

LAMPIRAN

Lampiran 1 Faktur Jual

PT. Tri Usaha Jaya Tegal
 NPWP : XXXXXXXX-XXX-XXX
 Jl. Ry 2 Tegal-Slawi RT/RW1/1 Kab TEGAL Phone : 0283-4541275 Fax :
 Hal : 1 No Fak : FT324001349

Kepada Toko/Langgan: PT. SUMBER ALFARIA TRIJAYA
 Telp : 02555 TMT Tanggal : 05-04-2025
 JL RAYA LINGKAR SLAWI DESA PAGUYANGAN
 Sales : SLD1-EKA
 PENERUSAN PANGKAH

No	Nama Barang	Banyaknya	Harga	disc1%	disc2%	disc3%	p/ur	Netto (Rp)
01	SWB189Z SWEETY BRZ DRY XPRT XL4 XZONE (24P)	5 CRT	XXX.XXX			XX		XX.XXX.XXX
02	SWB190 SWEETY BRZ DRY X-PERT 358 (6P)	2 CRT	XXX.XXX			XX		XX.XXX.XXX
03	SWB193Z SWEETY BRZ DRY XPRT XL38 XZONE (6P)	1 CRT	XXX.XXX			XX		XX.XXX.XXX

Diterima Oleh, _____ Supervisor Pengirim Sub Total-Rp. XX.XXX.XXX
 Tanggal _____ PT. TRI USAHA JAYA D.Ft/Vouch 0.00%
 Nama _____ Terbilang : { } { } -P.P.N 11.00% XX.XXX
 No Telp. _____) TOTAL Faktur - Rp. XX.XXX.XXX

- Harap toko pastikan kesesuaian barang yang diterima.
 - Faktur yang rusak dimintakan ganti toko, sepenuhnya tanggung jawab toko.
 - Kirim barang tidak dapat dilainkan kepada pihak lain.
 - Barang yang diterima toko menjadi tanggung jawab toko sepenuhnya

- Data yang berbeda dianggap SAH & BENAR apabila Faktur ditandatangani oleh Toko.
 - Pengambilan barang sah apabila disertai dengan dokumen resmi perusahaan.

Lampiran 2 Invoice Pembelian

INVOICE PEMBELIAN
 SUPPLIER: PT. KC SOFTEX INDONESIA (01)
 SOFTEX - TEGAL
 No. Invoice : P025009477
 Tanggal : 01-05-25

Gedung The Prominence tower Lt 5 Jl Sutra Barat N
 Panunggangan Timur Pinang , Kota Tangerang Banten
 No. DO/PO : 1009294 / 80004780
 Hal: 1

No	Nama Barang	Batch No.	Exp. Date	Quantity	H. Pokok	Jumlah - Rp
001	P CON061 CON CLASSIC NIGHT XL6(12PACK)			7 CRT	XXX.XXX	XX.XXX.XXX
002	P SWB189Z SWEETY BRZ DRY XPRT XL4 XZONE (24P)			178 CRT	XXX.XXX	XX.XXX.XXX
003	P SFX124 SFX COMFORT NIGHT ABL 36CM 12S			11 CRT	XXX.XXX	XX.XXX.XXX
004	P SFX114P SFX DAUN SIRIH WING 23CM 2S P			68 CRT	XXX.XXX	XX.XXX.XXX

Diterima oleh, _____ Disetujui oleh, _____ Total : 262.00 Crt.

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Terbilang: Empat Puluh Tiga Juta Sembilan Ribu Enam Ratus Sembilan Ratus

Sub Total
 -Disc Barang 0.00
 -SBS 0.00
 -C Disc 0.00
 -P.P.N 11.00%
 TOTAL - Rp. XX.XXX.XXX

Keterangan: LT-055-25-8000478 SJ TGL 16 MA
 Tgl. Cetak: 12/06/2025 Jam: 10:58 Printed by: ADO 1 X

Lampiran 3 Laporan Stok Barang

LAPORAN STOK BARANG
PRODUK SWEETY
APRIL 2025

kd_barang	nm_barang	sat1	sat2	CRT	PACK	Harga	Jumlah
SILV003	SWEETY SILVER PANTS S 8X38S	CRT	PACK	48	8	420.800	20.198.400
SILV006	SWEETY SILVER PANTS M 8X32S	CRT	PACK	30	8	491.000	14.730.000
SWB025X	SWT BRZ COMF NB-S 24S XPERT (16P)	CRT	PACK	71	16	484.364	34.389.844
SWB026X	SWT BRZ COMF M 16X22S XPERT	CRT	PACK	30	16	509.591	15.287.730
SWB027X	SWT BRZ COMF NB-S44S XPERT (8P)	CRT	PACK	97	8	399.200	38.722.400
SWB028X	SWEETY BRONZE COMF M 8X40S XPERT	CRT	PACK	41	8	444.000	18.204.000
SWB159Z	SWEETY BRZ DRY XPERT L1 XZONE (120P)	CRT	PACK	444	120	182.952	81.230.688
SWB161Z	SWEETY BRZ DRY XPERT M1 XZONE (120P)	CRT	PACK	196	120	182.952	35.858.592
SWB162Z	SWT BRZ DRY X-PERT S1 XZONE (120P)	CRT	PACK	280	120	177.402	49.672.560
SWB163Z	SWEETY BRZ DRY XPERT XL1 XZONE(120P)	CRT	PACK	104	120	218.928	22.788.512
SWB164Z	SWEETY BRZ DRY XPERT XXL1 XZONE (120P)	CRT	PACK	167	120	311.593	52.036.031
SWB173Z	SWEETY BRZ DRY XPERT S20 XZONE (16P)	CRT	PACK	28	16	489.000	13.692.000
SWB176Z	SWEETY BRZ DRY X-PERT XL 16X20S XZONE	CRT	PACK	44	16	600.000	26.400.000
SWB181Z	SWEETY BRZ DRY X-PERT XXL34 XZONE (6P)	CRT	PACK	106	6	498.000	52.788.000
SWB185Z	SWEETY BRZ DRY XPERT XL24 XZONE (8P)	CRT	PACK	126	8	450.000	56.700.000
SWB186Z	SWEETY BRZ DRY XPERT XXL24 XZONE (8P)	CRT	PACK	44	8	509.999	22.439.956
SWB187Z	SWEETY BRZ DRY XPERT M5 XZONE (24P)	CRT	PACK	148	24	192.000	28.416.000
SWB188Z	SWEETY BRZ DRY X-PERT L5 XZONE (24P)	CRT	PACK	225	24	192.000	43.200.000
SWB189Z	SWEETY BRZ DRY XPERT XL4 XZONE (24P)	CRT	PACK	176	24	192.000	33.792.000
SWB190	SWEETY BRZ DRY X-PERT S58 (6P)	CRT	PACK	142	6	348.000	49.416.000
SWB193Z	SWEETY BRZ DRY XPERT XL38 XZONE (6P)	CRT	PACK	114	6	498.000	56.772.000
SWB194Z	SWEETY BRZ DRY X-PERT L42 XZONE (6P)	CRT	PACK	152	6	498.000	75.696.000
SWB195Z	SWEETY BRZ DRY X-PERT L28 X ZONE (8P)	CRT	PACK	229	8	456.000	104.424.000
SWB196Z	SWEETY BRZ DRY XPERT M48 XZONE (6P)	CRT	PACK	93	6	498.000	46.314.000
SWB197Z	SWEETY BRZ DRY X-PERT M32 XZONE (8P)	CRT	PACK	59	8	456.000	26.904.000
SWB198Z	SWEETY BRZ DRY XPERT S56 XZONE (6P)	CRT	PACK	23	6	498.000	11.454.000
SWP0206	SWEETY SILVER PANTS XL3 (32P)	CRT	PACK	42	32	256.000	10.752.000
SWP042	SWEETY PANTZ GOLD M34 (8 PACK)	CRT	PACK	41	8	855.000	35.055.000
SWP056	SWEETY PANTZ GOLD S66 (6 PACK)	CRT	PACK	14	6	936.000	13.104.000
SWP200	SWEETY SILVER COMFORT NB-S 40S (8P)	CRT	PACK	57	8	404.000	23.028.000
SWP201	SWEETY SILVER COMFORT NB-S 20S (16P)	CRT	PACK	28	16	481.336	13.477.408
SWP202	SWEETY SILVER PANTS M46 (8P)	CRT	PACK	14	8	699.000	9.786.000
SWP203	SWEETY SILVER PANTS L40 (8P)	CRT	PACK	34	8	699.000	23.766.000
SWP209	SWEETY SILVER PANTS M18S (16P)	CRT	PACK	22	16	646.827	14.230.194
SWP211	SWEETY SILVER PANTS XL18S (16P)	CRT	PACK	19	16	822.409	15.625.771
SWP212	SWEETY SILVER PANTS XL42S (6P)	CRT	PACK	100	6	660.000	66.000.000
SWP213	SWEETY SILVER PANTS XL24S (8P)	CRT	PACK	91	8	536.000	48.776.000
SWP215	SWEETY SILVER PANTS XXL18S (6P)	CRT	PACK	20	16	936.000	18.720.000
SWP216	SWEETY SILVER PANTS XXL32S (6P)	CRT	PACK	25	6	620.000	15.500.000
SWP217	SWEETY SILVER PANTS XXL22S (8P)	CRT	PACK	43	8	541.000	23.263.000
SWP219P	SWEETY SILVER PANTS M1S P (96P)	CRT	PACK	504	96	146.381	73.776.024
SWP220P	SWEETY SILVER PANTS L1S P (96P)	CRT	PACK	584	96	146.381	85.486.504
SWP221P	SWEETY SILVER PANTS XL1S P (96P)	CRT	PACK	446	96	175.122	78.104.412
SWS001	SWEETY SILVER PANTS S 1'S (144P)	CRT	PACK	313	144	212.981	66.663.053
SWS005	SWEETY SILVER PANTS XXL 1'S (144P)	CRT	PACK	189	144	373.931	70.672.959
SWS006	SWEETY SILVER PANTS S 9+1 (24P)	CRT	PACK	33	24	414.000	13.662.000

Lampiran 4 Laporan Retur Barang

LAPORAN RETUR BARANG
PRODUK SWEETY
APRIL 2025

kd_barang	nm_barang	Total Sum of qty CRT
SILV003	SWEETY SILVER PANTS S 8X38S	5
SILV006	SWEETY SILVER PANTS M 8X32S	1
SWB025X	SWT BRZ COMF NB-S 24S XPERT (16P)	3
SWB026X	SWT BRZ COMF M 16X22S XPERT	3
SWB027X	SWT BRZ COMF NB-S44S XPERT (8P)	1
SWB028X	SWEETY BRONZE COMF M 8X40S XPERT	12
SWB159Z	SWEETY BRZ DRY XPERT L1 XZONE (120P)	17
SWB161Z	SWEETY BRZ DRY XPERT M1 XZONE (120P)	15
SWB162Z	SWT BRZ DRY X-PERT S1 XZONE (120P)	23
SWB163Z	SWEETY BRZ DRY XPERT XL1 XZONE(120P)	30
SWB164Z	SWEETY BRZ DRY XPERT XXL1 XZONE (120P)	1
SWB173Z	SWEETY BRZ DRY XPERT S20 XZONE (16P)	7
SWB176Z	SWEETY BRZ DRY X-PERT XL 16X20S XZONE	8
SWB181Z	SWEETY BRZ DRY X-PERT XXL34 XZONE (6P)	9
SWB185Z	SWEETY BRZ DRY XPERT XL24 XZONE (8P)	3
SWB186Z	SWEETY BRZ DRY XPERT XXL24 XZONE (8P)	5
SWB187Z	SWEETY BRZ DRY XPERT M5 XZONE (24P)	3
SWB188Z	SWEETY BRZ DRY X-PERT L5 XZONE (24P)	3
SWB189Z	SWEETY BRZ DRY XPERT XL4 XZONE (24P)	6
SWB190	SWEETY BRZ DRY X-PERT S58 (6P)	12
SWB193Z	SWEETY BRZ DRY XPERT XL38 XZONE (6P)	9
SWB194Z	SWEETY BRZ DRY X-PERT L42 XZONE (6P)	5
SWB195Z	SWEETY BRZ DRY X-PERT L28 XZONE (8P)	9
SWB196Z	SWEETY BRZ DRY XPERT M48 XZONE (6P)	2
SWB197Z	SWEETY BRZ DRY X-PERT M32 XZONE (8P)	6
SWB198Z	SWEETY BRZ DRY XPERT S56 XZONE (6P)	1
SWP0206	SWEETY SILVER PANTS XL3 (32P)	1
SWP042	SWEETY PANTZ GOLD M34 (8 PACK)	2
SWP056	SWEETY PANTZ GOLD S66 (6 PACK)	6
SWP200	SWEETY SILVER COMFORT NB-S 40S (8P)	1
SWP201	SWEETY SILVER COMFORT NB-S 20S (16P)	1
SWP202	SWEETY SILVER PANTS M46 (8P)	1
SWP203	SWEETY SILVER PANTS L40 (8P)	2
SWP209	SWEETY SILVER PANTS M18S (16P)	4
SWP211	SWEETY SILVER PANTS XL18S (16P)	4
SWP212	SWEETY SILVER PANTS XL42S (6P)	13
SWP213	SWEETY SILVER PANTS XL24S (8P)	4
SWP215	SWEETY SILVER PANTS XXL18S (6P)	15
SWP216	SWEETY SILVER PANTS XXL32S (6P)	7
SWP217	SWEETY SILVER PANTS XXL22S (8P)	3
SWP219P	SWEETY SILVER PANTS M1S P (96P)	2
SWP220P	SWEETY SILVER PANTS L1S P (96P)	6
SWP221P	SWEETY SILVER PANTS XL1S P (96P)	12
SWS001	SWEETY SILVER PANTS S 1'S (144P)	44
SWS005	SWEETY SILVER PANTS XXL 1'S (144P)	10
SWS006	SWEETY SILVER PANTS S 9+1 (24P)	337
Grand Total		674

Lampiran 5 Laporan Stock Opname (SO)

SO STOK GOOD SOFTEX TEGAL
PERIODE APRIL 2025

	Kode	Nama Barang	Satuan			QTY				Flak				GAP
			CRT	PCK	PCS	CRT	PCK	PCS	In Pes	CRT	PCK	PCS	In Pes	In Pes
1	GOLD008	SWEETY GOLD PANTS TIDUR L 6X32S	1	6	1	2	-	-	12	2	-	-	12	-
2	GOLD009	SWEETY GOLD PANTS TIDUR XL 6X44S	1	6	1	4	-	-	24	4	-	-	24	-
3	KTX002	KTX DSIRIH MAXI NW 23CM 72X85	1	72	1	-	1	-	1	-	3	-	3	2
4	KTX005	KTX DSIRIH MAXI W 23CM 480X15	1	480	1	-	10	-	10	-	10	-	10	-
5	KTX013	KTX HEAL POVRNIGHT 32CM 24X95	1	24	1	-	2	-	2	-	2	-	2	-
6	KTX019	KTX PACT GUARDS OVRNIGHT 28CM 48X55	1	48	1	50	12	-	2.412	50	12	-	2.412	-
7	KTX021	KTX S&S MAXI NW 23CM 480X15	1	480	1	-	50	-	50	-	50	-	50	-
8	KTX022	KTX S&S OVRNIGHT 28CM 480X15	1	480	1	-	80	-	80	-	80	-	80	-
9	KTX023	KTX DSIRIH OVRNIGHT 28CM 480X15	1	480	1	-	32	-	32	-	32	-	32	-
10	KTX028	KTX LNR ALOEVERA L&W 24X32S	1	24	1	6	18	-	162	6	18	-	162	-
11	KTX032	KTX LNR DFRESH UNSC L&W 24X32S	1	24	1	7	-	-	168	7	-	-	168	-
12	KTX034	KTX LNR DFRESH UNSC 24X40S	1	24	1	3	4	-	76	3	4	-	76	-
13	KTX036	KTX LNR DHEAL VCARE L&W 24X32S	1	24	1	8	14	-	206	8	14	-	206	-
14	KTX038	KTX LNR DSIRIH L&W 24X32S	1	24	1	6	6	-	150	6	6	-	150	-
15	KTX041	KTX LNR DSIRIH 24X40S	1	24	1	3	-	-	72	3	-	-	72	-
16	CON144	CON PANTS DAILY FRESH M 8X95	1	8	1	1	4	-	12	1	4	-	12	-
17	CON145	CON PANTS DAILY FRESH L 8X85	1	8	1	-	3	-	3	-	2	-	2	(1)
18	CON044	CON PREMIUM NIGHT M1(60PACK)	1	60	1	-	12	-	12	-	12	-	12	-
19	CON045	CON PREMIUM NIGHT L1(60PACK)	1	60	1	-	2	-	2	-	2	-	2	-
20	CON050	CON PREMIUM NIGHT M8(16PACK)	1	16	1	4	6	-	70	4	6	-	70	-
21	CON051	CON PREMIUM NIGHT L7(16PACK)	1	16	1	11	-	-	176	11	-	-	176	-
22	CON052	CON PREMIUM NIGHT XL6(16PACK)	1	16	1	3	15	-	63	3	15	-	63	-
23	CON053	CON PREMIUM NIGHT M15(8PACK)	1	8	1	1	7	-	15	1	7	-	15	-
24	CON054	CON PREMIUM NIGHT L15(8PACK)	1	8	1	1	5	-	13	1	5	-	13	-
25	CON055	CON PREMIUM NIGHT XL15(8PACK)	1	8	1	2	2	-	18	2	2	-	18	-
26	CON056	CON CLASSIC NIGHT M1(60PACK)	1	60	1	-	4	-	4	-	4	-	4	-
27	CON057	CON CLASSIC NIGHT L1(60PACK)	1	60	1	-	4	-	4	-	4	-	4	-
28	CON058	CON CLASSIC NIGHT XL1(60PACK)	1	60	1	-	2	-	2	-	2	-	2	-
29	CON059	CON CLASSIC NIGHT M8(12PACK)	1	12	1	38	3	-	459	38	13	-	469	10
30	CON060	CON CLASSIC NIGHT L7(12PACK)	1	12	1	44	3	-	531	44	11	-	539	8
31	CON061	CON CLASSIC NIGHT XL6(12PACK)	1	12	1	28	3	-	339	29	-	-	348	9
32	CON062	CON CLASSIC NIGHT M15(8PACK)	1	8	1	12	6	-	102	12	6	-	102	-
33	CON063	CON CLASSIC NIGHT L15(8PACK)	1	8	1	21	5	-	173	21	4	-	172	(1)
34	CON064	CON CLASSIC NIGHT XL15(8PACK)	1	8	1	10	7	-	87	11	-	-	88	1
35	CON066	CON CLASSIC DAY L1(60PACK)	1	60	1	-	4	-	4	-	4	-	4	-

154	SWB027X	SWT BRZ COMF NB-S445 XPERT (BP)	1	8	1	112	4	-	900	112	4	900	-
155	SWB028X	SWEETY BRONZE COMF M BX405 XPERT	1	8	1	20	5	-	165	20	5	165	-
156	SWB039	SWEETY BRONZE PANTS XXL34(6PACK)	1	6	1	-	1	-	1	-	2	2	1
156	SWB046	SWEETY BRONZE PANTS M20(16PACK)	1	16	1	-	2	-	2	-	2	2	-
157	SWB049	SWEETY BRONZE PANTS XXL18(16PACK)	1	16	1	-	10	-	10	-	10	10	-
158	SWB158	SWEETY BRZ DRY X-PERT L2 (72P)	1	72	1	-	12	-	12	-	12	12	-
159	SWB159	SWEETY BRZ DRY X-PERT L1 (120P)	1	120	1	1	84	-	204	-	60	60	(144)
160	SWB159Z	SWEETY BRZ DRY XPERT L1 XZONE (120P)	1	120	1	395	42	-	47.442	401	78	48.198	756
161	SWB161	SWEETY BRZ DRY X-PERT M1 (120P)	1	120	1	4	-	-	480	-	-	-	(480)
162	SWB161Z	SWEETY BRZ DRY XPERT M1 XZONE (120P)	1	120	1	259	111	-	31.191	269	159	32.439	1.248
163	SWB162	SWEETY BRZ DRY X-PERT S1 (120P)	1	120	1	1	-	-	120	-	-	-	(120)
164	SWB162Z	SWT BRZ DRY X-PERT S1 XZONE (120P)	1	120	1	215	44	-	25.844	216	37	25.957	113
165	SWB163Z	SWEETY BRZ DRY XPERT XL1 XZONE(120P)	1	120	1	91	49	-	10.969	89	157	10.837	(132)
166	SWB164	SWEETY BRZ DRY X-PERT XXL1 (120P)	1	120	1	-	-	-	-	-	-	-	-
167	SWB164Z	SWEETY BRZ DRY XPERT XXL1 XZONE (120P)	1	120	1	11	33	-	1.353	11	33	1.353	-
168	SWB167	SWEETY BRZ DRY X-PERT XL2 (72P)	1	72	1	1	11	-	83	1	11	83	-
169	SWB172	SWEETY BRZ DRY X-PERT XXL6 (24P)	1	24	1	-	1	-	1	-	1	1	-
170	SWB173Z	SWEETY BRZ DRY XPERT S20 XZONE (16P)	1	16	1	34	2	-	546	34	2	546	-
171	SWB174Z	SWEETY BRZ DRY XPERT M20 XZONE (16P)	1	16	1	20	-	-	320	19	15	319	(1)
172	SWB175Z	SWEETY BRZ DRY XPERT L20 XZONE (16P)	1	16	1	4	3	-	67	4	3	67	-
173	SWB176	SWEETY BRZ DRY X-PERT XL20 (16)	1	16	1	-	(2)	-	(2)	-	-	-	2
174	SWB176Z	SWEETY BRZ DRY X-PERT XL 16X20S XZONE	1	16	1	13	7	-	215	13	5	213	(2)
175	SWB181Z	SWEETY BRZ DRY X-PERT XXL34 XZONE (6P)	1	6	1	120	-	-	720	120	-	720	-
176	SWB182	SWEETY BRZ DRY X-PERT S36+2 (8P)	1	8	1	-	2	-	2	-	2	2	-
177	SWB182Z	SWEETY BRZ DRY XPERT S38 XZONE (8P)	1	8	1	125	-	-	1.000	125	-	1.000	-
178	SWB185Z	SWEETY BRZ DRY XPERT XL24 XZONE (8P)	1	8	1	192	2	-	1.538	192	1	1.537	(1)
179	SWB186Z	SWEETY BRZ DRY XPERT XXL24 XZONE (8P)	1	8	1	68	6	-	550	68	6	550	-
180	SWB187	SWEETY BRZ DRY X-PERT M5 (24P)	1	24	1	-	-	-	-	-	-	-	-
181	SWB187Z	SWEETY BRZ DRY XPERT M5 XZONE (24P)	1	24	1	1.850	5	-	44.405	1.850	5	44.405	-
182	SWB188Z	SWEETY BRZ DRY X-PERT L5 XZONE (24P)	1	24	1	2.446	17	-	58.721	2.445	29	58.709	(12)
183	SWB189Z	SWEETY BRZ DRY XPERT XL4 XZONE (24P)	1	24	1	6	-	-	-	6	-	-	-
184	SWB190	SWEETY BRZ DRY X-PERT S58 (6P)	1	6	1	15	1	-	91	14	7	91	-
185	SWB191	SWEETY BRZ DRY X-PERT M50 (6P)	1	6	1	-	1	-	1	-	1	1	-
186	SWB193	SWEETY BRZ DRY X-PERT XL38 (6P)	1	6	1	-	-	-	-	-	-	-	-
187	SWB193Z	SWEETY BRZ DRY XPERT XL38 XZONE (6P)	1	6	1	60	-	-	360	59	6	360	-
188	SWB194Z	SWEETY BRZ DRY X-PERT L42 XZONE (6P)	1	6	1	32	1	-	193	32	1	193	-
189	SWB195Z	SWEETY BRZ DRY X-PERT L28 X ZONE (8P)	1	8	1	534	6	-	4.278	534	5	4.277	(1)
190	SWB196Z	SWEETY BRZ DRY XPERT M48 XZONE (6P)	1	6	1	4	3	-	27	4	3	27	-
191	SWB197Z	SWEETY BRZ DRY X-PERT M32 XZONE (8P)	1	8	1	-	7	-	7	-	7	7	-

236	SW007	SWEETY SILVER PANTS S 9+1 (24 PACK)	1	24	1	15	1	-	361	15	-	360	(1)
237	SW008	SWEETY SILVER PANTS M 8+1 (24 PACK)	1	24	1	1	5	-	29	-	29	-	
238	SW009	SWEETY SILVER PANTS L 7+1 (24 PACK)	1	24	1	2	3	-	51	2	4	52	1
239	SW010	SWEETY SILVER PANTS XL 6+1 (24 PACK)	1	24	1	-	23	-	23	-	23	23	-
240	SW011	SWEETY SILVER PANTS XXL 5+1 (24 PACK)	1	24	1	1	9	-	33	1	9	33	-
241	SW012	SWEETY SILVER PANTS S 18+2'S (16 PACK)	1	16	1	34	14	-	558	34	15	559	1
242	SW013	SWEETY SILVER PANTS M 18+2'S (16 PACK)	1	16	1	-	-	-	-	-	-	-	-
243	SW014	SWEETY SILVER PANTS L 18+2'S (16 PACK)	1	16	1	5	11	-	91	5	11	91	-
244	SW015	SWEETY SILVER PANTS XXL 18+2'S (16 PACK)	1	16	1	1	15	-	31	-	29	29	(2)
245	SW017	SWEETY SILVER PANTS M 30'S (8 PACK)	1	8	1	-	2	-	2	-	2	2	-
246	SW018	SWEETY SILVER PANTS L 28'S (8 PACK)	1	8	1	231	4	-	1.852	231	4	1.852	-
247	SW024	SWEETY SILVER PANTS S 66'S (6 PACK)	1	6	1	52	3	-	315	52	3	315	-
248	SW025	SWEETY SILVER PANTS M 60'S (6 PACK)	1	6	1	303	5	-	1.823	303	5	1.823	-
249	SW026	SWEETY SILVER PANTS L 54'S (6 PACK)	1	6	1	281	5	-	1.691	281	5	1.691	-
250	SWD044	SWEETY OPEN GOLD M24-GC(12PACK)	1	12	1	1	11	-	23	1	11	23	-
251	SWD046	SWEETY OPEN GOLD S50-GC(6PACK)	1	6	1	15	1	-	91	12	19	91	-
252	SWD048	SWEETY GOLD JUNIOR PANTS XXXL 20S (3PAC)	1	3	1	14	1	-	43	11	10	43	-
253	SWW019	SWEETY BABY WIPES TELON 30S (48PACK)	1	48	1	3	-	-	144	3	-	144	-
TOTAL													

Tegal, 31 April 2025

Disaksikan	Dilaksanakan	Dilaksanakan	Dilaksanakan	Dilaksanakan
				
OM	SPV Salesman	Ka Admin	Fakturis	Ka Gudang

Lampiran 6 Buku Bimbingan Tugas Akhir Dosen Pembimbing I

KARTU BIMBINGAN TUGAS AKHIR

DOSEN PEMBIMBING I

Nama : Avila Syifa Febrina
 NIM : 22030008
 Program Studi : D III Akuntansi
 Judul Tugas Akhir : Analisis Metode Pencatatan dan Penilaian Persediaan
Barang Dagang Berdasarkan PSAK No. 14 pada
PT. Tri Usaha Jaya
 Pembimbing I : Dr. Hesti Widianti, SE., M.Si.

No	Hari/ Tanggal	Materi Bimbingan	Paraf Pembimbing I/II
1.	Kamis 27/02/2025	Pengajuan Judul TA	
2.	Senin 03/03/2025	ACC Judul TA	
3.	Selasa 15/03/2025	Bimbingan Proposal online Latar Belakang	
4.	Pab 23/03/2025	Bimbingan Proposal ke 2	
5.	Jum 9/05/2025	Bimbingan Proposal ke 3	
6.	Senin 19/05/2025	ACC Proposal TA	
7.	Senin 30/05/2025	Bimbingan TA 1 online	
8.	Senin 14/06/2025	Bimbingan TA 2	
9.	Selasa 15/06/2025	ACC TA	

Lampiran 7 Buku Bimbingan Tugas Akhir Dosen Pembimbing II

KARTU BIMBINGAN TUGAS AKHIR

DOSEN PEMBIMBING II

Nama : Anwa Syifa Febrina
 NIM : 22030008
 Program Studi : DIII Akuntansi
 Judul Tugas Akhir : Analisis Metode Pencatatan dan Penilaian Persediaan Barang Dagang Berdasarkan PSAK No 14 Pada PT. Usaha Jaya
 Pembimbing II : Riri Sri Harjanti, SE., MM., BKP.

No	Hari/ Tanggal	Materi Bimbingan	Paraf Pembimbing I/II
1.	Rabu 26/02/2025	Pengajuan Judul TA	
2.	Senin 03/03/2025	Acc Judul TA	
3.	Jumat 25/03/2025	Bimbingan Proposal 1	
4.	Kamis 01/04/2025	Bimbingan Proposal 2	
5.	Jumat 02/04/2025	Acc Proposal	
6.	Selasa 1/07/2025	Bimbingan TA	
7.	Senin 7/7/2025	Bimbingan TA	
8.	Kamis 11/7/2025	ACC TA	