Cetak: 15/05/2023 12:21 OMSET STT

Sales Book01/06/2022 s/d 31/05/2023



																			•
CABANG	SPOINTDESC	CUSTCD	CUSTNM	ADDR1	BLN	PER	THN	CUP				BTL				GLN	KATEGORI		GRAND
						CD		120ML	150ML	220ML	240ML	250ML	330ML	600ML	1500ML	19L	SPS	GLN	TOTAL
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	10258	LARITTA BAKERY	JL NIAS 132	JUN		2022	0	0	543	0	0	308	64	0	203	915	203	1,118
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	12910	LARITTA BAKERY 2	JL NIAS 132	JUN		2022	0	0	0	0	0	-	22	0	154	32	154	186
TOTAL								0	0	543	0	0		86	0	357	947	357	1,304
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	10258	LARITTA BAKERY	JL NIAS 132	JUL		2022	0	0	470	0	0	225	54	0	256	749	256	1,005
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	12910	LARITTA BAKERY 2	JL NIAS 132	JUL		2022	0	0	20	0	0	12	12	0	143	44	143	187
TOTAL								0	0	490	0	0	237	66	0	399	793	399	1,192
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	10258	LARITTA BAKERY	JL NIAS 132	AGS		2022	0	0	555	0	0	232	65	0	274	852	274	1,126
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	12910	LARITTA BAKERY 2	JL NIAS 132	AGS		2022	0	0	10	0	0	90	15	0	150	115	150	265
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	13390	LARITTA BAKERY 3	JL. RAYA WIYUNG NO 562 BABATAN WIYUNG SURABAYA	AGS		2022	0	0	0	0	0	20	15	0	0	35	0	35
TOTAL								0	0	565	0	0	342	95	0	424	1,002	424	1,426
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	10258	LARITTA BAKERY	JL NIAS 132	SEP		2022	0	0	500	0	0	210	3	0	129	713	129	842
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	12910	LARITTA BAKERY 2	JL NIAS 132	SEP		2022	0	0	0	0	0	0	0	0	183	0	183	183
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	13390	LARITTA BAKERY 3	JL. RAYA WIYUNG NO 562 BABATAN WIYUNG SURABAYA	SEP		2022	0	0	0	0	0	90	110	0	0	200	0	200
TOTAL								0	0	500	0	0	300	113	0	312	913	312	1,225
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	10258	LARITTA BAKERY	JL NIAS 132	OKT		2022	0	0	470	0	0	166	5	0	64	641	64	705
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	12910	LARITTA BAKERY 2	JL NIAS 132	OKT		2022	0	0	48	0	0	0	0	0	192	48	192	240
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	13390	LARITTA BAKERY 3	JL. RAYA WIYUNG NO 562 BABATAN WIYUNG SURABAYA	OKT		2022	0	0	0	0	0	101	70	0	0	171	0	171
TOTAL								0	0	518	0	0	267	75	0	256	860	256	1,116
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	10258	LARITTA BAKERY	JL NIAS 132	NOV		2022	0	0	560	0	0	163	6	0	94	729	94	823
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	12910	LARITTA BAKERY 2	JL NIAS 132	NOV		2022	0	0	12	0	0	36	0	0	170	48	170	218
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	13390	LARITTA BAKERY 3	JL. RAYA WIYUNG NO 562 BABATAN WIYUNG SURABAYA	NOV		2022	0	0	0	0	0	85	65	0	0	150	0	150
TOTAL								0	0	572	0	0	284	71	0	264	927	264	1,191
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	10258	LARITTA BAKERY	JL NIAS 132	DES		2022	0	0	523	0	0	234	1	0	76	758	76	834
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	12910	LARITTA BAKERY 2	JL NIAS 132	DES		2022	0	0	0	0	0	25	0	0	205	25	205	230
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	13390	LARITTA BAKERY 3	JL. RAYA WIYUNG NO 562 BABATAN WIYUNG SURABAYA	DES		2022	0	0	0	0	0	120	80	0	0	200	0	200
TOTAL								0	0	523	0	0	379	81	0	281	983	281	1,264
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	10258	LARITTA BAKERY	Endro Kuswanto	JAN		2023	0	0	285	0	0	240	0	0	44	525	44	569
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	12910	LARITTA BAKERY 2	Endro Kuswanto	JAN		2023	0	0	25	0	0	5	5	0	183	35	183	218
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	13390	LARITTA BAKERY 3	Endro Kuswanto	JAN		2023	0	0	0	0	0	130	75	0	0	205	0	205
TOTAL								0	0	310	0	0	375	80	0	227	765	227	992
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	10258	LARITTA BAKERY	Endro Kuswanto	FEB		2023	0	0	270	0	0	291	2	0	34	563	34	597
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	12910	LARITTA BAKERY 2	Endro Kuswanto	FEB		2023	0	0	35	0	0	0	1	0	195	36	195	231
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	13390	LARITTA BAKERY 3	Endro Kuswanto	FEB		2023	0	0	0	0	0	145	73	0	0	218	0	218
TOTAL								0	0	305	0	0	436	76	0	229	817	229	1,046
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	10258	LARITTA BAKERY	Endro Kuswanto	MAR		2023	0	0	339	0			18		34	627	34	661
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	12910	LARITTA BAKERY 2	Endro Kuswanto	MAR		2023	0	0	15	0					196	20	196	216
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	13390	LARITTA BAKERY 3	Endro Kuswanto	MAR		2023	0	0	0	0			70		0	230	0	230
TOTAL								0	0	354	0			88		230	877	230	1,107
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	10258	LARITTA BAKERY	Endro Kuswanto	APR		2023	0	0	325	0					17	381	17	398
TAK-SUKADATA																			

CABANG	SPOINTDESC	CUSTCD	CUSTNM	ADDR1	BLN	PER CD	THN	CUP				BTL				GLN	KATE	GORI	GRAND
								120ML	150ML	220ML	240ML	250ML	330ML	600ML	1500ML	19L	SPS	GLN	TOTAL
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	13390	LARITTA BAKERY 3	Endro Kuswanto	APR		2023	0	0	0	0	0	24	20	0	0	44	0	44
TOTAL								0	0	325	0	0	99	21	0	129	445	129	574
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	10258	LARITTA BAKERY	Endro Kuswanto	MEI		2023	0	0	180	0	0	153	13	0	0	346	0	346
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	12910	LARITTA BAKERY 2	Endro Kuswanto	MEI		2023	0	0	0	0	0	0	0	0	99	0	99	99
IAP-SURABAYA	SP KALIMAS BARAT-CLUB	13390	LARITTA BAKERY 3	Endro Kuswanto	MEI		2023	0	0	20	0	0	16	13	0	0	49	0	49
TOTAL								0	0	200	0	0	169	26	0	99	395	99	494
GRAND TOTAL								0	0	5,205	0	0	3,641	878	0	3,207	9,724	3,207	12,931

Copyright @ IT TSP SBY