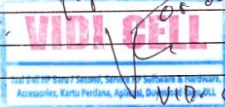


| | |
|---------------------------|--|
| Theme. _____ | No. _____ |
| Date. _____ | Date. _____ |
| tgl 25/05 2012 | To: CIPA BARU |
| Pesan Barang & HP. | |
| 1. N1280. : 1 pcs. | |
| 2. Samsung 1080. : 2 pcs. | |
| 3. Hpi mito 833 : 1 pcs. | |
| 4. Asia Phon 333 : 1 pcs. | |
| Plp 25/05 2012 | |
| NB : Plg Dclairin CepAT |  <small>Unit 8 of the Bangi Second, Seremban, Negeri Sembilan, 70300, Accessories, Kartu Perdana, Apak, Negeri Sembilan.</small> |
| | Vida Cell. |

Lampiran A-1
Rancangan Keluaran Surat Pesanan

| KODE | BlackBerry | | Evo | | Maxxon | | Soner | | Mito | | Mito | | | | | | | |
|---------|------------|----------------------|-------|------|--------|------|----------|-----|-------|------|--------|------|----------|-----|------|-------|-------|-----|
| | 235 | 8520 | 1875 | TAM | E1095 | 195 | 109 | 215 | 121 | 370 | epiro | 535 | 6168 | 165 | 130 | 200 | 808 | 635 |
| 100 | 285 | 8520w | 1875 | TAM | E1080 | 145 | 177 | 190 | 181 | 390 | X8i | 1320 | 6169 | 190 | 188 | 195.2 | 833 | 480 |
| 101 | 705 | 9300p | 2425 | TAM | E1182 | 255 | 300 | 325 | 213 | 385 | CK13i | 850 | 6311w | 345 | 199 | 225 | 855 | 565 |
| 200 | 970 | 9300p | 2450 | TAM | E1195 | 270 | 303 | 290 | 216 | 315 | CK15i | 975 | 6315 | 370 | 255 | 290 | 858 | 575 |
| 300 | 1390 | 9300w | 2425 | TAM | E1232 | 360 | 330 | 360 | 228 | 325 | W119i | 2025 | 6332 | 240 | 268 | 260 | 866 | 380 |
| 303 | 1875 | 9360 | 3080 | TAM | E2692 | 850 | 395 | 260 | 236 | 320 | W8 | 1450 | 6798 | 765 | 277 | 295 | 868 | 535 |
| 500 | 205 | 9360w | 3080 | TAM | C3222 | 600 | 369 | 350 | 253 | 315 | | | 6920 | 480 | 312 | 255 | 899 | 460 |
| 1280 | 450 | 9380 | 3275 | TAM | C3322 | 515 | 377 | 280 | 295 | 295 | Zyrex | | 6988 | 540 | 313 | 225 | 877 | 635 |
| C1-01 | 750 | 9780b | 3750 | TAM | C3303 | 505 | 611 | 335 | 265 | 235 | M303 | 250 | Sunberry | | 318 | | 9700 | 635 |
| C2-01 | 845 | 9790 | 4225 | TAM | C3312 | 710 | 638 | 390 | 267 | 340 | 181 | 245 | | | 320 | 350 | 9800 | 880 |
| C2-03 | 905 | 9800b | 3690 | TAM | C3350 | 855 | 811 | 420 | 282 | 360 | 161 | 240 | M6 | 240 | 336 | 380 | B21 | 300 |
| C3-00 | 1920 | 9810 | 5000 | TAM | C3320 | 625 | 878 | 400 | 287 | 290 | IMO | | M9 | 300 | 355 | 320 | B620 | 390 |
| C5-00.2 | 2250 | 9860 | 4600 | TAM | S5360 | 1175 | estefane | 292 | 305 | M180 | 600 | | M33 | 190 | 366 | 620 | 830 | 320 |
| C6 | 1650 | 9900 | 5550 | TAM | S5570 | 1400 | 207 | 340 | 187 | 445 | X3 | 775 | S6 | 310 | 370T | 380 | B83Tv | 320 |
| E5 | 3025 | 9900w | 5700 | TAM | S5610 | 1880 | 705 | 300 | 223 | 410 | 115 | 375 | S9 | 305 | 380 | 320 | 890 | 335 |
| E6 | 1270 | 8820b | 1750 | WII | S5630 | 2375 | 706 | 315 | 281 | 375 | Lester | | S11 | 395 | 399 | 395 | B700 | 375 |
| X1-01 | 355-268 | 9109b | 2100 | WII | p6200 | 5200 | 707 | 380 | 339 | 350 | 115 | | S12 | 360 | 510 | 365 | B818 | 585 |
| X2-00 | 885 | | | | 6200f | 5250 | 801 | 460 | 368 | 119 | 415 | | S15 | 435 | 588 | 335 | B828 | 590 |
| X2-01 | 660 | CETRA BARU | p7300 | 5200 | 802 | 340 | 215 | 240 | 240 | 240 | 6star | | S77 | 660 | 395 | 395 | C3Tv | 255 |
| X2-02 | 1425 | hp: 435841/435842 | p7500 | 5700 | 805 | 405 | 387 | 180 | B81 | 250 | 577i | 230 | S97 | 325 | 690 | 385 | E5 | 295 |
| X3-02.5 | 3750 | hp: 081977758111 | 320b | 6750 | 806 | 415 | I mobile | | B83 | | | | | | | | 680 | 535 |
| X7 | 5250 | hp: 08526788869 | 18150 | 2850 | 808 | | I317 | 230 | C168i | | | | | | | | 699 | 395 |
| 800 | | buka : 08.00 - 21.00 | 19100 | 5200 | 907 | 340 | 6010 | 600 | | | | | Vtelli | | | | 801 | 440 |
| | | | N7000 | 6650 | 909 | | | | | | | | | | | | | |

Lampiran A-2
Rancangan Keluaran Laporan Pembelian

LAMPIRAN B
RANCANGAN MASUKAN

VIDI CELL

JL.TERMINAL KERAMAT NO.347

DATA BARANG

| NO | NAMA BARANG | TIPE BARANG | HARGA BARANG |
|----|---------------------|-------------|--------------|
| 1 | Nokia | E 63 | Rp.1300000 |
| 2 | Nokia | X2 | Rp.1000000 |
| 3 | Blackberry | 852W | Rp.1875000 |
| 4 | Blackberry | 9300G | Rp.2425000 |
| 5 | Samsung | E1055 | Rp.450000 |
| 6 | Rangka keypad | R310 | Rp.50000 |
| 7 | Charger konektor | Nokia | Rp.25000 |
| 8 | Casing Nokia | N5210 | Rp.35000 |
| 9 | Casing Nokia | N6110 | Rp.35000 |
| 10 | Casing Ericsson | GH388 | Rp.50000 |
| 11 | Casing Ericsson | Z200 | RP.50000 |
| 12 | Baterai Blackberry | C-MZ | Rp.450000 |
| 13 | Baterai Blackberry | C-X2 | Rp.195000 |
| 14 | Baterai Nokia | BL-4B | Rp.250000 |
| 15 | Baterai Nokia | BL-4CT | Rp.120000 |
| 16 | Baterai Nokia | BP-5M | Rp.220000 |
| 17 | Baterai Nokia | BP-6M | Rp.220000 |
| 18 | Gantungan Handphone | Boneka | Rp.10000 |
| 19 | Gantungan Handphone | Rabbit | Rp.10000 |
| 20 | Gantungan handphone | Blink | Rp.10000 |
| 21 | Gantungan Handphone | Princess | Rp.10000 |
| 22 | Gantungan Handphone | Spiderman | Rp.10000 |
| 23 | Gvon | 377 | Rp.320000 |
| 24 | Beyond | B55c | Rp.385000 |
| 25 | Maxtron | MG.387 | Rp.230000 |
| 26 | Mito | 270 | Rp.315000 |
| 27 | TU | 8178 | Rp.315000 |
| 28 | Green | X3 | Rp.450000 |



Lampiran B-1

Rancangan Masukan Data Barang

VIDI CELL
JL.TERMINAL KERAMAT NO.347
DATA SUPPLIER

| No | Nama Supplier | Alamat | Telepon |
|----|---------------|--------------------------------|----------------|
| 1 | Citra Baru | Jl.Baru-Pangkalpinang | 0852 6868 1725 |
| 2 | Rajawali | Jl.Ms.Rahman-pangkalpinang | 0812 7840 3280 |
| 3 | Haisang | Jl.Jend.Sudirman-pangkalpinang | 0812 7832 4080 |
| 4 | Devisi 2 | Jl.Jend.Sudirman-pangkalpinang | 0819 9522 4426 |
| 5 | E-Mobile | Jl.Pegadaian-pangkalpinang | 0877 9724 5097 |
| 6 | Terang Cell | Jl.Pegadaian-pangkalpinang | 0813 6871 9673 |
| 7 | Member Cell | Jl.Raya-sungailiat | 0819 9788 5422 |



Lampiran B-2
Rancangan Masukan Data Supplier

03 April 2012
Kepada Yth,
VIDI CELL
Jl. Mentok (Simp. Terminal)
Pk.pinang

FAKTUR PENJUALAN
RAYWALI 8 CELL

[1 / 1]

No. Faktur : SI-2012/04-0087
Ref. :
Dt. Tempo : 10 April 2012

| No. Perincian | Qty. | Harga Unit | Jumlah |
|--|----------|------------|------------|
| 1. HP-G-V0N 109 WHITE GRS 358810900059676 | 1.00 PCS | 215,000.00 | 215,000.00 |
| 2. HP-G-V0N 638 WHITE GRS 358863900002686 | 1.00 PCS | 390,000.00 | 390,000.00 |
| Total : Rp | | | 605,000.00 |

(03/04/2012 15:47:02 111/111)

Dikirim Oleh,

Hermat Kani,

VIDI CELL
Jl. Mentok (Simp. Terminal)
Pk.pinang

Lampiran B-3
Rancangan Masukan Faktur

LAMPIRAN C
RANCANGAN KELUARAN

VIDI CELL
 Jl.Terminal Keramat No.347
 Telp : 0811 717 4863

LAPORAN PEMBELIAN

Periode : dd/mm/yy S/D dd/mm/yy

| No | No Fak | Tgl Fak | Nama Supplier | Nama Barang | Harga | Tipe | Total |
|----|--------|----------|---------------|-------------|---------|--------|-----------|
| 99 | x-5-x | dd/mm/yy | x-25-x | x-30-x | 999.999 | x-20-x | 9.999.999 |
| 99 | x-5-x | dd/mm/yy | x-25-x | x-30-x | 999.999 | x-20-x | 9.999.999 |

Pimpinan

Karyawan pembelian

(.....)

(.....)

Lampiran C-2
Rancangan Keluaran Laporan Pembelian

LAMPIRAN D
RANCANGAN MASUKAN

VIDI CELL

JL. Terminal Keramat No.347

DATA BARANG

| No | Kode Barang | Nama Barang | Tipe Brg | Harga | warna |
|----|-------------|-------------|----------|---------|--------|
| 99 | x-5-x | x-30-x | x-20-x | 999.999 | X-20-x |
| 99 | x-5-x | x-30-x | x-20-x | 999.999 | x-20-x |

Karyawan Pembelian

(.....)

Lampiran D-1

Rancangan Masukan Data Barang

VIDI CELL

JL. Terminal Keramat No.347

DATA SUPPLIER

| No | Kode Supplier | Nama Supplier | Alamat | Telpon |
|----|---------------|---------------|--------|--------|
| 99 | x-5-x | x-25-x | x-30-x | x-12x |
| 7 | | | | |
| 99 | x-5-x | x-25-x | x-30-x | x-12-x |

Karyawan Pembelian

(.....)

Lampiran D-2

Rancangan Masukan Data Supplier

VIDI CELL

JL. Terminal Keramat N0.347

FAKTUR

Nomor Faktur : x-5-x

Kode Supplier : x-5-x

Tanggal Faktur : dd/mm/yyyy

Nama Supplier : x-25-x

Nomor Pesanan : x-5-x

Alamat : x-30-x

Tanggal Pesanan : dd/mm/yyyy

| No | Kode Barang | Nama Barang | Tipe | Harga | Jumlah | Total |
|----|-------------|-------------|--------|---------|--------|---------|
| 99 | x-5-x | x-30-x | x-20-x | 999.999 | 999 | 999.999 |
| 99 | x-5-x | x-30-x | x-20-x | 999.999 | 999 | 999.999 |

Grand Total Rp 9.999.999

Supplier

Karyawan pembelian

(.....)

(.....)

Lampiran D-3
Rancangan Keluaran Faktur

LAMPIRAN E
SURAT KETERANGAN RISET