

35	30 November 2024	v	v	v
36	28 November 2024	v	v	v
37	14 November 2024	v	v	v
38	16 November 2024	v	v	v
39	18 November 2024	v	v	v
40	29 November 2024	v	v	v
41	17 December 2024	v	v	v
42	03 December 2024	v	v	v
43	23 December 2024	v	v	v
44	06 December 2024	v	v	v
45	22 December 2024	v	v	v
46	29 December 2024	v	v	v
47	11 December 2024	v	v	v
48	12 December 2024	v	v	v
49	23 December 2024	v	v	v
50	22 December 2024	v	v	v
51	14 December 2024	v	v	v
52	14 December 2024	v	v	v
53	14 December 2024	v	v	v
54	16 December 2024	v	v	v
55	02 December 2024	v	v	v
56	04 December 2024	v	v	v
57	05 December 2024	v	v	v
58	17 December 2024	v	v	v
59	18 December 2024	v	v	v
60	18 December 2024	v	v	v

Sampel: Purchase Order sebanyak 60 sampel

- Atribut:
1. Identitas perusahaan
 2. Nama supplier
 3. Nama pembuat PO
 4. Tanggal PO
 5. Nomor PO
 6. Pembayaran (termin)
 7. Alamat pengiriman
 8. Nama barang, spesifikasi, dan jumlah yang dipesan
 9. Harga barang
 10. Tanda tangan dan stempel

Sampel	Nomor Purchase Order	Atribut									
		1	2	3	4	5	6	7	8	9	10
1	21.02/PO-SGA/X/2024-542	v	v	v	v	v	v	v	v	v	v
2	26.01/PO-SGA/X/2024-421	v	v	v	v	v	v	v	v	v	v
3	15.03/PO-SGA/X/2024-644	v	v	v	v	v	v	v	v	v	v
4	13.05/PO-SGA/X/2024-545	v	v	v	v	v	v	v	v	v	v
5	06.07/PO-SGA/X/2024-326	v	v	v	v	v	v	v	v	v	v
6	30.01/PO-SGA/X/2024-473	v	v	v	v	v	v	v	v	v	v
7	04.02/PO-SGA/X/2024-548	v	v	v	v	v	v	v	v	v	v
8	05.01/PO-SGA/X/2024-682	v	v	v	v	v	v	v	v	v	v
9	31.02/PO-SGA/X/2024-687	v	v	v	v	v	v	v	v	v	v
10	24.01/PO-SGA/X/2024-551	v	v	v	v	v	v	v	v	v	v
11	02.02/PO-SGA/X/2024-873	v	v	v	v	v	v	v	v	v	v
12	26.02/PO-SGA/X/2024-348	v	v	v	v	v	v	v	v	v	v
13	23.04/PO-SGA/X/2024-891	v	v	v	v	v	v	v	v	v	v
14	11.02/PO-SGA/X/2024-753	v	v	v	v	v	v	v	v	v	v
15	09.02/PO-SGA/X/2024-556	v	v	v	v	v	v	v	v	v	v
16	30.05/PO-SGA/X/2024-723	v	v	v	v	v	v	v	v	v	v
17	02.03/PO-SGA/X/2024-869	v	v	v	v	v	v	v	v	v	v
18	12.04/PO-SGA/XI/2024-621	v	v	v	v	v	v	v	v	v	v
19	15.01/PO-SGA/XI/2024-156	v	v	v	v	v	v	v	v	v	v
20	21.03/PO-SGA/XI/2024-963	v	v	v	v	v	v	v	v	v	v
21	07.03/PO-SGA/XI/2024-474	v	v	v	v	v	v	v	v	v	v
22	29.04/PO-SGA/XI/2024-257	v	v	v	v	v	v	v	v	v	v

23	24.09/PO-SGA/XI/2024-657	v	v	v	v	v	v	v	v	v	v
24	11.01/PO-SGA/XI/2024-549	v	v	v	v	v	v	v	v	v	v
25	08.02/PO-SGA/XI/2024-129	v	v	v	v	v	v	v	v	v	v
26	30.06/PO-SGA/XI/2024-354	v	v	v	v	v	v	v	v	v	v
27	04.02/PO-SGA/XI/2024-649	v	v	v	v	v	v	v	v	v	v
28	06.01/PO-SGA/XI/2024-216	v	v	v	v	v	v	v	v	v	v
29	07.01/PO-SGA/XI/2024-632	v	v	v	v	v	v	v	v	v	v
30	28.05/PO-SGA/XI/2024-546	v	v	v	v	v	v	v	v	v	v
31	09.04/PO-SGA/XI/2024-763	v	v	v	v	v	v	v	v	v	v
32	21.03/PO-SGA/XI/2024-849	v	v	v	v	v	v	v	v	v	v
33	02.04/PO-SGA/XI/2024-269	v	v	v	v	v	v	v	v	v	v
34	03.02/PO-SGA/XI/2024-278	v	v	v	v	v	v	v	v	v	v
35	20.11/PO-SGA/XI/2024-195	v	v	v	v	v	v	v	v	v	v
36	28.06/PO-SGA/XI/2024-654	v	v	v	v	v	v	v	v	v	v
37	14.01/PO-SGA/XI/2024-987	v	v	v	v	v	v	v	v	v	v
38	16.04/PO-SGA/XI/2024-641	v	v	v	v	v	v	v	v	v	v
39	18.02/PO-SGA/XI/2024-847	v	v	v	v	v	v	v	v	v	v
40	29.12/PO-SGA/XI/2024-672	v	v	v	v	v	v	v	v	v	v
41	17.01/PO-SGA/XII/2024-734	v	v	v	v	v	v	v	v	v	v
42	22.04/PO-SGA/XI/2024-631	v	v	v	v	v	v	v	v	v	v
43	23.08/PO-SGA/XII/2024-549	v	v	v	v	v	v	v	v	v	v
44	06.01/PO-SGA/XII/2024-694	v	v	v	v	v	v	v	v	v	v
45	22.09/PO-SGA/XII/2024-354	v	v	v	v	v	v	v	v	v	v
46	29.05/PO-SGA/XII/2024-549	v	v	v	v	v	v	v	v	v	v
47	12.03/PO-SGA/XII/2024-135	v	v	v	v	v	v	v	v	v	v
48	12.13/PO-SGA/XII/2024-741	v	v	v	v	v	v	v	v	v	v
49	23.02/PO-SGA/XII/2024-584	v	v	v	v	v	v	v	v	v	v
50	22.01/PO-SGA/XII/2024-336	v	v	v	v	v	v	v	v	v	v
51	14.06/PO-SGA/XII/2024-425	v	v	v	v	v	v	v	v	v	v
52	14.02/PO-SGA/XII/2024-964	v	v	v	v	v	v	v	v	v	v
53	16.04/PO-SGA/XII/2024-821	v	v	v	v	v	v	v	v	v	v
54	16.10/PO-SGA/XII/2024-905	v	v	v	v	v	v	v	v	v	v
55	02.04/PO-SGA/XII/2024-627	v	v	v	v	v	v	v	v	v	v
56	04.07/PO-SGA/XII/2024-864	v	v	v	v	v	v	v	v	v	v
57	05.03/PO-SGA/XII/2024-983	v	v	v	v	v	v	v	v	v	v
58	17.06/PO-SGA/XII/2024-157	v	v	v	v	v	v	v	v	v	v
59	19.04/PO-SGA/XII/2024-439	v	v	v	v	v	v	v	v	v	v
60	18.01/PO-SGA/XII/2024-753	v	v	v	v	v	v	v	v	v	v

Sampel: Delivery Order sebanyak 60 sampel

- Atribut:
1. Pengirim
 2. Tanggal pengiriman
 3. Nomor dokumen
 4. Nama pemesan
 5. Nama barang, spesifikasi, dan jumlah barang yang dikirim
 6. Tanda tangan

Sampel	Nomor Purchase Order	Atribut					
		1	2	3	4	5	6
1	21.02/PO-SGA/X/2024-542	v	v	v	v	v	v
2	26.01/PO-SGA/X/2024-421	v	v	v	v	v	v
3	15.03/PO-SGA/X/2024-644	v	v	v	v	v	v
4	13.05/PO-SGA/X/2024-545	v	v	v	v	v	v
5	06.07/PO-SGA/X/2024-326	v	v	v	v	v	v
6	30.01/PO-SGA/X/2024-473	v	v	v	v	v	v
7	04.02/PO-SGA/X/2024-548	v	v	v	v	v	v
8	05.01/PO-SGA/X/2024-682	v	v	v	v	v	v
9	31.02/PO-SGA/X/2024-687	v	v	v	v	v	v
10	24.01/PO-SGA/X/2024-551	v	v	v	v	v	v
11	02.02/PO-SGA/X/2024-873	v	v	v	v	v	v
12	26.02/PO-SGA/X/2024-348	v	v	v	v	v	v
13	23.04/PO-SGA/X/2024-891	v	v	v	v	v	v
14	11.02/PO-SGA/X/2024-753	v	v	v	v	v	v
15	09.02/PO-SGA/X/2024-556	v	v	v	v	v	v
16	30.05/PO-SGA/X/2024-723	v	v	v	v	v	v
17	02.03/PO-SGA/X/2024-869	v	v	v	v	v	v
18	12.04/PO-SGA/XI/2024-621	v	v	v	v	v	v
19	15.01/PO-SGA/XI/2024-156	v	v	v	v	v	v
20	21.03/PO-SGA/XI/2024-963	v	v	v	v	v	v
21	07.03/PO-SGA/XI/2024-474	v	v	v	v	v	v
22	29.04/PO-SGA/XI/2024-257	v	v	v	v	v	v
23	24.09/PO-SGA/XI/2024-657	v	v	v	v	v	v
24	11.01/PO-SGA/XI/2024-549	v	v	v	v	v	v
25	08.02/PO-SGA/XI/2024-129	v	v	v	v	v	v
26	30.06/PO-SGA/XI/2024-354	v	v	v	v	v	v
27	04.02/PO-SGA/XI/2024-649	v	v	v	v	v	v
28	06.01/PO-SGA/XI/2024-216	v	v	v	v	v	v
29	07.01/PO-SGA/XI/2024-632	v	v	v	v	v	v
30	28.05/PO-SGA/XI/2024-546	v	v	v	v	v	v

31	09.04/PO-SGA/XI/2024-763	v	v	v	v	v	v
32	21.03/PO-SGA/XI/2024-849	v	v	v	v	v	v
33	02.04/PO-SGA/XI/2024-269	v	v	v	v	v	v
34	03.02/PO-SGA/XI/2024-278	v	v	v	v	v	v
35	20.11/PO-SGA/XI/2024-195	v	v	v	v	v	v
36	28.06/PO-SGA/XI/2024-654	v	v	v	v	v	v
37	14.01/PO-SGA/XI/2024-987	v	v	v	v	v	v
38	16.04/PO-SGA/XI/2024-641	v	v	v	v	v	v
39	18.02/PO-SGA/XI/2024-847	v	v	v	v	v	v
40	29.12/PO-SGA/XI/2024-672	v	v	v	v	v	v
41	17.01/PO-SGA/XII/2024-734	v	v	v	v	v	v
42	22.04/PO-SGA/XI/2024-631	v	v	v	v	v	v
43	23.08/PO-SGA/XII/2024-549	v	v	v	v	v	v
44	06.01/PO-SGA/XII/2024-694	v	v	v	v	v	v
45	22.09/PO-SGA/XII/2024-354	v	v	v	v	v	v
46	29.05/PO-SGA/XII/2024-549	v	v	v	v	v	v
47	12.03/PO-SGA/XII/2024-135	v	v	v	v	v	v
48	12.13/PO-SGA/XII/2024-741	v	v	v	v	v	v
49	23.02/PO-SGA/XII/2024-584	v	v	v	v	v	v
50	22.01/PO-SGA/XII/2024-336	v	v	v	v	v	v
51	14.06/PO-SGA/XII/2024-425	v	v	v	v	v	v
52	14.02/PO-SGA/XII/2024-964	v	v	v	v	v	v
53	16.04/PO-SGA/XII/2024-821	v	v	v	v	v	v
54	16.10/PO-SGA/XII/2024-905	v	v	v	v	v	v
55	02.04/PO-SGA/XII/2024-627	v	v	v	v	v	v
56	04.07/PO-SGA/XII/2024-864	v	v	v	v	v	v
57	05.03/PO-SGA/XII/2024-983	v	v	v	v	v	v
58	17.06/PO-SGA/XII/2024-157	v	v	v	v	v	v
59	19.04/PO-SGA/XII/2024-439	v	v	v	v	v	v
60	18.01/PO-SGA/XII/2024-753	v	v	v	v	v	v

Sampel: Invoice Pembelian sebanyak 60 sampel

- Atribut:
1. Identitas supplier
 2. Termin dan tanggal jatuh tempo
 3. Tanggal
 4. Nomor invoice
 5. Identitas pemesan
 6. Nama barang, spesifikasi, dan jumlah barang yang dikirim
 7. Harga barang
 8. Informasi pembayaran
 9. Tanda tangan dan stempel

Sampel	Nomor Purchase Order	Atribut								
		1	2	3	4	5	6	7	8	9
1	21.02/PO-SGA/X/2024-542	v	v	v	v	v	v	v	v	v
2	26.01/PO-SGA/X/2024-421	v	v	v	v	v	v	v	v	v
3	15.03/PO-SGA/X/2024-644	v	v	v	v	v	v	v	v	v
4	13.05/PO-SGA/X/2024-545	v	v	v	v	v	v	v	v	v
5	06.07/PO-SGA/X/2024-326	v	v	v	v	v	v	v	v	v
6	30.01/PO-SGA/X/2024-473	v	v	v	v	v	v	v	v	v
7	04.02/PO-SGA/X/2024-548	v	v	v	v	v	v	v	v	v
8	05.01/PO-SGA/X/2024-682	v	v	v	v	v	v	v	v	v
9	31.02/PO-SGA/X/2024-687	v	v	v	v	v	v	v	v	v
10	24.01/PO-SGA/X/2024-551	v	v	v	v	v	v	v	v	v
11	02.02/PO-SGA/X/2024-873	v	v	v	v	v	v	v	v	v
12	26.02/PO-SGA/X/2024-348	v	v	v	v	v	v	v	v	v
13	23.04/PO-SGA/X/2024-891	v	v	v	v	v	v	v	v	v
14	11.02/PO-SGA/X/2024-753	v	v	v	v	v	v	v	v	v
15	09.02/PO-SGA/X/2024-556	v	v	v	v	v	v	v	v	v
16	30.05/PO-SGA/X/2024-723	v	v	v	v	v	v	v	v	v
17	02.03/PO-SGA/X/2024-869	v	v	v	v	v	v	v	v	v
18	12.04/PO-SGA/XI/2024-621	v	v	v	v	v	v	v	v	v
19	15.01/PO-SGA/XI/2024-156	v	v	v	v	v	v	v	v	v
20	21.03/PO-SGA/XI/2024-963	v	v	v	v	v	v	v	v	v
21	07.03/PO-SGA/XI/2024-474	v	v	v	v	v	v	v	v	v
22	29.04/PO-SGA/XI/2024-257	v	v	v	v	v	v	v	v	v
23	24.09/PO-SGA/XI/2024-657	v	v	v	v	v	v	v	v	v
24	11.01/PO-SGA/XI/2024-549	v	v	v	v	v	v	v	v	v

25	08.02/PO-SGA/XI/2024-129	v	v	v	v	v	v	v	v	v
26	30.06/PO-SGA/XI/2024-354	v	v	v	v	v	v	v	v	v
27	04.02/PO-SGA/XI/2024-649	v	v	v	v	v	v	v	v	v
28	06.01/PO-SGA/XI/2024-216	v	v	v	v	v	v	v	v	v
29	07.01/PO-SGA/XI/2024-632	v	v	v	v	v	v	v	v	v
30	28.05/PO-SGA/XI/2024-546	v	v	v	v	v	v	v	v	v
31	09.04/PO-SGA/XI/2024-763	v	v	v	v	v	v	v	v	v
32	21.03/PO-SGA/XI/2024-849	v	v	v	v	v	v	v	v	v
33	02.04/PO-SGA/XI/2024-269	v	v	v	v	v	v	v	v	v
34	03.02/PO-SGA/XI/2024-278	v	v	v	v	v	v	v	v	v
35	20.11/PO-SGA/XI/2024-195	v	v	v	v	v	v	v	v	v
36	28.06/PO-SGA/XI/2024-654	v	v	v	v	v	v	v	v	v
37	14.01/PO-SGA/XI/2024-987	v	v	v	v	v	v	v	v	v
38	16.04/PO-SGA/XI/2024-641	v	v	v	v	v	v	v	v	v
39	18.02/PO-SGA/XI/2024-847	v	v	v	v	v	v	v	v	v
40	29.12/PO-SGA/XI/2024-672	v	v	v	v	v	v	v	v	v
41	17.01/PO-SGA/XII/2024-734	v	v	v	v	v	v	v	v	v
42	22.04/PO-SGA/XI/2024-631	v	v	v	v	v	v	v	v	v
43	23.08/PO-SGA/XII/2024-549	v	v	v	v	v	v	v	v	v
44	06.01/PO-SGA/XII/2024-694	v	v	v	v	v	v	v	v	v
45	22.09/PO-SGA/XII/2024-354	v	v	v	v	v	v	v	v	v
46	29.05/PO-SGA/XII/2024-549	v	v	v	v	v	v	v	v	v
47	12.03/PO-SGA/XII/2024-135	v	v	v	v	v	v	v	v	v
48	12.13/PO-SGA/XII/2024-741	v	v	v	v	v	v	v	v	v
49	23.02/PO-SGA/XII/2024-584	v	v	v	v	v	v	v	v	v
50	22.01/PO-SGA/XII/2024-336	v	v	v	v	v	v	v	v	v
51	14.06/PO-SGA/XII/2024-425	v	v	v	v	v	v	v	v	v
52	14.02/PO-SGA/XII/2024-964	v	v	v	v	v	v	v	v	v
53	16.04/PO-SGA/XII/2024-821	v	v	v	v	v	v	v	v	v
54	16.10/PO-SGA/XII/2024-905	v	v	v	v	v	v	v	v	v
55	02.04/PO-SGA/XII/2024-627	v	v	v	v	v	v	v	v	v
56	04.07/PO-SGA/XII/2024-864	v	v	v	v	v	v	v	v	v
57	05.03/PO-SGA/XII/2024-983	v	v	v	v	v	v	v	v	v
58	17.06/PO-SGA/XII/2024-157	v	v	v	v	v	v	v	v	v
59	19.04/PO-SGA/XII/2024-439	v	v	v	v	v	v	v	v	v
60	18.01/PO-SGA/XII/2024-753	v	v	v	v	v	v	v	v	v

SURAT KETERANGAN

Yang bertanda tangan di bawah ini:

Nama : Aldo Vyan Martha

Jabatan : Direktur

Dengan ini menerangkan bahwa:

Nama : Eunike Evelyn Dharmawan

NPM : 210426021

Prodi : S1 Akuntansi

Institusi : Universitas Atma Jaya Yogyakarta

Judul Penelitian: Uji Efektivitas Pengendalian Internal pada PT Serbaneka Guna Abadi (Studi Kasus pada PT Serbaneka Guna Abadi)

Yang bersangkutan telah selesai melakukan penelitian untuk keperluan penulisan skripsi di PT Serbaneka Guna Abadi.

Demikian surat ini dibuat untuk dapat dipergunakan sebagaimana mestinya.

Magelang, 25 September 2025

PT. Serbaneka Guna Abadi

Aldo Vyan Martha

Direktur

	PRICE LIST ACER SMB					
	September 2024					
No.	Category	Product Name	Deskripsi	Partner Price (Incl VAT)	REMARKS	Sertifikat TKDN
1	Laptop	Travelmate P214 Core i3 (TMP214/0037)	[GBB] Travelmate P214, Core i3-1315U, 8GB DDR4, 512GB SSD, 14 Inch, W11Home; Military Grade Durability (MIL-STD 810G), Garansi 2/3/0 (P/L/O), Bag	9,419,000		1207/SJ-IND.8/TKDN/4/2022
2	Laptop	Travelmate P214 Core i5 (TMP214/0042)	[GBB] Travelmate P214 Core i5-1335U, 8GB DDR4, 512GB SSD, 14 Inch W11Pro; Military Grade Durability (MIL-STD 810G), Garansi 2/3/0 (P/L/O), Bag	13,994,000	Replaced TMP214/0008	1207/SJ-IND.8/TKDN/4/2022
3	Laptop	Travelmate P214 Core i5 (TMP214/0041)	[GBB] Travelmate P214 Core i5-1335U, 8GB DDR4, 512GB SSD, 14 Inch W11Home; Military Grade Durability (MIL-STD 810G), Garansi 2/3/0 (P/L/O), Bag	11,463,000	Replaced TMP214/0034	1207/SJ-IND.8/TKDN/4/2022
4	Laptop	Travelmate P214 Core i7 (TMP214/0006)	[GBB] Travelmate P214, Core i7-1165G7, 8GB DDR4, 512GB SSD, 14 Inch, W11Home; Military Grade Durability (MIL-STD 810G), Garansi 2/3/0 (P/L/O), Bag	11,900,000		1207/SJ-IND.8/TKDN/4/2022
5	Laptop	Travelmate P214 Core i7 (TMP214/0011)	[GBB] Travelmate P214, Core i7-1165G7, 16GB DDR4, 512GB SSD, 14 Inch, W11Pro; Military Grade Durability (MIL-STD 810G), Garansi 2/3/0 (P/L/O), Bag	14,700,000		1207/SJ-IND.8/TKDN/4/2022
6	Laptop	Travelmate P214 Core i7 (TMP214/0039)	[GBB] Travelmate P214, Core i7-1355U, 8GB, 512GB SSD, 14 Inch, VGA 4GB, W11 Home; Military Grade Durability (MIL-STD 810G), Fingerprint, Garansi 2/3/0 (P/L/O), Bag	15,964,000		1207/SJ-IND.8/TKDN/4/2022
7	Laptop	Travelmate P214 Core i7 (TMP214/0038)	[GBB] Travelmate P214, Core i7-1355U, 16GB DDR4, 1TB SSD, VGA 4GB, 14 Inch, W11Pro; Military Grade Durability (MIL-STD 810G), Garansi 2/3/0 (P/L/O), Bag	19,992,000		1207/SJ-IND.8/TKDN/4/2022
8	Laptop	Travelmate P414 Core i7 (TMP414/0002)	[GBB] Travelmate P414, Core i7-1260P, 16GB LPDDR4X, 512GB SSD, WiFi+LAN, Win11Pro, 14" display, Garansi 3/3/0 (P/L/O), Bag	19,460,000	LAST STOCK, will EOL	3925/SJ-IND.8/TKDN/8/2022
9	Laptop	Travelmate P414 Core i5 (TMP414/RN/0001)	[GBB] Travelmate P414, Core i5-1240P, 8GB LPDDR4X, 512GB SSD, WiFi+LAN, Win11Pro, 14" display Touch, Convertible (layar dapat diputar 360 derajat), Stylus included Garansi 3/3/0 (P/L/O), Bag	18,130,000	LAST STOCK, will EOL	3925/SJ-IND.8/TKDN/8/2022
10	Laptop	Travelmate P414 Core i7 (TMP414/RN/0002)	[GBB] Travelmate P414, Core i7-1260P, 16GB LPDDR4X, 1TB SSD, WiFi+LAN, Win11Pro, 14" display Touch, Convertible (layar dapat diputar 360 derajat), Stylus included Garansi 3/3/0 (P/L/O), Bag	22,170,000		3925/SJ-IND.8/TKDN/8/2022
11	PC	Veriton X - Core i3 (VX/0034)	[GBB] Veriton X, Core i3-12100, 8G DDR4, 512GB SSD, 21.5 inch LCD, W11Home; LAN, USB mouse & keyboard, Garansi 3/3/0 (P/L/O)	9,100,000	EOL, Will info Replacement	1206/SJ-IND.8/TKDN/4/2022
12	PC	Veriton X - Core i5 (VX/0038)	[GBB] Veriton X, Core i5-12400, 8G DDR4, 256GB SSD, 21.5 inch LCD, W11Home; LAN, Wifi, USB mouse & keyboard, Garansi 3/3/0 (P/L/O)	10,200,000	NEW ITEM, Replace VX/0035	1206/SJ-IND.8/TKDN/4/2022
13	PC	Veriton X - Core i7 (VX/0036)	[GBB] Veriton X, Core i7-12700, 8G DDR4, 512GB SSD, 21.5 inch LCD, W11Home; LAN, USB mouse & keyboard, Garansi 3/3/0 (P/L/O)	14,000,000		1206/SJ-IND.8/TKDN/4/2022
14	PC	Veriton X - Core i7 (VX/0037)	[GBB] Veriton X, Core i7-12700, 16G, 1TB SSD, 21.5 inch FHD LCD, W11Home, LAN, USB mouse & keyboard, Garansi 3/3/0 (P/L/O)	15,200,000		1206/SJ-IND.8/TKDN/4/2022
15	PC	Veriton M - Core i5 (VM/0030)	[GBB] Veriton M, Core i5-13400, 8GB DDR5, 512GB SSD, 21.5 inch LCD, W11Home, LAN, DVDRW, 500W PSU, Garansi 3/3/0 (P/L/O)	12,800,000		1206/SJ-IND.8/TKDN/4/2022
16	PC	Veriton M - Core i5 (VM/0031)	[GBB] Veriton M, Core i5-13400, 8GB DDR5, 1TB SSD, VGA 2GB, 21.5 inch LCD, W11Home, LAN, DVDRW, 500W PSU, Garansi 3/3/0 (P/L/O)	14,670,000		1206/SJ-IND.8/TKDN/4/2022
17	PC	Veriton M - Core i7 (VM/0032)	[GBB] Veriton M, Core i7-13700, 16GB DDR5, 1TB SSD, VGA 2GB, 21.5 inch LCD, W11Home, LAN, WiFi+Bluetooth, DVDRW, 500W PSU, Garansi 3/3/0 (P/L/O)	19,150,000		1206/SJ-IND.8/TKDN/4/2022
18	PC	Veriton M - Core i7 (VM/0033)	[GBB] Veriton M, Core i7-13700, 16GB DDR5, 256GB SSD+1TB HDD, Card Reader, VGA 6GB, 23.8 inch LCD, W11Home, LAN, WiFi+Bluetooth, DVDRW, 500W PSU, Garansi 3/3/0 (P/L/O)	23,320,000		1206/SJ-IND.8/TKDN/4/2022
19	PC	Veriton N4 Core i5 (VN4/0012)	[GBB] Veriton N4, Core i5-12400, 8GB DDR4, 256GB SSD, 21.5 inch LCD, W11Home; LAN, Wifi, USB mouse & keyboard, Garansi 3/3/0 (P/L/O)	11,420,000	LAST STOCK, EOL	2002/SJ-IND.8/TKDN/6/2022
20	PC	Veriton N4 Core i5 (VN4/0013)	[GBB] Veriton N4, Core i5-12400, 8GB DDR4, 512GB SSD, 21.5 inch LCD, W11Home; LAN, Wifi, USB mouse & keyboard, Garansi 3/3/0 (P/L/O)	11,600,000	LAST STOCK, EOL	2002/SJ-IND.8/TKDN/6/2022
21	PC	Veriton N4 Core i3 (VN4/0015)	[GBB] Veriton N4 Core i3-13100, 8GB DDR5, 256GB SSD, 21.5 inch LCD, W11Home; LAN, Wifi, USB mouse & keyboard, Garansi 3/3/0 (P/L/O)	10,626,000		2001/SJ-IND.8/TKDN/6/2022
22	PC	Veriton N4 Core i5 (VN4/0016)	[GBB] Veriton N4 Core i5-13400, 8GB DDR5, 512GB SSD, 21.5 inch LCD, W11Home; LAN, Wifi, USB mouse & keyboard, Garansi 3/3/0 (P/L/O)	12,160,000		2001/SJ-IND.8/TKDN/6/2022
23	PC	Veriton N4 Core i7 (VN4/0017)	[GBB] Veriton N4 Core i7-13700, 8GB DDR5, 512GB SSD, 21.5 inch LCD, W11Home; LAN, Wifi, USB mouse & keyboard, Garansi 3/3/0 (P/L/O)	16,080,000		2001/SJ-IND.8/TKDN/6/2022
24	All in One	Veriton Z4 AIO - Core i7 (VZ4/0033)	[GBB] Veriton Z4, AIO Core i7-12700, 16GB DDR4, 1TB SSD, 23.8 Display, W11Home; LAN, WIFI, No DVDRW, USB mouse & keyboard, Garansi 3/3/0 (P/L/O)	18,730,000	Replaced With VZ4/0055	2001/SJ-IND.8/TKDN/6/2022
25	All in One	Veriton Z4 AIO - Core i3 (VZ4/0050)	[GBB] Veriton Z4 AIO, Core i3-12100, 8GB DDR4, 512GB SSD, 23.8 FHD Display (Portrait Rotatable), W11Home; LAN, WIFI, No DVDRW, USB mouse & keyboard, Garansi 3/3/0 (P/L/O)	11,800,000	Replaced With VZ4/0053	2001/SJ-IND.8/TKDN/6/2022
26	All in One	Veriton Z4 AIO - Core i5 (VZ4/0051)	[GBB] Veriton Z4, AIO Core i5-12400, 8GB DDR4, 512GB SSD, 23.8 Display, W11Home; LAN, WIFI, No DVDRW, USB mouse & keyboard, Garansi 3/3/0 (P/L/O)	13,470,000	Replaced With VZ4/0054	2001/SJ-IND.8/TKDN/6/2022
27	All in One	Veriton Z4 AIO - Core i7 (VZ4/0052)	[GBB] Veriton Z4, AIO Core i7-12700, 16GB DDR4, 1TB SSD, 23.8 Display, W11Home; LAN, WIFI, No DVDRW, USB mouse & keyboard, Garansi 3/3/0 (P/L/O)	18,730,000	Replaced With VZ4/0055	2001/SJ-IND.8/TKDN/6/2022
28	All in One	Veriton Z4 AIO - Core i3 (VZ4/0053)	[GBB] Veriton Z4 AIO, Core i3-13100, 8GB DDR4, 512GB SSD, 23.8 FHD Display (Portrait Rotatable), W11Home; LAN, WIFI, No DVDRW, USB mouse & keyboard, Garansi 3/3/0 (P/L/O)	12,810,000	NEW ITEM, Gen-13 Proc.	2001/SJ-IND.8/TKDN/6/2022
29	All in One	Veriton Z4 AIO - Core i5 (VZ4/0054)	[GBB] Veriton Z4, AIO Core i5-13400, 8GB DDR4, 512GB SSD, 23.8 Display, W11Home; LAN, WIFI, No DVDRW, USB mouse & keyboard, Garansi 3/3/0 (P/L/O)	14,270,000	NEW ITEM, Gen-13 Proc.	2001/SJ-IND.8/TKDN/6/2022
30	All in One	Veriton Z4 AIO - Core i7 (VZ4/0055)	[GBB] Veriton Z4, AIO Core i7-13700, 16GB DDR4, 1TB SSD, 23.8 Display, W11Home; LAN, WIFI, No DVDRW, USB mouse & keyboard, Garansi 3/3/0 (P/L/O)	19,440,000	NEW ITEM, Gen-13 Proc.	2001/SJ-IND.8/TKDN/6/2022

Sales PO : Th Dian Evaryanti
Tanggal PO : 17 Desember 2024
No. PO : 17.01/PO-SGA/XII/2024-734
Pembayaran : Tempo

Th Dian Evaryanti

PT. SYNNEX METRODATA INDONESIA
AFL TOWER 42nd FLOOR SUITE 1-B, JL. LETJEN S. PARMAN KAV.28,
TANJUNG DUREN SELATAN Grogol PETAMBURAN JAKARTA BARAT 11470

DELIVERY NOTE

Sales Group : SR2 Ayu Murnalitasa
Delivery Note : 4525002476
Date : 27.12.2024
Purchase Order :
17.01/PO-SGA/XII/2024-7
Reference no : 2525065447
Strg. Location : WH Cibitung

Sold to:
124400-PT. SERBANeka GUNA ABADI
RUKO MAGNOLIA 12A LANTAI 2, JL MAYJEND
BAMBANG SUGENG
NO 448 RT009 RW001
MAGELANG
Telp. 08124303791

Ship to:
508577-CV. TUNGGAL OPTI PERSADA
JL MAJAPAHIT 436 SAMBALAN LOR
MAGELANG

Attn: NUR EDI SUMARSA
OWNER

Attn:
OWNER

SHIPPING TYPE REGULAR

No	Material	Batch	Description	Qty/EA	Vol
1	UD.FOKSD.016/SMB		ACER DESKTOP Veriton M/Ci5-134 00/1X8GB DDR5/512GB SSD/DVD-RW /UMA/NO WIFI/NO-CR/WHHCSL/SKD ID	2 EA	122304
Serial no.: (KSD016444010D70601, KSD016444010F80601)				@ 12.600.000	
Total Qty / Vol				2 EA	122304
Total Weight					17.400 KG

LTN-P2412-11261829
Disdik Kab Magelang

"Delivery Note / Faktur Penyerahan ini adalah bukti yang sah dan sempurna mengenai telah diterimanya Barang secara utuh dan lengkap serta sesuai dengan dokumen pemesanan pembelian Barang yang telah kami terima".

" This Delivery Note is legal and valid evidence for the entireness and completeness of the delivery of the Good pursuant to the purchase order document which has been provided to us".

" HARAP DIBUBUHKAN, TANDA TANGAN, NAMA JELAS, TANGGAL TERIMA, DAN CAP PERUSAHAAN "

Received,

Transporter,

Approved,

27122024 17:19:11 - MULYADIMU - Page 1 of 1

Print # 1



INVOICE

561 2024

PT. SYNNEX METRODATA INDONESIA

AFL TOWER 42nd FLOOR SUITE 1-B
JL. SETJEN P. PAMIAN KAV. 20
TANJUNG PURAN SELATAN
GRODOL PTAMBUHAN JAKARTA BARAT 11470
001.863.566.3-090.000

Invoice No. : 5525071529
Date : 30.12.2024
Dely/Order No : 2525085447 / 2525085447
Payment Terms : Up to 26.01.2025 without deduction
PO/Cont. Number : 17.01/PO-BOA/X11/2024-734

Bill To : 134400
PT. SERBANERA GUNA ABADI
RUKO MAGNOLIA 12A LANTAI 2, JL. MAYJEND HAMBANG SUGENG
NO 448 RT009 RW001
MAGELANG

Ship To : 508577
CV. TUNGGA OPTI PERSADA
JL. MAJAPAHIT 436 SAMBALAN LOR
MAGELANG

Attn : MUR EDI SIMARSA
NPWP : 006.958.368.1-524.000

No Model	Description	Qty	Unit Price IDR	Amount IDR
1	UD.ROKSD.016/SMB ACER DESKTOP Veriton M/C15-13400/1X8GB DDR5/512GB SSD/DVD-RW/UMA/NO WIFI/NO-CR/W NHCSL/SKD ID	2 EA	10.181.351	20.362.702
2	UR.TYSD.007/SMB ACER Monitor V 21.5//_iv_SKD_ID	2 EA	1.170.000	2.340.000

LTN-P2412-11261829

Bsdik Rag Magelang

Sub Total 22.702.702
VAT 2.437.297
TOTAL INVOICE (IDR) 25.199.999

(DUA PULUH LIMA JUTA SERATUS SEMBILAN PULUH SEMBILAN RIBU SEMBILAN RATUS SEMBILAN PULUH SEMBILAN IDR)

Jakarta, 30 Desember 2024

PT. SYNNEX METRODATA INDONESIA
APRIANA DWI LESTARI
ADMINISTRATOR SR. I

Seluruh pembayaran harus dilakukan sesuai dengan mata uang yang tertera di dokumen penagihan ini (total invoice). Pembayaran adalah sah/lunas setelah diterima dengan baik pada salah satu rekening bank kami di bawah ini :

BCA Virtual Account SERBANERA GUNA ABADI
Bank Danamon Indonesia Cab. Mega Kuningan, Jakarta
Setiap dan semua pelanggan / pembeli yang melanggar ketentuan ini wajib bertanggung jawab sepenuhnya dan
ketenanya harus mengganti seluruh kekurangan dan kerugian yang timbul atau akan timbul dari pelanggaran
sebagaimana dimaksud tanpa ada yang dikecualikan.
Contact : collection_emi@metrodata.co.id atau telp. 021-29345800

A/C.No. (IDR) : 20321134400
A/C No. (USD) : 378-71076