

Invoice Report (Yearly)

Period: 2016-01-01 to 2026-12-31

Total Invoices: 4

Total Items: 9

Unique Stores: 4

Total Amount: Rp.504,192.00

Invoice Date	Store	Product	Qty	Unit	Amount	Discount	Total
2024-02-23	Apotek Kimia Farma Sumber	TRANSPULMIN KIDS 20GR	2.00	pcs	Rp.169,276.00	Rp.8,464.00	Rp.160,812.00
		Biaya Kirim	1.00	pcs	Rp.0.00	Rp.0.00	
2021-10-27	PERTAMINA 34.40111	PERTAMAX	27.77	liter	Rp.250,000.00	Rp.0.00	Rp.250,000.00
2019-05-10	BreadTalk	Bread Butter Pudding	1.00	pcs	Rp.22,500.00	Rp.0.00	Rp.69,500.00
		Chocaa Bruille	2.00	pcs	Rp.25,000.00	Rp.0.00	
		Choco Croissant	1.00	pcs	Rp.14,500.00	Rp.0.00	
		Bank Of Chocolat	1.00	pcs	Rp.7,500.00	Rp.0.00	
2016-11-13	PT LION SUPER INDO	BUAH NAGA MRH LOK	1250.00	grams	Rp.31,190.00	Rp.18,750.00	Rp.23,880.00
		SUNPRIDE PISANG W	832.00	grams	Rp.16,600.00	Rp.5,160.00	