

Laporan Laundry

Nama Outlet : Outlet Gaul

Tanggal : 2020-02-03 - 2020-03-03

INVOICE	MEMBER NAME	DATE	PACKAGE	PAYMENT STATUS	QTY	TOTAL
INV_3ioQj	Ahmad Musadeq	23-02-2020	New Package	dibayar	1	120000
INV_SMFh6	Habib Rizieq	23-02-2020	Cuci Kering Express	dibayar	12	240000
INV_7ygcd	IMAM TOHARI	23-02-2020	Cuci Kering Reguler	belum_dibayar	4	60000
INV_5dFZh	Habib Rizieq	26-02-2020	Cuci Kering Reguler	belum_dibayar	2	30000