



Laporan Pendapatan

Tanggal : 01 September 2017 - 28 September 2017

PJL Ritel Pestisida

Total Pendapatan :

267,319,000.00

Total HPP :

203,840,000.00

No.	Tanggal	Nomor Dokumen	Produk	Qty	Satuan	Harga Satuan	Harga HPP	Subtotal	Nilai HPP
1	CV ALIANSYAH								
	27-09-2017	000007/09/PJL-SO-RitelPest/17		0	Pcs	0.00	0.00	0.00	0.00
	27-09-2017	000007/09/PJL-SO-RitelPest/17	Sidafos 480 SL Kem. 1 L	150	Lt	0.00	35,000.00	0.00	5,250,000.00
	27-09-2017	000007/09/PJL-SO-RitelPest/17	Sidafos 480 SL Kem. 1 L	4,005	Lt	45,750.00	35,000.00	183,228,750.00	140,175,000.00
2	CV BERKAH LESTARI								
	27-09-2017	000009/09/PJL-SO-RitelPest/17	Sidajos 430 EC Kem. 400 ml	0	Lt	68,800.00	0.00	0.00	0.00
	27-09-2017	000009/09/PJL-SO-RitelPest/17	Sidamethrin 50 EC Kem. 100 ml	250	Lt	68,000.00	46,000.00	17,000,000.00	11,500,000.00
	27-09-2017	000009/09/PJL-SO-RitelPest/17	Percis 30 EC Kem. 400 ml	50	Lt	104,300.00	69,000.00	5,215,000.00	3,450,000.00
	27-09-2017	000009/09/PJL-SO-RitelPest/17	Sidafos 480 SL Kem. 250 ml	50	Lt	54,750.00	38,000.00	2,737,500.00	1,900,000.00
	27-09-2017	000009/09/PJL-SO-RitelPest/17	Fipros 55 SC Kem. 400 ml	20	Lt	147,800.00	107,000.00	2,956,000.00	2,140,000.00
	27-09-2017	000009/09/PJL-SO-RitelPest/17		0	Pcs	0.00	0.00	0.00	0.00
3	CV TOPAN AGUNG								
	27-09-2017	000011/09/PJL-SO-RitelPest/17	Sidaron 500 SC Kem. 1 L	150	Lt	66,750.00	46,000.00	10,012,500.00	6,900,000.00
	27-09-2017	000011/09/PJL-SO-RitelPest/17		0	Pcs	0.00	0.00	0.00	0.00
4	PT GOAUTAMA SINARBATUAH								
	27-09-2017	000005/09/PJL-SO-RitelPest/17	Sidafos 480 SL Kem. 1 L	15	Lt	47,950.00	35,000.00	719,250.00	525,000.00
	27-09-2017	000005/09/PJL-SO-RitelPest/17		0	Pcs	0.00	0.00	0.00	0.00
	27-09-2017	000005/09/PJL-SO-RitelPest/17	Sidafos 480 SL Kem. 20 L	1,000	Lt	45,450.00	32,000.00	45,450,000.00	32,000,000.00



GRANDTOTAL

267,319,000.00

203,840,000.00