

5. Formulir Pengeluaran/Distribusi Produk Jadi

KABULINCO JAYA
 Phone: (021) 6681276 (Hunting) / FAX. 6620716

Tgl./ Date: 23-Jun-2025
 No. Faktur / Invoice No.: 50604841

Faktur / Invoice

Dijual ke / Sold to: PT. Juragan Dimsum Indonesia
 Barang dikirim kepada / Goods delivered to: PT. Juragan Dimsum Indonesia

Jl. Bunga Rampai II Gg. 3 Dekon LK II Simalingkar
 B Medan Tuntungan Medan Sumatera Utara
 Medan 20135

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No. Order Order No.	Tgl. Order Order Date	No. Langganan Cust. No.	Lokasi Loc	No. Order Langganan Cust. Order No.	Angkutan Via	Pembayaran Term
		UNDS180500	Gd. UKM	163/24/VI/25/PTJDI		2 WEEKS
Jumlah Quantity	Kemasan Packing	Nama Barang Name of Commodity			H. Sat / Unit Price (Rp)	Jumlah / Amount (Rp)
50	BAG	Armada Merah Wheat Flour @25 Kg			152,000.00	7,600,000.00

Keterangan / Remark:
 Bank : BCA Cab. Katamso, Medan
 a.n. : PT. Kabulinco Jaya
 no.rak. : 800.074.7476 (Rp)

Total Penjualan / Total Sales: 7,600,000.00
 Potongan / Discount PPN: 836,000.00

TOTAL 8,436,000.00

1. Barang-barang yang sudah dibeli tidak dapat ditukar / dikembalikan.
 2. Pembayaran melalui Bank dianggap lunas setelah dicairkan.
 1. Goods which have been purchased cannot be exchanged / returned.
 2. Payment through bank is treated as settled only after clearing.

Dipindai dengan CamScanner

8. Kartu Stok

Keterangan	Stok Awal	In	Out	Stok Akhir 15-06-25	In	Out	Stok Akhir 16-06-25	In	Out
Garam	3210 kg		50 kg	3160 kg	3160 kg		3160 kg	3160 kg	40 kg
Gula Putih	32 KARUNG		3 KARUNG	29 k	29 k	1 k	28 k	28 k	3 k
Tepung	15 KARUNG	50 k	5 KARUNG	60 k	60 k		60 k	60 k	6 k

9. Observasi langsung kebagian produksi

