

DAFTAR PUSTAKA

Buku Pedoman Praktik Kerja Lapangan Akademi Komunitas Industri Tekstil Dan Produk Tekstil Surakarta. (2019)

Sri Rejeki Isman Sritex Annual Report Company Profile Indonesia Investments . (2018). Sukoharjo.

IDX. (2019). PT SRI REJEKI ISMAN Tbk. *Bursa Efek Indonesia*. Diakses melalui <https://idx.co.id/media/5511/sril.pdf>

LAMPIRAN



WORK ORDER

BO-1801-000710
PDL LORENG TNI AD

MERCHANTISER : YUDI

BUYER ORDER :

SALES NO : SO-1801-000112
CUSTOMER : DITBEKANGAD
ORDER DATE : 04-Jan-2018
DESCRIPTION : PDL LORENG TNI AD

PRODUCT : PDL LORENG TNI AD
SHIPMENT DATE : 25-May-2018 10:00:00
TERM OF SHIPMENT : REGULAR
TERM OF DELIVERY : REGULAR

Total Order : 100000 Set

BoM & Reservation Components

Required Components		Cons/Unit	Cons Total	Allw (%)	Total Kbthn	Unit	Remark
930010016883	FABRIC CT 16 PRINT 23.284 LORENG TNI	3.30	100000	3.00	339900.00	m	
680120000126.	INTERLINING M32 36 60 Y/R WHITE	0.54	100000	3.00	55620.00	yd	
603120000057.	INTERLINING 8516 40 COL.WHITE	0.20	100000	3.00	20600.00	yd	
910120000834.	BENANG 40/3 HIJAU ABRI @ 5000 Y	0.06	100000	3.00	6180.00	con	
910120000256.	BENANG 40/2 HIJAU ABRI @ 5000 YDS	0.07	100000	3.00	7210.00	con	
620120003456.	BUTTON 19MM HIJAU ABRI NO.30	18.00	100000	3.00	1854000.00	Pcs	
670020000922.	VELCRO 13 MM HOOK HIJAU ABRI @25M/ROL	0.02	100000	3.00	2060.00	Rol	
670020000923.	VELCRO 13 MM LOOP HIJAU ABRI @25M/ROL	0.02	100000	3.00	2060.00	Rol	
600220000002.	HOOK & EYE TANAM HU 10 F	0.01	100000	3.00	824.00	grs	
630110002931	ZIPPER MGTHC-46 DA H6 PE 14 BS-B COL.566 UK.7"	1.00	100000	3.00	103000.00	Pcs	
421620000267	TALI KAKI COL. HIJAU TNI 26 CM	1.00	100000	3.00	103000.00	Set	
650120003952.	KODE PRODUKSI TNI AD	0.20	100000	3.00	20600.00	Dzn	
650110001536.	LABEL PETUNJUK PEMELIHARAAN PDL LORENG TNI AD	2.00	100000	3.00	206000.00	Pcs	

Prepared by :

Confirmed by :

Re-Confirmed by :

Re-Checked by GPM :

NOVI

6/26/2020

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Lampiran1 Work Order PDL Loreng TNI AD



WORK ORDER

BO-1801-000710
PDL LORENG TNI AD

MERCHANDISER : YUDI

BUYER ORDER :

PRODUCT : PDL LORENG TNI AD

SHIPMENT DATE : 25-May-2018 10:00:00

TERM OF SHIPMENT : REGULAR

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SALES NO : SO-1801-000112
CUSTOMER : DITBEKANGAD
ORDER DATE : 04-Jan-2018
DESCRIPTION : PDL LORENG TNI AD

Total Order : 100000 Set

BoM & Reservation Components

Required Components		Cons/Unit	Cons Total	Allw (%)	Total Kbthn	Unit	Remark
609120000086.	TAG PIN 15MM	0.01	100000	3.00	1030.00	Dos	
780220002619	POLYBAG PP PRINT EKAPAKSI UK.35 X 40+5 X 0.04 CM	1.00	100000	3.00	103000.00	Pcs	
780320001018	CARTON BOX PRINT UK. 75 X 51 X 41 CM	0.03	100000	3.00	3090.00	Pcs	
710020000990	LAYER BOX UK : 74.5 X 50.5 CM	0.50	100000	3.00	51500.00	Pcs	
710020000991	PELAPIS UK: 248 X 37.5 CM	0.03	100000	3.00	3090.00	Pcs	
770020000687	LAKBAN COKLAT 2	0.07	100000	3.00	7354.20	Rol	
810020003126	ISI STAPLER 5/8	0.00	100000	3.00	360.50	Pak	
810020003143	KERTAS HVS F4 70 GRAM	0.01	100000	3.00	515.00	Rim	
680120000235	GESPER SRE 2008 BN.	1.00	100000	3.00	103000.00	Pcs	

Prepared by :

Confirmed by :

Re-Confirmed by :

Re-Checked by GPM :

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6/26/2020

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Lampiran 2 Work Order PDL Loreng TNI AD (lanjutan)