

**BATAM TOURISM POLYTECHNIC**

The Vitka City Complex Tiban Baru, Sekupang, Batam City, Riau Islands 29424

+627783540889

**BUKTI PENGELUARAN KAS/BANK**

No. Cek/BG : \_\_\_\_\_ No. Voucher : BTP/CD-3/24/12069  
Diberikan ke : CV Mitra Kenanga Sentosa Kas : 1102003 - BSI (888.864.6568) (BTP)  
Journal memo : Bahan Praktek CUM Week 5 tgl 14 nov 2024 No Nota: 0172-0177

| NO.   | KODE PERKIRAAN | KETERANGAN                                                  | JUMLAH        |
|-------|----------------|-------------------------------------------------------------|---------------|
| 1     | 5102301        | Bahan Praktek CUM Week 5 tgl 14 nov 2024 No Nota: 0172-0177 | 22,791,698.00 |
| Tax   |                |                                                             | 0.00          |
| TOTAL |                |                                                             | 22,791,698.00 |

Terbilang : dua puluh dua juta tujuh ratus sembilan puluh satu ribu enam ratus sembilan puluh delapan rupiah

Batam, 13 Desember 2024

Dibuat Oleh

Afriyunita Sari  
Keuangan

Disetujui Oleh

Siska Maldin  
Direktur/Wadir

Dibukukan Oleh

Afriyunita Sari  
Akunting

Diketahui Oleh

Alvidyan Virgarazman  
Yayasan Vitka

Tanda Terima

\_\_\_\_\_

Yth. Bapak/Ibu

Berikut ini adalah informasi transaksi yang telah anda lakukan di Bank BSI Cash Management:

|                    |   |                                                           |
|--------------------|---|-----------------------------------------------------------|
| Id Transaksi       | : | FT243480PJD2                                              |
| Tanggal & Waktu    | : | 13-DEC-2024 17:58                                         |
| Jenis Transaksi    | : | Transfer                                                  |
| Rekening Asal      | : | 8888646568                                                |
| Nama Rekening Asal | : | YAYASAN VITKA                                             |
| Rekening Tujuan    | : | 3001005776                                                |
| Nominal Transaksi  | : | IDR 22,791,698.00                                         |
| Biaya              | : | IDR 2,500.00                                              |
| Beban Biaya        | : | Pengirim                                                  |
| Total Transfer     | : | IDR 22,794,198.00                                         |
| Bank Tujuan        | : | BANK INDEX SELINDO                                        |
| Nama Penerima      | : | CHEMERLANG MITRA SENTOSA,CV                               |
| Berita             | : | Bahan Praktek CUM Week 5 tgl 14 nov 2024 No Nota 01720177 |
| Jenis Transfer     | : | Other - BIFAST                                            |
| Payment Ref        | : | 202412137YF4SR83W                                         |
| Cust Ref Number    | : |                                                           |
| Status             | : | Success                                                   |

Mohon simpan email ini sebagai referensi dan bukti atas transaksi Anda. Terima kasih telah menggunakan fasilitas Bank BSI Cash Management.

Hormat Kami,  
Bank Syariah Indonesia

Bukti transaksi ini dihasilkan secara otomatis oleh komputer dan tidak diperlukan tanda tangan. Jika Anda membutuhkan informasi lebih lanjut, silakan hubungi Bank BSI Call di 1500789 atau email kami di [cms\\_support@bankbsi.co.id](mailto:cms_support@bankbsi.co.id)

|                                                                                                                                                                                                                                                                                         |                      |                                                                                                                                                                                |            |                                                                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| <div><div><b>BATAM TOURISM POLYTECHNIC</b><br/>The Vitka City Complex Tiban Baru, Sekupang, Batam City,<br/>Riau Islands 29424<br/>E: info@btp.ac.id   P: +627783540889<br/>W: www.btp.ac.id</div></div> |                      | <b>Expense Request (ER)</b>                                                                                                                                                    |            |                                                                                                                                                         |
| <b>ALASAN TUJUAN PEMBELIAN BARANG / REASON</b>                                                                                                                                                                                                                                          |                      | <b>DIAJUKAN OLEH / REQUESTED BY</b>                                                                                                                                            |            | <b>TANGGAL / DATE</b>                                                                                                                                   |
| <b>Bahan Praktek CUM Week 5 tgl 14 nov 2024 No<br/>Nota: 0172-0177</b>                                                                                                                                                                                                                  |                      | <b>Manajemen Kuliner</b>                                                                                                                                                       |            | <b>04 December 2024</b>                                                                                                                                 |
|                                                                                                                                                                                                                                                                                         |                      | <b>DEPARTEMEN / DEPARTMENT</b>                                                                                                                                                 |            | <b>NO. / NO.</b>                                                                                                                                        |
|                                                                                                                                                                                                                                                                                         |                      | <b>Manajemen Kuliner</b>                                                                                                                                                       |            | <b>ER/BTP/2412/022</b>                                                                                                                                  |
| <b>NO.</b>                                                                                                                                                                                                                                                                              | <b>BARANG / ITEM</b> | <b>HARGA / PRICE</b>                                                                                                                                                           | <b>QTY</b> | <b>TOTAL</b>                                                                                                                                            |
| 1                                                                                                                                                                                                                                                                                       | Nota 0172            | Rp 3,856,998.00                                                                                                                                                                | 1          | Rp 3,856,998.00                                                                                                                                         |
| 2                                                                                                                                                                                                                                                                                       | Nota 0173            | Rp 3,689,100.00                                                                                                                                                                | 1          | Rp 3,689,100.00                                                                                                                                         |
| 3                                                                                                                                                                                                                                                                                       | Nota 0174            | Rp 1,759,100.00                                                                                                                                                                | 1          | Rp 1,759,100.00                                                                                                                                         |
| 4                                                                                                                                                                                                                                                                                       | Nota 0175            | Rp 7,981,000.00                                                                                                                                                                | 1          | Rp 7,981,000.00                                                                                                                                         |
| 5                                                                                                                                                                                                                                                                                       | Nota 0176            | Rp 2,929,000.00                                                                                                                                                                | 1          | Rp 2,929,000.00                                                                                                                                         |
| 6                                                                                                                                                                                                                                                                                       | Nota 0177            | Rp 2,576,500.00                                                                                                                                                                | 1          | Rp 2,576,500.00                                                                                                                                         |
| <b>TOTAL KESELURUHAN / GRAND TOTAL</b>                                                                                                                                                                                                                                                  |                      |                                                                                                                                                                                |            | <b>Rp 22,791,698.00</b>                                                                                                                                 |
| <b>DIAJUKAN OLEH<br/>REQUESTED BY</b><br><br><b>Manajemen Kuliner</b>                                                                                                                                  |                      | <b>DIPERIKSA DAN DISETUJUI OLEH<br/>CHECKED AND APPROVED BY</b><br><br><b>Syafruddin Rais</b> |            | <b>DIKETAHUI OLEH<br/>ACKNOWLEDGED BY</b><br><br><b>Siska Maldin</b> |
| <b>Catatan : Permintaan untuk pembelian di atas 3 juta harus melampirkan penawaran dan perbandingan</b><br><b>Note: a requests for purchases above 3 million must attach a comparison offer</b>                                                                                         |                      |                                                                                                                                                                                |            |                                                                                                                                                         |



**BATAM TOURISM POLYTECHNIC**  
The Vitka City Complex, Jl. Gajah  
Mada, Tiban Lama, Sekupang,  
Batam, Kepulauan Riau INDONESIA  
E: info@btp.ac.id | P: 0778

**PURCHASE / EXPENSES REQUEST**

| ALASAN TUJUAN PEMBELIAN BARANG / REASON |                           | DIAJUKAN OLEH / REQUESTED BY |      | TANGGAL / DATE                                       |                  |
|-----------------------------------------|---------------------------|------------------------------|------|------------------------------------------------------|------------------|
| Bahan Praktik Mahasiswa minggu ke-5     |                           | Rosie Oktavia Puspita        |      | 6-Nov-24                                             |                  |
|                                         |                           | DEPARTEMEN / DEPARTMENT      |      | NO. ANGGARAN / BUDGET NO.                            |                  |
|                                         |                           | Manajemen Kuliner            |      | 1,01. Sesuai Rencana Penggunaan Anggaran Operasional |                  |
| NO.                                     | BARANG / ITEM             | HARGA / PRICE                | QTY  | TOTAL / TOTAL                                        | CATATAN / REMARK |
| 1                                       | agar agar                 | Rp 48.000                    | 3    | Rp 144.000                                           | box              |
| 2                                       | asam jawa                 | Rp 14.999                    | 2    | Rp 29.998                                            | pack             |
| 3                                       | ayam utuh                 | Rp 38.000                    | 52   | Rp 1.976.000                                         | kg               |
| 4                                       | apel hijau                | Rp 5.000                     | 30   | Rp 150.000                                           | pcs              |
| 5                                       | bawang bombay             | Rp 16.000                    | 5    | Rp 80.000                                            | kg               |
| 6                                       | bawang merah(bawang jawa) | Rp 35.000                    | 2    | Rp 70.000                                            | kg               |
| 7                                       | bihun swallow             | Rp 31.000                    | 5    | Rp 155.000                                           | kg               |
| 8                                       | bawang merah (birma)      | Rp 16.500                    | 3    | Rp 49.500                                            | btl              |
| 9                                       | black olive               | Rp 54.000                    | 3    | Rp 162.000                                           | btl              |
| 10                                      | beef knuckle              | Rp 135.000                   | 4    | Rp 540.000                                           | kg               |
| 11                                      | beras pulut putih         | Rp 16.000                    | 1    | Rp 16.000                                            | kg               |
| 12                                      | buncis                    | Rp 14.000                    | 5,5  | Rp 77.000                                            | kg               |
| 13                                      | cabe bubuk                | Rp 55.000                    | 0,5  | Rp 27.500                                            | kg               |
| 14                                      | cabai rawit hijau         | Rp 36.000                    | 2    | Rp 72.000                                            | kg               |
| 15                                      | cabe hijau                | Rp 40.000                    | 1    | Rp 40.000                                            | kg               |
| 16                                      | cabe kering(dry chilli)   | Rp 120.000                   | 1,5  | Rp 180.000                                           | kg               |
| 17                                      | cabe merah besar          | Rp 45.000                    | 1    | Rp 45.000                                            | kg               |
| 18                                      | cabe merah keriting       | Rp 55.000                    | 3    | Rp 165.000                                           | kg               |
| 19                                      | capers                    | Rp 45.000                    | 1    | Rp 45.000                                            | btl              |
| 20                                      | cengkeh                   | Rp 207.000                   | 0,3  | Rp 62.100                                            | kg               |
| 21                                      | celery stick              | Rp 28.000                    | 3    | Rp 84.000                                            | kg               |
| 22                                      | cooking cream             | Rp 54.000                    | 2    | Rp 108.000                                           | pack             |
| 23                                      | cooking oil @20 l         | Rp 460.000                   | 3    | Rp 1.380.000                                         | gln              |
| 24                                      | cuka botol                | Rp 12.000                    | 6    | Rp 72.000                                            | btl              |
| 25                                      | daun jeruk                | Rp 50.000                    | 0,4  | Rp 20.000                                            | kg               |
| 26                                      | daun ketumbar             | Rp 99.000                    | 1,5  | Rp 148.500                                           | kg               |
| 27                                      | daun pandan               | Rp 12.000                    | 5    | Rp 60.000                                            | kg               |
| 28                                      | daun bawang               | Rp 28.000                    | 5    | Rp 140.000                                           | kg               |
| 29                                      | daun mint                 | Rp 64.000                    | 0,5  | Rp 32.000                                            | kg               |
| 30                                      | daun pisang               | Rp 12.000                    | 6    | Rp 72.000                                            | kg               |
| 31                                      | daun singkong             | Rp 7.000                     | 2    | Rp 14.000                                            | kg               |
| 32                                      | daun selada air keriting  | Rp 27.000                    | 2    | Rp 54.000                                            | kg               |
| 33                                      | dori fish                 | Rp 42.000                    | 6    | Rp 252.000                                           | kg               |
| 34                                      | fresh milk                | Rp 17.000                    | 30   | Rp 510.000                                           | pack             |
| 35                                      | fish sauce                | Rp 30.000                    | 4    | Rp 120.000                                           | btl              |
| 36                                      | garam dolphin             | Rp 13.000                    | 6    | Rp 78.000                                            | pack             |
| 37                                      | gas butterfly             | Rp 24.000                    | 4    | Rp 96.000                                            | pcs              |
| 38                                      | gerkhin                   | Rp 60.000                    | 1    | Rp 60.000                                            | btl              |
| 39                                      | green pea (frozen)        | Rp 56.000                    | 4    | Rp 224.000                                           | pack             |
| 40                                      | gula mereka (malaka)      | Rp 45.000                    | 2    | Rp 90.000                                            | kg               |
| 41                                      | gula pasir                | Rp 20.000                    | 12   | Rp 240.000                                           | kg               |
| 42                                      | gula merah                | Rp 25.000                    | 5    | Rp 125.000                                           | kg               |
| 43                                      | hand glove plastick       | Rp 12.000                    | 6    | Rp 72.000                                            | pack             |
| 44                                      | jahe                      | Rp 20.000                    | 6,5  | Rp 130.000                                           | kg               |
| 45                                      | jamur shitake kering      | Rp 224.400                   | 0,25 | Rp 56.100                                            | kg               |
| 46                                      | jeruk lemon               | Rp 5.000                     | 12   | Rp 60.000                                            | pcs              |
| 47                                      | jeruk nipis               | Rp 14.000                    | 5    | Rp 70.000                                            | kg               |
| 48                                      | jeruk sambal              | Rp 16.000                    | 1    | Rp 16.000                                            | kg               |
| 49                                      | jeruk sunkist             | Rp 5.000                     | 20   | Rp 100.000                                           | pcs              |
| 50                                      | kacang tanah              | Rp 27.000                    | 4    | Rp 108.000                                           | kg               |
| 51                                      | kailan baby               | Rp 15.000                    | 2    | Rp 30.000                                            | kg               |
| 52                                      | kangkung                  | Rp 9.800                     | 5    | Rp 49.000                                            | kg               |
| 53                                      | kapulaga                  | Rp 89.000                    | 0,3  | Rp 26.700                                            | kg               |
| 54                                      | kelapa parut putih        | Rp 12.000                    | 9    | Rp 108.000                                           | kg               |
| 55                                      | kecap asin ABC            | Rp 28.000                    | 6    | Rp 168.000                                           | btl              |
| 56                                      | kencong                   | Rp 35.000                    | 1    | Rp 35.000                                            | kg               |
| 57                                      | kentang                   | Rp 9.000                     | 10   | Rp 90.000                                            | kg               |
| 58                                      | kepiting (rajungan)       | Rp 75.000                    | 40   | Rp 3.000.000                                         | kg               |
| 59                                      | kerang lala( clam)        | Rp 55.000                    | 40   | Rp 2.200.000                                         | kg               |
| 60                                      | lada bubuk @ladaku        | Rp 35.000                    | 4    | Rp 140.000                                           | pack             |
| 61                                      | lengkuas                  | Rp 11.000                    | 2    | Rp 22.000                                            | kg               |
| 62                                      | lobak putih               | Rp 23.000                    | 4    | Rp 92.000                                            | kg               |

|                                 |                                   |    |         |     |    |            |      |
|---------------------------------|-----------------------------------|----|---------|-----|----|------------|------|
| 63                              | mangga masak                      | Rp | 25.000  | 5   | Rp | 125.000    | kg   |
| 64                              | merica bubuk putih ladaku         | Rp | 32.000  | 3   | Rp | 96.000     | pack |
| 65                              | miso paste                        | Rp | 110.000 | 1   | Rp | 110.000    | pack |
| 66                              | mustard                           | Rp | 35.000  | 2   | Rp | 70.000     | btl  |
| 67                              | nenas malaysia                    | Rp | 8.500   | 8   | Rp | 68.000     | kg   |
| 68                              | nanika masak                      | Rp | 30.000  | 3   | Rp | 90.000     | kg   |
| 69                              | oregano                           | Rp | 28.000  | 6   | Rp | 168.000    | btl  |
| 70                              | oyster sauce @2kg                 | Rp | 130.000 | 2   | Rp | 260.000    | can  |
| 71                              | paprika hijau                     | Rp | 52.000  | 4   | Rp | 208.000    | kg   |
| 72                              | paprika merah                     | Rp | 65.000  | 4   | Rp | 260.000    | kg   |
| 73                              | plastik kiloan @1kg               | Rp | 40.000  | 2   | Rp | 80.000     | pack |
| 74                              | plastik wrap(kecil)               | Rp | 30.000  | 4   | Rp | 120.000    | roll |
| 75                              | plastick wrap                     | Rp | 125.000 | 3   | Rp | 375.000    | roll |
| 76                              | sawi pokcoy                       | Rp | 18.000  | 2   | Rp | 36.000     | kg   |
| 77                              | sawi putih/chinese                | Rp | 11.500  | 4   | Rp | 46.000     | kg   |
| 78                              | sesame oil                        | Rp | 59.000  | 4   | Rp | 236.000    | btl  |
| 79                              | salad oil                         | Rp | 77.000  | 5   | Rp | 385.000    | gln  |
| 80                              | sanquick orange                   | Rp | 60.000  | 1   | Rp | 60.000     | btl  |
| 81                              | serai                             | Rp | 12.000  | 4   | Rp | 48.000     | kg   |
| 82                              | strawberry                        | Rp | 130.000 | 1,5 | Rp | 195.000    | kg   |
| 83                              | tauge                             | Rp | 12.000  | 2   | Rp | 24.000     | kg   |
| 84                              | tahu cina besar                   | Rp | 1.500   | 40  | Rp | 60.000     | pcs  |
| 85                              | tauco (yang di pasar jgn botolan) | Rp | 120.000 | 0,5 | Rp | 60.000     | kg   |
| 86                              | telur                             | Rp | 54.000  | 20  | Rp | 1.080.000  | tray |
| 87                              | teri medan                        | Rp | 125.000 | 0,3 | Rp | 37.500     | kg   |
| 88                              | timun                             | Rp | 18.000  | 2   | Rp | 36.000     | kg   |
| 89                              | tissue                            | Rp | 108.000 | 1   | Rp | 108.000    | ball |
| 90                              | tomat cherry                      | Rp | 53.000  | 3   | Rp | 159.000    | kg   |
| 91                              | tomat hijau                       | Rp | 14.000  | 1   | Rp | 14.000     | kg   |
| 92                              | tooth pick                        | Rp | 13.500  | 6   | Rp | 81.000     | pcs  |
| 93                              | udang no 4                        | Rp | 90.000  | 4   | Rp | 360.000    | kg   |
| 94                              | wortel                            | Rp | 16.000  | 14  | Rp | 224.000    | kg   |
| 95                              | young papaya/pepaya muda          | Rp | 6.600   | 15  | Rp | 99.000     | kg   |
| TOTAL KESELURUHAN / GRAND TOTAL |                                   |    |         |     | Rp | 20.016.898 |      |

DIJUKAN OLEH  
REQUESTED BY  
  
ROSI OKTAVIA PUSPITA RINI  
Ketua Program Studi CUM

DISETUJUI OLEH  
APPROVED BY  
  
SISKA AMELIA MALDIN  
Direktur




**BATAM TOURISM POLYTECHNIC**

Jl Gajah Mada, Kompleks Vitka City, Tiban Ayu-Sekupang, Batam 29425, Kepulauan  
Phone: (0778) 3540889

**Form Order Pembelian Barang**

SUPLIER : CMS

 NO.PO : BTP 2024055  
TANGGAL : 06 November 2024

**Form Penerimaan Barang**

| No | Nama Barang               | Qty | Satuan | Unit Price | Total        |
|----|---------------------------|-----|--------|------------|--------------|
| 1  | agar agar                 | 3   | box    | Rp 48,000  | Rp 144,000   |
| 2  | asam jawa                 | 2   | pack   | Rp 14,999  | Rp 29,998    |
| 3  | ayam utuh                 | 52  | kg     | Rp 38,000  | Rp 1,976,000 |
| 4  | apel hijau                | 30  | pcs    | Rp 5,000   | Rp 150,000   |
| 5  | bawang bombay             | 5   | kg     | Rp 16,000  | Rp 80,000    |
| 6  | bawang merah(bawang jawa) | 2   | kg     | Rp 35,000  | Rp 70,000    |
| 7  | bihun swallow             | 5   | kg     | Rp 31,000  | Rp 155,000   |
| 8  | bawang merah (birma)      | 3   | btl    | Rp 16,500  | Rp 49,500    |
| 9  | black olive               | 3   | btl    | Rp 54,000  | Rp 162,000   |
| 10 | beef knuckle              | 4   | kg     | Rp 135,000 | Rp 540,000   |
| 11 | beras pulut putih         | 1   | kg     | Rp 16,000  | Rp 16,000    |
| 12 | buncis                    | 5.5 | kg     | Rp 14,000  | Rp 77,000    |
| 13 | cabe bubuk                | 0.5 | kg     | Rp 55,000  | Rp 27,500    |
| 14 | cabai rawit hijau         | 2   | kg     | Rp 36,000  | Rp 72,000    |
| 15 | cabe hijau                | 1   | kg     | Rp 40,000  | Rp 40,000    |
| 16 | cabe kering(dry chilli)   | 1.5 | kg     | Rp 120,000 | Rp 180,000   |
| 17 | cabe merah besar          | 1   | kg     | Rp 45,000  | Rp 45,000    |
| 18 | cabe merah keriting       | 3   | kg     | Rp 55,000  | Rp 165,000   |
| 19 | capers                    | 1   | btl    | Rp 45,000  | Rp 45,000    |
| 20 | cengkeh                   | 0.3 | kg     | Rp 207,000 | Rp 62,100    |
| 21 | celery stick              | 3   | kg     | Rp 28,000  | Rp 84,000    |
| 22 | cooking cream             | 2   | pack   | Rp 54,000  | Rp 108,000   |
| 23 | cooking oil @20 l         | 3   | gln    | Rp 460,000 | Rp 1,380,000 |
| 24 | cuka botol                | 6   | btl    | Rp 12,000  | Rp 72,000    |
| 25 | daun jeruk                | 0.4 | kg     | Rp 50,000  | Rp 20,000    |
| 26 | daun ketumbar             | 1.5 | kg     | Rp 99,000  | Rp 148,500   |
| 27 | daun pandan               | 5   | kg     | Rp 12,000  | Rp 60,000    |
| 28 | daun bawang               | 5   | kg     | Rp 28,000  | Rp 140,000   |
| 29 | daun mint                 | 0.5 | kg     | Rp 64,000  | Rp 32,000    |
| 30 | daun pisang               | 6   | kg     | Rp 12,000  | Rp 72,000    |
| 31 | daun singkong             | 2   | kg     | Rp 7,000   | Rp 14,000    |
| 32 | daun selada air keriting  | 2   | kg     | Rp 27,000  | Rp 54,000    |
| 33 | dori fish                 | 6   | kg     | Rp 42,000  | Rp 252,000   |
| 34 | fresh milk                | 30  | pack   | Rp 17,000  | Rp 510,000   |
| 35 | fish sauce                | 4   | btl    | Rp 30,000  | Rp 120,000   |
| 36 | garam dolphin             | 6   | pack   | Rp 13,000  | Rp 78,000    |
| 37 | gas butterfly             | 4   | pcs    | Rp 24,000  | Rp 96,000    |
| 38 | gerkhin                   | 1   | btl    | Rp 60,000  | Rp 60,000    |
| 39 | green pea (frozen)        | 4   | pack   | Rp 56,000  | Rp 224,000   |
| 40 | gula mereka (malaka)      | 2   | kg     | Rp 45,000  | Rp 90,000    |
| 41 | gula pasir                | 12  | kg     | Rp 20,000  | Rp 240,000   |
| 42 | gula merah                | 5   | kg     | Rp 25,000  | Rp 125,000   |
| 43 | hand glove plastick       | 6   | pack   | Rp 12,000  | Rp 72,000    |
| 44 | jahe                      | 6.5 | kg     | Rp 20,000  | Rp 130,000   |
| 45 | jamur shitake kering      | 0.3 | kg     | Rp 224,000 | Rp 56,000    |
| 46 | jeruk lemon               | 12  | pcs    | Rp 5,000   | Rp 60,000    |
| 47 | jeruk nipis               | 5   | kg     | Rp 14,000  | Rp 70,000    |
| 48 | jeruk sambal              | 1   | kg     | Rp 16,000  | Rp 16,000    |
| 49 | jeruk sunkist             | 20  | pcs    | Rp 5,000   | Rp 100,000   |
| 50 | kacang tanah              | 4   | kg     | Rp 27,000  | Rp 108,000   |
| 51 | kailan baby               | 2   | kg     | Rp 15,000  | Rp 30,000    |
| 52 | kangkung                  | 5   | kg     | Rp 9,800   | Rp 49,000    |
| 53 | kapulaga                  | 0.3 | kg     | Rp 89,000  | Rp 26,700    |

| Date | Qty  | Qty Reject | Remark |
|------|------|------------|--------|
| 8/11 | 3    |            |        |
| 8/11 | 2    |            |        |
| 8/11 | 52   |            |        |
| 8/11 | 30   |            |        |
| 7/11 | 5    |            |        |
| 7/11 | 2    |            |        |
| 8/11 | 5    |            |        |
| 7/11 | 3    |            |        |
| 8/11 | 3    |            |        |
| 7/11 | 4    |            |        |
| 8/11 | 1    |            |        |
| 8/11 | 5.5  |            |        |
| 7/11 | 0.5  |            |        |
| 8/11 | 2    |            |        |
| 8/11 | 1    |            |        |
| 8/11 | 1.5  |            |        |
| 8/11 | 1    |            |        |
| 8/11 | 3    |            |        |
| 8/11 | 1    |            |        |
| 8/11 | 0.3  |            |        |
| 8/11 | 3    |            |        |
| 8/11 | 3    |            |        |
| 8/11 | 6    |            |        |
| 8/11 | 0.4  |            |        |
| 8/11 | 1.5  |            |        |
| 8/11 | 5    |            |        |
| 8/11 | 5    |            |        |
| 8/11 | 0.5  |            |        |
| 8/11 | 6    |            |        |
| 8/11 | 2    |            |        |
| 8/11 | 2    |            |        |
| 7/11 | 4    |            |        |
| 8/11 | 30   |            |        |
| 8/11 | 4    |            |        |
| 8/11 | 6    |            |        |
| 7/11 | 4    |            |        |
| 7/11 | 1    |            |        |
| 8/11 | 4    |            |        |
| 8/11 | 2    |            |        |
| 7/11 | 12   |            |        |
| 7/11 | 5    |            |        |
| 7/11 | 6    |            |        |
| 8/11 | 6.5  |            |        |
| 8/11 | 0.25 |            |        |
| 8/11 | 12   |            |        |
| 8/11 | 5    |            |        |
| 8/11 | 1    |            |        |
| 8/11 | 20   |            |        |
| 7/11 | 4    |            |        |
| 8/11 | 2    |            |        |
| 7/11 | 5    |            |        |
| 8/11 | 0.3  |            |        |

## Form Order Pembelian Barang

SUPLIER : CMS

 NO.PO : BTP 2024055  
 TANGGAL : 06 November 2024

## Form Penerimaan Barang

| No | Nama Barang                       | Qty | Satuan | Unit Price | Total         |
|----|-----------------------------------|-----|--------|------------|---------------|
| 54 | kelapa parut putih                | 9   | kg     | Rp 12,000  | Rp 108,000    |
| 55 | kecap asin ABC                    | 6   | btl    | Rp 28,000  | Rp 168,000    |
| 56 | kencong                           | 1   | kg     | Rp 35,000  | Rp 35,000     |
| 57 | kentang                           | 10  | kg     | Rp 9,000   | Rp 90,000     |
| 58 | kepiting (rajungan)               | 40  | kg     | Rp 75,000  | Rp 3,000,000  |
| 59 | kerang lala( clam)                | 40  | kg     | Rp 55,000  | Rp 2,200,000  |
| 60 | lada bubuk @ladaku                | 4   | pack   | Rp 35,000  | Rp 140,000    |
| 61 | lengkuas                          | 2   | kg     | Rp 11,000  | Rp 22,000     |
| 62 | lobak putih                       | 4   | kg     | Rp 23,000  | Rp 92,000     |
| 63 | mangga masak                      | 5   | kg     | Rp 25,000  | Rp 125,000    |
| 64 | merica bubuk putih ladaku         | 3   | pack   | Rp 32,000  | Rp 96,000     |
| 65 | miso paste                        | 1   | pack   | Rp 110,000 | Rp 110,000    |
| 66 | mustard                           | 2   | btl    | Rp 35,000  | Rp 70,000     |
| 67 | nenas malaysia                    | 8   | kg     | Rp 8,500   | Rp 68,000     |
| 68 | angka masak                       | 3   | kg     | Rp 30,000  | Rp 90,000     |
| 69 | oregano                           | 6   | btl    | Rp 28,000  | Rp 168,000    |
| 70 | oyster sauce @2kg                 | 2   | can    | Rp 130,000 | Rp 260,000    |
| 71 | paprika hijau                     | 4   | kg     | Rp 52,000  | Rp 208,000    |
| 72 | paprika merah                     | 4   | kg     | Rp 65,000  | Rp 260,000    |
| 73 | plastik kiloan @1kg               | 2   | pack   | Rp 40,000  | Rp 80,000     |
| 74 | plastik wrap(kecil)               | 4   | roll   | Rp 30,000  | Rp 120,000    |
| 75 | plastick wrap                     | 3   | roll   | Rp 125,000 | Rp 375,000    |
| 76 | sawi pokcoy                       | 2   | kg     | Rp 18,000  | Rp 36,000     |
| 77 | sawi putih/chinese                | 4   | kg     | Rp 11,500  | Rp 46,000     |
| 78 | sesame oil                        | 4   | btl    | Rp 59,000  | Rp 236,000    |
| 79 | salad oil                         | 5   | gln    | Rp 77,000  | Rp 385,000    |
| 80 | sanquick orange                   | 1   | btl    | Rp 60,000  | Rp 60,000     |
| 81 | serai                             | 4   | kg     | Rp 12,000  | Rp 48,000     |
| 82 | strawberry                        | 1.5 | kg     | Rp 130,000 | Rp 195,000    |
| 83 | tauge                             | 2   | kg     | Rp 12,000  | Rp 24,000     |
| 84 | tahu cina besar                   | 40  | pcs    | Rp 1,500   | Rp 60,000     |
| 85 | tauco (yang di pasar jgn botolan) | 0.5 | kg     | Rp 120,000 | Rp 60,000     |
| 86 | telur                             | 20  | tray   | Rp 54,000  | Rp 1,080,000  |
| 87 | teri medan                        | 0.3 | kg     | Rp 125,000 | Rp 37,500     |
| 88 | timun                             | 2   | kg     | Rp 18,000  | Rp 36,000     |
| 89 | tissue                            | 1   | ball   | Rp 108,000 | Rp 108,000    |
| 90 | tomat cherry                      | 3   | kg     | Rp 53,000  | Rp 159,000    |
| 91 | tomat hijau                       | 1   | kg     | Rp 14,000  | Rp 14,000     |
| 92 | tooth pick                        | 6   | pcs    | Rp 13,500  | Rp 81,000     |
| 93 | udang no 4                        | 4   | kg     | Rp 90,000  | Rp 360,000    |
| 94 | wortel                            | 14  | kg     | Rp 16,000  | Rp 224,000    |
| 95 | young papaya/pepaya muda          | 15  | kg     | Rp 6,600   | Rp 99,000     |
| 96 |                                   |     |        |            |               |
|    |                                   |     |        |            | Rp 20,016,798 |

| Date  | Qty | Qty Reject | Remark |
|-------|-----|------------|--------|
| 7/11  | 9   |            |        |
| 8/11  | 6   |            |        |
| 8/11  | 1   |            |        |
| 8/11  | 10  |            |        |
| 11/11 | 40  |            |        |
| 11/11 | 8   |            |        |
| 8/11  | 4   |            |        |
| 8/11  | 2   |            |        |
| 8/11  | 4   |            |        |
| 8/11  | 5   |            |        |
| —     | —   |            |        |
| —     | —   |            |        |
| 8/11  | 2   |            |        |
| 8/11  | 8   |            |        |
| 8/11  | 3   |            |        |
| 8/11  | 6   |            |        |
| 8/11  | 2   |            |        |
| 8/11  | 4   |            |        |
| 8/11  | 4   |            |        |
| 8/11  | 2   |            |        |
| 7/11  | 4   |            |        |
| 7/11  | 3   |            |        |
| 8/11  | 2   |            |        |
| 8/11  | 4   |            |        |
| 8/11  | 4   |            |        |
| 8/11  | 6   |            |        |
| 8/11  | 1   |            |        |
| 8/11  | 4   |            |        |
| 8/11  | 115 |            |        |
| 8/11  | 2   |            |        |
| 8/11  | 40  |            |        |
| 7/11  | 015 |            |        |
| 7/11  | 20  |            |        |
| 8/11  | 0.3 |            |        |
| 8/11  | 2   |            |        |
| 7/11  | 1   |            |        |
| 7/11  | 3   |            |        |
| 8/11  | 1   |            |        |
| 8/11  | 6   |            |        |
| 7/11  | 4   |            |        |
| 7/11  | 14  |            |        |
| 8/11  | 15  |            |        |

Dibuat Oleh ,

 Dr. Syafruddin Rais, M.Par  
 Wadir II Bid.SDM, Keuangan dan Umum

Mengetahui,

 Siska Amelia Maldin, M. Pd  
 PJS Direktur Politeknik Pariwisata Batam

Receiving Prodi CUM

CHRISTINA KRY



Jgl. 08. 11. 24

Tuan  
Toko

PT. OKS  
BATAM.

# SURAT JALAN No.

No.

Kami kirimkan barang - barang tersebut dibawah ini dengan kendaraan

## NAMA BARANG

### BANYAKNYA

18 kg

2 kg

12 kg

80 kg

5 kg

2 kg

5 kg

3 kg

3 kg

4 kg

1 kg

5,5 kg

0,5 kg

2 kg

1 kg

1 kg

Agar-agar

Asam Jawa

Apom putih

Apel hijau

Bawang Bombay

Bawang Putih

Biskuit Sawit

Bawang merah Bima

Black olive

Bat Kue

Beras pulut putih

Beras

Cabe hijau

Cabe merah

Cabe hijau, Kacang

Cempur

Tanda Terima

Yuw  
CHRISTINA KAH

Hormat Kami,



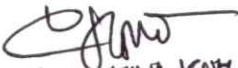


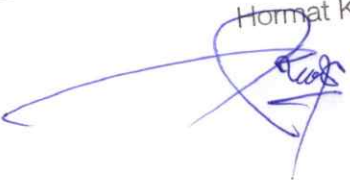
tl. 08.11.2024.  
 PT. OKS.  
 BATIM

**SURAT JALAN No.** .....

Kami kirimkan barang - barang tersebut dibawah ini dengan kendaraan ..... No. ....

| BANYAKNYA | NAMA BARANG       |
|-----------|-------------------|
| 15 kg     | Long Kela.        |
| 3 kg      | Salasda.          |
| 2 Pak     | cooking cream.    |
| 13 liter  | cooking oil.      |
| 6 kg      | Anta. Gatal.      |
| 04 kg     | Daem Jarak.       |
| 15 kg     | Daem Ketumbar.    |
| 5 kg      | Daem Pamba.       |
| 5 kg      | Daem Bawang.      |
| 05 kg     | Daem Kent.        |
| 6 kg      | Daem Pearly.      |
| 2 kg      | Daem Garam.       |
| 2 kg      | Daem Gula Kering. |
| 6 kg      | Dod. Fish.        |
| 30 Pak    | Fresh milk.       |
| 45 kg     | Fish Jam.         |

Tanda Terima  
  
 CHRISTINA KATI

Hormat Kami,  


08.11.2024

Tuan  
Toko

PT. AG

BATAM

# SURAT JALAN No.

No.

Kami kirimkan barang - barang tersebut dibawah ini dengan kendaraan

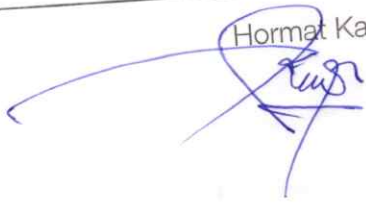
## NAMA BARANG

| BANYAKNYA | NAMA BARANG          |
|-----------|----------------------|
| 5 kg      | Basam Delphin        |
| 4 kg      | Gas Guforye          |
| 1 kg      | Gr km                |
| 4 kg      | Green Bell           |
| 2 kg      | Gula merah           |
| 12 kg     | Gula pasir           |
| 5 kg      | Gula merah           |
| 5 kg      | Hand Glave. plastik  |
| 6,5 kg    | Jake                 |
| 25 kg     | Jamur Shitake kering |
| 12 kg     | Jeruk lemon          |
| 5 kg      | Jeruk nipis          |
| 1 kg      | Jeruk imbal          |
| 20 kg     | Jeruk sumbu          |
| 4 kg      | Kacang tanah         |
| 2 kg      | Kailan baby          |

Tanda Terima

  
Chrisna Ren

Hormat Kami,



# SURAT JALAN No. ....

Tuan  
Toko

6108 11.24

47 013.

BATAM.

No. ....

Kami kirimkan barang - barang tersebut dibawah ini dengan kendaraan .....

## NAMA BARANG

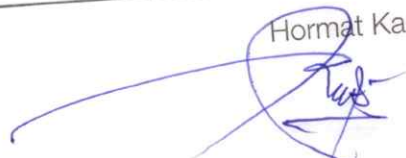
### BANYAKNYA

|       |                   |
|-------|-------------------|
| 1 kg  | Kom Kue           |
| 3 kg  | Kapuk             |
| 9 kg  | Relax panet patis |
| 6 kg  | Relax asin ABC    |
| 1 kg  | Kemang            |
| 60 kg | Kandis            |
| 40 kg | Kapit             |
|       | Kemang halus      |
| 40 kg | lata bubuk kadis  |
| 2 kg  | Kom Kue           |
| 4 kg  | Madak pang        |
| 5 kg  | Mangk masak       |
|       | Kuro paste        |
| 2 kg  | Mestorid Yella    |
| 8 kg  | Menas             |
| 3 kg  | Kompa masak       |

Tanda Terima

  
CHRISTINA KEM

Hormat Kami,



# SURAT JALAN No.

Tuan  
Toko

Bl. 08. 11. 2024.

Yt. lrs.

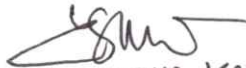
BATIM.

No.

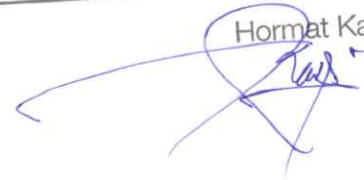
Kami kirimkan barang - barang tersebut dibawah ini dengan kendaraan

| BANYAKNYA | NAMA BARANG        |
|-----------|--------------------|
| 6 Btl     | oregano.           |
| 2 om      | dyshrs.            |
| 4 kg      | Paprika hijau      |
| 4 kg      | Paprika merah.     |
| 2 Pcs     | Plastik Keloon.    |
| 4 Roll    | Plastik wrap Reel. |
| 3 Roll    | Plastik wrap.      |
| 2 kg      | Gaji minyak.       |
| 4 kg      | Gaji Putih.        |
| 6 Btl     | garam oil.         |
| 6 Btl.    | Galah oil.         |
| 1 Btl     | ginger orange.     |
| 4 kg      | Gaji.              |
| 1.5 kg    | Strawberry         |
| 2 kg      | Tea.               |
| 40 Pcs    | Tahu Cina besar.   |

Tanda Terima

  
CHRISTNA Keri

Hormat Kami,





Kami kirimkan barang - barang tersebut dibawah ini dengan kendaraan

CV. CHEMERLANG MITRA SENTOSA

Export-Import-Perdagangan Umum Blok C No. 6 Batam

Sea Food & Vegetables

Komp.Pergudangan Kartika Blok C No 6 Batuampar Batam

Telp. ( 0778 ) 426428 Fax 426419

Date

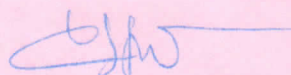
14/11/2024

Dept

Tiban Polytechnic

| Nota No : 0172 |                         | Tanggal : | 14 - Nov -24 |                    | Tiban Polytech |
|----------------|-------------------------|-----------|--------------|--------------------|----------------|
| No             | Nama barang             | Unit      | Harga Satuan | Qty<br>kg/can/pack | Jumlah         |
| 1              | Agar-agar Swallow @ 1   | pack      | 48.000       | 3,00               | 144.000        |
| 2              | Asam Jawa / Tamarine    | pack      | 14.999       | 2,00               | 29.998         |
| 3              | Chicken Whole @ 1.2 K   | kg        | 38.000       | 52,00              | 1.976.000      |
| 4              | Apel Hijau (138)        | pcs       | 5.000        | 30,00              | 150.000        |
| 5              | Bawang Bombay / Big     | kg        | 16.000       | 5,00               | 80.000         |
| 6              | Bawang Merah Kupas      | kg        | 35.000       | 2,00               | 70.000         |
| 7              | Rice Stick/Bihun Swallo | pack      | 31.000       | 5,00               | 155.000        |
| 8              | Bawang Merah Kupas      | kg        | 22.000       | 3,00               | 66.000         |
| 9              | Black Olive             | btl       | 54.000       | 3,00               | 162.000        |
| 10             | Beef Kenukle            | kg        | 105.000      | 4,00               | 420.000        |
| 11             | Beras Pulut Putih       | kg        | 17.000       | 1,00               | 17.000         |
| 12             | Buncis                  | kg        | 14.000       | 5,50               | 77.000         |
| 13             | Chilli Powder           | pack      | 80.000       | 0,50               | 40.000         |
| 14             | Cabe Rawit              | kg        | 40.000       | 2,00               | 80.000         |
| 15             | Cabe Hijau Kriting      | kg        | 40.000       | 1,00               | 40.000         |
| 16             | Cabe Kering             | kg        | 70.000       | 1,50               | 105.000        |
| 17             | Cabe Merah Besar        | kg        | 80.000       | 1,00               | 80.000         |
| 18             | Cabe Merah Kriting      | kg        | 55.000       | 3,00               | 165.000        |
| Jumlah         |                         |           |              |                    | 3.856.998,00   |

Penerima

  
CHRISTINA KKM

CV.Chemerlang Mitra Sentosa





CV. CHEMERLANG MITRA SENTOSA

Export-Import-Perdagangan Umum Blok C No. 6 Batam

Sca Food & Vegetables

Komp.Pergudangan Kartika Blok C No 6 Batuampar Batam

Telp. ( 0778 ) 426428 Fax 426419

Date

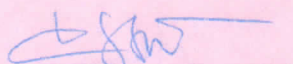
Dept

14/11/2024

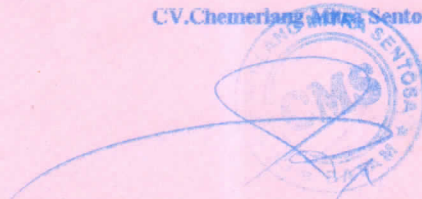
Tiban Polytechnic

| Nota No : 0173 |                      | Tanggal : | 14 - Nov -24 |                    | Tiban Polytech |
|----------------|----------------------|-----------|--------------|--------------------|----------------|
| No             | Nama barang          | Unit      | Harga Satuan | Qty<br>kg/can/pack | Jumlah         |
| 19             | Capers               | kg        | 45.000       | 1,00               | 45.000         |
| 20             | Cengkeh              | kg        | 207.000      | 0,30               | 62.100         |
| 21             | Daun Seledri Stick   | kg        | 28.000       | 3,00               | 84.000         |
| 22             | Cooking Cream        | kg        | 58.000       | 2,00               | 116.000        |
| 23             | Cooking Oil@ 18 ltr  | kg        | 360.000      | 3,00               | 1.080.000      |
| 24             | Cuka Botol           | bot       | 12.000       | 6,00               | 72.000         |
| 25             | Daun Jeruk           | kg        | 50.000       | 0,40               | 20.000         |
| 26             | Daun Ketumbar        | kg        | 110.000      | 1,50               | 165.000        |
| 27             | Daun Pandan          | kg        | 12.000       | 5,00               | 60.000         |
| 28             | Daun Bawang Prey     | kg        | 25.000       | 5,00               | 125.000        |
| 29             | Daun Mint            | kg        | 150.000      | 0,50               | 75.000         |
| 30             | Daun Pisang          | kg        | 15.000       | 6,00               | 90.000         |
| 31             | Daun Singkong        | kg        | 7.000        | 2,00               | 14.000         |
| 32             | Daun Slada Air       | kg        | 26.000       | 2,00               | 52.000         |
| 33             | Fish Dori Fillet     | kg        | 225.000      | 4,00               | 900.000        |
| 34             | Fresh Milk           | pack      | 17.000       | 30,00              | 510.000        |
| 35             | Fish Saus Flying Man | bot       | 30.000       | 4,00               | 120.000        |
| 36             | Garam Dolpin         | kg        | 16.500       | 6,00               | 99.000         |
| Jumlah         |                      |           |              |                    | 3.689.100,00   |

Penerima

  
CHRISTINA KCH

CV.Chemerlang Mitra Sentosa



CV. CHEMERLANG MITRA SENTOSA

Export-Import-Perdagangan Umum Blok C No. 6 Batam

Sea Food & Vegetables

Komp.Pergudangan Kartika Blok C No 6 Batuampar Batam

Telp. ( 0778 ) 426428 Fax 426419

Date

Dept

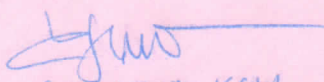
14/11/2024

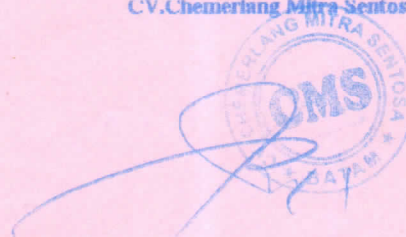
Tiban Polytechnic

| Nota No : 0174 |                       | Tanggal : | 14 - Nov -24 |                    | Tiban Polytech |
|----------------|-----------------------|-----------|--------------|--------------------|----------------|
| No             | Nama barang           | Unit      | Harga Satuan | Qty<br>kg/can/pack | Jumlah         |
| 37             | Gas Butterflay        | tub       | 26.000       | 4,00               | 104.000        |
| 38             | Gerkin                | kg        | 60.000       | 1,00               | 60.000         |
| 39             | Green Pea ( Frozen )  | kg        | 56.000       | 4,00               | 224.000        |
| 40             | Gula Malaka           | kg        | 40.000       | 2,00               | 80.000         |
| 41             | Sugar White           | kg        | 16.000       | 12,00              | 192.000        |
| 42             | Gula Merah            | kg        | 21.000       | 5,00               | 105.000        |
| 43             | Hand Glove            | kg        | 12.000       | 6,00               | 72.000         |
| 44             | Jahe Tua              | kg        | 30.000       | 6,50               | 195.000        |
| 45             | Jamur Sitake          | kg        | 224.400      | 0,25               | 56.100         |
| 46             | Jeruk Lemon 1x100 pcs | pcs       | 5.000        | 12,00              | 60.000         |
| 47             | Jeruk Nipis           | kg        | 16.000       | 5,00               | 80.000         |
| 48             | Jeruk Sambal          | kg        | 22.000       | 1,00               | 22.000         |
| 49             | Jeruk Sunkist 138 pcs | pcs       | 5.000        | 20,00              | 100.000        |
| 50             | Kacang Tanah          | kg        | 26.000       | 4,00               | 104.000        |
| 51             | Kailan Baby           | kg        | 21.000       | 2,00               | 42.000         |
| 52             | Kangkung              | kg        | 10.000       | 5,00               | 50.000         |
| 53             | Kapulaga              | kg        | 110.000      | 0,30               | 33.000         |
| 54             | Kelapa Parut Putih    | kg        | 20.000       | 9,00               | 180.000        |
| Jumlah         |                       |           |              |                    | 1.759.100,00   |

Penerima

CV.Chemerlang Mitra Sentosa

  
CHRISTINA KCM





Komp.Pergudangan Kartika Blok C No 6 Batuampar Batam  
Telp. ( 0778 ) 426428 Fax 426419

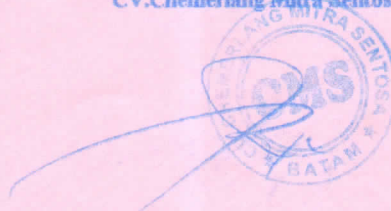
14/11/2024  
Tiban Polytechnic

| Nota No : 0175 |                         | Tanggal : | 14 - Nov -24 |                    | Tiban Polytech |
|----------------|-------------------------|-----------|--------------|--------------------|----------------|
| No             | Nama barang             | Unit      | Harga Satuan | Qty<br>kg/can/pack | Jumlah         |
| 55             | Kecap asin              | kg        | 28.000       | 6,00               | 168.000        |
| 56             | Kencong                 | kg        | 33.000       | 1,00               | 33.000         |
| 57             | Kentang Besar           | kg        | 11.000       | 10,00              | 110.000        |
| 58             | Kepiting Renjongan / fl | kg        | 175.000      | 40,00              | 7.000.000      |
| 59             | Kerang Lala             | kg        | 55.000       | 8,00               | 440.000        |
| 60             | Lada Bubuk (a) ( Lada ) | kg        | 33.000       | 4,00               | 132.000        |
| 61             | Lengkuas Bulat          | kg        | 13.000       | 2,00               | 26.000         |
| 62             | Lobak Putih             | kg        | 18.000       | 4,00               | 72.000         |
|                |                         |           | -            | -                  | -              |
|                |                         |           | -            | -                  | -              |
|                |                         |           | -            | -                  | -              |
|                |                         |           | -            | -                  | -              |
|                |                         |           | -            | -                  | -              |
|                |                         |           | -            | -                  | -              |
|                |                         |           | -            | -                  | -              |
|                |                         |           | -            | -                  | -              |
|                |                         |           | -            | -                  | -              |
|                |                         |           | -            | -                  | -              |
|                |                         |           | -            | -                  | -              |
|                |                         |           | -            | -                  | -              |
|                |                         |           | -            | -                  | -              |
| Jumlah         |                         |           |              |                    | 7.981.000,00   |

## Penetration

CHRISTINA KOHL

CV.Chemeriang Mitra Sentosa



CV. CHEMERLANG MITRA SENTOSA

Export-Import-Perdagangan Umum Blok C No. 6 Batam  
Sea Food & Vegetables

Komp.Pergudangan Kartika Blok C No 6 Batuampar Batam

Telp. ( 0778 ) 426428 Fax 426419

Date

Dept

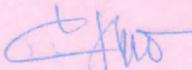
14/11/2024

Tiban Polytechnic

| Nota No : 0176 |                    | Tanggal : | 14 - Nov -24 | Tiban Polytech     |              |
|----------------|--------------------|-----------|--------------|--------------------|--------------|
| No             | Nama barang        | Unit      | Harga Satuan | Qty<br>kg/can/pack | Jumlah       |
| 1              | Manggo Harum Manis | kg        | 25.000       | 5,00               | 125.000      |
| 2              | Yellow Mustard     | pack      | 39.000       | 2,00               | 78.000       |
| 3              | Nenas Malasiya     | kg        | 8.500        | 8,00               | 68.000       |
| 4              | Nangka Masak Kupas | kg        | 45.000       | 3,00               | 135.000      |
| 5              | Origano            | btl       | 28.000       | 6,00               | 168.000      |
| 6              | Oyster Sauce       | btub      | 120.000      | 2,00               | 240.000      |
| 7              | Cabe Paprika Hijau | kg        | 45.000       | 4,00               | 180.000      |
| 8              | Cabe Paprika Merah | kg        | 52.000       | 4,00               | 208.000      |
| 9              | Plastik Kg         | pack      | 36.000       | 2,00               | 72.000       |
| 10             | Plastik Wrap Kecil | kg        | 30.000       | 4,00               | 120.000      |
| 11             | Plastik Wrap       | roll      | 130.000      | 3,00               | 390.000      |
| 12             | Sawi Minyak        | kg        | 18.000       | 2,00               | 36.000       |
| 13             | Sawi Putih         | kg        | 13.000       | 4,00               | 52.000       |
| 14             | Sesame Oil         | btl       | 63.000       | 4,00               | 252.000      |
| 15             | Salad Oil          | kg        | 83.000       | 6,00               | 498.000      |
| 16             | Sandquick Orange   | btl       | 60.000       | 1,00               | 60.000       |
| 17             | Daun Serai         | kg        | 13.000       | 4,00               | 52.000       |
| 18             | Stroberry          | kg        | 130.000      | 1,50               | 195.000      |
| Jumlah         |                    |           |              |                    | 2.929.000,00 |

Penerima

CV.Chemerlang Mitra Sentosa

  
CHRISTINA KOM





CV. CHEMERLANG MITRA SENTOSA

Export-Import-Perdagangan Umum Blok C No. 6 Batam

Sea Food & Vegetables

Komp.Pergudangan Kartika Blok C No 6 Batuampar Batam

Telp. ( 0778 ) 426428 Fax 426419

Date

14/11/2024

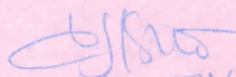
Dept

Tiban Polytechnic

| Nota No : 0177 |                        | Tanggal : | 14 - Nov -24 |                 | Tiban Polytech |
|----------------|------------------------|-----------|--------------|-----------------|----------------|
| No             | Nama barang            | Unit      | Harga Satuan | Qty kg/can/pack | Jumlah         |
| 19             | Toge                   | kg        | 12.000       | 2,00            | 24.000         |
| 20             | Tahu China / Beancurd  | pcs       | 1.500        | 40,00           | 60.000         |
| 21             | Tauco Pack             | kg        | 120.000      | 0,50            | 60.000         |
| 22             | Telur Ayam / Egg       | try       | 57.000       | 20,00           | 1.140.000      |
| 23             | Ikan Teri Medan        | kg        | 125.000      | 0,30            | 37.500         |
| 24             | Timun / Cucumber       | kg        | 14.000       | 2,00            | 28.000         |
| 25             | Tissu Kantin           | ball      | 108.000      | 1,00            | 108.000        |
| 26             | Tomato Charry          | kg        | 58.000       | 3,00            | 174.000        |
| 27             | Tomat Sayur            | kg        | 20.000       | 1,00            | 20.000         |
| 28             | Tooth Pick             | pack      | 13.500       | 6,00            | 81.000         |
| 29             | Udang / Prawn No.4     | kg        | 110.000      | 4,00            | 440.000        |
| 30             | Carrot / Wortel Import | kg        | 16.000       | 14,00           | 224.000        |
| 31             | Pepaya Mentah          | kg        | 12.000       | 15,00           | 180.000        |
|                |                        |           | -            | -               | -              |
|                |                        |           | -            | -               | -              |
|                |                        |           | -            | -               | -              |
|                |                        |           | -            | -               | -              |
|                |                        |           | -            | -               | -              |
|                |                        |           | -            | -               | -              |
| Jumlah         |                        |           |              |                 | 2.576.500,00   |

Penerima

CV.Chemerlang Mitra Sentosa

  
CHRISTINA KOM

