

# STOCK MANAGEMENT SYSTEM

## TRANSACTIONS FROM 2020-04-30 TO 2020-05-30

| NUM | ID | CUSTOMER ID | PAYMENT ID | DATE       | PAYMENT STATUS | DETAILS   |                  |          |                   |      | TOTAL             | NOTE | DATA LAST UPDATED            |
|-----|----|-------------|------------|------------|----------------|-----------|------------------|----------|-------------------|------|-------------------|------|------------------------------|
| 0   | T5 | C1          | 1          | 2020-04-30 | PAID           | ITEM CODE | PRICE            | QUANTITY | SUBTOTAL          | NOTE | IDR 1.000.110,00  |      | Sun May 03 17:37:19 ICT 2020 |
|     |    |             |            |            |                | H2        | IDR 1.000.110,00 | 1        | IDR 1.000.110,00  |      |                   |      |                              |
| 1   | T4 | C1          | 1          | 2020-04-30 | PAID           | ITEM CODE | PRICE            | QUANTITY | SUBTOTAL          | NOTE | IDR 20.002.200,00 |      | Tue May 05 11:07:30 ICT 2020 |
|     |    |             |            |            |                | H1        | IDR 1.000.110,00 | 20       | IDR 20.002.200,00 |      |                   |      |                              |
|     |    |             |            |            |                | H2        | IDR 0,00         | 20       | IDR 0,00          |      |                   |      |                              |
| 2   | T6 | C1          | 1          | 2020-04-30 | PAID           | ITEM CODE | PRICE            | QUANTITY | SUBTOTAL          | NOTE | IDR 1.000.110,00  |      | Tue May 05 11:18:20 ICT 2020 |
|     |    |             |            |            |                | H2        | IDR 1.000.110,00 | 1        | IDR 1.000.110,00  |      |                   |      |                              |
| 3   | T7 | C1          | 1          | 2020-05-30 | PAID           | ITEM CODE | PRICE            | QUANTITY | SUBTOTAL          | NOTE | IDR 1.000.110,00  |      | Tue May 05 12:52:29 ICT 2020 |
|     |    |             |            |            |                | H2        | IDR 1.000.110,00 | 1        | IDR 1.000.110,00  |      |                   |      |                              |
| 4   | T8 | C1          | 1          | 2020-05-30 | PAID           | ITEM CODE | PRICE            | QUANTITY | SUBTOTAL          | NOTE | IDR 2.000.220,00  |      | Tue May 05 19:06:14 ICT 2020 |
|     |    |             |            |            |                | H2        | IDR 1.000.110,00 | 1        | IDR 1.000.110,00  |      |                   |      |                              |
|     |    |             |            |            |                | H1        | IDR 1.000.110,00 | 1        | IDR 1.000.110,00  |      |                   |      |                              |
| 5   | T9 | C1          | 1          | 2020-05-30 | PAID           | ITEM CODE | PRICE            | QUANTITY | SUBTOTAL          | NOTE | IDR 2.000.320,00  |      | Wed May 06 12:28:17 ICT 2020 |
|     |    |             |            |            |                | H2        | IDR 1.000.110,00 | 1        | IDR 1.000.110,00  |      |                   |      |                              |
|     |    |             |            |            |                | H1        | IDR 1.000.110,00 | 1        | IDR 1.000.110,00  |      |                   |      |                              |
|     |    |             |            |            |                | H3        | IDR 100,00       | 1        | IDR 100,00        |      |                   |      |                              |

# STOCK MANAGEMENT SYSTEM

|    |     |    |   |            |      |           |                     |          |                     |      |                     |  |                                  |
|----|-----|----|---|------------|------|-----------|---------------------|----------|---------------------|------|---------------------|--|----------------------------------|
| 6  | T10 | C1 | 1 | 2020-05-30 | PAID | ITEM CODE | PRICE               | QUANTITY | SUBTOTAL            | NOTE | IDR<br>2.000.320,00 |  | Wed May 06 12:28:<br>18 ICT 2020 |
|    |     |    |   |            |      | H2        | IDR<br>1.000.110,00 | 1        | IDR<br>1.000.110,00 |      |                     |  |                                  |
|    |     |    |   |            |      | H1        | IDR<br>1.000.110,00 | 1        | IDR<br>1.000.110,00 |      |                     |  |                                  |
|    |     |    |   |            |      | H3        | IDR 100,00          | 1        | IDR 100,00          |      |                     |  |                                  |
| 7  | T11 | C1 | 1 | 2020-05-30 | PAID | ITEM CODE | PRICE               | QUANTITY | SUBTOTAL            | NOTE | IDR<br>2.000.320,00 |  | Wed May 06 12:28:<br>20 ICT 2020 |
|    |     |    |   |            |      | H2        | IDR<br>1.000.110,00 | 1        | IDR<br>1.000.110,00 |      |                     |  |                                  |
|    |     |    |   |            |      | H1        | IDR<br>1.000.110,00 | 1        | IDR<br>1.000.110,00 |      |                     |  |                                  |
|    |     |    |   |            |      | H3        | IDR 100,00          | 1        | IDR 100,00          |      |                     |  |                                  |
| 8  | T12 | C1 | 1 | 2020-05-30 | PAID | ITEM CODE | PRICE               | QUANTITY | SUBTOTAL            | NOTE | IDR<br>2.000.320,00 |  | Wed May 06 12:28:<br>22 ICT 2020 |
|    |     |    |   |            |      | H2        | IDR<br>1.000.110,00 | 1        | IDR<br>1.000.110,00 |      |                     |  |                                  |
|    |     |    |   |            |      | H1        | IDR<br>1.000.110,00 | 1        | IDR<br>1.000.110,00 |      |                     |  |                                  |
|    |     |    |   |            |      | H3        | IDR 100,00          | 1        | IDR 100,00          |      |                     |  |                                  |
| 9  | T13 | C1 | 1 | 2020-05-30 | PAID | ITEM CODE | PRICE               | QUANTITY | SUBTOTAL            | NOTE | IDR<br>2.000.320,00 |  | Wed May 06 12:28:<br>24 ICT 2020 |
|    |     |    |   |            |      | H2        | IDR<br>1.000.110,00 | 1        | IDR<br>1.000.110,00 |      |                     |  |                                  |
|    |     |    |   |            |      | H1        | IDR<br>1.000.110,00 | 1        | IDR<br>1.000.110,00 |      |                     |  |                                  |
|    |     |    |   |            |      | H3        | IDR 100,00          | 1        | IDR 100,00          |      |                     |  |                                  |
| 10 | T14 | C1 | 1 | 2020-05-30 | PAID | ITEM CODE | PRICE               | QUANTITY | SUBTOTAL            | NOTE | IDR<br>2.000.320,00 |  | Wed May 06 12:28:<br>26 ICT 2020 |
|    |     |    |   |            |      | H2        | IDR<br>1.000.110,00 | 1        | IDR<br>1.000.110,00 |      |                     |  |                                  |
|    |     |    |   |            |      | H1        | IDR<br>1.000.110,00 | 1        | IDR<br>1.000.110,00 |      |                     |  |                                  |

# STOCK MANAGEMENT SYSTEM

|    |     |    |   |            |      |           |                  |          |                  |      |                  |  |                              |
|----|-----|----|---|------------|------|-----------|------------------|----------|------------------|------|------------------|--|------------------------------|
|    |     |    |   |            |      | H3        | IDR 100,00       | 1        | IDR 100,00       |      |                  |  |                              |
| 11 | T15 | C1 | 1 | 2020-05-30 | PAID | ITEM CODE | PRICE            | QUANTITY | SUBTOTAL         | NOTE | IDR 2.000.320,00 |  | Wed May 06 12:28:27 ICT 2020 |
|    |     |    |   |            |      | H2        | IDR 1.000.110,00 | 1        | IDR 1.000.110,00 |      |                  |  |                              |
|    |     |    |   |            |      | H1        | IDR 1.000.110,00 | 1        | IDR 1.000.110,00 |      |                  |  |                              |
|    |     |    |   |            |      | H3        | IDR 100,00       | 1        | IDR 100,00       |      |                  |  |                              |
| 12 | T16 | C1 | 1 | 2020-05-30 | PAID | ITEM CODE | PRICE            | QUANTITY | SUBTOTAL         | NOTE | IDR 2.000.320,00 |  | Wed May 06 12:28:29 ICT 2020 |
|    |     |    |   |            |      | H2        | IDR 1.000.110,00 | 1        | IDR 1.000.110,00 |      |                  |  |                              |
|    |     |    |   |            |      | H1        | IDR 1.000.110,00 | 1        | IDR 1.000.110,00 |      |                  |  |                              |
|    |     |    |   |            |      | H3        | IDR 100,00       | 1        | IDR 100,00       |      |                  |  |                              |
| 13 | T17 | C1 | 1 | 2020-05-30 | PAID | ITEM CODE | PRICE            | QUANTITY | SUBTOTAL         | NOTE | IDR 2.000.320,00 |  | Wed May 06 12:28:31 ICT 2020 |
|    |     |    |   |            |      | H2        | IDR 1.000.110,00 | 1        | IDR 1.000.110,00 |      |                  |  |                              |
|    |     |    |   |            |      | H1        | IDR 1.000.110,00 | 1        | IDR 1.000.110,00 |      |                  |  |                              |
|    |     |    |   |            |      | H3        | IDR 100,00       | 1        | IDR 100,00       |      |                  |  |                              |
| 14 | T18 | C1 | 1 | 2020-05-30 | PAID | ITEM CODE | PRICE            | QUANTITY | SUBTOTAL         | NOTE | IDR 2.000.320,00 |  | Wed May 06 12:28:34 ICT 2020 |
|    |     |    |   |            |      | H2        | IDR 1.000.110,00 | 1        | IDR 1.000.110,00 |      |                  |  |                              |
|    |     |    |   |            |      | H1        | IDR 1.000.110,00 | 1        | IDR 1.000.110,00 |      |                  |  |                              |
|    |     |    |   |            |      | H3        | IDR 100,00       | 1        | IDR 100,00       |      |                  |  |                              |
| 15 | T19 | C1 | 1 | 2020-05-30 | PAID | ITEM CODE | PRICE            | QUANTITY | SUBTOTAL         | NOTE | IDR 2.000.320,00 |  | Wed May 06 12:28:36 ICT 2020 |
|    |     |    |   |            |      | H2        | IDR 1.000.110,00 | 1        | IDR 1.000.110,00 |      |                  |  |                              |
|    |     |    |   |            |      |           | IDR              |          | IDR              |      |                  |  |                              |

# STOCK MANAGEMENT SYSTEM

|    |     |    |   |            |      |           |                  |          |                  |      |                  |                              |
|----|-----|----|---|------------|------|-----------|------------------|----------|------------------|------|------------------|------------------------------|
|    |     |    |   |            |      | H1        | 1.000.110,00     | 1        | 1.000.110,00     |      |                  |                              |
|    |     |    |   |            |      | H3        | IDR 100,00       | 1        | IDR 100,00       |      |                  |                              |
| 16 | T20 | C1 | 1 | 2020-05-30 | PAID | ITEM CODE | PRICE            | QUANTITY | SUBTOTAL         | NOTE |                  |                              |
|    |     |    |   |            |      | H2        | IDR 1.000.110,00 | 1        | IDR 1.000.110,00 |      |                  |                              |
|    |     |    |   |            |      | H1        | IDR 1.000.110,00 | 1        | IDR 1.000.110,00 |      |                  |                              |
|    |     |    |   |            |      | H3        | IDR 100,00       | 1        | IDR 100,00       |      |                  |                              |
|    |     |    |   |            |      |           |                  |          |                  |      | IDR 2.000.320,00 | Wed May 06 12:28:37 ICT 2020 |