PLATINUMLAPORAN PENJUALAN PERIODE 01-06-2025 s/d 30-06-2025

Id transaksi	Tgl beli	Jenis transaksi	Kamar	Terapis	Total harga Disc	Grand total	Pembulatan	Bayar
	20-06-2025							
TF0001	10:31:58	massage	01	Lia	550,000 -	550,000	0	550,000
	20-06-2025			0.11				
TF0002	10:39:17	massage	02	Qila	700,000 -	700,000	0	700,000
TF0003	20-06-2025 11:21:29	maccago	03	Dian	550,000 -	550,000	0	550,000
11 0003	20-06-2025	massage	03	Diaii	330,000 -	330,000		330,000
TF0006	12:33:09	massage	04	Ocha	650,000 10%	585,000	0	585,000
	20-06-2025	massage	0.1	Ceria	030,000 1070	303,000		303,000
TF0007	13:15:06	massage	05	Lia	700,000 10%	630,000	0	630,000
	20-06-2025							· · · · · · · · · · · · · · · · · · ·
TF0008	13:19:28	massage	06	Sherly	550,000 -	550,000	0	550,000
	20-06-2025							
TF0009	15:49:29	massage	07	Ocha	550,000 -	550,000	0	550,000
	20-06-2025							
TF0010	16:41:08	massage	08	Sherly	700,000 10%	630,000	0	630,000
TE0011	20-06-2025	massaga	00	Ocho	FF0 000 100/	405.000	0	405.000
TF0011	17:32:35 20-06-2025	massage	09	Ocha	550,000 10%	495,000	0	495,000
TF0012	18:23:44	massage	01	Febby	700,000 -	700,000	0	700,000
110012	20-06-2025	massage		Tebby	700,000	700,000		700,000
TF0013	18:34:32	massage	02	Hanny	550,000 10%	495,000	0	495,000
	20-06-2025	Ū		,	,	,		
TF0014	18:45:56	massage	03	Sherly	550,000 -	550,000	0	550,000
	20-06-2025							
TF0015	18:47:39	massage	04	Lia	550,000 10%	495,000	0	495,000
	20-06-2025							
TF0016	18:57:00	massage	03	Sherly	550,000 10%	495,000	0	495,000
T50047	20-06-2025		0.4		650,000	CEO 000		650,000
TF0017	19:37:44 20-06-2025	massage	01	andin	650,000 -	650,000	0	650,000
TF0018	19:39:57	Fasilitas		_	200,000 -	200,000	0	200,000
110018	20-06-2025	rasilitas			200,000 -	200,000		200,000
TF0019	19:43:06	member	_	_	6,187,500 -	6,187,500	0	6,187,500
	20-06-2025				0,20.,000	0,201,000		0,201,000
TF0054	20:42:37	massage	06	andin	550,000 -	550,000	0	550,000
	20-06-2025							
TF0056	20:44:52	massage	07	Qila	550,000 -	550,000	0	550,000
	20-06-2025							
TF0057	20:58:21	massage	08	Lia	700,000 -	700,000	0	700,000
T-00-0	20-06-2025		20		550,000,400/	105.000		405.000
TF0058	21:20:28	massage	09	Febby	550,000 10%	495,000	0	495,000
TF0060	21-06-2025 11:03:22	maccago	01	Lia	800,000 -	800,000	0	800,000
170000	21-06-2025	massage	01	Lia	800,000 -	800,000		800,000
TF0061	12:17:08	massage	02	Ocha	650,000 -	650,000	0	650,000
	21-06-2025			00.10	030,000	230,000		030,000
TF0062	12:58:32	massage	03	Qila	550,000 -	750,000	0	750,000
	21-06-2025							
	13:46:56	massage	04	Nadia	550,000 -	550,000	0	550,000
	21-06-2025							
TF0064	13:47:52	massage	05	Dian	550,000 -	550,000	0	550,000
	21-06-2025							
TF0065	14:38:42	massage	06	Ocha	650,000 -	650,000	0	650,000
TF0066	21-06-2025		0.7	Hamme	550,000,400/	405.000	0	405.000
	15:47:51 21-06-2025	massage	07	Hanny	550,000 10%	495,000	0	495,000
TE0067	21-06-2025 17:08:48	maccago	00	Lia	650,000	650,000	0	650,000
TF0067	21-06-2025	massage	80	Lia	650,000 -	650,000	0	650,000
TF0068	17:09:35	massage	09	Ocha	550,000 -	550,000	0	550,000
	21-06-2025				333,000	550,000		333,000
TF0069	18:45:53	massage	01	andin	550,000 -	550,000	0	550,000
		_			· · · · · · · · · · · · · · · · · · ·	-,		,

	24 06 2025							
TF0070	21-06-2025 19:10:34	massage	02	Lia	800,000 -	800,000	0	800,000
TF0071	21-06-2025 19:11:13	massage	03	Ocha	800,000 -	800,000	0	800,000
-	21-06-2025				•	•		<u> </u>
TF0072	21:20:09	massage	04	Nadia	550,000 -	550,000	0	550,000
TF0073	21-06-2025 21:20:43	massage	05	Qila	550,000 -	550,000	0	550,000
	22-06-2025							
TF0074	10:21:34 22-06-2025	massage	01	Febby	550,000 -	550,000	0	550,000
TF0075	11:11:14	massage	06	Lia	825,000 10%	742,500	500	743,000
TF0076	22-06-2025 13:25:08	massage	02	Dian	550,000 -	550,000	0	550,000
TF0070	22-06-2025		0.2	11.	550,000,40%	405.000	2	405.000
TF0078	13:47:09 22-06-2025	massage	03	Lia	550,000 10%	495,000	0	495,000
TF0079	13:47:51 22-06-2025	massage	04	Ocha	550,000 10%	495,000	0	495,000
TF0080	13:51:08	massage	05	Nadia	550,000 -	550,000	0	550,000
	22-06-2025				·	·		
TF0082	14:23:00 22-06-2025	massage	06	Hanny	700,000 -	700,000	0	700,000
TF0083	15:59:01	massage	07	andin	650,000 10%	585,000	0	585,000
TF0084	22-06-2025 16:08:12	massago	08	Qila	550,000 -	550,000	0	550,000
170064	22-06-2025	massage	08	Qila	550,000 -	330,000	0	330,000
TF0085	16:16:56	massage	09	Dian	550,000 -	550,000	0	550,000
TF0086	22-06-2025 16:24:08	massage	01	Ocha	550,000 -	550,000	0	550,000
11 0000	22-06-2025	massage		00110	330,000	330,000		330,000
TF0087	16:36:17 22-06-2025	massage	02	Lia	550,000 -	550,000	0	550,000
TF0088	18:59:10	massage	03	Ocha	550,000 10%	495,000	0	495,000
	22-06-2025							
TF0089	18:59:40 22-06-2025	massage	04	Lia	650,000 10%	585,000	0	585,000
TF0090	20:03:58	massage	05	Nadia	700,000 10%	630,000	0	630,000
TF0091	22-06-2025 21:23:18	massage	06	Febby	550,000 -	550,000	0	550,000
	24-06-2025			,	223,232	,		
TF0092	11:37:43	fnb	-	-	35,000 -	35,000	0	35,000
TF0093	24-06-2025 11:42:11	massage	01	andin	550,000 -	550,000	0	550,000
	24-06-2025	<u> </u>			•	,		· · · · · · · · · · · · · · · · · · ·
TF0094	12:08:11 24-06-2025	massage	01	Lia	650,000 10%	585,000	0	585,000
TF0095	12:25:48	massage	02	Qila	550,000 -	550,000	0	550,000
	24-06-2025						_	
TF0096	12:37:54 24-06-2025	massage	03	Ocha	550,000 10%	495,000	0	495,000
TF0097	14:34:28	massage	06	Hanny	550,000 -	550,000	0	550,000
TF0098	24-06-2025 14:57:35	maccago	04	Sherly	550,000 -	550,000	0	550,000
110096	24-06-2025	massage	04	Silerly	330,000 -	330,000		330,000
TF0099	14:59:39	massage	05	Nadia	550,000 -	550,000	0	550,000
TF0100	24-06-2025 15:00:05	massage	07	Febby	550,000 -	550,000	0	550,000
	24-06-2025			·	·			
TF0101	16:29:06 24-06-2025	massage	08	Lia	650,000 10%	585,000	0	585,000
TF0102	16:40:08	massage	09	Sherly	650,000 -	650,000	0	650,000
TE0103	24-06-2025 17:14:09	massassa		Oaha	FF0 000 400/	405.000		405.000
TF0103	24-06-2025	massage	01	Ocha	550,000 10%	495,000	0	495,000
TF0104	17:33:57	massage	02	andin	550,000 -	550,000	0	550,000

	24-06-2025							
TF0105	17:34:40	massage	03	Febby	650,000 10%	585,000	0	585,000
	24-06-2025			-				
TF0106	18:44:33	massage	04	Sherly	550,000 -	550,000	0	550,000
	24-06-2025							
TF0107	19:22:30	Fasilitas	-	-	200,000 -	200,000	0	200,000
	24-06-2025							
TF0108	21:30:38	massage	05	Ocha	650,000 -	650,000	0	650,000
	24-06-2025							
TF0109	21:31:06	massage	06	Hanny	550,000 -	550,000	0	550,000
	24-06-2025							
TF0110	21:31:37	massage	07	Qila	550,000 -	550,000	0	550,000
	25-06-2025							
TF0111	10:26:02	massage	01	Lia	700,000 -	700,000	0	700,000
	25-06-2025							
TF0112	10:56:56	massage	02	Ocha	650,000 10%	585,000	0	585,000
	25-06-2025							
TF0113	12:46:25	massage	03	Dian	700,000 -	700,000	0	700,000
	25-06-2025							
TF0114	13:07:26	massage	06	Lia	825,000 10%	742,500	500	743,000
	25-06-2025							
TF0115	14:42:08	massage	KTV01	Nadia	2,000,000 10%	1,800,000	0	1,800,000
	28-06-2025							
TF0116	18:00:01	massage	02	Sherly	700,000 -	800,000	0	800,000
	29-06-2025							
TF0117	00:46:46	fnb	-	-	50,000 -	50,000	0	50,000
	30-06-2025							
TF0118	15:44:25	fnb	-	-	60,000 -	60,000	0	60,000
	30-06-2025							
TF0119	16:19:06	massage	01	andin	650,000 10%	585,000	0	585,000
	30-06-2025							
TF0120	16:47:40	massage	01	andin	650,000 -	650,000	0	650,000
	30-06-2025							
TF0121	17:07:05	massage	01	andin	650,000 -	650,000	0	650,000
TOTAL								52,433,500