

LAMPIRAN-LAMPIRAN

Information Technology Service Centre

Telephon Expense

From 01 Jan 2013 to 31 Dec 2013

Filtered By :Bill

Nomor Invoice	Tanggal	Nama Vendor	Keterangan	Jumlah	Masukan
PPI-14-01-0054	05 Jan 2014	PT. TELEKOMUNIKASI INDONESIA, TBK	Pembayaran Telephon Bulan Desember 2013	2,789,777	278,977.70
PPI-13-12-0076	05 Dec 2013	PT. TELEKOMUNIKASI INDONESIA, TBK	Pembayaran Telephon Bulan November 2013	3,988,764	398,876.40
PPI-13-11-0088	6 Nov 2013	PT. TELEKOMUNIKASI INDONESIA, TBK	Pembayaran Telephon Bulan Oktober 2013	2,899,973	289,997.30
PPI-13-10-0034	05 Oct 2013	PT. TELEKOMUNIKASI INDONESIA, TBK	Pembayaran Telephon Bulan September 2013	2,108,563	210,856.30
PPI-13-09-0056	03 Sep 2013	PT. TELEKOMUNIKASI INDONESIA, TBK	Pembayaran Telephon Bulan Agustus 2013	1,988,979	198,897.90
PPI-13-08-0029	04 Ags 2013	PT. TELEKOMUNIKASI INDONESIA, TBK	Pembayaran Telephon Bulan Juli 2013	1,987,768	198,776.80
PPI-13-07-0061	03 Jul 2013	PT. TELEKOMUNIKASI INDONESIA, TBK	Pembayaran Telephon Bulan Juni 2013	2,095,671	209,567.10
PPI-13-06-0043	03 Jun 2013	PT. TELEKOMUNIKASI INDONESIA, TBK	Pembayaran Telephon Bulan Mei 2013	2,457,892	245,789.20
PPI-13-05-0033	03 Mei 2013	PT. TELEKOMUNIKASI INDONESIA, TBK	Pembayaran Telephon Bulan April 2013	1,876,598	187,659.80
PPI-13-04-0011	05 Apr 2013	PT. TELEKOMUNIKASI INDONESIA, TBK	Pembayaran Telephon Bulan Maret 2013	2,136,743	213,674.30
PPI-13-03-0032	04 Mar 2013	PT. TELEKOMUNIKASI INDONESIA, TBK	Pembayaran Telephon Bulan Februari 2013	1,455,321	145,532.10
PPI-13-02-0029	03 Feb 2013	PT. TELEKOMUNIKASI INDONESIA, TBK	Pembayaran Telephon Bulan Januari 2013	1,980,000	198,000.00
				27,766,049	2,776,605

Information Technology Service Centre

Purchases Invoices List

From 01 Jan 2013 to 31 Dec 2013

Filtered By :Bill

Nomor Invoice	Tanggal	Nama Vendor	Keterangan	Jumlah	Pajak Masukan
PPI-13-12-0653	31 Dec 2013	DIARTA		6,360,000	636,000.00
PPI-13-12-0649	31 Dec 2013	SINAR SAKTI FURNITURE	KURSI UNTUK CS & ADM	1,700,000	170,000.00
151,200,004,860.00	30 Dec 2013	MANDIRI COMPUTER	BALIKPAPAN 151,200,004,860.00	700,000	70,000.00
151,200,004,859.00	30 Dec 2013	MANDIRI COMPUTER	151,200,004,859.00	150,000	15,000.00
SNCB-TECHSV-32606	29 Dec 2013	COMPUTER SERVICE	SNCB-TECHSV-32606	1,250,000	125,000.00
CC04647	29 Dec 2013	TOKOKOMPIE.COM	TIRA - SALES	640,000	64,000.00
4,430,010,343.00	29 Dec 2013	MANDIRI COMPUTER	4,430,010,343.00	3,000,000	300,000.00
35,803.00	29 Dec 2013	TOKO JAKARTA	TIRA - SALES	489,000	48,900.00
151,200,004,851.00	29 Dec 2013	COMPUTER SERVICE	151,200,004,851.00	650,000	65,000.00
151,200,004,845.00	29 Dec 2013	MANDIRI COMPUTER	151,200,004,845.00	700,000	70,000.00
151,200,004,834.00	29 Dec 2013	COMPUTER SERVICE	151,200,004,834.00	100,000	10,000.00
151,200,004,829.00	29 Dec 2013	COMPUTER SERVICE	151,200,004,829.00	200,000	20,000.00
151,200,004,809.00	29 Dec 2013	COMPUTER SERVICE	151,200,004,809.00	1,400,000	140,000.00
151,200,004,808.00	29 Dec 2013	COMPUTER SERVICE	151,200,004,808.00	50,000	5,000.00
1,569.00	29 Dec 2013	DIGITALINDO	TIRA - SALES	1,900,000	190,000.00
SO/2015-12/00579	23 Dec 2013	ISTANA TONER	RINA - KJPP SUSAN	1,600,000	160,000.00
PPI-13-12-0626	22 Dec 2013	BAHTERA KOMPUTER	REC-019073	1,250,000	125,000.00
PPI-13-12-0625	22 Dec 2013	TOTALINDO COMPUTER	REC-020849	2,400,000	240,000.00
151,100,004,788.00	21 Dec 2013	COMPUTER SERVICE	REC-020253 151,100,004,788.00	800,000	80,000.00
151,100,004,787.00	21 Dec 2013	COMPUTER SERVICE	151,100,004,787.00	800,000	80,000.00
151,100,004,782.00	21 Dec 2013	AS COMPUTER	151,100,004,782.00	400,000	40,000.00
151,100,004,780.00	21 Dec 2013	COMPUTER SERVICE	151,100,004,780.00	750,000	75,000.00
151,100,004,777.00	21 Dec 2013	COMPUTER SERVICE	151,100,004,777.00	450,000	45,000.00
151,100,004,774.00	21 Dec 2013	MANDIRI COMPUTER	151,100,004,774.00	500,000	50,000.00
151,100,004,768.00	21 Dec 2013	COMPUTER SERVICE	151,100,004,768.00	42,409	4,240.90
151,100,004,767.00	21 Dec 2013	CV. CITRA AGAM SELARAS	151,100,004,767.00	200,000	20,000.00
151,100,004,747.00	21 Dec 2013	CV. CITRA AGAM SELARAS	151,100,004,747.00	150,000	15,000.00
151,100,004,745.00	21 Dec 2013	CV. CITRA AGAM SELARAS	151,100,004,745.00	200,000	20,000.00
35,719.00	17 Dec 2013	TOKO JAKARTA	TIRA - SALES	930,000	93,000.00
2,891.00	17 Dec 2013	COMZONE	TIRA - SALES	900,000	90,000.00
1,131,612,216.00	17 Dec 2013	ENTER KOMPUTER	REQUEST BY AKHMAD	460,000	46,000.00
4,948.00	17 Dec 2013	CAHAYA ABADI	UNTUK ITSC M2S REQUEST BY EKO CAHYONO UNTUK ITSC	440,000	44,000.00
PPI-13-12-0624	11 Dec 2013	TOKO MEUBEL MANDIRI		1,950,000	195,000.00
PPI-13-12-0623	11 Dec 2013	RAJAWALI	INVENTARIS BDG	3,435,000	343,500.00
PPI-13-12-0622	11 Dec 2013	MATAHARI	PEMBELIAN RAK/LEMARI U/ PENYIMPANAN PART & UNIT	2,921,053	292,105.30
				39,867,462	3,986,746

Nomor Invoice	Tanggal	Nama Vendor	Keterangan	Jumlah	Pajak Masukan
1,528,978.00	24 Nov 2013	SWATRON KOMPUTER	REQUEST BY DESSY / AKHMAD - MC DEP	170,000	17,000.00
4,840.00	24 Nov 2013	CAHAYA ABADI	REQUEST BY AKHMAD, UNTUK TOOLS ITSC BATAM	1,645,000	164,500.00
4,822.00	24 Nov 2013	CAHAYA ABADI	REQUEST BY EKO	4,950,000	495,000.00
4,805.00	24 Nov 2013	CAHAYA ABADI	CAHYONO. UPS UNTUK REC-018429 & REC-018442	920,000	92,000.00
ST-X-089	13 Nov 2013	SERVITAMA MEDIKOMINDO, PT	RINA - SALES	3,875,869	387,586.90
4804/XI/13	13 Nov 2013	CAHAYA ABADI	INVENTARIS UNTUK PROGRAMMER ITSC.	5,150,000	515,000.00
150,900,004,614.00	13 Nov 2013	COMPUTER SERVICE	1509.00004614 ITSC BPPN	100,000	10,000.00
150,900,004,602.00	13 Nov 2013	COMPUTER SERVICE	1509.00004602 ITSC BPPN	1,200,000	120,000.00
150,900,004,593.00	13 Nov 2013	DATAKOM	1509.00004593 ITSC BPN	650,000	65,000.00
150,900,004,548.00	13 Nov 2013	CV. CITRA AGAM SELARAS	1509.00004548 ITSC BPPN	100,000	10,000.00
150,700,004,402.00	13 Nov 2013	JAKARTA NOTEBOOK.COM	ITSC BALIKPAPAN - 1507.00004402	361,400	36,140.00
PPI-13-11-0561	12 Nov 2013	JAKARTA NOTEBOOK.COM	REC-015389	450,000	45,000.00
150,900,004,620.00	12 Nov 2013	DATAKOM	1509.00004620 ITSC BPPN	3,750,000	375,000.00
1509.00004559; 4557	12 Nov 2013	CV. CITRA AGAM SELARAS	1509.00004559; 4547 , ITSC BPPN	250,000	25,000.00
450,044,247.00	11 Nov 2013	BIRU TEHNOLOGI INDONESIA	450044247 ITSC BPPN	3,400,000	340,000.00
151,100,004,734.00	11 Nov 2013	COMPUTER SERVICE	1511.00004734 ITSC BPPN	1,200,000	120,000.00
1511.00004726, 4727, 4729	11 Nov 2013	CV. CITRA AGAM SELARAS	1511.00004726, 4727, 4729	450,000	45,000.00
1511.00004713 / 4714	11 Nov 2013	CV. CITRA AGAM SELARAS	1511.00004713 / 4714	300,000	30,000.00
PPI-13-10-0551	10 Nov 2013	TOTALINDO COMPUTER	REC-016403	1,550,000	155,000.00
151,100,004,712.00	05 Nov 2013	COMPUTER SERVICE	151,100,004,712.00	250,000	25,000.00
151,000,004,719.00	05 Nov 2013	MANDIRI COMPUTER	151,000,004,719.00	500,000	50,000.00
151,000,004,711.00	05 Nov 2013	CV. CITRA AGAM SELARAS	151,000,004,711.00	50,000	5,000.00
151,000,004,709.00	05 Nov 2013	COMPUTER SERVICE	151,000,004,709.00	450,000	45,000.00
151,000,004,708.00	05 Nov 2013	MANDIRI COMPUTER	151,000,004,708.00	1,100,000	110,000.00
151,000,004,707.00	05 Nov 2013	AS COMPUTER	151,000,004,707.00	500,000	50,000.00
151,000,004,701.00	05 Nov 2013	COMPUTER SERVICE	151,000,004,701.00	1,200,000	120,000.00
				34,522,269	3,452,227

Nomor Invoice	Tanggal	Nama Vendor	Keterangan	Jumlah	Pajak Masukan
PPI-13-10-0537	30 Oct 2013	ACE HARDWARE INDONESIA - MAKASAR	PEMBELIAN RAK BESI 3 EA UNTUK MAKASAR	3,767,199	376,719.90
828.00	28 Oct 2013	COMZONE	RINA - SALES	210,000	21,000.00
3,228.00	28 Oct 2013	SINAR ELECTRONIC	INVENTARIS LED TV UNTUK RUANG MEETING ITSC	2,750,000	275,000.00
160,031.00	28 Oct 2013	UNIVERSAL DISC	REQUEST BY AKHMAD, UNTUK FASILITAS TRRINER	640,000	64,000.00
INV/20130431/X/13	26 Oct 2013	AS COMPUTER	ITSC YOGYA - SALES	4,600,000	460,000.00
232/025	26 Oct 2013	UNITED COMPUTER	REQUEST BY JOKO - WKS, BATTERY UNTUK BPK.	500,000	50,000.00
SRK35056	22 Oct 2013	TOKO JAKARTA	BATTERY ASUS X450C UNTUK ISHARIYANTO -	450,000	45,000.00
INV/20130443/X/13	22 Oct 2013	AS COMPUTER	REC-010325	2,600,000	260,000.00
4,669.00	22 Oct 2013	CAHAYA ABADI	HARDISK 1TB UNTUK DECODER CCTV - REQUEST	2,475,000	247,500.00
18.00	22 Oct 2013	DIGITALINDO	TIRA - SALES	200,000	20,000.00
4,665.00	13 Oct 2013	CAHAYA ABADI	FINGER PRINT UNTUK MDS	1,250,000	125,000.00

1510.00004655 / 4663	12 Oct 2013	IH COMPUTER	1510.00004655 / 4663	550,000	55,000.00
151,000,004,654.00	12 Oct 2013	CV. CITRA AGAM SELARAS	151,000,004,654.00	150,000	15,000.00
151,000,004,647.00	12 Oct 2013	COMPUTER SERVICE	151,000,004,647.00	500,000	50,000.00
151,000,004,639.00	12 Oct 2013	IH COMPUTER	151,000,004,639.00	1,150,000	115,000.00
150,900,004,637.00	12 Oct 2013	COMPUTER SERVICE	150,900,004,637.00	1,500,000	150,000.00
150,900,004,628.00	12 Oct 2013	MANDIRI COMPUTER	150,900,004,628.00	1,000,000	100,000.00
150,900,004,623.00	12 Oct 2013	CV. CITRA AGAM SELARAS	150,900,004,623.00	250,000	25,000.00
150,900,004,616.00	12 Oct 2013	CV. CITRA AGAM SELARAS	150,900,004,616.00	150,000	15,000.00
150,900,004,613.00	12 Oct 2013	COMPUTER SERVICE	150,900,004,613.00	250,000	25,000.00
1509.00004608 / 4607	12 Oct 2013	COMPUTER SERVICE	1509.00004608 / 4607	1,400,000	140,000.00
150,900,004,606.00	12 Oct 2013	AS COMPUTER	150,900,004,606.00	500,000	50,000.00
150,900,004,594.00	12 Oct 2013	COMPUTER SERVICE	150,900,004,594.00	450,000	45,000.00
150,800,004,521.00	12 Oct 2013	CV. CITRA AGAM SELARAS	150,800,004,521.00	2,125,000	212,500.00
150,800,004,420.00	12 Oct 2013	CV. CITRA AGAM SELARAS	150,800,004,420.00	3,800,000	380,000.00
4,462.00	08 Oct 2013	TOKOKOMPIE.COM	TIRA - SALES	1,500,000	150,000.00
4,600.00	06 Oct 2013	CAHAYA ABADI	REQUEST BY EKO CAHYONO. UNTUK INPUT	1,000,000	100,000.00
4,561.00	06 Oct 2013	CAHAYA ABADI	HDD 1 TB - REQUEST BY AKHMAD - BACKUP IMAGE	6,833,783	683,378.30
				42,550,982	4,255,098

Nomor Invoice	Tanggal	Nama Vendor	Keterangan	Jumlah	Pajak Masukan
PPI-13-09-0484	30 Sep 2013	AS COMPUTER		5,500,000	550,000.00
4,577.00	28 Sep 2013	CAHAYA ABADI	- LED MONITOR UNTUK ITSC MEDAN (3). ITSC M2S	5,830,000	583,000.00
42.00	28 Sep 2013	BINA KARYA	FIXED ASSET ITSC SBY	3,750,000	375,000.00
PPI-13-09-0477	23 Sep 2013	TOTALINDO COMPUTER	REQUEST BY AKHMAD / NADIA. PENGGANTIAN LCD	750,000	75,000.00
150,900,004,586.00	21 Sep 2013	MANDIRI COMPUTER	150,900,004,586.00	500,000	50,000.00
150,900,004,543.00	21 Sep 2013	MANDIRI COMPUTER	150,900,004,543.00	500,000	50,000.00
15,080,004,464.00	21 Sep 2013	MANDIRI COMPUTER	15,080,004,464.00	350,000	35,000.00
150,800,004,479.00	21 Sep 2013	AS COMPUTER	150,800,004,479.00	500,000	50,000.00
150,800,004,478.00	21 Sep 2013	MANDIRI COMPUTER	150,800,004,478.00	600,000	60,000.00
150,800,004,476.00	21 Sep 2013	MANDIRI COMPUTER	150,800,004,476.00	700,000	70,000.00
150,800,004,471.00	21 Sep 2013	CV. CITRA AGAM SELARAS	150,800,004,471.00	50,000	5,000.00
150,800,004,448.00	21 Sep 2013	MANDIRI COMPUTER	150,800,004,448.00	500,000	50,000.00
150,800,004,446.00	21 Sep 2013	CV. CITRA AGAM SELARAS	150,800,004,446.00	150,000	15,000.00
4,500,044,573.00	17 Sep 2013	BIRU TEHNOLOGI INDONESIA	4,500,044,573.00	2,300,000	230,000.00
1509.00004565,	17 Sep 2013	CV. CITRA AGAM SELARAS	1509.00004565,	100,000	10,000.00
1509.00004564	17 Sep 2013	COMPUTER SERVICE	1509.00004564 ITSC BPPN	200,000	20,000.00
150,900,004,561.00			150,900,004,561.00		
150,900,004,558.00	17 Sep 2013	IH COMPUTER	150,900,004,558.00	100,000	10,000.00
150,900,004,541.00	17 Sep 2013	IH COMPUTER	150,900,004,541.00	400,000	40,000.00
150,800,004,532.00	17 Sep 2013	PELANGI COMPUTINDO, CV	1508.00004532 ITSC BPPN	4,400,000	440,000.00
150,800,004,521.00	17 Sep 2013	CV. CITRA AGAM SELARAS	150,800,004,521.00	2,125,000	212,500.00
150,800,004,519.00	17 Sep 2013	COMPUTER SERVICE	150,800,004,519.00	1,050,000	105,000.00
150,800,004,512.00	17 Sep 2013	MULTIPRINTS, PD	150,800,004,512.00	1,140,000	114,000.00

150,800,004,503.00	17 Sep 2013	COMPUTER SERVICE	150,800,004,503.00	250,000	25,000.00
150,800,004,498.00	17 Sep 2013	MANDIRI COMPUTER	150,800,004,498.00	1,400,000	140,000.00
150,800,004,491.00	17 Sep 2013	MANDIRI COMPUTER	150,800,004,491.00	600,000	60,000.00
150,800,004,489.00	17 Sep 2013	AS COMPUTER	150,800,004,489.00	811,872	81,187.20
				34,556,872	3,455,687

Nomor Invoice	Tanggal	Nama Vendor	Keterangan	Jumlah	Pajak Masukan
SO/2013-07/00211	11 Aug 2013	ISTANA TONER	RINA - WORLD VISION	3,148,000	314,800.00
150,800,004,465.00	08 Aug 2013	CV. CITRA AGAM SELARAS	150,800,004,465.00	100,000	10,000.00
PPI-13-09-0416	07 Aug 2013	SUMARDI	PEMBUATAN MEJA	6,000,000	600,000.00
PPI-13-08-0418	07 Aug 2013	BEST DENKI INDONESIA	RECEPTIONIS P.240CM. AC MERK SAMSUNG UNTUK MEDAN	5,592,150	559,215.00
PPI-13-08-0417	07 Aug 2013	POWER ELECTRONIC		2,650,000	265,000.00
PPI-13-08-0419	06 Aug 2013	UTAMA JAYA	UNTUK KEBUTUHAN	4,660,000	466,000.00
4,500,008,189.00	06 Aug 2013	CV. CITRA AGAM SELARAS	FASILITAS MEDAN 4500008189 ITSC BPN	3,900,000	390,000.00
4,200,002,614.00	06 Aug 2013	MANDIRI COMPUTER	4200002614 ITSC BPN	800,000	80,000.00
4,070.00	06 Aug 2013	CAHAYA ABADI	REQUEST BY TEAM HRD / GA	800,000	80,000.00
150,600,004,344.00	06 Aug 2013	MANDIRI COMPUTER	1506.00004344 ITSC BPN	3,500,000	350,000.00
4,278.00	06 Aug 2013	CAHAYA ABADI	HARDISK UNTUK CCTV	1,550,000	155,000.00
4,500,043,596.00	03 Aug 2013	MANDIRI COMPUTER	DECODER 4500043596 ITSC BPN	3,500,000	350,000.00
4,500,042,945.00	03 Aug 2013	BIRU TEHNOLOGI INDONESIA	4500042945 ITSC BPN	7,700,000	770,000.00
150,700,004,437.00	03 Aug 2013	DATAKOM	1507.00004437 ITSC BPN	625,000	62,500.00
150,700,004,429.00	03 Aug 2013	MANDIRI COMPUTER	1507.00004429 ITSC BPN	534,674	53,467.40
150,700,004,415.00	03 Aug 2013	MANDIRI COMPUTER	1507.00004415 ITSC BPN	600,000	60,000.00
				45,659,824	4,565,982

Nomor Invoice	Tanggal	Nama Vendor	Keterangan	Jumlah	Pajak Masukan
SO/2915-07/00415	31 Jul 2013	ISTANA TONER	RINA - SALES	1,010,000	101,000.00
PPI-13-06-0357	15 Jul 2013	AS COMPUTER		2,000,000	200,000.00
PPI-13-06-0356	15 Jul 2013	TOKO JAKARTA		8,500,000	850,000.00
4,199.00	08 Jul 2013	CAHAYA ABADI	REQUEST BY NADIA REC 9853	7,405,000	740,500.00
INV/20130230/VI/15	03 Jul 2013	AS COMPUTER		8,250,000	825,000.00
150,600,004,363.00	03 Jul 2013	MANDIRI COMPUTER	1506.00004363. ITSC BPN	17,782,246	1,778,224.60
150,600,004,363.00	03 Jul 2013	MANDIRI COMPUTER	1506.00004363 ITSC BPN	6,350,000	635,000.00
150,600,004,354.00	03 Jul 2013	COMPUTER SERVICE	1506.00004354 ITSC BPN	7,300,000	730,000.00
				58,597,246	5,859,725

Nomor Invoice	Tanggal	Nama Vendor	Keterangan	Jumlah	Pajak Masukan
15,060,004,298.00	30 Jun 2013	MANDIRI COMPUTER	1506.0004298 ITSC BPN	700,000	70,000.00
150,600,004,293.00	30 Jun 2013	COMPUTER SERVICE	1506.00004293 ITSC BPN	950,000	95,000.00
150,600,004,290.00	30 Jun 2013	MANDIRI COMPUTER	1506.00004290 ITSC BPN	500,000	50,000.00

150,600,004,284.00	30 Jun 2013	COMPUTER SERVICE	1506.00004284 ITSC BPPN	100,000	10,000.00
1,460.00	25 Jun 2013	SERVANT ELECTRONIC	UNTUK ITSC JAKARTA (WKS)	1,650,000	165,000.00
SO/2015-06/00644	24 Jun 2013	ISTANA TONER	RINA - WORLD VISION	8,355,000	835,500.00
150,600,004,334.00	24 Jun 2013	MANDIRI COMPUTER	1506.00004334 ITSC BPPN	450,000	45,000.00
150,600,004,331.00	24 Jun 2013	DATACOM	1506.00004331 ITSC BPPN	690,000	69,000.00
150,600,004,316.00	24 Jun 2013	AS COMPUTER	1506.00004316 ITSC BPPN	900,000	90,000.00
PPI-13-06-0337	23 Jun 2013	VISTA JAYA	UNTUK SERVER ITSC	2,400,000	240,000.00
PPI-13-06-0332	23 Jun 2013	HEWLETT PACKARD		1,064	106.36
150,600,004,335.00	23 Jun 2013	AS COMPUTER	1506.00004335 ITSC BPPN	1,250,000	125,000.00
150,600,004,318.00	23 Jun 2013	MANDIRI COMPUTER	1506.00004318 ITSC BPPN	300,000	30,000.00
150,600,004,299.00	23 Jun 2013	COMPUTER SERVICE	1506.00004299 ITSC BPPN	950,000	95,000.00
150,600,004,309.00	15 Jun 2013	AS COMPUTER	1506.00004309 ITSC BPPN	2,600,000	260,000.00
150,600,004,297.00	15 Jun 2013	MANDIRI COMPUTER	1506.00004297 ITSC BPPN	600,000	60,000.00
4,523.00	12 Jun 2013	BLITZ CAMS	RINA - WORLD VISION	210,000	21,000.00
SO/2013-06/00223	11 Jun 2013	ISTANA TONER	TONER UNTUK TEAM ITSC , REQUEST BY INA	3,785,000	378,500.00
SO/2013-06/00141	05 Jun 2013	ISTANA TONER	RINA - SALES	1,260,000	126,000.00
150,500,004,282.00	04 Jun 2013	MANDIRI COMPUTER	1505.00004282 ITSC BPPN	150,000	15,000.00
150,500,004,281.00	04 Jun 2013	AS COMPUTER	1505.00004281 ITSC BPPN	900,000	90,000.00
150,500,004,277.00	04 Jun 2013	COMPUTER SERVICE	1505.00004277 ITSC BPPN	100,000	10,000.00
4,038.00	04 Jun 2013	CAHAYA ABADI	REQUEST BY AKHMAD UNTUK CABANG2	2,300,000	230,000.00
4,037.00	04 Jun 2013	CAHAYA ABADI	REQUEST BY AKHMAD	2,070,181	207,018.10
SO/2013-06/00016	03 Jun 2013	ISTANA TONER	RINA - SALES	2,725,000	272,500.00
				35,896,245	3,589,624

Nomor Invoice	Tanggal	Nama Vendor	Keterangan	Jumlah	Pajak Masukan
045/SP/Sanjaya.IV/2013	29 May 2013	SANJAYA	KURSI CS & KURSI TUNGGU CS ITSC YG	7,315,000	731,500.00
SO/2015-05/00656	27 May 2013	ISTANA TONER		3,920,000	392,000.00
1505.00004266 / 4267	27 May 2013	COMPUTER SERVICE	1505.00004266 / 4267 ITSC BPPN	1,150,000	115,000.00
150,500,004,265.00	27 May 2013	PELANGI COMPUTINDO, CV	1505.00004265 ITSC BPPN	4,750,000	475,000.00
150,500,004,261.00	27 May 2013	MANDIRI COMPUTER	1505.00004261 ITSC BPPN	900,000	90,000.00
150,500,004,251.00	26 May 2013	CV. CITRA AGAM SELARAS	1505.00004251 ITSC BPPN	1,000,000	100,000.00
150,500,004,240.00	26 May 2013	COMPUTER SERVICE	1505.00004240 ITSC BPPN	1,100,000	110,000.00
3,987.00	26 May 2013	CAHAYA ABADI	UNTUK PENGGANTIAN HARDISK NB	2,409,009	240,900.90
25,814.00	26 May 2013	SUMBER JAYA	AC UNTUK BALIKPAPAN	7,975,000	797,500.00
SO/2013-05/00538	25 May 2013	ISTANA TONER	RINA - SALES	3,452,000	345,200.00
PPI-13-05-0314	25 May 2013	MANDIRI - TOKO MEUBEL	INVENTARIS ITSC BANDUNG	950,000	95,000.00
PPI-13-05-0293	25 May 2013	AS COMPUTER	ITSC SALES	5,650,000	565,000.00
3,970.00	25 May 2013	CAHAYA ABADI		670,000	67,000.00
PPI-13-05-0313	21 May 2013	HOME CENTRE INDONESIA	KURSI MEJA & KURSI CUSTOMER SEMARANG	1,500,000	150,000.00
PPI-13-05-0312	21 May 2013	MANDIRI BENGKEL	RAK LAPTOP UNTUK SCC SEMARANG	2,200,000	220,000.00
PPI-13-05-0295	21 May 2013	MANDIRI BENGKEL		2,200,000	220,000.00
150,500,004,239.00	20 May 2013	COMPUTER SERVICE	1505.00004239 ITSC BPPN	450,000	45,000.00

150,500,004,239.00	20 May 2013	DATACOM	1505.00004239 ITSC BPPN	25,000,090	2,500,009.00
150,500,004,238.00	20 May 2013	AS COMPUTER	1505.00004238 ITSC BPPN	5,500,000	550,000.00
150,500,004,234.00	20 May 2013	MULTIPRINTS, PD	1505.00004234 ITSC BPPN	11,400,000	1,140,000.00
150,500,004,220.00	20 May 2013	COMPUTER SERVICE	1505.00004220 ITSC BPPN	20,005,600	2,000,560.00
150,300,004,077.00	20 May 2013	AS COMPUTER	1503.00004077. ITSC BPPN	425,000	42,500.00
150,300,004,077.00	20 May 2013	AS COMPUTER	1503.00004077 ITSC BPPN	900,000	90,000.00
3,947.00	20 May 2013	CAHAYA ABADI	CONSUMABLE ITSC	595,000	59,500.00
ST-X-021	19 May 2013	SERVITAMA MEDIKOMINDO, PT	REQUEST BY AKHMAD / YUDITH - MC DEPT	53,178,989	5,317,898.90
PPI-13-05-0282	19 May 2013	GM PRINT	REC-005910	50,000	5,000.00
PPI-13-05-0278	19 May 2013	JAKARTA NOTEBOOK.COM	ITSC YOGYAKARTA - SALES	355,100	35,510.00
PPI-13-05-0292	15 May 2013	FIESTA	AC ITSC MAKASAR	6,300,000	630,000.00
SO/2013-05/00315	13 May 2013	ISTANA TONER	rina - sales wvi	1,795,000	179,500.00
PPI-13-05-0275	13 May 2013	TOKO JAKARTA	REC 005819	650,000	65,000.00
150,400,004,215.00	13 May 2013	AS COMPUTER	1504.00004215 ITSC BPPN	450,000	45,000.00
PPI-13-05-0272	12 May 2013	TOKO JAKARTA	ANDRIAN - SALES	125,000	12,500.00
15,040,004,200.00	12 May 2013	AS COMPUTER	1504.0004200 ITSC BPPN	1,900,000	190,000.00
150,400,004,194.00	12 May 2013	MANDIRI COMPUTER	1504.00004194 ITSC BPPN	450,000	45,000.00
PPI-13-05-0269	08 May 2013	BAHTERA KOMPUTER	REC 002246	2,100,000	210,000.00
SO/2103-05/00019	07 May 2013	ISTANA TONER	RINA - SALES	1,485,000	148,500.00
SO/2013-05/00133	07 May 2013	ISTANA TONER	rina - sales	320,000	32,000.00
PPI-13-05-0251	04 May 2013	ISTANA TONER	RINA - SALES	660,000	66,000.00
				181,235,788	18,123,579

Nomor Invoice	Tanggal	Nama Vendor	Keterangan	Jumlah	Pajak Masukan
4,201,082,031.00	30 Apr 2013	MANDIRI COMPUTER	4201082031 ITSC BPPN	200,000	20,000.00
PPI-13-04-0240	28 Apr 2013	BLITZ CAMS	RINA - SALES	5,950,000	595,000.00
PPI-13-04-0232	27 Apr 2013	VOLTRAPRO	REC 003664	200,000	20,000.00
150,200,003,947.00	27 Apr 2013	MANDIRI COMPUTER	1502.00003947 ITSC BPPN	1,600,000	160,000.00
SO/2013-04/00619	24 Apr 2013	ISTANA TONER	RINA - SALES	7,655,000	765,500.00
150,400,004,175.00	24 Apr 2013	AS COMPUTER	1504.00004175 ITSC BPPN	450,000	45,000.00
150,400,004,174.00	24 Apr 2013	AS COMPUTER	1504.00004174 ITSC BPPN	450,000	45,000.00
PPI-13-04-0201	23 Apr 2013	BAHTERA KOMPUTER	REC-004710	950,000	95,000.00
PPI-13-04-0200	23 Apr 2013	MULTIWAY	REC-004436	650,000	65,000.00
PPI-13-04-0199	23 Apr 2013	MULTIWAY	REC-004806	720,000	72,000.00
PPI-13-04-0198	23 Apr 2013	MULTIWAY	REC-005072	550,000	55,000.00
PPI-13-04-0194	23 Apr 2013	TOTALINDO COMPUTER	REC 005065	1,200,000	120,000.00
150,400,004,164.00	23 Apr 2013	CV. CITRA AGAM SELARAS	1504.00004164 ITSC BPPN	1,750,000	175,000.00
150,400,004,145.00	23 Apr 2013	COMPUTER SERVICE	1504.00004171 ITSC BPPN	500,000	50,000.00
3,810.00	23 Apr 2013	CAHAYA ABADI	MEMORY REQUEST BY AKHMAD. DVDR REQUEST	370,000	37,000.00
150,400,004,161.00	21 Apr 2013	AS COMPUTER	1504.00004161 ITSC BPPN	950,000	95,000.00
150,400,004,160.00	21 Apr 2013	AS COMPUTER	1504.00004160 ITSC BPPN	425,000	42,500.00

SO/2015-04/00429	17 Apr 2013	ISTANA TONER	RINA - SALES	2,040,000	204,000.00
150,400,004,152.00	17 Apr 2013	AS COMPUTER	1504.00004152 ITSC BPPN	475,000	47,500.00
150,100,003,845.00	17 Apr 2013	BIRU TEHNOLOGI INDONESIA	1501.00003845. ITSC BPPN	3,250,000	325,000.00
150,100,003,845.00	17 Apr 2013	DATACOM	1501.00003845 ITSC BPPN	250,000	25,000.00
SO/2013-04/00401	15 Apr 2013	ISTANA TONER		2,830,000	283,000.00
PPI-13-05-0270	15 Apr 2013	BAHTERA KOMPUTER	REC - 00547	1,670,000	167,000.00
150,400,004,132.00	14 Apr 2013	CV. CITRA AGAM SELARAS	1504.00004132 ITSC BALIKPAPAN	100,000	10,000.00
PPI-13-04-0181	13 Apr 2013	MACCOM KOMPUTER	REC-0004291	600,000	60,000.00
150,400,004,125.00	13 Apr 2013	CV. CITRA AGAM SELARAS	1504.00004125 ITSC BPPN	150,000	15,000.00
150,400,004,120.00	06 Apr 2013	MANDIRI COMPUTER	1504.00004120 ITSC BPPN	350,000	35,000.00
PPI-13-04-0195	02 Apr 2013	SINAR BAHAGIA ELEKTRONIK	AC UNTUK HRD JKT	4,715,732	471,573.20
				41,000,732	4,100,073

Nomor Invoice	Tanggal	Nama Vendor	Keterangan	Jumlah	Pajak Masukan
PPI-13-03-0170	30 Mar 2013	TOTALINDO COMPUTER	REC - 00278	650,000	65,000.00
150,300,004,111.00	30 Mar 2013	AS COMPUTER	1503.00004111 ITSC BPN	2,100,000	210,000.00
150,300,004,102.00	30 Mar 2013	AS COMPUTER	1503.00004102 ITSC BPN	500,000	50,000.00
150,300,004,099.00	30 Mar 2013	AS COMPUTER	1503.00004099 ITSC BPPN	1,400,000	140,000.00
150,300,004,097.00	30 Mar 2013	MANDIRI COMPUTER	1503.00004097 ITSC BPPN	900,000	90,000.00
150,300,004,092.00	30 Mar 2013	CV. CITRA AGAM SELARAS	1503.00004092 ITSC BPN	413,000	41,300.00
150,300,004,052.00	30 Mar 2013	CV. CITRA AGAM SELARAS	1503.00004052 ITSC BPPN	150,000	15,000.00
150,300,004,038.00	30 Mar 2013	AS COMPUTER	1503.00004038 ITSC BPPN	3,000,000	300,000.00
150,300,004,037.00	30 Mar 2013	BAHTERA KOMPUTER	1503.00004037 ITSC BPPN	4,100,000	410,000.00
PPI-13-03-0164	27 Mar 2013	AVOLTA 77	REQUEST BY NADIA	650,000	65,000.00
150,300,004,086.00	26 Mar 2013	AS COMPUTER	1503.00004086 ITSC BPN	425,000	42,500.00
150,300,004,074.00	26 Mar 2013	MANDIRI COMPUTER	1503.00004074 ITSC BPN	450,000	45,000.00
4,210.00	26 Mar 2013	BIG COM	MC DEPT - REQUEST BY AKHMAD	450,000	45,000.00
PPI-13-03-0152	25 Mar 2013	SINAR BAHAGIA ELEKTRONIK	AC UNTUK CS LT.1	6,800,000	680,000.00
SO/2105-03/00596	24 Mar 2013	ISTANA TONER	RINA - SALES	1,700,000	170,000.00
3,666.00	24 Mar 2013	CAHAYA ABADI	ASSET UNTUK TEAM CUSTOMER SERVICE	5,870,000	587,000.00
150,300,004,069.00	20 Mar 2013	AS COMPUTER	1503.00004069 ITSC BPPN	425,000	42,500.00
150,300,004,068.00	20 Mar 2013	METCOM BALIKPAPAN	1503.00004068 ITSC BPN	1,500,000	150,000.00
150,300,004,065.00	20 Mar 2013	AS COMPUTER	1503.00004065 ITSC BPPN	1,200,000	120,000.00
150,300,004,061.00	20 Mar 2013	COMPUTER SERVICE	1503.00004061 ITSC BPPN	400,000	40,000.00
150,300,004,040.00	20 Mar 2013	COMPUTER EXPRESS	1503.00004040 ITSC BPPN	400,000	40,000.00
102,986.00	20 Mar 2013	TREECOM	PEMBELIAN PRINTER YOGYA	1,000,000	100,000.00
PPI-13-03-0163	17 Mar 2013	BINA KARYA	KURSI & MEJA UNTUK ITSC SBY HI TECH MALL	5,200,000	520,000.00
6,458.00	17 Mar 2013	ZTECH INDONESIA	ACCESS LOCK UNTUK LT.1	2,100,000	210,000.00
2,240.00	12 Mar 2013	MACRO.COM	PC UNTUK CS LT.1	5,000,000	500,000.00
SO/2013-03/00276	11 Mar 2013	ISTANA TONER	RINA - SALES	735,000	73,500.00
PPI-13-03-0119	11 Mar 2013	COMPUTER SERVICE	1503.00004037 ITSC BPPN	500,000	50,000.00

150,300,004,037.00	11 Mar 2013	AS COMPUTER	1503.00004037 ITSC BPPN	475,000	47,500.00
150,200,004,021.00	11 Mar 2013	AS COMPUTER	1502.00004021 ITSC BPPN	375,000	37,500.00
3,790.00	11 Mar 2013	BIG COM	REQUEST BY AKHMAD	390,000	39,000.00
PPI-13-02-0095	03 Mar 2013	BAHTERA KOMPUTER	RCP-011026	3,600,000	360,000.00
13,423.00	03 Mar 2013	MEKAR FURNITURE	KURSI UNTUK CS LT. 1	6,000,000	600,000.00
SO/2013-03/00012	02 Mar 2013	ISTANA TONER	RINA - SALES	280,000	28,000.00
2442/2412	02 Mar 2013	CAHAYA ELEKTRO	AC UNTUK RUANGAN CS LT.1	8,709,724	870,972.40
				67,847,724	6,784,772

Nomor Invoice	Tanggal	Nama Vendor	Keterangan	Jumlah	Pajak Masukan
ST-X-011	27 Feb 2013	SERVITAMA MEDIKOMINDO, PT	RAMA / ANDRIAN - SALES	17,859,087	1,785,908.70
SO/2013-02/00745	27 Feb 2013	ISTANA TONER	RINA - SALES	2,712,000	271,200.00
PPI-13-02-0432	27 Feb 2013	NUSANTARA SURYA SAKTI	INVENTARIS MOTOR UNTUK CABANG	66,000,000	6,600,000.00
150,200,004,014.00	26 Feb 2013	AS COMPUTER	1502.00004014 ITSC BPPN	375,000	37,500.00
150,200,004,011.00	26 Feb 2013	AS COMPUTER	1502.00004011 ITSC BPN	4,950,000	495,000.00
150,200,004,010.00	26 Feb 2013	AS COMPUTER	1502.00004010 ITSC BPN	1,400,000	140,000.00
150,200,004,009.00	26 Feb 2013	COMPUTER SERVICE	1502.00004009 ITSC BPPN	1,300,000	130,000.00
150,200,004,006.00	26 Feb 2013	MANDIRI COMPUTER	1502.00004006 ITSC BPPN	700,000	70,000.00
150,200,003,982.00	26 Feb 2013	MULTIPRINTS, PD	1502.00003982 ITSC BPPN	1,850,000	185,000.00
PPI-13-02-0074	20 Feb 2013	CAHAYA ABADI	ITSC JKT - WKS DEPT - SALES	150,000,000	15,000,000.00
INV/20130072/III/15	18 Feb 2013	AS COMPUTER		3,700,000	370,000.00
150,200,003,966.00	18 Feb 2013	COMPUTER SERVICE	1502.00003966 ITSC BPN	1,700,000	170,000.00
150,200,003,936.00	18 Feb 2013	MANDIRI COMPUTER	1502.00003936 ITSC BPN	500,000	50,000.00
150,200,003,935.00	18 Feb 2013	MANDIRI COMPUTER	1502.00003935 ITSC BPN	450,000	45,000.00
150,100,003,927.00	18 Feb 2013	CV. CITRA AGAM SELARAS	1501.00003927 ITSC BPN	2,350,000	235,000.00
141,200,003,835.00	18 Feb 2013	COMPUTER SERVICE	1412.00003835 ITSC BPPN	1,100,000	110,000.00
SO/2013-02/00316	13 Feb 2013	ISTANA TONER	RINA - SALES	1,850,000	185,000.00
SO/2103-02/00079	06 Feb 2013	ISTANA TONER		1,018,687	101,868.70
				259,814,774	25,981,477

Nomor Invoice	Tanggal	Nama Vendor	Keterangan	Jumlah	Pajak Masukan
150,100,003,912.00	30 Jan 2013	MANDIRI COMPUTER	1501.00003912 ITSC	2,500,000	250,000.00
150,100,003,905.00	30 Jan 2013	COMPUTER SERVICE	BALIKPAPAN 1501.00003905 ITSC	1,050,000	105,000.00
150,100,003,900.00	30 Jan 2013	AS COMPUTER	BALIKPAPAN 1501.00003900 ITSC	1,175,000	117,500.00
PPI-13-02-0073	29 Jan 2013	BIG COM	BALIKPAPAN ITSC BALIKPAPAN - SALES	780,000	78,000.00
3,389.00	29 Jan 2013	CAHAYA ABADI	UNTUK BACKUP DATA MC - REQUEST BY AKHMAD	73,897,667	7,389,766.70
3,382.00	29 Jan 2013	CAHAYA ABADI	INVENTARIS UNTUK ITSC SEMARANG. JOGJA.	141,000,009	14,100,000.90
SO/2013-01/00960	28 Jan 2013	ISTANA TONER	RINA - SALES	2,805,000	280,500.00
SO/2013-01/00925	27 Jan 2013	ISTANA TONER	RINA - SALES	1,805,000	180,500.00
PPI-13-01-0048	23 Jan 2013	ISTANA TONER		9,348,426	934,842.60

PPI-13-01-0047	21 Jan 2013	AS COMPUTER	1501.00003885 ITSC BALIKPAPAN	1,375,000	137,500.00
150,100,003,891.00	21 Jan 2013	MANDIRI COMPUTER	1501.00003891 ITSC BALIKPAPAN	150,000	15,000.00
150,100,003,889.00	21 Jan 2013	CV. CITRA AGAM SELARAS	1501.00003889 ITSC BALIKPAPAN	200,000	20,000.00
150,100,003,881.00	21 Jan 2013	MANDIRI COMPUTER	1501.00003881 ITSC BALIKPAPAN	150,000	15,000.00
3,327.00	20 Jan 2013	CAHAYA ABADI	ITSC BPN - SALES	50,754,896	5,075,489.60
3,326.00	20 Jan 2013	CAHAYA ABADI	HDD UNTUK BACKUP DATA - REQUEST BY AKHMAD.	167,000,000	16,700,000.00
PPI-13-01-0035	19 Jan 2013	BAHTERA KOMPUTER	1501.00003865 ITSC BPN	2,600,000	260,000.00
150,100,003,883.00	19 Jan 2013	AS COMPUTER	1501.00003883 ITSC BPN	8,900,000	890,000.00
150,100,003,883.00	19 Jan 2013	AS COMPUTER	1501.00003883 ITSC BPN	6,100,000	610,000.00
150,100,003,883.00	19 Jan 2013	AS COMPUTER	1501.00003883 ITSC BPN	6,100,000	610,000.00
150,100,003,875.00	19 Jan 2013	MANDIRI COMPUTER	1501.00003870 ITSC BPN	450,000	45,000.00
150,100,003,874.00	19 Jan 2013	MANDIRI COMPUTER	1501.00003874 itsc balikpapan	150,000	15,000.00
150,100,003,873.00	19 Jan 2013	FULUSO AKSESORIS	1501.00003873 ITSC BPN	800,000	80,000.00
150,100,003,873.00	19 Jan 2013	DATAKOM	1501.00003873 ITSC BPN	1,200,000	120,000.00
150,100,003,870.00	19 Jan 2013	CV. CITRA AGAM SELARAS	1501.00003870 ITSC BPN	150,000	15,000.00
3,300.00	19 Jan 2013	CAHAYA ABADI	INVENTARIS ITSC BANDUNG. UNTUK SCAN REQUESTED BY INA, HRD.	3,570,000	357,000.00
PPI-13-01-0023	13 Jan 2013	ISTANA TONER	UNTUK KEPERLUAN TONER 1501.00003864 ITSC BPN	3,750,000	375,000.00
150,100,003,864.00	13 Jan 2013	COMPUTER SERVICE	1501.00003864 ITSC BPN	250,000	25,000.00
150,100,003,853.00	13 Jan 2013	MANDIRI COMPUTER	1501.00003853 ITSC BPN	150,000	15,000.00
150,100,003,852.00	13 Jan 2013	CV. CITRA AGAM SELARAS	1501.00003852 ITSC BPN	150,000	15,000.00
150,100,003,849.00	13 Jan 2013	AS COMPUTER	1501.00003849 ITSC BPN	800,000	80,000.00
PPI-13-01-0011	09 Jan 2013	ISTANA TONER	RINA - SALES	173,000	17,300.00
INV/20130345/XII/14	09 Jan 2013	AS COMPUTER		24,000,000	2,400,000.00
141,200,003,833.00	07 Jan 2013	MANDIRI COMPUTER	1412.00003833 ITSC BPN	750,000	75,000.00
141,200,003,830.00	07 Jan 2013	COMPUTER SERVICE	1412.00003830 ITSC BPN	1,720,000	172,000.00
141,200,003,827.00	07 Jan 2013	CV. CITRA AGAM SELARAS	1412.00003827 ITSC BPPN	150,000	15,000.00
				515,903,998	51,590,400