

SENTOSA KARAOKE & LOUNGE

LAPORAN PENERIMAAN BRG DETAIL

Subang - Telp. (0260)-7423874

PERIODE : 01/08/2019 s/d 31/08/2019

Tgl Cetak : 30.09.1

No.	No. BPB	Tgl Kode Brg	Kode Barang	Nama Supplier	Sat.	Status brg	Qty	Harga	Nilai
1	BL19000170	01/08/2019	001	SUBANG					
		CG0023	LA ICE	BKS	BJ	Bar	300.00	18,700.00	5,610,000.00
		CG0020	LA MENTHOL	BKS	BJ	Bar	100.00	18,700.00	1,870,000.00
		CG0018	LA LIGHT	BKS	BJ	Bar	200.00	18,700.00	3,740,000.00
Sub Total:								11,220,000.00	
2	BL19000174	08/08/2019	001	SUBANG					
		CG0020	LA MENTHOL	BKS	BJ	Bar	200.00	18,700.00	3,740,000.00
		CG0023	LA ICE	BKS	BJ	Bar	500.00	18,700.00	9,350,000.00
		CG0033	LA BOLD	BKS	BJ	Bar	500.00	20,800.00	10,400,000.00
		CG0010	DJARUM SUPER	BKS	BJ	Bar	50.00	15,700.00	785,000.00
		CG0038	DJ BLACK CAPPUCINO	BKS	BJ	Bar	400.00	18,700.00	7,480,000.00
		CG0035	MLD LIGHT	BKS	BJ	Bar	500.00	20,600.00	10,300,000.00
		CG0018	LA LIGHT	BKS	BJ	Bar	400.00	18,700.00	7,480,000.00
Sub Total:								49,535,000.00	
Grand Total:								60,755,000.00	