

PURCHASE ORDER

Order No : 001369
 Date : 04/12/03
 Supplier : K0232
 Reference : Proses PT. IDS
 Alpha Code : KEDAWU
 Payment :

Fax : (62) - (271) - 781-667

Currency (Blank is Rupiah) :

Please Supply the undermentioned goods or services.
 Invoices should be sent to the above address quoting
 the P/O number and VAT Registration Number.

A Delivery Note must accompany the goods.

TO:
 PT. KEDAWUNG SETIA CORRUGATED BOX
 Jl. Wastrip No. 862, Warugunung
 Karangpilang, Surabaya 60221
 Fax (031) - 7661368, 7661968

WH/PRODUCT	DESCRIPTION	DATE REQUIRED	QUANTITY	UNIT	NET PRICE	VALUE
WM M00021A	Carton Box C48 K440 Ukuran kaki : 1090 x 670 x 715 mm Subst : 440K/200/440K/200/440K Flute : BC/A-L/BS Ukuran tutup : 1110 x 690 x 730 mm Subst : 440K/200/440K/200/440K Layer : 2 lbr, 1000 x 600 mm Subst : 200K Delivery : approx. 1 week	04/12/03	500.00	SET	75000.00	37500000.00
TOTAL						37,500,000.00

DESPATCH INSTRUCTIONS

Payment: 1 month after goods received
 Price excluded VAT 10%
 Franco PT. BAT KAREB-Kartasura

Signature *Johannes*
 JOHANNES

For and on behalf of

PURCHASE ORDER

Order No : 001828
Date : 31/03/04
Supplier : K0232
Reference : FIRMANSYAH-Process
Alpha Code : KEDAWU
Payment :

Fax : (62) - (271) - 781-667

Currency (Blank is Rupiah) :

Please Supply the undermentioned goods or services.
Invoices should be sent to the above address quoting
the P/O number and VAT Registration Number.

A Delivery Note must accompany the goods.

TO:
PT. KEDAWUNG SETIA CORRUGATED BOX
Jl. Mastrip No. 862, Warugunung
Karangpilang, Surabaya 60221
Fax (031) - 7661368
UP. Bp. Eddy K/Mbak Meta

WH/PRODUCT	DESCRIPTION	DATE REQUIRED	QUANTITY	UNIT	NETT PRICE	VALUE
WM M00021	Carton Box C-48 Uk.kaki : 1090x705x715 mm Subst: 300K/300M/300K/300M/300K Flute : BAC/A-I/BS Uk.tutup : 1110x715x730 mm Subst: 300K/300M/300K/300M/300K Layer : 2 lembar. 1000x600 mm Subst: 200K Printing : BLACK/Hitam Tara : +/- 13 kgs Delivery : PLS DELIVER SOON (At the latest by Thurs, APRIL 8, 2004)	31/03/04	550.00	SET	71000.00	39050000.00
TOTAL						39,050,000.00

DESPATCH INSTRUCTIONS

Payment: 1 month after goods received
Price not yet incl.VAT 10%
Franco PT.BAT KAREB-Kartasura

Signature
For and on behalf of

ALEX

BAT Kareb
MANAGEMENT REPORT
CROP 2003

Treshing Yield - Trend

BAT	Threshing	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	YTD
Green Input	kg	842,973	1,710,149	1,093,856	1,351,960	1,270,122	1,808,765	1,370,991	1,102,378	763,571	11,214,765
Transfer in	kg	7,334	24,672	10,388	35,298	25,286	100,815	113,862	27,041	236,306	828,001
Transfer out	kg	47,347	101,104.0	61,429	83,541	67,975	172,390	152,383	168,460	95,164	949,793
Net Green Input	kg	802,960	1,633,717	1,042,815	1,303,717	1,127,433	1,737,190	1,332,470	1,207,959	504,713	11,092,974
Output (weight)											
Strips	kg	1,481,075	1,009,855	759,471	800,920	554,701	1,084,377	832,620	760,776	583,699	5,907,494
Small Lamina	kg	18,048	31,758	11,570	19,040	13,173	14,245	10,800	9,791	16,384	144,808
Long Stem	kg	30,238	136,253	192,677	253,580	214,862	312,999	198,250	189,179	144,007	1,672,045
Short Stem	kg	13,180	51,447	69,408	71,800	56,488	97,563	106,800	82,142	44,822	593,650
Mixed Stem	kg	164,570	257,413	933,127	1,145,340	979,224	1,509,184	1,149,470	1,241,887	788,311	9,739,979
Total Output	kg	707,111	1,486,726	933,127	1,145,340	979,224	1,509,184	1,149,470	1,241,887	788,311	9,739,979

BAT Kareb
MANAGEMENT REPORT
CROP 2003

Treshing Yield - Trend

External Customer		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	YTD
TRESHING												
Green Input	kg	92,534	9,765	53,583		392,274	377,429	23,546			543,036	1,442,147
Transfer in	kg	1,036				3,811	3,498	327			2,043	10,715
Transfer out	kg	3,669		607		38,450	2,063	1,091			2,183	48,063
Net Green Input	kg	89,901	9,765	52,956		352,635	375,864	22,782			542,896	1,404,799
Output (weight)												
Strips	kg	50,772	5,581	34,593		216,000	208,525	12,960			23,343,054	871,485
Small Lamina	kg	2,874	468	1,965		13,300	1,000	6,480			2,761	22,368
Long Stem	kg	25,831	180	12,170		109,107	66,562	19,747			143,347	363,677
Short Stem	kg	2,880	2,641									25,268
Total Output	kg	82,357	8,870	48,728		338,407	294,834	20,410			489,162	1,282,799

DETAIL WRAPPING MATERIALS - PT. BAT INDONESIA

PERIKHAAN	Tanggal		New C48 Kedung (140)	New C48 Kedung (18 kg)	New C48 Kedung (12kg)
First Black					
RS No. 5553	03 Jan 2003	PT Kedung Sella			298
RS No. 5554	03 Jan 2003	PT Kedung Sella			310
RS No. 5555	04 Jan 2003	PT Kedung Sella			300
RS No. 5556	06 Jan 2003	PT Kedung Sella			299
RS No. 5561	7 Jan 2003	PT Kedung Sella			297
RS No. 5562	7 Jan 2003	PT Kedung Sella			448
RS No. 5566	8 Jan 2003	PT Kedung Sella			343
RS No. 5560	14 Jan 2003	PT Kedung Sella			299
RS No. 5561	14 Jan 2003	PT Kedung Sella (Sample)			5
RS No. 5582	17 Jan 2003	PT Kedung Sella			238
RS No. 5587	21 Jan 2003	PT Kedung Sella			308
RS No. 5596	21 Jan 2003	PT Kedung Sella			297
RS No. 5601	23 Jan 2003	PT Kedung Sella			299
RS No. 5606	24 Jan 2003	PT Kedung Sella			548
RS No. 5609	24 Jan 2003	PT Kedung Sella			440
RS No. 5614	27 Jan 2003	PT Kedung Sella			349
RS No. 5616	28 Jan 2003	PT Kedung Sella			337
RS No. 5619	29 Jan 2003	PT Kedung Sella			326
RS No. 5628	29 Jan 2003	PT Kedung Sella (Sample)			3
RS No. 5681	19 Mar 2003	PT Kedung Sella (Sample)			4
RS No. 5709	11 Mar 2003	PT Kedung Sella (Sample)			3
RS No. 5716	27 Apr 2003	PT Kedung Sella (Sample)			3
RS No. 5768	19 Aug 2003	PT Kedung Sella (Sample)			3
RS No. 5781	26 Aug 2003	PT Kedung Sella (Sample)			6
RS No. 5785	01 Sep 2003	PT Kedung Sella			640
RS No. 5786	02 Sep 2003	PT Kedung Sella			340
		EX SUPPANTO			
		Stock CBC C48 (15 kg)		875	(875)
RS No. 1	08 Sep 2003	PT Kedung Sella	548		
RS No. 2	09 Sep 2003	PT Kedung Sella	498		
RS No. 3	11 Sep 2003	PT Kedung Sella	597		
RS No. 4	18 Sep 2003	PT Kedung Sella	596		
RS No. 5	15 Sep 2003	PT Kedung Sella	596		
RS No. 6	17 Sep 2003	PT Kedung Sella	595		
RS No. 7	18 Sep 2003	PT Kedung Sella			
RS No. 10	23 Sep 2003	PT Kedung Sella			
RS No. 13	25 Sep 2003	PT Kedung Sella	596		
RS No. 14	25 Sep 2003	PT Kedung Sella	598		
RS No. 16	29 Sep 2003	PT Kedung Sella	597		
RS No. 19	29 Sep 2003	Ex represent			
RS No. 22	02 Oct 2003	PT Kedung Sella	598		
RS No. 31	07 Oct 2003	PT Kedung Sella	596		
RS No. 36	09 Oct 2003	PT Kedung Sella	048		
RS No. 37	14 Oct 2003	PT Kedung Sella	599		
RS No. 44	17 Oct 2003	PT Kedung Sella	598		
RS No. 49	21 Oct 2003	PT Kedung Sella	598		
RS No. 58	24 Oct 2003	PT Kedung Sella	595		
RS No. 62	27 Oct 2003	Sekawan Durabeye	599		
RS No. 67	28 Oct 2003	PT Kedung Sella	599		
RS No. 72	01 Nov 2003	Sekawan Durabeye	599		
RS No. 74	03 Nov 2003	PT Kedung Sella	599		
RS No. 79	05 Nov 2003	PT Kedung Sella	570		
RS No. 87	10 Nov 2003	PT Kedung Sella	353		
RS No. 89	12 Nov 2003	PT Kedung Sella	598		
RS No. 91	12 Nov 2003	EX SUPPANTO			
RS No. 100	18 Nov 2003	PT Kedung Sella	395		
RS No. 102	19 Nov 2003	PT Kedung Sella	600		
RS No. 105	20 Nov 2003	PT Kedung Sella	600		
RS No. 108	21 Nov 2003	PT Kedung Sella	195		
RS No. 117	03 Dec 2003	PT Kedung Sella	598		
RS No. 123	04 Dec 2003	PT Kedung Sella	407		
RS No. 123	04 Dec 2003	PT Kedung Sella	190		
RS No. 125	05 Dec 2003	PT Kedung Sella	598		
RS No. 127	05 Dec 2003	RPM - Malang			
RS No. 130	06 Dec 2003	PT Kedung Sella	600		
RS No. 135	08 Dec 2003	PT Kedung Sella	599		
RS No. 151	15 Dec 2003	PT Kedung Sella	448		
RS No. 156	17 Dec 2003	PT Kedung Sella	100		
RS No. 167	22 Dec 2003	PT Kedung Sella	448		
RS No. 172	26 Dec 2003	PT Kedung Sella	539		
RS No. 173	28 Dec 2003	PT Kedung Sella	599		
RS No. 178	29 Dec 2003	PT Kedung Sella	597		
RS No. 184	02 Jan 2004	PT Kedung Sella	600		
RS No. 192	05 Jan 2004	PT Kedung Sella	600		
RS No. 197	06 Jan 2004	PT Kedung Sella	600		
RS No. 201	08 Jan 2004	PT Kedung Sella	599		
RS No. 207	12 Jan 2004	PT Kedung Sella	550		
RS No. 214	15 Jan 2004	PT Kedung Sella	600		
RS No. 216	15 Jan 2004	PT Kedung Sella	599		
RS No. 226	21 Jan 2004	PT Kedung Sella	599		
RS No. 228	23 Jan 2004	PT Kedung Sella	533		
RS No. 236	26 Jan 2004	PT Kedung Sella	541		
RS No. 241	28 Jan 2004	PT Kedung Sella	600		
RS No. 247	31 Jan 2004	PT Kedung Sella	595		
RS No. 249	02 Feb 2004	PT Kedung Sella	595		
RS No. 263	13 Feb 2004	PT Kedung Sella	598		
RS No. 270	14 Feb 2004	PT Kedung Sella	9		
RS No. 271	14 Feb 2004	PT Kedung Sella	600		
RS No. 277	18 Feb 2004	PT Kedung Sella	598		
RS No. 278	18 Feb 2004	PT Kedung Sella	597		
RS No. 281	19 Feb 2004	PT Kedung Sella	599		
RS No. 287	20 Feb 2004	PT Kedung Sella	599		
RS No. 283	21 Feb 2004	PT Kedung Sella	595		
RS No. 285	24 Feb 2004	PT Kedung Sella	597		

DETAIL WRAPPING MATERIALS - PT. BAT INDONESIA

PEMERIKSAAN			Tipe			New C48	New C48	New C48
First Stock						Kedung K48	Kedung (18 kg)	Kedung (12kg)
RS No. 291	27 Feb. 2004	PT Kedung Sela				599		
RS No. 296	01 Mar. 2004	PT Kedung Sela				98		
RS No. 300	02 Mar. 2004	PT Kedung Sela				599		
RS No. 303	04 Mar. 2004	PT Kedung Sela				599		
RS No. 306	06 Mar. 2004	PT Kedung Sela				646		
RS No. 317	11 Mar. 2004	PT Kedung Sela				281		
RS No. 314	13 Mar. 2004	PT Kedung Sela				400		
RS No. 318	15 Mar. 2004	PT Kedung Sela				348		
RS No. 317	16 Mar. 2004	PT Kedung Sela				599		
RS No. 318	16 Mar. 2004	Ex Rem Trial						
RS No. 319	17 Mar. 2004	Ex UD Suplents Rusak						
RS No. 323	19 Mar. 2004	PT Kedung Sela				598		
RS No. 325	23 Mar. 2004	PT Kedung Sela				548		
RS No. 326	24 Mar. 2004	PT Kedung Sela				598		
RS No. 328	26 Mar. 2004	PT Kedung Sela				150		
RS No. 330	28 Mar. 2004	PT Kedung Sela				150		
RS No. 331	29 Mar. 2004	PT Kedung Sela				297		
RS No. 333	30 Mar. 2004	PT Kedung Sela				595		
RS No. 336	31 Mar. 2004	PT Kedung Sela				597		
RS No. 339	02 Apr. 2004	PT Kedung Sela				447		
RS No. 340	03 Apr. 2004	PT Kedung Sela				100		
RS No. 341	03 Apr. 2004	PT Kedung Sela				800		
RS No. 346	08 Apr. 2004	PT Kedung Sela				200		
RS No. 347	08 Apr. 2004	Gras process diarah ke gudang						
RS No. 349	10 Apr. 2004	PT Kedung Sela				73		
RS No. 356	14 Apr. 2004	Gras process diarah ke gudang						
						41,910	875	5,957
RS No. 159	18 Dec 2003	PT. BAT KAREB - Mengembalikan Pinjam KGS				337		
RS No. 298	01 Mar. 2004	PT. BAT KAREB - Mengembalikan Pinjam KGS				337		
	21 Apr. 2004	PT. BAT KAREB - Mengembalikan Pinjam KGS & Pemasangan						375
						604		375