

# Laporan Transaksi



**TUKUPEDIA**

June 15, 2021

**Nomor Invoice** HTI1506202100001

**Nama Customer** : BRYAN

**Tanggal Transaksi** : 07-June-2021

**Status Transaksi** : PAID

**Metode Pembayaran** : DANA

**Kode Promo** : ASTLEY

**Subtotal** : Rp 180.000,00


**Ongkos Kirim** : Rp 10.000.00

**Diskon** : - Rp 0,00

**Grand Total** : Rp 190.000.00

## Detail Transaksi


**Nama Toko** : GAMEWORLD

<u>KODE</u>		<u>NAMA ITEM</u>	<u>JUMLAH</u>	<u>KURIR</u>	<u>SUBTOTAL</u>
1	ITCS001	 COUNTER STRIKE 1.6	2.00	FEDEX	Rp 200,000.00
					<b>TOTAL : Rp 200,000.00</b>

**Nomor Invoice** HTI1506202100002

<b>Nama Customer</b>	: BRYAN	<b>Subtotal</b>	:	Rp 200.000,00
<b>Tanggal Transaksi</b>	: 07-June-2021	<b>Ongkos Kirim</b>	:	Rp 10,000.00
<b>Status Transaksi</b>	: PAID	<b>Diskon</b>	:	- Rp 50.000,00
<b>Metode Pembayaran</b>	: MANDIRI			
<b>Kode Promo</b>	: JNEMURAH	<b>Grand Total</b>	:	Rp 160,000.00


**Detail Transaksi****Nama Toko : GAMEWORLD**

	<u>KODE</u>		<u>NAMA ITEM</u>	<u>JUMLAH</u>	<u>KURIR</u>	<u>SUBTOTAL</u>
1	ITNF001		NEIGHBOUR FROM HELL	1.00	FEDEX	Rp 80,000.00
2	ITNF002		NEIGHBOUR FROM HELL 2	1.00	FEDEX	Rp 100,000.00
						<b>TOTAL : Rp 180,000.00</b>

**Nomor Invoice** HTI1506202100003**Nama Customer** : BRYAN**Tanggal Transaksi** : 07-June-2021**Status Transaksi** : PAID**Metode Pembayaran** : DANA**Kode Promo** :**Subtotal** : Rp 290.000,00**Ongkos Kirim** : Rp 20,000.00**Diskon** : - Rp 0,00

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**Grand Total** : Rp 310,000.00**Detail Transaksi****Nama Toko** : MULTIQLO

<u>KODE</u>	<u>NAMA ITEM</u>	<u>JUMLAH</u>	<u>KURIR</u>	<u>SUBTOTAL</u>
1 ITBW001	 BAJU WANITA A	1.00	GOJEK	Rp 200,000.00
				<b>TOTAL : Rp 200,000.00</b>

**Nomor Invoice** HTI1506202100004**Nama Customer** : BUDHI**Tanggal Transaksi** : 07-June-2021**Status Transaksi** : PAID**Metode Pembayaran** : MANDIRI**Kode Promo** : G001**Subtotal** : Rp 12.000.000,00**Ongkos Kirim** : Rp 10,000.00**Diskon** : - Rp 20,00

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**Grand Total** : Rp 12,009,980.00**Detail Transaksi****Nama Toko : MANGO STORE**

<u>KODE</u>	<u>NAMA ITEM</u>	<u>JUMLAH</u>	<u>KURIR</u>	<u>SUBTOTAL</u>
1 ITMH001	MMUG HANDLE	1.00	JNE	Rp 6,000,000.00
2 ITMM001	MMUG	1.00	JNE	Rp 6,000,000.00
				<b>TOTAL : Rp 12,000,000.00</b>

**Nomor Invoice** HTI1506202100005

<b>Nama Customer</b>	: BUDHI	<b>Subtotal</b>	:	Rp 800.000,00
<b>Tanggal Transaksi</b>	: 07-June-2021	<b>Ongkos Kirim</b>	:	Rp 10,000.00
<b>Status Transaksi</b>	: PAID	<b>Diskon</b>	:	- Rp
<b>Metode Pembayaran</b>	: MANDIRI			
<b>Kode Promo</b>	:	<b>Grand Total</b>	:	Rp 809,980.00


**Detail Transaksi****Nama Toko : MULTIQLO**

	<u>KODE</u>		<u>NAMA ITEM</u>	<u>JUMLAH</u>	<u>KURIR</u>	<u>SUBTOTAL</u>
1	ITBW003		BAJU WANITA C	2.00	TIKI	Rp 600,000.00
2	ITKU001		KAOS UNIVERSAL A	1.00	TIKI	Rp 200,000.00
						<b>TOTAL : Rp 800,000.00</b>

**Nomor Invoice** HTI1506202100006**Nama Customer** : BUDHI**Tanggal Transaksi** : 07-June-2021**Status Transaksi** : PAID**Metode Pembayaran** : MANDIRI**Kode Promo** :**Subtotal** : Rp 25.000.000,00**Ongkos Kirim** : Rp 10,000.00**Diskon** : - Rp

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**Grand Total** : Rp 25,009,980.00**Detail Transaksi****Nama Toko** : MANGO STORE

<u>KODE</u>		<u>NAMA ITEM</u>	<u>JUMLAH</u>	<u>KURIR</u>	<u>SUBTOTAL</u>
1	ITMX001		MPHONE XII	1.00	POS INDONESIA
					Rp 25,000,000.00
					<b>TOTAL : Rp 25,000,000.00</b>


**Nomor Invoice** HTI1506202100007**Nama Customer** : CHEN**Tanggal Transaksi** : 07-June-2021**Status Transaksi** : PAID**Metode Pembayaran** : BRI**Kode Promo** : G001**Subtotal** : Rp 67.000.000,00**Ongkos Kirim** : Rp 10,000.00**Diskon** : - Rp 20,00**Grand Total** : Rp 67,009,980.00**Detail Transaksi****Nama Toko : MANGO STORE**

<u>KODE</u>	<u>NAMA ITEM</u>	<u>JUMLAH</u>	<u>KURIR</u>	<u>SUBTOTAL</u>
1 ITMH001	MMUG HANDLE	1.00	JNE	Rp 6,000,000.00
2 ITMX001	MPHONE XII	1.00	JNE	Rp 25,000,000.00
3 ITMS001	MSTAND	1.00	JNE	Rp 30,000,000.00
4 ITMM001	MMUG	1.00	JNE	Rp 6,000,000.00
				<b>TOTAL : Rp 67,000,000.00</b>

**Nomor Invoice** HTI1506202100008

<b>Nama Customer</b>	: CHEN	<b>Subtotal</b>	:	Rp 1.000.000,00
<b>Tanggal Transaksi</b>	: 07-June-2021	<b>Ongkos Kirim</b>	:	Rp 20,000.00
<b>Status Transaksi</b>	: PAID	<b>Diskon</b>	:	- Rp
<b>Metode Pembayaran</b>	: BRI			
<b>Kode Promo</b>	:	<b>Grand Total</b>	:	Rp 1,019,980.00

**Detail Transaksi****Nama Toko : GAMEWORLD**


	<u>KODE</u>		<u>NAMA ITEM</u>	<u>JUMLAH</u>	<u>KURIR</u>	<u>SUBTOTAL</u>
1	ITNF002		NEIGHBOUR FROM HELL 2	2.00	GRAB	Rp 200,000.00
						<b>TOTAL : Rp 200,000.00</b>



**Nomor Invoice** HTI1506202100009

<b>Nama Customer</b>	: ANDREAS	<b>Subtotal</b>	:	Rp 600.000,00
<b>Tanggal Transaksi</b>	: 07-June-2021	<b>Ongkos Kirim</b>	:	Rp 20,000.00
<b>Status Transaksi</b>	: PAID	<b>Diskon</b>	:	- Rp
<b>Metode Pembayaran</b>	: MANDIRI			
<b>Kode Promo</b>	:	<b>Grand Total</b>	:	Rp 619,980.00

**Detail Transaksi****Nama Toko : GAMEWORLD**

<u>KODE</u>	<u>NAMA ITEM</u>	<u>JUMLAH</u>	<u>KURIR</u>	<u>SUBTOTAL</u>
1 ITC001	 COUNTER STRIKE 1.6	1.00	GRAB	Rp 100,000.00

**Nama Toko : MULTIQLO**

<u>KODE</u>	<u>NAMA ITEM</u>	<u>JUMLAH</u>	<u>KURIR</u>	<u>SUBTOTAL</u>
2 ITBW003	 BAJU WANITA C	1.00	TIKI	Rp 300,000.00
3 ITBW001	 BAJU WANITA A	1.00	TIKI	Rp 200,000.00

**TOTAL : Rp 600,000.00**

**Nomor Invoice** HTI1506202100010**Nama Customer** : ANDREAS**Tanggal Transaksi** : 07-June-2021**Status Transaksi** : PAID**Metode Pembayaran** : MANDIRI**Kode Promo** :**Subtotal** : Rp 55.000.000,00**Ongkos Kirim** : Rp 10,000.00**Diskon** : - Rp**Grand Total** : Rp 55,009,950.00**Detail Transaksi****Nama Toko** : MANGO STORE

<u>KODE</u>		<u>NAMA ITEM</u>	<u>JUMLAH</u>	<u>KURIR</u>	<u>SUBTOTAL</u>
1	ITMX001		MPHONE XII	1.00	POS INDONESIA
					Rp 25,000,000.00
2	ITMS001		MSTAND	1.00	POS INDONESIA
					Rp 30,000,000.00
					<b>TOTAL : Rp 55,000,000.00</b>

