

Laporan Rekap Penjualan

30 Nov 2017

Mata Uang : IDR Gudang : WAREHOUSE-001 Periode : 23 Nov 2016 - 30 Nov 2017

Nomor Nota	Tanggal	Partner	Mata Uang	Total	Status
0717000002	04 Sep 2017	ALEO	IDR	18,500,000	Open
1017000002	12 Sep 2017	ALEO	IDR	450,000	Open
1017000001	13 Sep 2017	ALEO	IDR	300,000	Open
1017000003	28 Sep 2017	ALEO	IDR	150,000	Open
1017000004	04 Oct 2017	ALEO	IDR	120,000	Open
1017000005	06 Oct 2017	ALEO	IDR	1,950,000	Open
1017000010	09 Oct 2017	ALEO	IDR	150,000	Open
1017000019	10 Oct 2017	ALEO	IDR	150,000	Open
1017000020	10 Oct 2017	ALEO	IDR	150,000	Open
1017000007	11 Oct 2017	ALEO	IDR	150,000	Open
1017000018	11 Oct 2017	ALEO	IDR	150,000	Open
1017000009	12 Oct 2017	ALEO	IDR	150,000	Open
1017000008	13 Oct 2017	ALEO	IDR	150,000	Open
1017000011	13 Oct 2017	ALEO	IDR	150,000	Open
1017000016	13 Oct 2017	ALEO	IDR	150,000	Open
1017000017	13 Oct 2017	ALEO	IDR	1,800,000	Open
1017000012	14 Oct 2017	ALEO	IDR	150,000	Open
1017000013	14 Oct 2017	ALEO	IDR	150,000	Open
1017000014	14 Oct 2017	ALEO	IDR	150,000	Open
1017000022	28 Oct 2017	ALEO	IDR	300,000	Open
Total		20 Nota		25,370,000	

Memo :

Dibuat Oleh

Mengetahui

(.....)

(.....)