

PT Wahana Ritelindo  
Jl. Laksda Adi sucipto KM 9 Depok-Sleman  
No. Tlp : 0274 405000

13-03-2018 / 08:16:50  
Hal : 1

**FAKTUR PEMBELIAN**

No. Pembelian : 07311/FAK/00027/III/2018      Type Pembayaran : Top  
Type PO : Non PO      Tanggal Jatuh Tempo : 20-03-2018  
Supplier : PT. ASTRA MOTOR YOGYA      Tanggal Surat Jalan : 28-02-2018  
No. Faktur Sup : 5131638340

No	No PO	Part Number	Deskripsi	Qty	SHET	Biaya	Total
1		23411K81N00	SHAFT DRIVE	1	85,000	10.487	69,170
2		33700K81N01	LIGHT ASSY REAR COMB	1	150,000	10.487	122,064
			TOTAL	2			191,234
			Cash Diskon				0
			FPN				19,123
			TOTAL Price				210,357

Dibuat Oleh,

Hari

PT Wahana Ritelindo  
Jl. Laksda Adi sucipto KM 9 Depok-Sleman  
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13-03-2018 / 08:19:49  
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**MUTASI RAK**

No. Mutasi : 07311/MUT/00027/III/2018  
No. Pembelian : 07311/RCV/00027/III/2018  
TRX Type : S - Storing  
Type Rak : S - Single

No	Part Number	Deskripsi	Lokasi	From Rak	To Rak	Qty
1	23411K81N00	SHAFT DRIVE	WARI Yogya	RECEIVING	HLO1	1
2	33700K81N01	LIGHT ASSY REAR COMB	WARI Yogya	RECEIVING	HLO1	1
		TOTAL				2

Dibuat Oleh,

Hari