PLATINUMLAPORAN PENJUALAN PER TANGGAL 01-06-2025 s/d 30-06-2025

10001 103158 massage	Id transaksi	Tgl beli	Jenis transaksi	Kamar	Terapis	Total harga	Disc	Grand total	Metode bayar
170002			•	<u> </u>	•		'		•
Trong	TF0001	10:31:58	massage	01	Lia	550,000	-	550,000	cash
170003									
Tropos 112129	TF0002		massage	02	Qila	700,000	-	700,000	debit
TPRODECORATION TPRODECORATION TPRODECORATION TERROR TERR									
TRODOS 12:33:09 massage 04 Ocha 650,000 10% 885,000 qris 700,000 10% 630,000 qris 700,000 10% 630,000 qris 700,000 10% 700,000 10% 700,000 10% 700,000 10% 700,000 qris 700,000 q	TF0003		massage	03	Dian	550,000	-	550,000	qris
T0007	TE0006			0.4	0.1	650.000	100/	505 000	
TRODO	11-0006		massage	04	Ocha	650,000	10%	585,000	qris
170008	TE0007		maccago	OE	Lia	700 000	10%	620,000	aric
THOOOS	170007		IIIassage	03	Lia	700,000	10/0	030,000	ų is
Tronos	TE0008		massage	06	Sherly	550 000	_	550 000	aris
Trongon	11 0000		тазавс		Silerry	330,000		330,000	4113
TF0010	TF0009		massage	07	Ocha	550.000	_	550.000	cash
170011									
TF0011	TF0010	16:41:08	massage	08	Sherly	700,000	10%	630,000	qris
TF0012		20-06-2025			•				
TF0012	TF0011	17:32:35	massage	09	Ocha	550,000	10%	495,000	cash
TF0013		20-06-2025							
TF0013	TF0012		massage	01	Febby	700,000	-	700,000	cash
TF0014									
TF0014	TF0013		massage	02	Hanny	550,000	10%	495,000	debit
TF0015									
TF0015 18:47:39 massage 04 Lia 550,000 10% 495,000 debit TF0016 18:57:00 massage 03 Sherly 550,000 10% 495,000 debit TF0017 19:37:44 massage 01 andin 650,000 - 650,000 cash 20-06-2025 - 200,000 - 200,000 qris 7F0018 19:39:57 Fasilitas - - 200,000 - 200,000 qris 7F0019 19:43:06 member - - 6,187,500 - 6,187,500 cash 7F0019 19:43:06 member - - 6,187,500 - 6,187,500 cash 7F0019 19:43:06 member - - 6,187,500 - 550,000 cash 7F0019 19:43:06 member - - 6,187,500 - 550,000 cash 7F0019 19:43:06 member - - 6,187,500 - 550,000 cash 7F0054 20:42:23 massage 07 Qila 550,000 - 550,000 qris </td <td>TF0014</td> <td></td> <td>massage</td> <td>03</td> <td>Sherly</td> <td>550,000</td> <td>-</td> <td>550,000</td> <td>debit</td>	TF0014		massage	03	Sherly	550,000	-	550,000	debit
TF0016	TE004E			0.4	1:-	FF0 000	100/	405.000	عا داد ند
TF0016 18:57:00 massage 03 Sherly 550,000 10% 495,000 debit TF0017 19:37:44 massage 01 andin 650,000 - 650,000 cash TF0018 19:39:57 Fasilitas - - 200,000 - 200,000 qris TF0019 19:43:06 member - - 6,187,500 - 6,187,500 cash TF0054 20:42:37 massage 06 andin 550,000 - 550,000 cash TF0056 20:44:52 massage 07 Qila 550,000 - 550,000 debit TF0057 20:58:21 massage 08 Lia 700,000 - 700,000 qris TF0058 21:20:28 massage 08 Lia 700,000 - 700,000 qris TF0058 21:20:28 massage 08 Lia 700,000 - 700,000 qris TF0060 11:03:22 massage 09 Febby 550,000 10% 495,000 qris TF0061 12:17:08 massage 01	110015		massage	04	Lia	550,000	10%	495,000	debit
TF0017	TE0016		maccago	03	Shorly	550,000	10%	495 000	dehit
TF0017 19:37:44 massage 01 andin 650,000 - 650,000 cash 76018 19:39:57 Fasilitas - - 200,000 - 200,000 qris 76018 19:39:57 Fasilitas - - 200,000 - 200,000 qris 76019 19:43:06 member - - 6,187,500 - 6,187,500 cash 76054 20:42:37 massage 06 andin 550,000 - 550,000 cash 760054 20:42:37 massage 07 Qila 550,000 - 550,000 debit 760056 20:44:52 massage 08 Lia 700,000 - 700,000 qris 760057 20:58:21 massage 08 Lia 700,000 - 700,000 qris 760058 21:20:28 massage 09 Febby 550,000 10% 495,000 qris 76060 11:03:22 massage 01 Lia 800,000 - 800,000 cash 76061 12:17:08 massage 02 Ocha </td <td>110010</td> <td></td> <td>massage</td> <td>03</td> <td>Silerry</td> <td>330,000</td> <td>1070</td> <td>493,000</td> <td>debit</td>	110010		massage	03	Silerry	330,000	1070	493,000	debit
TF0018	TF0017		massage	01	andin	650.000	_	650,000	cash
TF0018 19:39:57 Fasilitas - - 200,000 - 200,000 qris TF0019 19:43:06 member - - 6,187,500 - 6,187,500 cash TF0054 20:42:37 massage 06 andin 550,000 - 550,000 cash TF0056 20:44:52 massage 07 Qila 550,000 - 550,000 debit TF0057 20:58:21 massage 08 Lia 700,000 - 700,000 qris TF0058 21:20:28 massage 09 Febby 550,000 10% 495,000 qris TF0060 11:03:22 massage 01 Lia 800,000 - 800,000 cash TF0061 12:17:08 massage 02 Ocha 650,000 - 650,000 cash TF0062 12:83:32 massage 03 Qila 550,000 - 750,000 debit TF0063 13:46:56 massage 04 Nadia 550,000 - 550,000 qris TF0065 14:38:42 massage 05	11 0017		тизэаде		ariam	030,000		030,000	
TF0019 19:43:06 member - - 6,187,500 - 6,187,500 cash 20-06-2025 TF0054 20:42:37 massage 06 andin 550,000 - 550,000 cash 20-06-2025 TF0056 20:44:52 massage 07 Qila 550,000 - 550,000 debit 20-06-2025 TF0057 20:58:21 massage 08 Lia 700,000 - 700,000 qris 20-06-2025 TF0058 21:20:28 massage 09 Febby 550,000 10% 495,000 qris 21-06-2025 TF0060 11:03:22 massage 01 Lia 800,000 - 800,000 cash TF0061 12:17:08 massage 02 Ocha 650,000 - 650,000 cash TF0062 12:58:32 massage 03 Qila 550,000 - 750,000 debit TF0063 13:46:56 massage 04 Nadia	TF0018		Fasilitas	_	_	200,000	-	200,000	qris
TF0054		20-06-2025				·		·	•
TF0054 20:42:37 massage 06 andin 550,000 - 550,000 cash TF0056 20:44:52 massage 07 Qila 550,000 - 550,000 debit 20:06-2025 TF0057 20:58:21 massage 08 Lia 700,000 - 700,000 qris 20:06-2025 TF0058 21:20:28 massage 09 Febby 550,000 10% 495,000 qris 21:06-2025 TF0060 11:03:22 massage 01 Lia 800,000 - 800,000 cash 21:06-2025 TF0061 12:17:08 massage 02 Ocha 650,000 - 650,000 cash 21:06-2025 TF0062 12:58:32 massage 03 Qila 550,000 - 750,000 debit TF0063 13:46:56 massage 04 Nadia 550,000 - 550,000 qris TF0064 13:47:52 massage 05 Dian 55	TF0019	19:43:06	member	-	-	6,187,500	-	6,187,500	cash
TF0056		20-06-2025							
TF0056 20:44:52 massage 07 Qila 550,000 - 550,000 debit TF0057 20:58:21 massage 08 Lia 700,000 - 700,000 qris TF0058 21:20:28 massage 09 Febby 550,000 10% 495,000 qris TF0060 11:03:22 massage 01 Lia 800,000 - 800,000 cash TF0061 12:17:08 massage 02 Ocha 650,000 - 650,000 cash TF0062 12:58:32 massage 03 Qila 550,000 - 750,000 debit TF0063 13:46:56 massage 04 Nadia 550,000 - 550,000 qris TF0064 13:47:52 massage 05 Dian 550,000 - 550,000 qris TF0065 14:38:42 massage 06 Ocha 650,000 - 650,000 cash TF0066 15:47:51 massage 07 Hanny 550,000 10% 495,000 qris	TF0054		massage	06	andin	550,000	-	550,000	cash
TF0057 20:58:21 massage 08 Lia 700,000 - 700,000 qris									
TF0057 20:58:21 massage 08 Lia 700,000 - 700,000 qris 20-06-2025 TF0058 21:20:28 massage 09 Febby 550,000 10% 495,000 qris TF0060 11:03:22 massage 01 Lia 800,000 - 800,000 cash TF0061 12:17:08 massage 02 Ocha 650,000 - 650,000 cash TF0062 12:58:32 massage 03 Qila 550,000 - 750,000 debit TF0063 13:46:56 massage 04 Nadia 550,000 - 550,000 qris TF0064 13:47:52 massage 05 Dian 550,000 - 550,000 qris TF0065 14:38:42 massage 06 Ocha 650,000 - 650,000 cash TF0066 15:47:51 massage 07 Hanny 550,000 10% 495,000 qris	TF0056		massage	07	Qila	550,000	-	550,000	debit
TF0058 21:20:28 massage 09 Febby 550,000 10% 495,000 qris									
TF0058 21:20:28 massage 09 Febby 550,000 10% 495,000 qris 21-06-2025 TF0060 11:03:22 massage 01 Lia 800,000 - 800,000 cash TF0061 12:17:08 massage 02 Ocha 650,000 - 650,000 cash TF0062 12:58:32 massage 03 Qila 550,000 - 750,000 debit 21-06-2025 TF0063 13:46:56 massage 04 Nadia 550,000 - 550,000 qris TF0064 13:47:52 massage 05 Dian 550,000 - 550,000 qris TF0065 14:38:42 massage 06 Ocha 650,000 - 650,000 cash 21-06-2025 TF0066 15:47:51 massage 07 Hanny 550,000 10% 495,000 qris	TF0057		massage	08	Lia	700,000	-	700,000	qris
TF0060	TE00E0			00	E a la la c	FF0 000	100/	405.000	ata
TF0060 11:03:22 massage 01 Lia 800,000 - 800,000 cash TF0061 12:17:08 massage 02 Ocha 650,000 - 650,000 cash TF0062 12:58:32 massage 03 Qila 550,000 - 750,000 debit TF0063 13:46:56 massage 04 Nadia 550,000 - 550,000 qris TF0064 13:47:52 massage 05 Dian 550,000 - 550,000 qris TF0065 14:38:42 massage 06 Ocha 650,000 - 650,000 cash TF0066 15:47:51 massage 07 Hanny 550,000 10% 495,000 qris	110058		massage	09	герру	550,000	10%	495,000	qris
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21-06-2025 TF0062 12:58:32 massage 03 Qila 550,000 - 750,000 debit 21-06-2025 750,000 qris	TF0061		massage	02	Ocha	650.000	_	650,000	cash
TF0062 12:58:32 massage 03 Qila 550,000 - 750,000 debit TF0063 13:46:56 massage 04 Nadia 550,000 - 550,000 qris 21-06-2025 TF0064 13:47:52 massage 05 Dian 550,000 - 550,000 qris 21-06-2025 TF0065 14:38:42 massage 06 Ocha 650,000 - 650,000 cash TF0066 15:47:51 massage 07 Hanny 550,000 10% 495,000 qris 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025	110001		massage		00.10	230,000			
21-06-2025 TF0063 13:46:56 massage 04 Nadia 550,000 - 550,000 qris 21-06-2025 TF0064 13:47:52 massage 05 Dian 550,000 - 550,000 qris 21-06-2025 TF0065 14:38:42 massage 06 Ocha 650,000 - 650,000 cash 21-06-2025 TF0066 15:47:51 massage 07 Hanny 550,000 10% 495,000 qris 21-06-2025	TF0062		massage	03	Qila	550,000	-	750,000	debit
21-06-2025 TF0064 13:47:52 massage 05 Dian 550,000 - 550,000 qris 21-06-2025 TF0065 14:38:42 massage 06 Ocha 650,000 - 650,000 cash 21-06-2025 TF0066 15:47:51 massage 07 Hanny 550,000 10% 495,000 qris 21-06-2025		21-06-2025	-			•		,	
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21-06-2025 TF0065		21-06-2025							
TF0065 14:38:42 massage 06 Ocha 650,000 - 650,000 cash 21-06-2025 TF0066 15:47:51 massage 07 Hanny 550,000 10% 495,000 qris 21-06-2025	TF0064		massage	05	Dian	550,000	-	550,000	qris
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TF0066 15:47:51 massage 07 Hanny 550,000 10% 495,000 qris 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2025 21-06-2	TF0065		massage	06	Ocha	650,000	-	650,000	cash
21-06-2025									
	TF0066		massage	07	Hanny	550,000	10%	495,000	qris
17:08:48 massage 08 Lia 650,000 - 650,000 qris	TE0067			00	Lie	650.000		650.000	
	11006/	17.08.48	massage	υŏ	Lia	650,000	-	650,000	qris

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TF0068	21-06-2025 17:09:35	massage	09	Ocha	550,000 -	550,000 debit
TF0069	21-06-2025 18:45:53	massage	01	andin	550,000 -	550,000 cash
11 0003	21-06-2025	massage		diani	330,000	330,000 casii
TF0070	19:10:34 21-06-2025	massage	02	Lia	800,000 -	800,000 qris
TF0071	19:11:13	massage	03	Ocha	800,000 -	800,000 qris
	21-06-2025					
TF0072	21:20:09 21-06-2025	massage	04	Nadia	550,000 -	550,000 debit
TF0073	21:20:43	massage	05	Qila	550,000 -	550,000 debit
TF0074	22-06-2025 10:21:34	massage	01	Febby	550,000 -	550,000 qris
	22-06-2025					
TF0075	11:11:14 22-06-2025	massage	06	Lia	825,000 10%	742,500 kredit
TF0076	13:25:08	massage	02	Dian	550,000 -	550,000 cash
TF0078	22-06-2025 13:47:09	massage	03	Lia	550,000 10%	495,000 qris
TF0079	22-06-2025 13:47:51	massago	04	Ocha	550,000 10%	495,000 gris
110079	22-06-2025	massage		Octia	330,000 10%	493,000 qris
TF0080	13:51:08	massage	05	Nadia	550,000 -	550,000 debit
	22-06-2025					
TF0082	14:23:00 22-06-2025	massage	06	Hanny	700,000 -	700,000 cash
TF0083	15:59:01	massage	07	andin	650,000 10%	585,000 qris
	22-06-2025					
TF0084	16:08:12 22-06-2025	massage	08	Qila	550,000 -	550,000 cash
TF0085	16:16:56	massage	09	Dian	550,000 -	550,000 cash
	22-06-2025					
TF0086	16:24:08 22-06-2025	massage	01	Ocha	550,000 -	550,000 cash
TF0087	16:36:17	massage	02	Lia	550,000 -	550,000 qris
	22-06-2025					
TF0088	18:59:10	massage	03	Ocha	550,000 10%	495,000 qris
TF0089	22-06-2025 18:59:40	massage	04	Lia	650,000 10%	585,000 qris
	22-06-2025	<u> </u>			,	· '
TF0090	20:03:58	massage	05	Nadia	700,000 10%	630,000 cash
TF0091	22-06-2025 21:23:18	massage	06	Febby	550,000 -	550,000 cash
11 0031	24-06-2025	шазаде		,	330,000	330,000 00311
TF0092	11:37:43	fnb	-	-	35,000 -	35,000 cash
TF0093	24-06-2025 11:42:11	massage	01	andin	550,000 -	550,000 cash
	24-06-2025					
TF0094	12:08:11 24-06-2025	massage	01	Lia	650,000 10%	585,000 debit
TF0095	12:25:48	massage	02	Qila	550,000 -	550,000 cash
TF0096	24-06-2025 12:37:54	massage	03	Ocha	550,000 10%	495,000 debit
	24-06-2025				·	·
TF0097	14:34:28 24-06-2025	massage	06	Hanny	550,000 -	550,000 cash
TF0098	14:57:35	massage	04	Sherly	550,000 -	550,000 cash
	24-06-2025					
TF0099	14:59:39 24-06-2025	massage	05	Nadia	550,000 -	550,000 cash
TF0100	15:00:05	massage	07	Febby	550,000 -	550,000 debit
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Z4-06-2025 TF0108 21:30:38 m 24-06-2025 m Z4-06-2025 m Z4-06-2025 m Z5-06-2025 m <	nassage 07 nassage 01 nassage 02 nassage 03 nassage 06 nassage KT nassage 02 nb -	L Lia C Ocha Dian Lia V01 Nadi Sheri andir andir	700,000 - 825,000 10 a 2,000,000 10 ly 700,000 - 60,000 - 650,000 10	700,000 qris 0% 742,500 cash 0% 1,800,000 cash 800,000 qris 50,000 cash 60,000 debit	52,432,500
TF0107 19:22:30 Fa 24-06-2025 TF0108 21:30:38 m 24-06-2025 TF0109 21:31:06 m 24-06-2025 TF0110 21:31:37 m 25-06-2025 TF0111 10:26:02 m 25-06-2025 TF0112 10:56:56 m 25-06-2025 TF0113 12:46:25 m 25-06-2025 TF0114 13:07:26 m 25-06-2025 TF0115 14:42:08 m 28-06-2025 TF0116 18:00:01 m 29-06-2025 TF0117 00:46:46 fm 30-06-2025 TF0118 15:44:25 fm 30-06-2025 TF0119 16:19:06 m 30-06-2025 TF0120 16:47:40 m 30-06-2025	nassage 07 nassage 01 nassage 02 nassage 03 nassage 06 nassage KT nassage 02 nb - nassage 01 nassage 01	L Lia C Ocha Dian Lia V01 Nadi Sheri andir andir	700,000 - 1 650,000 10 700,000 - 825,000 10 2,000,000 10 700,000 - 60,000 - 650,000 10 1 650,000 -	700,000 cash 0% 585,000 debit 700,000 qris 0% 742,500 cash 0% 1,800,000 cash 800,000 qris 50,000 cash 60,000 debit 0% 585,000 cash	
TF0107 19:22:30 Fa 24-06-2025 TF0108 21:30:38 m 24-06-2025 TF0109 21:31:06 m 24-06-2025 TF0110 21:31:37 m 25-06-2025 TF0111 10:26:02 m 25-06-2025 TF0112 10:56:56 m 25-06-2025 TF0113 12:46:25 m 25-06-2025 TF0114 13:07:26 m 25-06-2025 TF0115 14:42:08 m 28-06-2025 TF0116 18:00:01 m 29-06-2025 TF0117 00:46:46 fm 30-06-2025 TF0118 15:44:25 fm 30-06-2025 TF0119 16:19:06 m 30-06-2025 TF0120 16:47:40 m 30-06-2025	nassage 07 nassage 01 nassage 02 nassage 03 nassage 06 nassage KT nassage 02 nb - nassage 01 nassage 01	L Lia C Ocha Dian Lia V01 Nadi Sheri andir andir	700,000 - 1 650,000 10 700,000 - 825,000 10 2,000,000 10 700,000 - 60,000 - 650,000 10 1 650,000 -	700,000 cash 0% 585,000 debit 700,000 qris 0% 742,500 cash 0% 1,800,000 cash 800,000 qris 50,000 cash 60,000 debit 0% 585,000 cash	
TF0107 19:22:30 Fa 24-06-2025 TF0108 21:30:38 m 24-06-2025 TF0109 21:31:06 m 24-06-2025 TF0110 21:31:37 m 25-06-2025 TF0111 10:26:02 m 25-06-2025 TF0112 10:56:56 m 25-06-2025 TF0113 12:46:25 m 25-06-2025 TF0114 13:07:26 m 25-06-2025 TF0115 14:42:08 m 28-06-2025 TF0116 18:00:01 m 29-06-2025 TF0117 00:46:46 fn 30-06-2025 TF0118 15:44:25 fn 30-06-2025 TF0119 16:19:06 m 30-06-2025 TF0119 16:19:06 m 30-06-2025 TF0120 16:47:40 m	nassage 07 nassage 01 nassage 02 nassage 03 nassage 06 nassage KT nassage 02 nb - nassage 01	L Lia C Ocha C Dian C Lia C V01 Nadi C Sheri C - C andir	700,000 - 650,000 10 700,000 - 825,000 10 a 2,000,000 10 50,000 - 60,000 -	700,000 cash 0% 585,000 debit 700,000 qris 0% 742,500 cash 0% 1,800,000 cash 800,000 qris 50,000 cash 60,000 debit 0% 585,000 cash	
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