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

June 15, 2021



Nomor Invoice HTI1506202100001

Nama Customer : BRYAN

 Nama Customer
 : BRYAN
 Subtotal
 : Rp 180.000,00

 Tanggal Transaksi
 : 07-June-2021
 Ongkos Kirim
 : Rp 10,000.00

 Status Transaksi
 : PAID
 Diskon
 : - Rp 0,00

Metode Pembayaran : DANA

Kode Promo : ASTLEY Grand Total : Rp 190,000.00

#### **Detail Transaksi**

Nama Toko: GAMEWORLD							
KODE		NAMA ITEM	<u>JUMLAH</u>	<b>KURIR</b>	<u>SUBTOTAL</u>		
1 ITCS001	COLINTER KSTRIKE	COUNTER STRIKE 1.6	2.00	FEDEX	Rp 200,000.00		

TOTAL: Rp 200,000.00

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

HTI1506202100002

June 15, 2021

**Nomor Invoice** 



 Nama Customer
 : BRYAN
 Subtotal
 : Rp 200.000,00

 Tanggal Transaksi
 : 07-June-2021
 Ongkos Kirim
 : Rp 10,000.00

 Status Transaksi
 : PAID
 Diskon
 : - Rp 50.000,00

 Metode Pembayaran
 : MANDIRI
 - Rp 50.000,00

Kode Promo : JNEMURAH Grand Total : Rp 160,000.00

#### **Detail Transaksi**

Nama Tok	o: GAM	EWORLD				
	KODE		NAMA ITEM	<u>JUMLAH</u>	<b>KURIR</b>	SUBTOTAL
1	ITNF001	CONTROL OF THE PROPERTY OF THE	NEIGHBOUR FROM HELL	1.00	FEDEX	Rp 80,000.00
2	ITNF002	NEW BOURS 2 ROW VACATION  ON VACATION	NEIGHBOUR FROM HELL 2	1.00	FEDEX	Rp 100,000.00
						TOTAL : Rp 180,000.00

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



Metode Pembayaran : DANA

June 15, 2021

Nomor Invoice HTI1506202100003

Nama Customer : BRYAN Subtotal : Rp 290.000,00

Status Transaksi: PAIDDiskon: - Rp 0,00

Kode Promo : Grand Total : Rp 310,000.00

#### **Detail Transaksi**

Nama Toko : MULTIC	(LO				
KODE		NAMA ITEM	<u>JUMLAH</u>	<u>KURIR</u>	<u>SUBTOTAL</u>
1 ITBW001	Bronze	BAJU WANITA A	1.00	GOJEK	Rp 200,000.00

TOTAL: Rp 200,000.00

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

Metode Pembayaran : MANDIRI

HTI1506202100004

June 15, 2021

**Nomor Invoice** 



Nama Customer : BUDHI Subtotal : Rp 12.000.000,00

Status Transaksi: PAIDDiskon: - Rp 20,00

#### **Detail Transaksi**

Nama To	oko: MAN	GO STORE				
	KODE		NAMA ITEM	<u>JUMLAH</u>	<u>KURIR</u>	<u>SUBTOTAL</u>
1	ITMH001	)	MMUG HANDLE	1.00	JNE	Rp 6,000,000.00
2	ITMM001	Ć	MMUG	1.00	JNE	Rp 6,000,000.00
						TOTAL : Rp 12,000,000.00

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

Metode Pembayaran : MANDIRI

June 15, 2021



Nomor Invoice HTI1506202100005

Nama Customer : BUDHI Subtotal : Rp 800.000,00

Tanggal Transaksi: 07-June-2021Ongkos Kirim:Rp 10,000.00

**Status Transaksi**: PAID **Diskon**: - Rp

Kode Promo : Grand Total : Rp 809,980.00

#### **Detail Transaksi**

Nama Toko: MULTIQLO								
	KODE		NAMA ITEM	<u>JUMLAH</u>	<b>KURIR</b>	<u>SUBTOTAL</u>		
1	ITBW003	Rins top not solfis	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

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

Metode Pembayaran : MANDIRI

June 15, 2021

Nomor Invoice HTI1506202100006

Nama Customer : BUDHI Subtotal : Rp 25.000.000,00

**Status Transaksi**: PAID **Diskon**: - Rp

**Kode Promo** : **Grand Total** : Rp 25,009,980.00

**Detail Transaksi** 

Nama Toko: MANGO STORE

KODE NAMA ITEM JUMLAH KURIR SUBTOTAL

1 ITMX001



MPHONE XII 1.00 POS INDONESI Rp 25,000,000.00

TOTAL: Rp 25,000,000.00

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

June 15, 2021

**Nomor Invoice** HTI1506202100007

: G001

**Nama Customer** Rp 67.000.000,00 : CHEN **Subtotal** 

**Tanggal Transaksi** : 07-June-2021 Ongkos Kirim : Rp 10,000.00

**Status Transaksi** : PAID Diskon - Rp 20,00

Metode Pembayaran : BRI Rp 67,009,980.00 **Grand Total** 

**Detail Transaksi** 

**Kode Promo** 

oko: MAN	GO STORE				
KODE		NAMA ITEM	<u>JUMLAH</u>	<b>KURIR</b>	<b>SUBTOTAL</b>
ITMH001	)	MMUG HANDLE	1.00	JNE	Rp 6,000,000.00
ITMX001		MPHONE XII	1.00	JNE	Rp 25,000,000.00
ITMS001		MSTAND	1.00	JNE	Rp 30,000,000.00
ITMM001	Ć	MMUG	1.00	JNE	Rp 6,000,000.00
					TOTAL : Rp 67,000,000.00
	ITMX001  ITMS001	ITMX001  ITMS001	ITMH001  MMUG HANDLE  ITMX001  MPHONE XII  MSTAND	ITMH001  MMUG HANDLE  ITMX001  MSTAND  JUMLAH  1.00  MSTAND  1.00	ITMM001 MMUG HANDLE 1.00 JNE ITMS001 MSTAND 1.00 JNE ITMM001 MSTAND 1.00 JNE ITMM001 MMUG HANDLE XII 1.00 JNE

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

June 15, 2021

**Nomor Invoice** HTI1506202100008

**Nama Customer** Rp 1.000.000,00 : CHEN Subtotal

**Tanggal Transaksi** Rp 20,000.00 : 07-June-2021 Ongkos Kirim :

Status Transaksi : PAID Diskon - Rp

Metode Pembayaran : BRI Rp 1,019,980.00 **Grand Total** 

**Kode Promo** 

#### **Detail Transaksi**

Nama Toko: GAM	IEWORLD			
KODE	NAMA ITEM	<u>JUMLAH</u>	<b>KURIR</b>	<b>SUBTOTAL</b>
1 ITNF002	NEIGHBOUR FROM HELL 2	2.00	GRAB	Rp 200,000.00
				TOTAL - Pp 200 000 00

TOTAL : Rp 200,000.00

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



Metode Pembayaran : MANDIRI

June 15, 2021

Nomor Invoice HTI1506202100009

Nama Customer : ANDREAS Subtotal : Rp 600.000,00

 Tanggal Transaksi
 : 07-June-2021
 Ongkos Kirim
 :
 Rp 20,000.00

**Status Transaksi**: PAID **Diskon**: - Rp

Kode Promo : Grand Total : Rp 619,980.00

#### **Detail Transaksi**

Nama To	ko: GAM	EWORLD				
	KODE		NAMA ITEM	<u>JUMLAH</u>	<u>KURIR</u>	<b>SUBTOTAL</b>
1	ITCS001	COUNTER K-TRIKE	COUNTER STRIKE 1.6	1.00	GRAB	Rp 100,000.00
Nama To	ko: MUL	riqlo				
	<b>KODE</b>		NAMA ITEM	<u>JUMLAH</u>	<u>KURIR</u>	<b>SUBTOTAL</b>
2	ITBW003	Rini top not wolf is	BAJU WANITA C	1.00	TIKI	Rp 300,000.00
3	ITBW001	Bronze	BAJU WANITA A	1.00	TIKI	Rp 200,000.00
						TOTAL - Pn 600 000 00

**TOTAL: Rp 600,000.00** 

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

Metode Pembayaran : MANDIRI

June 15, 2021

**Nomor Invoice** 



N. A. ANDREAS

HTI1506202100010

Nama Customer : ANDREAS Subtotal : Rp 55.000.000,00

 Tanggal Transaksi
 : 07-June-2021
 Ongkos Kirim
 :
 Rp 10,000.00

**Status Transaksi**: PAID **Diskon**: - Rp

**Kode Promo** : **Grand Total** : Rp 55,009,950.00

#### **Detail Transaksi**

Nama To	ko: MANG	O STORE				
	KODE		NAMA ITEM	<u>JUMLAH</u>	<u>KURIR</u>	<b>SUBTOTAL</b>
1	ITMX001		MPHONE XII	1.00	POS INDONESI	Rp 25,000,000.00
2	ITMS001		MSTAND	1.00	POS INDONESI	Rp 30,000,000.00
					тот	TAL : Rp 55,000,000.00

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

June 15, 2021

