

DATA PEMASOK (SUPPLIER)

NAMA (COMPANY NAME)	PT. ASTRA	PT. GAJAH MADA	PT. DIAMOND	PT. TUNGGAL
NO. IDENTITAS (COMPANY ID)	S-001	S-002	S-003	S-004
ALAMAT (ADDRESS)	JL. HAYAM WURUK NO 12	JL. GAJAH MADA NO 21	TERSERAH ANDA	TERSERAH ANDA
KOTA (CITY)	JAKARTA	JAKARTA		
KODE POS (POSTCODE)	10025	-		
NEGARA (COUNTRY)	INDONESIA	INDONESIA		
NO TELP (PHONE #1)	021-4123456	021-4101234		
NO FAX (FAX NO)	021-4123457	021-4101235		
KONTAK (CONTACT)	SHOFIE	BELLA		
BATAS KREDIT (CREDIT LIMIT)	Rp9.000.000	Rp8.500.000	Rp8.500.000	Rp9.000.000
KODE PAJAK (TAX CODE)	PPN	PPN	PPN	PPN
KODE PAJAK ANGKUTAN (FREIGHT TAX CODE)	N-T	N-T	N-T	N-T
SISTEM PEMBAYARAN (PAYMENT IS DUE)	IN A GIVEN # OF DAY	IN A GIVEN # OF DAY	IN A GIVEN # OF DAY	IN A GIVEN # OF DAY
TERMIN PEMBAYARAN (SUPPLIER TERM)	5/10, N/30	5/10, N/30	3/10,N/30	3/10,N/30
TANGGAL (DATE)	31/12/2006	31/12/2006	31/12/2006	31/12/2006
KETERANGAN (MEMO)	SALDO AWAL HUTANG DAGANG PT. ASTRA	SALDO AWAL HUTANG DAGANG PT. GAJAH MADA	SALDO AWAL HUTANG DAGANG PT. DIAMOND	SALDO AWAL HUTANG DAGANG PT. TUNGGAL
SALDO AWAL (TOTAL INCLUDING TAX)	Rp150.000.000	Rp100.000.000	Rp50.000.000	Rp50.000.000
KODE PAJAK (TAX CODE)	N-T	N-T	N-T	N-T

DATA PELANGGAN (CUSTOMER)

NAMA (COMPANY NAME)	PT. NUSANTARA	PT. WAHANA	PENJUALAN TUNAI	FIDYA MOTOR	GW MOTOR	ARJUNA MOTOR
NO. IDENTITAS (COMPANY ID)	C-001	C-002	C-003	C-004	C-005	C-006
ALAMAT (ADDRESS)	JL SOEKARNO-HATTA NO 23	JL CIHAMPELAS NO 31	DIMANA SAJA	TERSERAH ANDA	TERSERAH ANDA	TERSERAH ANDA
KOTA (CITY)	BANDUNG	BANDUNG				
KODE POS (POSTCODE)	40234	40130				
NEGARA (COUNTRY)	INDONESIA	INDONESIA				
NO TELP (PHONE #1)	022-5203265	022-251345				
NO FAX (FAX NO)	-	-				
KONTAK (CONTACT)	NADYA	HUSEN	SIAPA SAJA			
BATAS KREDIT (CREDIT LIMIT)	Rp9.500.000	Rp9.000.000		Rp9.500.000	Rp9.000.000	Rp8.000.000
KODE PAJAK (TAX CODE)	PPN	PPN		PPN	PPN	PPN
KODE PAJAK ANGKUTAN (FREIGHT TAX CODE)	N-T	N-T		N-T	N-T	N-T
SISTEM PEMBAYARAN (PAYMENT IS DUE)	IN A GIVEN # OF DAY	IN A GIVEN # OF DAY		IN A GIVEN # OF DAY	IN A GIVEN # OF DAY	IN A GIVEN # OF DAY
TERMIN PEMBAYARAN (SUPPLIER TERM)	3/10,N/30	2/10,N/30		2.5/10,N/30	2/10,N/30	2/10,N/30
TANGGAL (DATE)	31/12/2006	31/12/2006		31/12/2006	31/12/2006	31/12/2006
KETERANGAN (MEMO)	SALDO AWAL PIUTANG DAGANG PT. NUSANTARA	SALDO AWAL PIUTANG DAGANG PT. WAHANA		SALDO AWAL PIUTANG DAGANG FIDYA MOTOR	SALDO AWAL PIUTANG DAGANG GW MOTOR	SALDO AWAL PIUTANG DAGANG ARJUNA MOTOR
SALDO AWAL (TOTAL INCLUDING TAX)	Rp100.000.000	Rp50.000.000		Rp40.000.000	Rp25.000.000	Rp35.000.000
KODE PAJAK (TAX CODE)	PPN	PPN		N-T	N-T	N-T

<b>DATA KARYAWAN (EMPLOYEE)</b>	
LAST NAME	RACHMANI
FIRST NAME	SHOFIE
CARD ID	E-001
ADDRESS	JL. SOEKARNO-HATTA NO 234
CITY	BANDUNG
POSTCODE	40294
COUNTRY	INDONESIA
PHONE#1	022-5200365

**DATA PERSEDIAAN (INVENTORY)**

<b>ITEM NUMBER (KODE BARANG)</b>	H-001	H-002	H-003	H-004	H-005	H-006
<b>NAME (NAMA BARANG)</b>	HONDA SUPRA X 125 CW	HONDA REVO CW	HONDA VARIO CW	HONDA BEAT	HONDA TIGER	HONDA MEGA PRO
<b>BUYING UNIT OF MEASURE (SATUAN)</b>	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT
<b>TAX CODE (KODE PAJAK)</b>	PPN	PPN	PPN	PPN	PPN	PPN
<b>MINIMUM LEVEL OF RESTOCKING ALERT (MINIMUM LEVEL)</b>	5	10	5	10	5	8
<b>PRIMARY SUPPLIER FOR REORDER (PEMASOK)</b>	PT. ASTRA	PT. ASTRA	PT. GAJAH MADA	PT. ASTRA	PT. ASTRA	PT. GAJAH MADA
<b>DEFAULT REORDER QUANTITY (JUMLAH ORDER PEMBELIAN)</b>	20	25	10	25	15	10
<b>BASE SELLING PRICE (HARGA JUAL)</b>	Rp13.500.000	Rp12.500.000	Rp15.500.000	Rp12.500.000	Rp20.500.000	Rp16.000.000
<b>DATE (TANGGAL)</b>	01/01/2007	01/01/2007	01/01/2007	01/01/2007	01/01/2007	01/01/2007
<b>MEMO</b>	SALDO AWAL PERSEDIAAN	SALDO AWAL PERSEDIAAN	SALDO AWAL PERSEDIAAN	SALDO AWAL PERSEDIAAN	SALDO AWAL PERSEDIAAN	SALDO AWAL PERSEDIAAN
<b>UNIT COST (HARGA BELI)</b>	Rp13.000.000	Rp12.000.000	Rp15.000.000	Rp12.000.000	Rp20.000.000	Rp15.500.000
<b>QUANTITY (STOK)</b>	12	16	10	25	15	20