No	PO	Date	Name of shop	Desc	QTY	Price	Total
							0
1	4021013142	14/12/22	TM Multi Teknik Bangunan	Triplek 4mm Uk. 1.2x2.4Mtr	4	55.000	220.000
2	4021013142	22/12/22	Hikari Sakti Tehnik	Air accu @1,5L	15	8.667	130.005
3	4021013142	19/12/22	Pertemuan Cellular	Indoscreen Realme 20 Pro CL	1	35.000	35.000
4	4021013142	10/11/22	CV Inti Kreasi Mandiri	Bata kompetitor 7,5cm Powerblock	2	8.000	16.000
5	4021013142	21/12/22	TB Berkah Agung	Bata kompetitor 7,5cm SCG	2	6.000	12.000
6	4021013142	21/12/22	Toko Bangunan	Bata kompetitor 7,5cm SLI	2	7.500	15.000
7	4021013142	21/12/22	Toko Bangunan	Bata kompetitor 7,5cm	2	6.000	12.000
8	4021013142	21/12/22	Toko Bangunan	Bata kompetitor 7,5cm PX	2	6.000	12.000
9	4021013142	21/12/22	Mutiara Jaya	Bata kompetitor 7,5cm Mitra	2	5.500	11.000
10	4021013142	21/12/22	TB Pondok Jaya	Bata kompetitor 7,5cm Acon	2	6.500	13.000
11	4021013142	21/12/22	Toko Bangunan	Bata kompetitor 7,5cm Savircon	2	9.000	18.000
12	4021013142	21/12/22	TB Karya Wijaya	Bata kompetitor 7,5cm Multi	2	7.000	14.000
13	4021013142	21/12/22	Sumber Pan Jaya	Bata kompetitor 7,5cm	2	6.000	12.000
14	4021013142	21/12/22	UD Citra Agung	Bata kompetitor 7,5cm	2	8.000	16.000
15	4021013142	21/12/22	Toko Arang	Charcoal	230	4.348	1.000.040
16	4021013143	30/12/22	Sumber Timur Jaya	Semen Sika Grout 215	2	110.000	220.000
							0
							1.756.045
							1.500.000
			RETURN				-256.045

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Yoki Radiansyah

Purchasing