

KOPERASI

Laporan Pembelian

No. Invoice	Supplier	Tanggal Order	Metode Pembayaran	Status	Detail Produk	Total Pembelian
PO-20261012-4941	SMA/SMK PLUS EFARINA	12-10-2026	Kartu Debit	Received	PULPEN KENKO HITAM (Qty: 144) Harga: Rp 2,153 PULPEN KENKO MERAH (Qty: 142) Harga: Rp 2,000 PULPEN KENKO BIRU (Qty: 10) Harga: Rp 2,000	Rp 614,000
PO-20261011-6756	SMA/SMK PLUS EFARINA	11-10-2026	Kartu Debit	Received	BINDER (Qty: 10) Harga: Rp 23,333	Rp 233,333
PO-20261011-8761	SMA/SMK PLUS EFARINA	11-10-2026	Kartu Debit	Received	HANDUK BERLOGO (Qty: 23) Harga: Rp 1	Rp 23
PO-20261010-9433	SMA/SMK PLUS EFARINA	10-10-2026	Kartu Debit	Received	Baret Biru (Qty: 3) Harga: Rp 1	Rp 3
PO-20261010-1313	SMA/SMK PLUS EFARINA	10-10-2026	Kartu Debit	Received	PIANIKA (Qty: 12) Harga: Rp 87,500 KUNCI LEMARI (Qty: 56) Harga: Rp 19,000	Rp 2,114,000
PO-20261010-1144	SAMBU	10-10-2026	Kartu Debit	Received	KERTAS BINDER (Qty: 60) Harga: Rp 13,500	Rp 810,000
PO-20261009-9132	SAMBU	09-10-2026	Kartu Debit	Received	EMBER (Qty: 43) Harga: Rp 11,500	Rp 494,500
PO-20261009-4659	ELSADAI MEDAN	09-10-2026	Kartu Debit	Received	Gantungan kunci Efarina Berlogo (Qty: 200) Harga: Rp 4,500	Rp 900,000
PO-20261009-8447	SMA/SMK PLUS EFARINA	09-10-2026	Kartu Debit	Received	KANCING PENITI KECIL (Qty: 50) Harga: Rp 1	Rp 50
PO-20261008-1158	SMA/SMK PLUS EFARINA	08-10-2026	Kartu Debit	Received	KAOS KAKI HITAM BERLOGO (Qty: 500) Harga: Rp 8,581	Rp 4,290,540
PO-20261008-6283	SMA/SMK PLUS EFARINA	08-10-2026	Kartu Debit	Received	JEKET PARASUT LARI (Qty: 16) Harga: Rp 1	Rp 16
PO-20261008-3561	SMA/SMK PLUS EFARINA	08-10-2026	Kartu Debit	Received	Sepatu kanky new (Qty: 1) Harga: Rp 680,000	Rp 680,000
PO-20261006-7157	CV ADA KONFEKSI JAWARA	06-10-2026	Kartu Debit	Received	BAJU TRENING MERAH SMA (Qty: 35) Harga: Rp 220,000 BAJU TRENING BIRU SMA (Qty: 30) Harga: Rp 220,000	Rp 14,300,000
PO-20261006-2976	SMA/SMK PLUS EFARINA	06-10-2026	Kartu Debit	Received	KARET SPRAY (Qty: 30) Harga: Rp 20,000	Rp 600,000

No. Invoice	Supplier	Tanggal Order	Metode Pembayaran	Status	Detail Produk	Total Pembelian
PO-20261006-6503	SMA/SMK PLUS EFARINA	06-10-2026	Kartu Debit	Received	CELANA DALAM LAKI LAKI (Qty: 24) Harga: Rp 8,000 PULPEN KENKO HITAM (Qty: 120) Harga: Rp 2,153 PULPEN KENKO MERAH (Qty: 60) Harga: Rp 2,000 PULPEN KENKO BIRU (Qty: 48) Harga: Rp 2,000 KIWI PADAT 45 ML (Qty: 32) Harga: Rp 24,000	Rp 1,434,334
PO-20261005-6651	SMA/SMK PLUS EFARINA	05-10-2026	Kartu Debit	Received	CELANA DALAM LAKI LAKI (Qty: 7) Harga: Rp 8,000	Rp 56,000
PO-20261005-3580	SMA/SMK PLUS EFARINA	05-10-2026	Kartu Debit	Received	PULPEN KENKO HITAM (Qty: 25) Harga: Rp 2,153 PULPEN KENKO MERAH (Qty: 25) Harga: Rp 2,000 PULPEN KENKO BIRU (Qty: 25) Harga: Rp 2,000 KIWI PADAT 45 ML (Qty: 3) Harga: Rp 24,000	Rp 225,820
PO-20261005-3957	SAMBU	05-10-2026	Kartu Debit	Received	KAMUS BAHASA PRANCIS (Qty: 40) Harga: Rp 106,250	Rp 4,250,000
PO-20261005-2846	SHOPE	05-10-2026	Kartu Debit	Received	KARET PDL (Qty: 100) Harga: Rp 3,000	Rp 300,000
PO-20261004-3764	SMA/SMK PLUS EFARINA	04-10-2026	Kartu Debit	Received	PAYUNG (Qty: 20) Harga: Rp 1	Rp 20
PO-20261004-7701	SMA/SMK PLUS EFARINA	04-10-2026	Kartu Debit	Received	KIWI PADAT 45 ML (Qty: 22) Harga: Rp 24,000 PULPEN KENKO MERAH (Qty: 20) Harga: Rp 2,000 PULPEN KENKO BIRU (Qty: 25) Harga: Rp 2,000	Rp 618,000
PO-20261004-5834	SMA/SMK PLUS EFARINA	04-10-2026	Kartu Debit	Received	TOPI ALUMNI HITAM (Qty: 25) Harga: Rp 25,000	Rp 625,000
PO-20261004-7696	SMA/SMK PLUS EFARINA	04-10-2026	Kartu Debit	Received	BAJU TRENING MERAH SMA (Qty: 50) Harga: Rp 220,000 BAJU TRENING BIRU SMA (Qty: 30) Harga: Rp 220,000	Rp 17,600,000
PO-20261001-8016	SMA/SMK PLUS EFARINA	01-10-2026	Kartu Debit	Received	Tas pensil Premium (Qty: 50) Harga: Rp 35,000	Rp 1,750,000
PO-20261001-8532	SMA/SMK PLUS EFARINA	01-10-2026	Kartu Debit	Received	tas belanja Biru (Qty: 130) Harga: Rp 5,000	Rp 650,000

No. Invoice	Supplier	Tanggal Order	Metode Pembayaran	Status	Detail Produk	Total Pembelian
PO-20261001-1078	SMA/SMK PLUS EFARINA	01-10-2026	Kartu Debit	Received	sweter sma plus EFARINA (Qty: 50) Harga: Rp 0 BAJU KAOS ALUMNI (BAJU TIDUR) (Qty: 100) Harga: Rp 1	Rp 100
PO-20260930-2961	SMA/SMK PLUS EFARINA	30-09-2026	Kartu Debit	Received	TOPI ALUMNI HITAM (Qty: 5) Harga: Rp 25,000	Rp 125,000
PO-20260928-6998	SMA/SMK PLUS EFARINA	28-09-2026	Kartu Debit	Received	BAJU BINSIK JERSI BIRU (Qty: 1) Harga: Rp 75,000	Rp 75,000
PO-20260928-6570	SAMBU	28-09-2026	Kartu Debit	Received	Celana Training Karyawan (Qty: 12) Harga: Rp 130,000 Baju Training Karyawan (Qty: 12) Harga: Rp 155,000	Rp 3,420,000
PO-20260928-2774	SAMBU	28-09-2026	Kartu Debit	Received	TOPI HITAM SMA (ped) (Qty: 80) Harga: Rp 34,000 TOPI SMA MERAH (PED) (Qty: 100) Harga: Rp 34,000	Rp 6,120,000
PO-20260928-6628	SMA/SMK PLUS EFARINA	28-09-2026	Kartu Debit	Received	Wings Karyawan (Qty: 47) Harga: Rp 25,000	Rp 1,175,000
PO-20260928-5343	SMA/SMK PLUS EFARINA	28-09-2026	Kartu Debit	Received	KUNCI LEMARI (Qty: 44) Harga: Rp 19,000	Rp 836,000
PO-20260927-9505	SMA/SMK PLUS EFARINA	27-09-2026	Kartu Debit	Received	KUNCI LEMARI (Qty: 10) Harga: Rp 19,000	Rp 190,000
PO-20260926-7456	SMA/SMK PLUS EFARINA	26-09-2026	Kartu Debit	Received	KERTAS BINDER (Qty: 38) Harga: Rp 1	Rp 38
PO-20260925-8672	SMA/SMK PLUS EFARINA	25-09-2026	Kartu Debit	Received	CELANA DALAM LAKI LAKI (Qty: 10) Harga: Rp 8,000	Rp 80,000
PO-20260923-5836	UD.HANI SULTHAN STORE	23-09-2026	Kartu Debit	Received	Drahrim SMA (Qty: 335) Harga: Rp 37,500	Rp 12,562,500
PO-20260919-5641	SMA/SMK PLUS EFARINA	19-09-2026	Kartu Debit	Received	STELLA REFIL (Qty: 9) Harga: Rp 0 LEM FOX (Qty: 72) Harga: Rp 1 Celana Training Karyawan (Qty: 9) Harga: Rp 130,000 ANAK HEKTER (Qty: 60) Harga: Rp 1,000 HAKTER KECIL (Qty: 60) Harga: Rp 6,000	Rp 1,590,072
PO-20260919-5744	SAMBU	19-09-2026	Kartu Debit	Received	KUNCI LEMARI (Qty: 60) Harga: Rp 19,000 BUKU DOUBLE FOLIO ISI 200 LEMBAR (Qty: 42) Harga: Rp 34,000	Rp 2,568,000

No. Invoice	Supplier	Tanggal Order	Metode Pembayaran	Status	Detail Produk	Total Pembelian
PO-20260919-7645	SAMBU	19-09-2026	Kartu Debit	Received	BINDER (Qty: 100) Harga: Rp 23,333 KERTAS BINDER (Qty: 130) Harga: Rp 1	Rp 2,333,463
PO-20260917-5637	SMA/SMK PLUS EFARINA	17-09-2026	Kartu Debit	Received	JEPITAN JEMURAN (Qty: 2) Harga: Rp 7,500	Rp 15,000
PO-20260916-4522	SMA/SMK PLUS EFARINA	16-09-2026	Kartu Debit	Received	KARET SPRAY (Qty: 36) Harga: Rp 20,000	Rp 720,000
PO-20260915-3571	SMA/SMK PLUS EFARINA	15-09-2026	Kartu Debit	Received	KAOS KAKI PUTIH BERLOGO (Qty: 1000) Harga: Rp 8,581	Rp 8,581,080
PO-20260914-1645	SMA/SMK PLUS EFARINA	14-09-2026	Kartu Debit	Received	KARET SPRAY (Qty: 35) Harga: Rp 20,000	Rp 700,000
PO-20260914-7460	SMA/SMK PLUS EFARINA	14-09-2026	Kartu Debit	Received	KUNCI LEMARI (Qty: 1) Harga: Rp 19,000	Rp 19,000
PO-20260914-2364	SMA/SMK PLUS EFARINA	14-09-2026	Kartu Debit	Received	ANAK HEKTER (Qty: 13) Harga: Rp 1,000	Rp 13,000
PO-20260912-3274	SMA/SMK PLUS EFARINA	12-09-2026	Kartu Debit	Received	Crayon warna (Qty: 25) Harga: Rp 36,000 SENDAL SWALLOW SIZE BESAR (Qty: 72) Harga: Rp 14,500 BRUS LANTAI (Qty: 12) Harga: Rp 39,000 SAPU LANTAI (Qty: 24) Harga: Rp 18,000	Rp 2,844,000
PO-20260912-8564	SMA/SMK PLUS EFARINA	12-09-2026	Kartu Debit	Received	KENKO WARNA (Qty: 48) Harga: Rp 3,300	Rp 158,400
PO-20260912-1952	SMA/SMK PLUS EFARINA	12-09-2026	Kartu Debit	Received	SABUT BADAN (Qty: 150) Harga: Rp 5,000	Rp 750,000
PO-20260912-9913	SAMBU	12-09-2026	Kartu Debit	Received	BINDER (Qty: 50) Harga: Rp 23,333	Rp 1,166,667
PO-20260910-4278	SAMBU	10-09-2026	Kartu Debit	Received	KAMUS BAHASA PRANCIS (Qty: 24) Harga: Rp 106,250 KAMUS BAHASA INGGRIS (Qty: 54) Harga: Rp 65,000	Rp 6,060,000
PO-20260910-3227	SMA/SMK PLUS EFARINA	10-09-2026	Kartu Debit	Received	KAOS KAKI PUTIH BERLOGO (Qty: 8) Harga: Rp 8,581 KAOS KAKI HITAM BERLOGO (Qty: 7) Harga: Rp 8,581	Rp 128,716
PO-20260909-3024	SMA/SMK PLUS EFARINA	09-09-2026	Kartu Debit	Received	PULPEN KENKO MERAH (Qty: 50) Harga: Rp 2,000 PULPEN KENKO BIRU (Qty: 50) Harga: Rp 2,000	Rp 200,000

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PO-20260909-5008	SAMBU	09-09-2026	Kartu Debit	Received	KIWI PADAT 45 ML (Qty: 144) Harga: Rp 24,000 KIWI PADAT 17.5 ML (Qty: 144) Harga: Rp 11,500 KIWI CAIR KECIL (Qty: 192) Harga: Rp 19,000	Rp 8,760,000
PO-20260908-6326	SAMBU	08-09-2026	Transfer Bank	Received	TIPEX CAIR (Qty: 130) Harga: Rp 5,077 STABILO WARNA (Qty: 50) Harga: Rp 4,500 SPIDOL PERMANEN (Qty: 130) Harga: Rp 5,754	Rp 1,633,000
PO-20260908-7015	SAMBU	08-09-2026	Kartu Debit	Received	GANTUNGAN KUNCI KECIL (Qty: 180) Harga: Rp 700	Rp 126,000
PO-20260908-9704	SMA/SMK PLUS EFARINA	08-09-2026	Kartu Debit	Received	KARET SPRAY (Qty: 30) Harga: Rp 20,000	Rp 600,000
PO-20260906-1457	SAMBU	06-09-2026	Kartu Debit	Received	KUNCI LEMARI (Qty: 60) Harga: Rp 19,000	Rp 1,140,000
PO-20260906-9684	SAMBU	06-09-2026	Kartu Debit	Received	KIWI CAIR KECIL (Qty: 190) Harga: Rp 19,000	Rp 3,610,000
PO-20260904-1862	SMA/SMK PLUS EFARINA	04-09-2026	Kartu Debit	Received	CELANA DALAM LAKI LAKI (Qty: 10) Harga: Rp 8,000	Rp 80,000
PO-20260903-3710	CV ADA KONFEKSI JAWARA	03-09-2026	Kartu Debit	Received	BAJU BINSIK JERSI BIRU (Qty: 140) Harga: Rp 75,000	Rp 10,500,000
PO-20260901-3329	SHOPE	01-09-2026	Kartu Debit	Received	PEMBALUT KAIN (Qty: 15) Harga: Rp 37,400	Rp 561,000
PO-20260831-6945	SMA/SMK PLUS EFARINA	31-08-2026	Transfer Bank	Received	PIN GURU (Qty: 10) Harga: Rp 35,000 LOGO SIMALUNGUN MERAH (Qty: 60) Harga: Rp 3,000	Rp 530,000
PO-20260831-6848	SMA/SMK PLUS EFARINA	31-08-2026	Transfer Bank	Received	KAOS KAKI PUTIH BERLOGO (Qty: 1280) Harga: Rp 8,581 KAOS KAKI HITAM BERLOGO (Qty: 200) Harga: Rp 8,581	Rp 12,699,998
PO-20260831-8262	SAMBU	31-08-2026	Transfer Bank	Received	SEROKAN SAMPAH (Qty: 12) Harga: Rp 35,000	Rp 420,000
PO-20260831-6148	SAMBU	31-08-2026	Kartu Debit	Received	BINDER (Qty: 12) Harga: Rp 23,333	Rp 280,000

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PO-20260831-6939	SMA/SMK PLUS EFARINA	31-08-2026	Kartu Debit	Received	BAJU PUTIH ABU ABU BERLOGO (Qty: 30) Harga: Rp 1 BAJU RENANG (Qty: 13) Harga: Rp 1 BAJU RENANG MUSLIM (Qty: 3) Harga: Rp 1 Bendera (Qty: 210) Harga: Rp 1 CELANA ABU ABU (Qty: 3) Harga: Rp 1 CELANA BINSIK NAVY SHOT NEW (Qty: 24) Harga: Rp 1 CELANA BINSIK BIRU LIRIS PUTIH (Qty: 134) Harga: Rp 1 ID CARD SISWA (HITAM PUTIH) (Qty: 326) Harga: Rp 1 KERTAS BINDER (Qty: 67) Harga: Rp 1	Rp 810
PO-20260831-9200	SMA/SMK PLUS EFARINA	31-08-2026	Kartu Debit	Received	BAJU KAOS MERAH BERKERAH SMK (Qty: 1) Harga: Rp 1 BAJU PDL (Qty: 9) Harga: Rp 1 BAJU TRENING MERAH SMA (Qty: 17) Harga: Rp 220,000 BOTOL KISPRAY (Qty: 6) Harga: Rp 12,500 DALAMAN CEWEK (SHOT) (Qty: 20) Harga: Rp 8,000 EMBLEM BARET PRAMUKA (Qty: 141) Harga: Rp 1 HANDUK GM (Qty: 76) Harga: Rp 1 HANDUK BERLOGO (Qty: 10) Harga: Rp 1 PAKAIAN DALAM PRIA (Qty: 11) Harga: Rp 1 SEPATU PDL HITAM (Qty: 20) Harga: Rp 1 TANKTOP WANITA (Qty: 20) Harga: Rp 1 TOPI SMK MERAH (ped) (Qty: 15) Harga: Rp 1 UUD DASAR TIPIS (Qty: 3) Harga: Rp 1	Rp 3,975,306
PO-20260831-4861	SMA/SMK PLUS EFARINA	31-08-2026	Kartu Debit	Received	KIWI CAIR BESAR (Qty: 2) Harga: Rp 1	Rp 2
PO-20260831-5099	SHOPE	31-08-2026	Transfer Bank	Received	PEMBALUT KAIN (Qty: 10) Harga: Rp 43,600	Rp 436,000
PO-20260829-3053	SMA/SMK PLUS EFARINA	29-08-2026	Kartu Debit	Received	Wings Karyawan (Qty: 2) Harga: Rp 25,000	Rp 50,000

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PO-20260829-6257	SMA/SMK PLUS EFARINA	29-08-2026	Kartu Debit	Received	Wings Karyawan (Qty: 1) Harga: Rp 25,000	Rp 25,000
PO-20260829-9780	SAMBU	29-08-2026	Kartu Debit	Received	Celana Training Karyawan (Qty: 5) Harga: Rp 130,000 Baju Training Karyawan (Qty: 5) Harga: Rp 155,000	Rp 1,425,000
PO-20260829-1180	SMA/SMK PLUS EFARINA	29-08-2026	Kartu Debit	Received	BATRAI ABC A2 (Qty: 4) Harga: Rp 3,000	Rp 12,000
PO-20260829-5364	SMA/SMK PLUS EFARINA	29-08-2026	Transfer Bank	Received	KIWI PADAT 17.5 ML (Qty: 4) Harga: Rp 15,000 TIPEX CAIR (Qty: 4) Harga: Rp 4,667	Rp 78,667
PO-20260829-7493	SAMBU	29-08-2026	Kartu Debit	Received	KIWI CAIR BESAR (Qty: 31) Harga: Rp 0	Rp 0
PO-20260829-1751	SAMBU	29-08-2026	Transfer Bank	Received	KAMUS BAHASA PRANCIS (Qty: 14) Harga: Rp 114,875 GUNTING KUKU (Qty: 96) Harga: Rp 3,000	Rp 1,896,250
PO-20260829-6183	SMA/SMK PLUS EFARINA	29-08-2026	Transfer Bank	Received	Sepatu Praktek Putih SMK (Qty: 15) Harga: Rp 1	Rp 15
PO-20260827-4809	SMA/SMK PLUS EFARINA	27-08-2026	Transfer Bank	Received	EMBLEM BARET PRAMUKA (Qty: 56) Harga: Rp 1 Kacu merah putih pramuka (Qty: 25) Harga: Rp 1	Rp 81
PO-20260827-1470	SMA/SMK PLUS EFARINA	27-08-2026	Kartu Debit	Received	KAMUS BAHASA PRANCIS (Qty: 1) Harga: Rp 114,875	Rp 114,875
PO-20260826-7200	SMA/SMK PLUS EFARINA	26-08-2026	Kartu Debit	Received	SIKAT CLOSET (Qty: 22) Harga: Rp 15,000	Rp 330,000
PO-20260826-7841	SMA/SMK PLUS EFARINA	26-08-2026	Kartu Debit	Received	PENARIK KACA (Qty: 10) Harga: Rp 10,000	Rp 100,000
PO-20260826-3172	SMA/SMK PLUS EFARINA	26-08-2026	Kartu Debit	Received	BRUS KAWAT (Qty: 12) Harga: Rp 18,000	Rp 216,000
PO-20260825-8218	SMA/SMK PLUS EFARINA	25-08-2026	Kartu Debit	Received	DALAMAN CEWEK (SHOT) (Qty: 4) Harga: Rp 8,000	Rp 32,000
PO-20260824-4310	SMA/SMK PLUS EFARINA	24-08-2026	Transfer Bank	Received	Sepatu kanky new (Qty: 1) Harga: Rp 680,000	Rp 680,000
PO-20260824-8751	SMA/SMK PLUS EFARINA	24-08-2026	Transfer Bank	Received	Bantal (Qty: 20) Harga: Rp 1	Rp 20
PO-20260823-7702	SMA/SMK PLUS EFARINA	23-08-2026	Kartu Debit	Received	EMBER (Qty: 59) Harga: Rp 11,500	Rp 678,500

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PO-20260823-5117	SMA/SMK PLUS EFARINA	23-08-2026	Kartu Debit	Received	SLEPER AIR (Qty: 23) Harga: Rp 40,000	Rp 920,000
PO-20260823-1575	SMA/SMK PLUS EFARINA	23-08-2026	Kartu Debit	Received	SLEPER AIR (Qty: 1) Harga: Rp 16,000	Rp 16,000
PO-20260822-6168	SMA/SMK PLUS EFARINA	22-08-2026	Kartu Debit	Received	SENDAL SWALLOW SIZE BESAR (Qty: 60) Harga: Rp 14,500	Rp 870,000
PO-20260822-6176	SMA/SMK PLUS EFARINA	22-08-2026	Kartu Debit	Received	KIWI PADAT 45 ML (Qty: 72) Harga: Rp 1	Rp 72
PO-20260822-9200	SMA/SMK PLUS EFARINA	22-08-2026	Kartu Debit	Received	GANTUNGAN KUNCI KECIL (Qty: 180) Harga: Rp 700	Rp 126,000
PO-20260822-8520	SMA/SMK PLUS EFARINA	22-08-2026	Kartu Debit	Received	BOTOL KISPRAY (Qty: 60) Harga: Rp 12,500	Rp 750,000
PO-20260822-1745	SMA/SMK PLUS EFARINA	22-08-2026	Kartu Debit	Received	TAS BELANJA (PAPER BAG) (Qty: 360) Harga: Rp 4,500	Rp 1,620,000
PO-20260822-7613	SMA/SMK PLUS EFARINA	22-08-2026	Kartu Debit	Received	KAMUS BAHASA PRANCIS (Qty: 12) Harga: Rp 114,875	Rp 1,378,500
PO-20260822-1607	SMA/SMK PLUS EFARINA	22-08-2026	Kartu Debit	Received	KIWI CAIR KECIL (Qty: 62) Harga: Rp 19,000	Rp 1,178,000
PO-20260822-5851	SMA/SMK PLUS EFARINA	22-08-2026	Transfer Bank	Received	KIWI CAIR KECIL (Qty: 10) Harga: Rp 16,000	Rp 160,000
PO-20260822-2422	SMA/SMK PLUS EFARINA	22-08-2026	Kartu Debit	Received	BUKU DOUBLE FOLIO ISI 200 LEMBAR (Qty: 12) Harga: Rp 34,000	Rp 408,000
PO-20260822-5439	SMA/SMK PLUS EFARINA	22-08-2026	Kartu Debit	Received	KUNCI LEMARI (Qty: 98) Harga: Rp 19,000	Rp 1,862,000
PO-20260822-7371	SMA/SMK PLUS EFARINA	22-08-2026	Kartu Debit	Received	SABUT BADAN (Qty: 85) Harga: Rp 5,000	Rp 425,000
PO-20260820-3474	SMA/SMK PLUS EFARINA	20-08-2026	Transfer Bank	Received	SINGLET COWOK (Qty: 7) Harga: Rp 15,000	Rp 105,000
PO-20260820-2821	SINERGI ADV NUSANTARA	20-08-2026	Transfer Bank	Received	SELIMUT BERLOGO (Qty: 180) Harga: Rp 100,000 SEPRAY BERLOGO (Qty: 350) Harga: Rp 135,000 TAS RANSEL HITAM (Qty: 180000) Harga: Rp 48 Gesper SMA Kuningan (Qty: 65000) Harga: Rp 150 JEKET BIRU NAVY SMA (Qty: 100) Harga: Rp 160,000	Rp 99,640,000
PO-20260819-3939	SMA/SMK PLUS EFARINA	19-08-2026	Transfer Bank	Received	KOPEL PDL (Qty: 5) Harga: Rp 1	Rp 5

No. Invoice	Supplier	Tanggal Order	Metode Pembayaran	Status	Detail Produk	Total Pembelian
PO-20260819-8547	SMA/SMK PLUS EFARINA	19-08-2026	Transfer Bank	Received	TANKTOP WANITA (Qty: 47) Harga: Rp 0	Rp 0
PO-20260818-3418	SMA/SMK PLUS EFARINA	18-08-2026	Transfer Bank	Received	SEPRAY BERLOGO (Qty: 2) Harga: Rp 0	Rp 0
PO-20260818-7782	SMA/SMK PLUS EFARINA	18-08-2026	Transfer Bank	Received	DALAMAN CEWEK (SHOT) (Qty: 10) Harga: Rp 1	Rp 10
PO-20260818-5234	SMA/SMK PLUS EFARINA	18-08-2026	Transfer Bank	Received	SEPATU PRO ATT PUTIH (Qty: 20) Harga: Rp 1	Rp 20
PO-20260818-6700	SMA/SMK PLUS EFARINA	18-08-2026	Transfer Bank	Received	HANDUK GM (Qty: 20) Harga: Rp 0	Rp 0
PO-20260818-7680	SMA/SMK PLUS EFARINA	18-08-2026	Transfer Bank	Received	CELANA BINSIK NAVY SHOT NEW (Qty: 10) Harga: Rp 1	Rp 10
PO-20260818-1369	SMA/SMK PLUS EFARINA	18-08-2026	Transfer Bank	Received	CELANA BINSIK NAVY SHOT NEW (Qty: 10) Harga: Rp 1	Rp 10
PO-20260818-5062	SMA/SMK PLUS EFARINA	18-08-2026	Transfer Bank	Received	CELANA BINSIK NAVY SHOT NEW (Qty: 5) Harga: Rp 1	Rp 5
PO-20260818-3662	INDOGROSIR	18-08-2026	Transfer Bank	Received	MESIN STELLA METIC (Qty: 15) Harga: Rp 0 STELLA REFIL (Qty: 15) Harga: Rp 0	Rp 0
PO-20260817-3184	SMA/SMK PLUS EFARINA	17-08-2026	Transfer Bank	Received	TALI PINGGANG (Qty: 20) Harga: Rp 0	Rp 0
PO-20260817-2412	SMA/SMK PLUS EFARINA	17-08-2026	Transfer Bank	Received	CELANA BINSIK NAVY SHOT NEW (Qty: 10) Harga: Rp 0	Rp 0
PO-20260817-5205	SMA/SMK PLUS EFARINA	17-08-2026	Transfer Bank	Received	KARET SPRAY (Qty: 49) Harga: Rp 20,000	Rp 980,000
PO-20260817-4741	SAMBU	17-08-2026	Transfer Bank	Received	JEPITAN JEMURAN (Qty: 108) Harga: Rp 7,500	Rp 810,000
PO-20260817-9094	ASIA RAYA	17-08-2026	Transfer Bank	Received	KALKULATOR (Qty: 100) Harga: Rp 38,000	Rp 3,800,000
PO-20260817-1403	SAMBU	17-08-2026	Transfer Bank	Received	SENDAL SWALLOW SIZE BESAR (Qty: 50) Harga: Rp 14,500	Rp 725,000
PO-20260817-3570	SAMBU	17-08-2026	Transfer Bank	Received	HANGER (Qty: 120) Harga: Rp 15,000 BOTOL KISPRAY (Qty: 11) Harga: Rp 20,000 JEPITAN JEMURAN (Qty: 12) Harga: Rp 7,500	Rp 2,110,000

No. Invoice	Supplier	Tanggal Order	Metode Pembayaran	Status	Detail Produk	Total Pembelian
PO-20260817-9095	JD ASABA	17-08-2026	Transfer Bank	Received	STABILO WARNA (Qty: 120) Harga: Rp 1,800 PENGGARIS (Qty: 120) Harga: Rp 1,333 TIPEX CAIR (Qty: 120) Harga: Rp 4,667 PENSIL HB (Qty: 144) Harga: Rp 3,417 PULPEN KENKO HITAM (Qty: 288) Harga: Rp 2,153 PENGHAPUS (Qty: 120) Harga: Rp 663 SPIDOL PERMANEN (Qty: 107) Harga: Rp 6,308 GREBEL (Qty: 60) Harga: Rp 4,500	Rp 3,072,501
PO-20260815-7956	SMA/SMK PLUS EFARINA	15-08-2026	Transfer Bank	Received	BOTOL KISPRAY (Qty: 30) Harga: Rp 1	Rp 30
PO-20260815-2146	SMA/SMK PLUS EFARINA	15-08-2026	Transfer Bank	Received	CELANA BINSIK NAVY SHOT NEW (Qty: 5) Harga: Rp 0	Rp 0
PO-20260815-1121	SMA/SMK PLUS EFARINA	15-08-2026	Transfer Bank	Received	KOPEL PDL (Qty: 1) Harga: Rp 1	Rp 1
PO-20260815-4199	SMA/SMK PLUS EFARINA	15-08-2026	Transfer Bank	Received	GUNTING KUKU (Qty: 1) Harga: Rp 1	Rp 1
PO-20260815-4526	SMA/SMK PLUS EFARINA	15-08-2026	Transfer Bank	Received	Dasi Abu-Abu BALOK 1 (Qty: 204) Harga: Rp 1 DASI ABU ABU BALOK 2 (Qty: 74) Harga: Rp 1 DASI ABU ABU BALOK 3 (Qty: 60) Harga: Rp 1	Rp 338
PO-20260815-6571	SMA/SMK PLUS EFARINA	15-08-2026	Transfer Bank	Received	Dasi PDU BALOK 1 (Qty: 66) Harga: Rp 1 Dasi PDU BALOK 2 (Qty: 78) Harga: Rp 1 Dasi PDU BALOK 3 (Qty: 124) Harga: Rp 1	Rp 268
PO-20260815-9419	SAMBU	15-08-2026	Transfer Bank	Received	PIANIKA (Qty: 30) Harga: Rp 87,500 RECORDER YAMAHA (Qty: 30) Harga: Rp 40,000	Rp 3,825,000
PO-20260815-3932	SAMBU	15-08-2026	Transfer Bank	Received	GANTUNGAN KUNCI KECIL (Qty: 60) Harga: Rp 2,152	Rp 129,100
PO-20260815-9059	SAMBU	15-08-2026	Transfer Bank	Received	KAMUS BAHASA INGGRIS (Qty: 50) Harga: Rp 65,000	Rp 3,250,000
PO-20260815-5450	PT SKYBLUE	15-08-2026	Transfer Bank	Received	TAMBLER BERLOGO (Qty: 200) Harga: Rp 70,000	Rp 14,000,000

No. Invoice	Supplier	Tanggal Order	Metode Pembayaran	Status	Detail Produk	Total Pembelian
PO-20260814-9102	SMA/SMK PLUS EFARINA	14-08-2026	Transfer Bank	Received	Sendal Swallow (Qty: 200) Harga: Rp 1 CELANA DALAM LAKI LAKI (Qty: 75) Harga: Rp 1 CELANA DALAM WANITA (Qty: 178) Harga: Rp 1 KAOS KAKI PUTIH BERLOGO (Qty: 1) Harga: Rp 0	Rp 453
PO-20260814-3702	SMA/SMK PLUS EFARINA	14-08-2026	Transfer Bank	Received	CELANA BINSIK NAVY SHOT NEW (Qty: 51) Harga: Rp 0	Rp 0
PO-20260814-5869	SMA/SMK PLUS EFARINA	14-08-2026	Transfer Bank	Received	SEPATU SEKOLAH KANKY (Qty: 221) Harga: Rp 1	Rp 221
PO-20260814-6311	SMA/SMK PLUS EFARINA	14-08-2026	Transfer Bank	Received	Baju Training Karyawan (Qty: 5) Harga: Rp 1 Celana Training Karyawan (Qty: 5) Harga: Rp 1	Rp 10
PO-20260814-6358	SMA/SMK PLUS EFARINA	14-08-2026	Transfer Bank	Received	Baret Biru (Qty: 20) Harga: Rp 1 Baret Pramuka (Qty: 8) Harga: Rp 1	Rp 28
PO-20260813-3992	SMA/SMK PLUS EFARINA	13-08-2026	Transfer Bank	Received	TAS BELANJA (PAPER BAG) (Qty: 68) Harga: Rp 1	Rp 68
PO-20260813-4162	CV ADA KONFEKSI JAWARA	13-08-2026	Transfer Bank	Pending	BAJU BINSIK JERSI BIRU (Qty: 140) Harga: Rp 75,000 BAJU TRENING MERAH SMA (Qty: 110) Harga: Rp 220,000 BAJU TRENING BIRU SMA (Qty: 30) Harga: Rp 220,000 TAS RANSEL HITAM (Qty: 35) Harga: Rp 180,000	Rp 47,600,000
PO-20260813-9781	SMA/SMK PLUS EFARINA	13-08-2026	Transfer Bank	Received	BAJU KAOS ALUMNI (BAJU TIDUR) (Qty: 3) Harga: Rp 1	Rp 3
PO-20260813-6608	CV ADA KONFEKSI JAWARA	13-08-2026	Transfer Bank	Received	BAJU KAOS PDL HIJAU (Qty: 400) Harga: Rp 75,000	Rp 30,000,000
PO-20260813-6915	SMA/SMK PLUS EFARINA	13-08-2026	Transfer Bank	Received	BAJU KAOS MERAH BERKERAH (Qty: 230) Harga: Rp 1	Rp 230
PO-20260813-4155	SMA/SMK PLUS EFARINA	13-08-2026	Transfer Bank	Received	BAJU TRENING MERAH SMA (Qty: 42) Harga: Rp 1 BAJU TRENING MERAH SMK (Qty: 1) Harga: Rp 1	Rp 43

No. Invoice	Supplier	Tanggal Order	Metode Pembayaran	Status	Detail Produk	Total Pembelian
PO-20260813-3315	SMA/SMK PLUS EFARINA	13-08-2026	Transfer Bank	Received	SELIMUT BERLOGO (Qty: 152) Harga: Rp 1 HANDUK BERLOGO (Qty: 159) Harga: Rp 0 SEPRAY BERLOGO (Qty: 42) Harga: Rp 0 TAS LABTOP (Qty: 30) Harga: Rp 1 TAS RANSEL HITAM (Qty: 1) Harga: Rp 1	Rp 183
PO-20260811-8129	SMA/SMK PLUS EFARINA	11-08-2026	Transfer Bank	Received	PAKAIAN DALAM WANITA (Qty: 167) Harga: Rp 1 PAKAIAN DALAM PRIA (Qty: 75) Harga: Rp 1	Rp 242
PO-20260811-7444	SMA/SMK PLUS EFARINA	11-08-2026	Transfer Bank	Received	JEKET BIRU NAVY SMA (Qty: 167) Harga: Rp 1 JEKET BIRU NAVY SMK (Qty: 55) Harga: Rp 0	Rp 167
PO-20260811-6960	SMA/SMK PLUS EFARINA	11-08-2026	Transfer Bank	Received	Pangkat PDU BALOK 1 (Qty: 38) Harga: Rp 1 Pangkat PDU BALOK 2 (Qty: 81) Harga: Rp 1 Pangkat PDU BALOK 3 (Qty: 47) Harga: Rp 1 Wings Taruna Taruni (Qty: 284) Harga: Rp 1 Emblem Baret (Qty: 348) Harga: Rp 1 Ring Kacu Pramuka (Qty: 61) Harga: Rp 1 Wing Baret Pramuka (Qty: 60) Harga: Rp 1 Pangkat PDL BALOK 1 (Qty: 140) Harga: Rp 0 Pangkat PDL BALOK 2 (Qty: 133) Harga: Rp 0 Pangkat PDL BALOK 3 (Qty: 180) Harga: Rp 0	Rp 919
PO-20260811-1691	SMA/SMK PLUS EFARINA	11-08-2026	Transfer Bank	Received	KARET PDL (Qty: 78) Harga: Rp 0	Rp 0
PO-20260811-2275	SMA/SMK PLUS EFARINA	11-08-2026	Transfer Bank	Received	LOGO BULAT SMA PLUS EFARINA (Qty: 336) Harga: Rp 1 LOGO BULAS SMK PLUS EFARINA (Qty: 76) Harga: Rp 1 LOGO LOKASI SEKOLAH SMA (Qty: 272) Harga: Rp 1 LOGO LOKASI SEKOLAH SMK (Qty: 33) Harga: Rp 1	Rp 717

No. Invoice	Supplier	Tanggal Order	Metode Pembayaran	Status	Detail Produk	Total Pembelian
PO-20260811-6004	SMA/SMK PLUS EFARINA	11-08-2026	Transfer Bank	Received	KAIN PEL (Qty: 48) Harga: Rp 1 SAPU LANTAI (Qty: 30) Harga: Rp 1 BRUS LANTAI (Qty: 55) Harga: Rp 0	Rp 78
PO-20260811-1688	SMA/SMK PLUS EFARINA	11-08-2026	Transfer Bank	Received	KARET SPRAY (Qty: 100) Harga: Rp 1 GAYUNG (Qty: 103) Harga: Rp 1 KERANJANG SABUN (Qty: 61) Harga: Rp 1 SABUT BADAN (Qty: 54) Harga: Rp 1 KERTAS LEMARI GULUNG (Qty: 200) Harga: Rp 1 KERTAS KARTON (Qty: 5) Harga: Rp 1 BUKU TULIS ISI 100 LEMBAR (Qty: 1759) Harga: Rp 1 BUKU TULIS ISI 50 LEMBAR (Qty: 3314) Harga: Rp 0 HANGER (Qty: 27) Harga: Rp 1 EMBER (Qty: 35) Harga: Rp 1 KERANJANG SAMPAH (Qty: 20) Harga: Rp 0 SEPATU PDL HITAM (Qty: 25) Harga: Rp 0 SEPATU PDU (Qty: 14) Harga: Rp 1	Rp 2,358
PO-20260811-2011	SMA/SMK PLUS EFARINA	11-08-2026	Transfer Bank	Received	UUD DASAR TIPIS (Qty: 200) Harga: Rp 1 BUKU DOUBLE FOLIO ISI 200 LEMBAR (Qty: 24) Harga: Rp 1 PAPAN UJIAN (Qty: 15) Harga: Rp 1 BINDER (Qty: 8) Harga: Rp 1 BUKU GAMBAR A3 (Qty: 25) Harga: Rp 1 KAMUS BAHASA INGGRIS (Qty: 4) Harga: Rp 1 PAYUNG (Qty: 30) Harga: Rp 1 TAS PENSIL (Qty: 110) Harga: Rp 1 BRUS KIWI SEMIR SEPATU (Qty: 356) Harga: Rp 1 BRUS KAYU BAJU (Qty: 167) Harga: Rp 1	Rp 939

No. Invoice	Supplier	Tanggal Order	Metode Pembayaran	Status	Detail Produk	Total Pembelian
PO-20260811-9952	SMA/SMK PLUS EFARINA	11-08-2026	Transfer Bank	Received	BAJU KAOS MERAH BERKERAH SMK (Qty: 2) Harga: Rp 1 JEKET PARASUT LARI (Qty: 64) Harga: Rp 1 TOPI RIMBA HIJAU (Qty: 6) Harga: Rp 1 TOPI BONI PRAMUKA (Qty: 11) Harga: Rp 1 BAJU KAOS BIRU SMK (Qty: 9) Harga: Rp 1 BAJU TRENING MERAH SMK (Qty: 1) Harga: Rp 1 KANCING PENITI KECIL (Qty: 455) Harga: Rp 1 KACAMATA RENANG (Qty: 82) Harga: Rp 1 CELANA RENANG (Qty: 52) Harga: Rp 1	Rp 682
PO-20260811-9832	SMA/SMK PLUS EFARINA	11-08-2026	Transfer Bank	Received	CELANA PRAMUKA (Qty: 17) Harga: Rp 1 BAJU PRAMUKA (Qty: 37) Harga: Rp 0 BAJU PUTIH ABU ABU TAMPA LOGO (Qty: 31) Harga: Rp 0	Rp 17

No. Invoice	Supplier	Tanggal Order	Metode Pembayaran	Status	Detail Produk	Total Pembelian
RG110826.3	SMA/SMK PLUS EFARINA	11-08-2026	Transfer Bank	Received	TAMBLER BERLOGO (Qty: 20) Harga: Rp 1 KAOS KAKI HITAM BERLOGO (Qty: 160) Harga: Rp 1 TOPI HITAM SMA (ped) (Qty: 54) Harga: Rp 1 TOPI SEKOLAH SMK ABU ABU (Qty: 11) Harga: Rp 1 TOPI SEKOLAH SMA ABU ABU (Qty: 93) Harga: Rp 1 TOPI SMA MERAH (PED) (Qty: 58) Harga: Rp 1 TOPI SMK MERAH (ped) (Qty: 23) Harga: Rp 1 TOPI ALUMNI HITAM (Qty: 12) Harga: Rp 1 TOPI SMA BIRU (PED) (Qty: 121) Harga: Rp 1 TOPI KARYAWAN HITAM (Qty: 16) Harga: Rp 1 BAJU BINSIK JERSI BIRU (Qty: 14) Harga: Rp 1 BAJU KAOS BIRU SMA (Qty: 51) Harga: Rp 1 BAJU KAOS BIRU SMK (Qty: 43) Harga: Rp 1 BAJU KAOS BIRU BERKERAH SMA (Qty: 68) Harga: Rp 1 BAJU TRENING BIRU SMA (Qty: 19) Harga: Rp 1 BAJU PDL (Qty: 8) Harga: Rp 1	Rp 771
RG110826.2	SMA/SMK PLUS EFARINA	11-08-2026	Transfer Bank	Received	UNSUR PRIODIK (Qty: 153) Harga: Rp 1	Rp 153
RG110826.1	SMA/SMK PLUS EFARINA	11-08-2026	Transfer Bank	Received	PULPEN KENKO HITAM (Qty: 587) Harga: Rp 1 PULPEN KENKO MERAH (Qty: 103) Harga: Rp 1 PULPEN KENKO BIRU (Qty: 117) Harga: Rp 1 KIWI PADAT 17.5 ML (Qty: 153) Harga: Rp 1 PENSIL HB (Qty: 335) Harga: Rp 1 GREBEL (Qty: 22) Harga: Rp 1 PENGHAPUS (Qty: 191) Harga: Rp 1 TIPEX CAIR (Qty: 13) Harga: Rp 1 STABILO WARNA (Qty: 23) Harga: Rp 1 KIWI PADAT 45 ML (Qty: 67) Harga: Rp 1	Rp 1,611

No. Invoice	Supplier	Tanggal Order	Metode Pembayaran	Status	Detail Produk	Total Pembelian
RG11082026	SMA/SMK PLUS EFARINA	11-08-2026	Transfer Bank	Received	PENGGARIS (Qty: 3) Harga: Rp 1 ISI PENSIL (Qty: 64) Harga: Rp 1 RAUTAN (Qty: 125) Harga: Rp 1 BUKU DIARE (Qty: 83) Harga: Rp 1 BUKU GAMBAR A4 (Qty: 88) Harga: Rp 1 HAKTER KECIL (Qty: 50) Harga: Rp 1 ANAK HEKTER (Qty: 51) Harga: Rp 1 PENSIL HI-TECH (Qty: 66) Harga: Rp 1 KALKULATOR (Qty: 1) Harga: Rp 1 JANGKA (Qty: 11) Harga: Rp 1 LEM FOX (Qty: 47) Harga: Rp 1 SISIR (Qty: 90) Harga: Rp 1 STIK KAYU (Qty: 48) Harga: Rp 1 SPIDOL PERMANEN (Qty: 42) Harga: Rp 1 BAJU KAOS BIRU SMA (Qty: 51) Harga: Rp 1 BAJU KAOS BIRU SMK (Qty: 43) Harga: Rp 1	Rp 863