

ADDITIONAL INCENTIVE FOR RUE INVENTORY REDUCTION SALES - SUMATERA AREA
REQUEST SHOPPING VOUCHER : TRANSMART

NAME : ZULHIRMAN
SALES REPS : RUE SALES REPS
BRANCH : PEKANBARU
REGION : NSUM

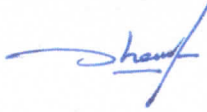
CUSTOMER NAME	CUSTOMER ID	BRANCH	MODEL	SN UNIT	QTY	VALUE EXCL PPN (IDR)	TERM OF PAYMENT	STATUS ASSET	SO NO	BILLING NO	INVOICE DATE	STATUS INVOICE UNIT	VOUCHER (IDR)
CV. SINAR MASA	1051247	PEKANBARU	320D2	MDJ00687	1	730.000.000	100% cash	NSUM	7001712	5210000971	22-Jul-20	Ke -1	1.000.000
CV. MITRA PERDANA	1033890	PADANG	320D2	DFM00900	1	700.000.000	Open Account 30 days	NSUM	7001714	5210000977	22-Jul-20	Ke -2	1.000.000
CV. OLLA GROUP	1037209	PEKANBARU	320D2	WBY00317	1	727.272.700	100% cash	NSUM	7001719	5210000981	22-Jul-20	Ke -3	1.500.000
PT. PASAMAN PRIMA KREASI	1018212	PADANG	320D2	MDJ00630	1	700.000.000	100% cash	NSUM	7001779	5210001022	24-Aug-20	Ke -4	1.500.000

PREPARE BY



ZULHIRMAN

ENDORSED BY



CHANDRA TARIGAN

APPROVED BY



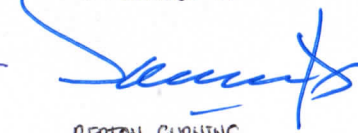
TRI HERU

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ERWIN

ACKNOWLEDGE BY



BERTON GURNING

ADDITIONAL INCENTIVE FOR RUE INVENTORY REDUCTION SALES - SUMATERA AREA

REQUEST SHOPPING VOUCHER : INDOMARET

NAME : FAJRI, FULDA
 SALES REPS : PP SALES REPS
 BRANCH : MEDAN
 REGION : NSUM

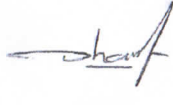
CUSTOMER NAME	CUSTOMER ID	BRANCH	MODEL	SN UNIT	QTY	VALUE (RUE, PPN (RUE))	TERM OF PAYMENT	STATUS ASSET	SO NO	BILLING NO	INVOICE DATE	STATUS INVOICE UNIT	VOUCHER (RUE)
H ZULKIFLI LUBIS	1051110	MEDAN	320D2	WB900354	1	700.000,000	100% Cash	NSUM	7001685	5210000972	22-Jul-20	Ke-1	1.000,000

PREPARE BY




FAJRI, FULDA

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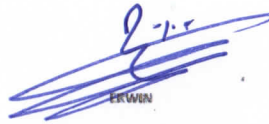
CHANDRA TARIGAN

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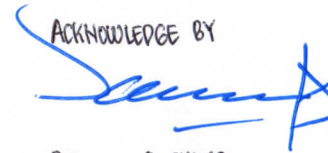
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