

# LAMPIRAN

## Lampiran 1. 1 Bukti Setor Nota Bank



**MAGNETAR GLOBAL INTERNATIONAL PTE LTD**  
Company Address : 10 ANSON ROAD # 20-05  
INTERNATIONAL PLAZA SINGAPORE 079903  
VAT Reg. TIN : 201809785w  
BIR Permit No.

NO. : BRJ2012102-0000044  
Date : 05/02/2021

### Bank Receipt



Receipt From : CANDA SIX FORTUNE ENTERPRISE C  
Description : PYMENT FROM CANDA

Bank : UOB (SINGAPORE) - USD  
Account Number : 111101

No.	Description	Account Number	Account Name	Total
1.	CUSTOMER PREPAID	317101	CUSTOMER PREPAID	USD ( 3,583.07)
Total :				USD 3,583.07

Stated : Three Thousand Five Hundred Eighty Three Point Zero Seven US Dollar

Invoice Number	Shipment Note Number	Sales Order Number
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Prepared by, Checked By, Approved By, Cashier, Received By,  
   
(NOVITA FLAWRENZIA MASSIE) ( ) (ZULKARNAIN GRAFIKA REZZAL PRADHANA) ( ) ( )  
INT. FINANCE INT. FINANCE AND ACCOUNTING MANAGER

## Lampiran 1. 2 Invoice Pengeluaran



**MAGNETAR GLOBAL INTERNATIONAL PTE LTD**  
 Company Address : 10 ANSON ROAD # 20-05  
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 VAT Reg. TIN : 201809785w  
 BIR Permit No.

### PROFORMA INVOICE

<b>For Account and Risk Messrs</b> NINGBO GLOBECARVE INTERNATIONAL TRADE., LTD  Address : Rooms 58 No 16 South Station East Road Haishu District Ningbo China  Phone : +8657489216100 Person in charge : NINGBO  <b>Buyers P.O No</b> As per Email 05/01/2021	<b>Proforma Invoice Number :</b> PI2012101-0000534	<b>Date</b> Jan 12, 2021																																																																																													
Address : Rooms 58 No 16 South Station East Road Haishu District Ningbo China  Phone : +8657489216100 Person in charge : NINGBO	<b>Contract Term</b> FOB																																																																																														
<b>Buyers P.O No</b> As per Email 05/01/2021	<b>Mode of Transportation</b> OCEAN Indonesia to China																																																																																														
<b>Correspondent bank :</b> UNITED OVERSEAS BANK  Address : 80 RAFFLES PLACE, #01-00 UOB PLAZA 1, SINGAPORE  Account Number : 353-901-288-4 Swift Code: UOVBSGSG / Bank Code: 7375	<b>Payment Schedule :</b> 100% TT IN ADVANCE - AGAINST PI - 1 daily (cash)  <b>Packing :</b> Standard export  <b>pack Expected Delivery :</b> Feb 09, <b>2021 Date</b>  <b>Loading Qty :</b> 1 X CONTAINER 40 FEET HC  <b>Documents :</b>																																																																																														
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MAGNETAR GLOBAL INTERNATIONAL PTE.LTD.  
 10 Anson Road, International Plaza #20 - 05 A, Singapore 079903  
 www.kokola.co.id

## Lampiran 1.3 Delivery Order ( Purchase Order )



# PURCHASE ORDER



**Sharing Happylicious!**

Date: Jan 12, 2021  
**PO : PWU2012101-0000032**

Vendor Mega Global Food Industry Megaria Christanti  
 |J Raya Tenaru No 18 Cangkir Driyorejo

Ship To MAGNETAR GLOBAL INTERNATIONAL PTE LTD  
 10 ANSON ROAD # 20-05 INTERNATIONAL PLAZA SINGAPORE 079903  
 Telp. : Fax. :

PO by : NOVITA FLAWRENZIA MASSIE

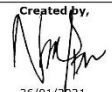


Shipping Method	Delivery Terms	Delivery Date

No	Qty	Item Code	Item Description	ETA	Project	Unit Price	Discount	Discount Value	Line Total	
1	1,988.00 CTN	01040201030007	BKE/Butter Cookies 400gr/6 bucket/WM/China/00 PR Number : PRN2012101-0000017	12-Jan-21		USD7.2000	0%	USD7.2000	USD 14,306.4000	
2	990.00 CTN	01040201030006	BKE/Coconut Cookies 400gr/6 bucket/WM/China/00 PR Number : PRN2012101-0000017	12-Jan-21		USD7.2000	0%	USD7.2000	USD 7,120.8000	
3	1,988.00 CTN	01040101090025	BK/Kukis Mamah 400gr/6 bucket/MGN/China/00 PR Number : PRN2012101-0000017	12-Jan-21		USD7.2000	0%	USD7.2000	USD 14,306.4000	
4	473.00 CTN	01040201090032	BK/Soft Crackers Lemon 400gr/6 bucket/MGN/China/00 PR Number : PRN2012101-0000017	12-Jan-21		USD7.8000	0%	USD7.8000	USD 3,681.6000	
5	473.00 CTN	01040201090031	BK/Soft Crackers Cheese 400gr/6 bucket/MGN/China/00 PR Number : PRN2012101-0000017	12-Jan-21		USD7.8000	0%	USD7.8000	USD 3,681.6000	
									<b>Sub total</b>	USD 43,096.8000
									<b>Tax</b>	USD 0.0000
									<b>Freight Cost - Singapore</b>	USD 4,035.0000
									<b>Insurance Cost - Singapore</b>	USD 62.3000
									<b>Discount 2%</b>	USD 861.9400
									<b>Net Amount</b>	USD 46,332.1600

**Note :**  
 P12012101-0000531 Ltd. SNACKSCM CORPORATION CHINA

**Authorized Date :** 26 January 2021  
**Authorized By**

Please sign this PO in supplier part & send back immediatly  
 Please enter PO Number in Packinglist Material

<p><b>Created by,</b></p>  26/01/2021 <b>( NOVITA FLAWRENZIA MASSIE )</b> INT. FINANCE	<p><b>Approved By,</b></p>  26/01/2021 <b>( ZULKARNAIN GRAFIKA REZZAL PRADHANA )</b> INT. FINANCE AND ACCOUNTING MANAGER	<p><b>Supplier</b></p>  <b>( MEGARIA CHRISTANTI )</b> INT. BUSINESS OPERATION MANAGER
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