PLATINUM LAPORAN PENJUALAN PERIODE 01-06-2025 s/d 30-06-2025

ld 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						_	
TF0002	10:39:17	massage	02	Qila	700,000 -	700,000	0	700,000
TE0003	20-06-2025		02	Diam	550,000	FF0 000	0	FF0 000
TF0003	11:21:29	massage	03	Dian	550,000 -	550,000	0	550,000
TEOOOG	20-06-2025	maccaga	04	Ocho	650,000,10%	F9F 000	0	E0E 000
TF0006	12:33:09 20-06-2025	massage	04	Ocha	650,000 10%	585,000	0	585,000
TF0007	13:15:06	massage	05	Lia	700,000 10%	630,000	0	630,000
11 0007	20-06-2025	massage		Lia	700,000 1070	030,000		030,000
TF0008	13:19:28	massage	06	Sherly	550,000 -	550,000	0	550,000
	20-06-2025				333,333			330,000
TF0009	15:49:29	massage	07	Ocha	550,000 -	550,000	0	550,000
•	20-06-2025	<u> </u>			,	,		<u> </u>
TF0010	16:41:08	massage	08	Sherly	700,000 10%	630,000	0	630,000
,	20-06-2025							
TF0011	17:32:35	massage	09	Ocha	550,000 10%	495,000	0	495,000
	20-06-2025							
TF0012	18:23:44	massage	01	Febby	700,000 -	700,000	0	700,000
	20-06-2025						_	
TF0013	18:34:32	massage	02	Hanny	550,000 10%	495,000	0	495,000
TE001E	20-06-2025		0.4	1:-	FF0 000 100/	405.000	0	405.000
TF0015	18:47:39 20-06-2025	massage	04	Lia	550,000 10%	495,000	0	495,000
TF0016	18:57:00	massago	03	Sherly	550,000 10%	495,000	0	495,000
110010	20-06-2025	massage	03	Sherry	330,000 10%	495,000	0	495,000
TF0018	19:39:57	Fasilitas	_	_	200,000 -	200,000	0	200,000
110010	20-06-2025	Tusinius			200,000	200,000		200,000
TF0019	19:43:06	member	_	_	6,187,500 -	6,187,500	0	6,187,500
	20-06-2025				, ,	, ,		
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
	20-06-2025							
TF0058	21:20:28	massage	09	Febby	550,000 10%	495,000	0	495,000
TEOOCO	21-06-2025		0.1	1:-	000 000	000 000	0	000 000
TF0060	11:03:22 21-06-2025	massage	01	Lia	800,000 -	800,000	0	800,000
TF0061	12:17:08	massage	02	Ocha	650,000 -	650,000	0	650,000
110001	21-06-2025	massage	02	Octia	030,000 -	030,000	0	030,000
TF0062	12:58:32	massage	03	Qila	550,000 -	750,000	0	750,000
	21-06-2025							
TF0063	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
	21-06-2025							
TF0066	15:47:51	massage	07	Hanny	550,000 10%	495,000	0	495,000
TF00.57	21-06-2025		00	11-	CEO 000	CEO 000	0	650,000
TF0067	17:08:48 21-06-2025	massage	08	Lia	650,000 -	650,000	0	650,000
TF0068	17:09:35	massago	00	Ocha	550,000 -	EEO 000	0	EEO 000
170000	21-06-2025	massage	09	Octia	330,000 -	550,000	0	550,000
TF0069	18:45:53	massage	01	andin	550,000 -	550,000	0	550,000
	21-06-2025		<u> </u>	andiii	333,000	550,000	<u> </u>	333,000
TF0070	19:10:34	massage	02	Lia	800,000 -	800,000	0	800,000
	21-06-2025	<u> </u>			, , , , , , , , , , , , , , , , , , ,	,		,
TF0071	19:11:13	massage	03	Ocha	800,000 -	800,000	0	800,000
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	24.06.2025							
TF0072	21-06-2025 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			<u> </u>	•	•		<u> </u>
TF0074	10:21:34	massage	01	Febby	550,000 -	550,000	0	550,000
TF0075	22-06-2025 11:11:14	massage	06	Lia	825,000 10%	742,500	500	743,000
	22-06-2025							
TF0076	13:25:08 22-06-2025	massage	02	Dian	550,000 -	550,000	0	550,000
TF0078	13:47:09	massage	03	Lia	550,000 10%	495,000	0	495,000
TF0079	22-06-2025 13:47:51	massage	04	Ocha	550,000 10%	495,000	0	495,000
	22-06-2025					·		
TF0080	13:51:08 22-06-2025	massage	05	Nadia	550,000 -	550,000	0	550,000
TF0082	14:23:00	massage	06	Hanny	700,000 -	700,000	0	700,000
TE0003	22-06-2025		07	15 .	CEO 000 400/	505.000	•	505.000
TF0083	15:59:01 22-06-2025	massage	07	andin	650,000 10%	585,000	0	585,000
TF0084	16:08:12	massage	08	Qila	550,000 -	550,000	0	550,000
TE000F	22-06-2025		00	Diam	FF0 000	550,000	0	FF0 000
TF0085	16:16:56 22-06-2025	massage	09	Dian	550,000 -	550,000	0	550,000
TF0086	16:24:08	massage	01	Ocha	550,000 -	550,000	0	550,000
TF0087	22-06-2025 16:36:17	massaga	02	Lia	550,000 -	550,000	0	FF0 000
170067	22-06-2025	massage	02	Lia	330,000 -	330,000	0	550,000
TF0088	18:59:10	massage	03	Ocha	550,000 10%	495,000	0	495,000
TF0089	22-06-2025 18:59:40	massage	04	Lia	650,000 10%	585,000	0	585,000
110003	22-06-2025	massage	04	Lia	030,000 10%	383,000	0	383,000
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			,		333,533		220,000
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
	24-06-2025							
TF0098	14:57:35 24-06-2025	massage	04	Sherly	550,000 -	550,000	0	550,000
TF0099	14:59:39	massage	05	Nadia	550,000 -	550,000	0	550,000
	24-06-2025		07		550.000	550.000	_	
TF0100	15:00:05 24-06-2025	massage	07	Febby	550,000 -	550,000	0	550,000
TF0101	16:29:06	massage	08	Lia	650,000 10%	585,000	0	585,000
TE0102	24-06-2025 16:40:08	maccago	09	Sherly	650,000 -	650,000	0	650,000
TF0102	24-06-2025	massage	09	Silerry	650,000 -	630,000	0	650,000
TF0103	17:14:09	massage	01	Ocha	550,000 10%	495,000	0	495,000
TF0104	24-06-2025 17:33:57	maccage	02	andin	550,000 -	550,000	0	550,000
110104	24-06-2025	massage	02	anum	330,000 -	330,000	0	330,000
TF0105	17:34:40	massage	03	Febby	650,000 10%	585,000	0	585,000
TF0106	24-06-2025 18:44:33	massage	04	Sherly	550,000 -	550,000	0	550,000
	24-06-2025			2	200,000	220,000		323,000
TF0107	19:22:30	Fasilitas	-	-	200,000 -	200,000	0	200,000
TF0108	24-06-2025 21:30:38	massage	05	Ocha	650,000 -	650,000	0	650,000
		<u> </u>		-	,	,		,

	24-06-2025	massage		Hanny				550,000
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
TOTAL								48,763,500