

Laporan Transaksi

31-May-2021 s/d 16-Jun-2021

June 15, 2021



TUKUPEDIA

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

TOTAL : Rp 200,000.00

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TUKUPE DIA

Nomor Invoice HTI1506202100002

Nama Customer : BRYAN

Tanggal Transaksi : 07-June-2021

Status Transaksi : PAID

Metode Pembayaran : MANDIRI

Kode Promo : JNEMURAH

Subtotal : Rp 200.000,00

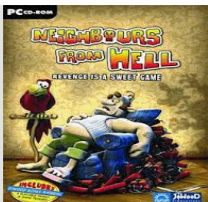

Ongkos Kirim : Rp 10.000,00

Diskon : - Rp 50.000,00

Grand Total : 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

TOTAL : Rp 180,000.00

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31-May-2021 s/d 16-Jun-2021

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TUKUPEDIA

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

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	 Bronze	BAJU WANITA A	1.00	GOJEK
				TOTAL : Rp 200,000.00

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TUKUPE DIA

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

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
				TOTAL : Rp 12,000,000.00

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Nomor Invoice HTI1506202100005

Nama Customer : BUDHI

Tanggal Transaksi : 07-June-2021

Status Transaksi : PAID

Metode Pembayaran : MANDIRI

Kode Promo :

Subtotal : Rp 800.000,00

Ongkos Kirim : Rp 10,000.00

Diskon : - Rp

Grand Total : Rp 809,980.00



TUKUPE DIA

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
						TOTAL : Rp 800,000.00

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TUKUPE DIA

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

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
					TOTAL : Rp 25,000,000.00

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TUKUPE DIA

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

TOTAL : Rp 67,000,000.00

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TUKUPE DIA

Nomor Invoice HTI1506202100008

Nama Customer : CHEN

Tanggal Transaksi : 07-June-2021

Status Transaksi : PAID

Metode Pembayaran : BRI

Kode Promo :

Subtotal : Rp 1.000.000,00

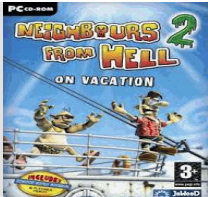
Ongkos Kirim : Rp 20,000.00

Diskon : - Rp

Grand Total : 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

TOTAL : Rp 200,000.00

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TUKUPE DIA

Nomor Invoice HTI1506202100009

Nama Customer : ANDREAS

Tanggal Transaksi : 07-June-2021

Status Transaksi : PAID

Metode Pembayaran : MANDIRI

Kode Promo :

Subtotal : Rp 600.000,00


Ongkos Kirim : Rp 20,000.00

Diskon : - Rp

Grand Total : 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 ITCS001	 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

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31-May-2021 s/d 16-Jun-2021

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TUKUPE DIA

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

TOTAL : Rp 55,000,000.00

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