sent To : CD202013933 - R5 MATA UNDAAN  
 UNDAAN KULON 19 / LANTAI 3, SURABAYA

Date : 28-07-2020 08:19  
 No. : DO207080829  
 Expedition : ABR BERBEK  
 Phone : 081515332873

No.	Item No.	Description	UOM	Quantity	Price	Subtotal
1	01010103-000	CHEERS NATURAL CUP 240ML	Box	4.00	18,000	72,000

Remarks : Based On Sales Orders 207018303.

TOTAL	72,000
TAX	0
GRAND TOTAL	72,000

1. Putih : Finance    2. Merah : Customer / Penerima    3. Kuning : Carrier / Driver    4. Hijau : Distribusi    5. Biru : Ansp

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Check  


Carrier Driver  
 RIO TRISTANTO

Customer Receiver  


PT. ATLANTIC BIRURAYA  
Jl. Raya Surabaya - Malang Km 52.2  
Pandaan

# DELIVERY

30/07 Nurhadi

No. Doc : FR/WH/02/00/02  
No. Rev : 00

Warehouse : Surabaya - Berbek - Barang Jadi  
Armada : L 8171 A - NURHADI  
Sent To : C0202013933 - R5 MATA UNDAAN  
UNDAAN KULON19 / LANTAI 3, SURABAYA

Date : 30-07-2020 08:51  
No. : DO207081906  
Expedition : ABR BERBEK  
Phone : 081515332873

No.	Item No.	Description	UOM	Quantity	Price	Subtotal
1	01010103-000	CHEERS NATURAL CUP 240ML	Box	6.00	18,000	108,000
2	01010205-000	CHEERS NATURAL BOTOL 330ML	Box	3.00	31,200	93,600
3	01010207-220	CHEERS NATURAL BOTOL600ML R5 MATA UNDAAN(SURABAYA)	Box	6.00	33,500	201,000

Remarks : Based On Sales Orders 207018499.

TOTAL	402,600
TAX	0
GRAND TOTAL	402,600

1. Putih : Finance      2. Merah : Customer/Penerima      3. Kuning : Carrier/Driver      4. Hijau : Distribusi      5. Biru : Ansp

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Chester  


Carrier/Driver  
  
NURHADI

Customer Receiver  
