

PT. COCA-COLA BANYU ARGO

290796

SALESMAN :
HELPER I :
HELPER II :
ROUTE :
W/H :
TANGGAL :

BON LOADING
BUKTI MUATAN

BL. NO :
PLAN CALL :
REGULAR CALL :
DISTER CALL :
DISTER SALES :
KM. DRIVER/HSD :

PRODUCT OZ				CHECK OUT	CHECK IN	BALANCE	PRODUCT OZ				CHECK OUT	CHECK IN	BALANCE
P A C K A G E	COKE	6.5					C A N	COKE					
	SPRITE	7						DIET					
	FT. ST	7						SPRITE					
	FT. OR	7						FT. ST					
	FT. GR	7						FT. OR					
	FT. FP	7						FT.					
	FT. LC	7						FT.					
	FT.							TOT. CAN					
P A C K A G E	TOT. SMALL						P E T I	COKE					
	COKE	10						SPRITE					
	SPRITE	10						FT. ST					
	FT. ST	10						FT. OR					
	FT. OR	10						TOT. P.E.T.					
	FT. GR	10					B N Q	300 ML					
	FT. FP	10						500 ML					
	FT. LC	10						1500 ML					
	FT. SODA	10						TOT. BNQ					
L I T E R	TOT. MEDIUM						BOTOL & PETI						
	COKE						R E G I S T R	BTL & PETI					
	SPRITE							BOTOL					
	FT. ST							PETI					
	FT. OR							BTL & PETI					
	FT.							BOTOL					
								PETI					
	TOT. LITER												
DITERIMA					SALESMAN					SHIPPER			
(NAMA TERANG)					()					()			
DISERAHKAN					SHIPPER					SALESMAN			
(NAMA TERANG)					()					()			

ASLI W/H ADMINISTRASI / STOCK CONTROL
TIND. UNTUK SALESMEN DILAMPIRKAN DALAM RISS

FAKTUR PAJAK SEDERHANA

PT. COCA-COLA BANYU ARGO
AUTHORIZED DISTRIBUTOR OF
PT. COCA-COLA TIRTALINA BC

No. Faktur :

474872

No. Register :

Nama Pembeli :

Alamat :

Wisma BH Lantai 16, Jl. Pemuda 60-70 Surabaya 60271
Telp. (031) 5326431 (Hunting, Pengaduan) (031) 5318164

Tanggal :

Route :

WP 1 070 656 2 611

PERHITUNGAN BOTOL & PETI

Nama Barang							Total Cases	HARGA Satuan	Jumlah Harga (Rupiah)
COKE	Sprite	Ft. Or	Ft. Str	Ft. FP	Ft. Gr	DIET			
1001	2001	3011	3021	3031	3041			9.500	
1005	2005	3015	3025	3035	3045			13.000	
						3095		4.800	
1007	2007	3017	3027	3037	3047			16.500	
1008	2008	3018	3028	3038	3048	1018		22.800	
1008	2008	3018	3028					29.520	
						4004		5.250	
						5005			

Jumlah Penjualan

Discount / Dister incentive

Jumlah Penjualan (Termasuk PPN 10% dan 2% BM) (A)

Pembayaran dengan Cheque/Bilyet Giro belum dianggap lunas sebelum dapat diuangkan/dicairkan jadi uang tunai
Botol dan Plastik(Krat) adalah milik PT. Coca-cola Banyu Argo.

Warehouse :

Type Dister :

Pembeli

(stempel & Nama jelas)

Salesman

(Nama jelas)

DASAN 1 : Untuk Menagih
DASAN 2 : Untuk Administrasi Wh.

Warehouse : SURABAYA SIER

ROUTE : S-48 SHIPPER

(Versi 3.33)

PT Coca-Cola Banyu Argo	Tgl:	Salesman :	No
Money Description	Route :	Warehouse :	167001

Banyaknya	Rincian	Jumlah (Rp)
	lembar @ Rp.50.000	
	lembar @ Rp.20.000	
	lembar @ Rp.10.000	
	lembar @ Rp. 5.000	
	lembar @ Rp. 1.000	
	lembar @ Rp. 500	
	lembar @ Rp. 100	
	keping @ Rp. 1.000	
	keping @ Rp. 500	
	keping @ Rp. 100	
	keping @ Rp. 50	
	keping @ Rp. 25	
Total Uang Tunai (C)		Rp.

Tagihan (Faktur Kredit) = (D) terdiri dari :

No.Faktur	No.PPK	Nama Dister	Alamat	Jl Tempo	Nominal (Rp)
Total Faktur (D)					Rp.
Diterima kasir (C + D) = A					Rp.

Nota Kredit Botol & Peti (E)

No.Faktur	No.PPK	Nama Dister	Alamat	Jl Tempo	Nominal (Rp)
Total Nota Kredit (E)					Rp.

Tagihan yang dibayar Tunai (G) terdiri dari:

No.Faktur	No.PPK	Nama Dister	Alamat	Jl Tempo	Nominal (Rp)
Total Hasil tagihan Tunai(G)					Rp.
BALANCE = A - E - G					Rp.

Faktur Dibayar Botol (Nota Kredit)

No.Faktur	No.Nota Kredit	Nama Dister	Alamat	Jl Tempo	Nominal (Rp)

Giro Mundur/ Cek Mundur Yang Diterima :

No.Faktur	No.Giro/Cek	Nama Bank	Nama Dister	Jl Tempo	Nominal (Rp)
Total. Giro/Cek yg.diterima					Rp.

Auto/Stock Control Salesman	Cashier	Route Supervisor	Salesman
()	()	()	()

SUMMARY SETTLEMENT SHEET (DAILY GLOBAL)

Warehouse : SURABAYA SIER

Tanggal : 16 Jun 1997

[illegible]

SECRET
 FBI - NEW YORK

WORLD WAR II
SETTLEMENT

QUESTIONS: 124
ANSWERS: 34

RECEIVED
FEBRUARY 25 1954

Abstract The purpose of this study was to determine the effect of a 12-week training program on the heart rate (HR) and heart rate reserve (HRR) of sedentary middle-aged men. The subjects were divided into two groups: a control group and an exercise group. The exercise group performed a 12-week training program consisting of three sessions per week. The control group did not exercise. The HR and HRR were measured at rest and during maximal exercise at the beginning and end of the 12-week period. The results showed that the exercise group had a significant decrease in HR and HRR at rest and during maximal exercise compared to the control group. The control group had no significant change in HR and HRR. The results suggest that a 12-week training program can improve the cardiovascular fitness of sedentary middle-aged men.

DATE: 01/25/2010

14-00000

RECEIVED

SUBJECT:

RECEIVED SEP 1964

[illegible]

Author's address:

100

LEGALIZATION AND DEBATES 1939

100

DETERMINED CASH RECEIVED VERIFIED BALANCE (P. 13)

SALES	59,782,840	59,782,840
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Contract Balance	53,757,840	53,757,840
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28/09/1991

1997年12月 0

TRANSFER CASH		9
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STEAKS CLUB FUSAI

TRANS 2178 AUG 1

ANTAL WAREHOUSE

1454 6186

SAID: 100

FEBRUARY

1990

CONFIDENTIAL

1. The first group of people who are interested in the study of the history of the world are the historians. They are people who study the past and write about it. They are interested in the events that have shaped the world and the people who have lived through them. They use a variety of sources to gather information, including books, documents, and artifacts. They then analyze this information and write books or articles about it. Some historians focus on a specific time period or event, while others focus on a specific region or country. Some historians are more interested in the political and social aspects of history, while others are more interested in the cultural and intellectual aspects. There are many different types of historians, and each has their own special interests and methods.

Discutet alen

References

715-18703

4015 SUPREMACY

SECRET

001 4437002

Operator

2. Administration

Corliss

PT. COCA-COLA AMATIL SURABAYA
SUMMARY SETTLEMENT SHEET (MONTHLY GLOBAL)

Warehouse : SURABAYA SIER

Periode : 24-05-97 s/d 16-06-97

A. CONTINENTE	QUANTITY		P. R. I. C. E	#	P. CONTAINER	UNIT	QUANTITY	AMOUNT				
ONLY	C/S	PTL	UNIT	AMOUNT	#	DEPOSIT	FAIR	SALES	RETURN	BALANCE	Rt	
SMALL	6.5 Oz	7.913	10	5.500	75.182.604	#	810 FETI	8.200	79.025	80.541	-1.516	-30.546.800
	10 Oz	29.048	17	3.500	366.452.729	#	8010L	300	7.609	11.301	-10.292	-2.459.400
	#10107			5.500		#	8 FETI	1.000				
	#10107			5.500		#						
						#						
M	500 ML	5.834	18	3.100	28.006.800	#	810 FETI	12.200	5.405	10.587	-1.182	-14.822.400
F	10 Oz	29.953	1	13.000	389.389.743	#	1 8010L	350	1.079	2.995	-1.870	-1.139.300
D	400500			2.800		#	7 FETI	5.000				
T	#10107			5.500		#						
D	#500510			10.000		#	7 D T A L				18	-40.411.100
M	ML-E	7.747	6	3.250	33.552.067	#	8 4 L A M E				1000	-11.230.115.440

TOTAL 453 610 : 79.103 17 : 288.113.738 # (Total 3.733)

LITER : 9.498 11 : 15.600 155.732.125 #
FET : 1.134 7 : 25.520 73.492.500 #
CAN : 11.027 9 : 22.800 251.424.150 #

500 ML : 2.529 18 : 20.000 75.992.500 #
1000 ML : 14.300 #

SUBTOTAL : 115.155.411 #

DISCOUNT : 75.938.864 #

TOTAL : 39.216.546 #

DIRECTOR
ETL CAP CODED

DIRECTOR
SETTLEMENT

DIRECTOR
COORDINATOR

DIRECTOR
ADMINISTRASI

WNI HASTOMO

ENHAFONG

AKUNULASI LMF

PERIODE : 24-05-97 s.d 16-06-97

UM : SURABAYA BIER

TOTAL BALANCE = 1.190.315.449

TERDIRI DARI

CASH : Rp 592.320.211

KREDIT : Rp 616.308.038

KEMAJIBAN : Rp -18.312.800

C A S H : Rp 1.252.594.356

RECEIPT FAKTUR

KEMAJIBAN : Rp 0

RECEIPT CEM

: Rp -237.399.761

KEMAJIBAN YANG DIBAYAR CASH

: Rp 4.446.400

KETERANGAN	C A S H	K R E D I T	KEMAJIBAN	B A L A N C E	CEK (Jrta)
SALDO AWAL	103.561.993	1.951.392.033	-77.034.153	1.977.919.873	157.958.352
SALES	592.320.211	616.308.038	-18.312.800	1.190.315.449	764.879.638
Selisin Balance	-64.620.172			-64.620.172	
IR/CEK				0	-237.399.761
IR/FAKTUR	1.252.594.356	-1.252.594.356		0	
TRANSFER CASH	-1.061.000.000			-1.061.000.000	
TRANS FIKR PUSAT				0	
TRANS FIKR ANGKUT	-1.270.834			-1.270.834	
SAHABAT WAREHOUSE	-704.124.725			-704.124.725	
BIASA BIRD	65.272			65.272	
ADMIN. BANK	-11.000			-11.000	
PENG. KEMAJIBAN	-4.446.400		4.446.400	0	
STIFITAN DTD	11.088.600			11.088.600	
PENG. GAJAH/THR				0	
LAIN-LAIN	-560.600			-560.600	
SALDO AKHIR	173.596.651	1.315.105.715	-90.900.553	1.347.801.813	185.435.189

Dicetak oleh

Mengetahui

Disetujui

AGUS SUHARYONO

SUFRATONO

MINI HASTONO

Operator

ke. Administrasi

Coordinator

PT Coca-Cola Banyu Argo	Tgl:	Salesman :	No
Money Description	Route :	Warehouse :	167001

Banyaknya	Rincian	Jumlah (Rp)
	lembar @ Rp 50.000	
	lembar @ Rp 20.000	
	lembar @ Rp.10.000	
	lembar @ Rp. 5.000	
	lembar @ Rp. 1.000	
	lembar @ Rp. 500	
	lembar @ Rp. 100	
	keping @ Rp. 1.000	
	keping @ Rp. 500	
	keping @ Rp. 100	
	keping @ Rp. 50	
	keping @ Rp. 25	
Total Uang Tunai (C)		Rp.

Tagihan (Faktur Kredit) = (D) terdiri dari :

No.Faktur	No.PPK	Nama Dister	Alamat	Jl Tempo	Nominal (Rp)
Total Faktur (D)					Rp.
Diterima Kasir (C + D) = A					Rp.

Nota Kredit Botol & Peti (E)

No.Faktur	No.PPK	Nama Dister	Alamat	Jl Tempo	Nominal (Rp)
Total Nota Kredit (E)					Rp.

Tagihan yang dibayar Tunai (G) terdiri dari:

No.Faktur	No.PPK	Nama Dister	Alamat	Jl Tempo	Nominal (Rp)
Total Hasil tagihan Tunai(G)					Rp.
BALANCE = A - E - G					Rp.

Faktur Dibayar Botol (Nota Kredit)

No.Faktur	No.Nota Kredit	Nama Dister	Alamat	Jl Tempo	Nominal (Rp)

Giro Mundur/ Cek Mundur Yang Diterima :

No.Faktur	No.Giro/Cek	Nama Bank	Nama Dister	Jl Tempo	Nominal (Rp)
Total. Giro/Cek yg diterima					Rp.

Adm/Stock Control Salesman	Cashier	Route Supervisor	Salesman
()	()	()	()