

PAYMENT VOUCHER

PW

DATE

0810.000019

8 Oct 2008

CURRENCY

SOURCE ACCOUNT

DESTINATION ACCOUNT

IDR

PAYMENT METHOD

TRANSFER

PI TYPE

ISSUED BY

CHECKED BY

APPROVED BY

PYA

NO	REF	DESCRIPTION	AMOUNT
1	PLWEST.0808.0003	Petis Udang (He ko)	66,000
2	PLDIM.0908.0001	Bakso ikan gepeng (hupla), Kulit Pangsit / Wantan 50 Pcs	100,000
3	PLCHI.0808.0001	Daging Kepiting, Holsom	1,710,000
4	PLWEST.0808.0160	Petis Udang (He ko)	66,000
5	PLTHW.0808.0038	Kolang Kaling	24,000
6	PLDIM.0908.0014	Bakso ikan, Bakso ikan gepeng (hupla)	324,000
7	PLCHI.0808.0057	Bakso ikan	135,000
8	PLCHI.0808.0024	Bakso ikan, Hu Pheo	950,000
9	PLDIM.0908.0015	Kolang Kaling	24,000
10	PLHOT.0808.0006	Bakso Ayam	1,125,000
11	PLDIM.0908.0017	Bakso ikan	162,000
12	PLDIM.0908.0016	Mie Pangsit	65,000

PAYMENT VOUCHER

PIV	DATE
0610.000019	8 Oct 2008

CURRENCY	SOURCE ACCOUNT	DESTINATION ACCOUNT
IDR		
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TRANSFER		

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PYA			

Continued from Page 1

NO	REF	DESCRIPTION	AMOUNT
13	PLCHL0606.0061	Mie Pangsit	130,000
14	PLCHL0606.0060	Daging Kepiting	110,000
15	PLCHL0606.0059	Bakso Ikan, Daging Kepiting, Hor Fun	703,000
16	PLCHL0606.0058	Fresh Spring Roll Skin , Peta Udang (Ho ko)	329,000
17	PLCHL0606.0026	Hu Pheo	410,000
18	PLDM.0908.0016	Bakso ikan gepeng (hupis), Kulit Parsit / Wonton 50 Pcs	117,000
19	PLCHL0606.0062	Bakso Ikan	270,000

SUB TOTAL	6,906,000
PPH	0

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PVA

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IDR			
PAYMENT METHOD			
TRANSFER			
PR TYPE	ISSUED BY	CHECKED BY	APPROVED BY
PYA			

Continued from Page 2

NO	REF	DESCRIPTION	AMOUNT
		TOTAL	6,506,000

GRO / CINDQUE / TRANSFER ISSUED BY
