Laporan Penjualan

15-May-2021 s/d 15-June-2021

15-June-2021



INVOICE: HTI0806202100001

Tanggal Transaksi : 07-June-2021 Customer : BRYAN

Metode Pembayaran : DANA Alamat

Promo : ASTLEY LONG BEACH S10/37, SURABAYA

Detail

KODE		NAMA ITEM	JUMLAH	<u>KURIR</u>	SUBTOTAL
1 ITMT001		MOUSE TYPE A	1	JNT	Rp 50,000.00
2 ITMT002	logi	MOUSE TYPE B	1	JNT	Rp 40,000.00 TOTAL : Rp 90,000.00

Tujuan Pengiriman

Laporan Penjualan

15-May-2021 s/d 15-June-2021

15-June-2021



INVOICE: HTI0806202100008 Tujuan Pengiriman

Tanggal Transaksi : 07-June-2021 Customer : CHEN

Metode Pembayaran : BRI Alamat :

Promo : LONG BEACH S10/39, SURABAYA

Detail

KODE	NAMA ITEM	<u>JUMLAH</u>	<u>KURIR</u>	SUBTOTAL
1 ITMT004	MOUSE TYPE GCB	1	JNE	Rp 800,000.00
				TOTAL : Rp 800,000.00

Laporan Penjualan

15-May-2021 s/d 15-June-2021

15-June-2021



INVOICE: HTI1506202100001

Tanggal Transaksi : 15-June-2021 Customer : CHEN

Metode Pembayaran : BCA Alamat

Promo : LONG BEACH S10/39, SURABAYA

Detail

KODE		NAMA ITEM	JUMLAH	KURIR	SUBTOTAL
1 ITMT001		MOUSE TYPE A	1	JNT	Rp 50,000.00
2 ITMT002	log	MOUSE TYPE B	2	JNT	Rp 80,000.00
3 ITMT003	Grands-	MOUSE TYPE GA	2	JNT	Rp 300,000.00
4 ITMT004	-	MOUSE TYPE GCB	1	JNT	Rp 800,000.00
					TOTAL: Rp 1,230,000.00

Tujuan Pengiriman

FOTAL PENJUALAN: Rp 2.120.000,00