

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

F003 BANGUN CIPTA SARANA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1	16-001843	06-FEB-16	04-FEB-16	TC 614636	25,000
2	16-001843	06-FEB-16	05-FEB-16	TC 542165	25,000
3	16-001843	06-FEB-16	05-FEB-16	TC 542168	25,000
4	16-001843	06-FEB-16	05-FEB-16	TC 350406	25,000
5	16-001843	06-FEB-16	05-FEB-16	TC 350407	25,000
6	16-001843	06-FEB-16	05-FEB-16	FB 337002	50,000
7	16-001843	06-FEB-16	05-FEB-16	TC 350449	25,000
Jumlah Voucher				7	
Total Amount Voucher					200,000

F010 SALEMBA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
8	16-001814	05-FEB-16	03-FEB-16	TC 642327	25,000
9	16-001814	05-FEB-16	04-FEB-16	FB 366075	50,000
10	16-001814	05-FEB-16	04-FEB-16	FB 366074	50,000
11	16-001875	08-FEB-16	06-FEB-16	FB 433916	50,000
12	16-001905	09-FEB-16	07-FEB-16	TB 970291	25,000
13	16-001905	09-FEB-16	07-FEB-16	TB 970292	25,000
14	16-001905	09-FEB-16	07-FEB-16	TB 970290	25,000
15	16-001905	09-FEB-16	07-FEB-16	TB 970289	25,000
Jumlah Voucher				8	
Total Amount Voucher					275,000

F05R APT. GADING NIAS

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
16	16-001814	05-FEB-16	04-FEB-16	TC 699439	25,000
17	16-001855	07-FEB-16	06-FEB-16	TC 161748	25,000
18	16-001855	07-FEB-16	06-FEB-16	TC 161749	25,000
19	16-001855	07-FEB-16	06-FEB-16	TC 161752	25,000
20	16-001855	07-FEB-16	06-FEB-16	TC 161753	25,000
21	16-001855	07-FEB-16	06-FEB-16	FB 364746	50,000
22	16-001855	07-FEB-16	06-FEB-16	TC 161755	25,000
23	16-001855	07-FEB-16	06-FEB-16	TC 161756	25,000
24	16-001855	07-FEB-16	06-FEB-16	TC 161747	25,000
25	16-001855	07-FEB-16	06-FEB-16	TC 161754	25,000
26	16-001855	07-FEB-16	06-FEB-16	TC 161746	25,000
27	16-001855	07-FEB-16	06-FEB-16	FB 364805	50,000
28	16-001855	07-FEB-16	06-FEB-16	FB 364800	50,000
Jumlah Voucher				13	
Total Amount Voucher					400,000

F0UCAPARTEMEN KALIBATA CENDANA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
29	16-001834	06-FEB-16	04-FEB-16	TC 570172	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

F107 ASEM BARIS

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
30	16-001806	05-FEB-16	03-FEB-16	TC 525119	25,000
31	16-001806	05-FEB-16	03-FEB-16	TC 525120	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

F126 KRAMAT SENTIONG

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

F126 KRAMAT SENTIONG

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
32	16-001846	07-FEB-16	05-FEB-16	TC 652383	25,000
33	16-001846	07-FEB-16	05-FEB-16	TC 652382	25,000
34	16-001846	07-FEB-16	05-FEB-16	TC 652381	25,000
35	16-001869	08-FEB-16	06-FEB-16	FB 336776	50,000
Jumlah Voucher				4	
Total Amount Voucher					125,000

F12P S.PARMAN 6F

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
36	16-001837	06-FEB-16	05-FEB-16	TC 515809	25,000
37	16-001837	06-FEB-16	05-FEB-16	TC 515814	25,000
38	16-001837	06-FEB-16	05-FEB-16	TC 515815	25,000
39	16-001837	06-FEB-16	05-FEB-16	TC 515816	25,000
40	16-001837	06-FEB-16	05-FEB-16	TC 006130	25,000
41	16-001837	06-FEB-16	05-FEB-16	TC 515807	25,000
42	16-001837	06-FEB-16	05-FEB-16	TC 515808	25,000
43	16-001837	06-FEB-16	05-FEB-16	TC 515813	25,000
44	16-001837	06-FEB-16	05-FEB-16	TC 515810	25,000
45	16-001837	06-FEB-16	05-FEB-16	TC 515812	25,000
46	16-001837	06-FEB-16	05-FEB-16	TC 515811	25,000
47	16-001837	06-FEB-16	05-FEB-16	TC 515802	25,000
48	16-001837	06-FEB-16	05-FEB-16	TC 515801	25,000
49	16-001837	06-FEB-16	05-FEB-16	TC 006121	25,000
50	16-001837	06-FEB-16	05-FEB-16	TC 006133	25,000
51	16-001837	06-FEB-16	05-FEB-16	TC 006132	25,000
52	16-001837	06-FEB-16	05-FEB-16	TC 006131	25,000
53	16-001907	09-FEB-16	08-FEB-16	FB 452424	50,000
54	16-001907	09-FEB-16	08-FEB-16	FB 452425	50,000
55	16-001907	09-FEB-16	08-FEB-16	FB 452426	50,000
56	16-001907	09-FEB-16	08-FEB-16	FB 452427	50,000
57	16-001907	09-FEB-16	08-FEB-16	FB 452428	50,000
Jumlah Voucher				22	
Total Amount Voucher					675,000

F14R CEMPAKA PUTIH RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
58	16-001867	08-FEB-16	06-FEB-16	FB 422119	50,000
59	16-001867	08-FEB-16	06-FEB-16	FB 422118	50,000
60	16-001867	08-FEB-16	06-FEB-16	FB 422116	50,000
61	16-001867	08-FEB-16	06-FEB-16	FB 422113	50,000
62	16-001867	08-FEB-16	06-FEB-16	FB 422114	50,000
63	16-001867	08-FEB-16	06-FEB-16	FB 422115	50,000
64	16-001867	08-FEB-16	06-FEB-16	FB 422120	50,000
65	16-001867	08-FEB-16	06-FEB-16	FB 422117	50,000
Jumlah Voucher				8	
Total Amount Voucher					400,000

F152 KEMBANG RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
66	16-001828	06-FEB-16	05-FEB-16	TC 524786	25,000
67	16-001828	06-FEB-16	05-FEB-16	TC 524788	25,000
68	16-001828	06-FEB-16	05-FEB-16	TC 524787	25,000
69	16-001878	08-FEB-16	06-FEB-16	FB 084601	50,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

F152 KEMBANG RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				4	
Total Amount Voucher					125,000

F18U DR. SAHARJO

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
70	16-001757	03-FEB-16	01-FEB-16	FB 389658	50,000
71	16-001757	03-FEB-16	01-FEB-16	FB 389657	50,000
72	16-001757	03-FEB-16	01-FEB-16	FB 389665	50,000
73	16-001914	10-FEB-16	08-FEB-16	FB 405655	50,000
74	16-001914	10-FEB-16	08-FEB-16	TC 646129	25,000
Jumlah Voucher				5	
Total Amount Voucher					225,000

F193 KAV POLRI (INDRALOKA)

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
75	16-001789	04-FEB-16	02-FEB-16	FB 373665	50,000
76	16-001840	06-FEB-16	03-FEB-16	TC 331446	25,000
77	16-001840	06-FEB-16	03-FEB-16	TC 331447	25,000
78	16-001840	06-FEB-16	03-FEB-16	TC 331444	25,000
79	16-001840	06-FEB-16	03-FEB-16	TC 331445	25,000
80	16-001840	06-FEB-16	03-FEB-16	TC 331448	25,000
81	16-001840	06-FEB-16	04-FEB-16	TC 331442	25,000
82	16-001840	06-FEB-16	04-FEB-16	TC 331443	25,000
83	16-001840	06-FEB-16	04-FEB-16	TC 331441	25,000
84	16-001840	06-FEB-16	05-FEB-16	TC 331478	25,000
85	16-001840	06-FEB-16	05-FEB-16	TC 331477	25,000
86	16-001840	06-FEB-16	05-FEB-16	TC 331476	25,000
87	16-001840	06-FEB-16	05-FEB-16	TC 331475	25,000
88	16-001840	06-FEB-16	05-FEB-16	FB 375361	50,000
89	16-001840	06-FEB-16	05-FEB-16	FB 375362	50,000
90	16-001878	08-FEB-16	06-FEB-16	TC 331318	25,000
91	16-001878	08-FEB-16	06-FEB-16	TC 331322	25,000
92	16-001878	08-FEB-16	06-FEB-16	TC 331319	25,000
93	16-001878	08-FEB-16	06-FEB-16	TC 525062	25,000
94	16-001878	08-FEB-16	06-FEB-16	TC 525066	25,000
95	16-001878	08-FEB-16	06-FEB-16	TC 331317	25,000
96	16-001878	08-FEB-16	06-FEB-16	TC 525063	25,000
97	16-001878	08-FEB-16	06-FEB-16	TC 525060	25,000
98	16-001878	08-FEB-16	06-FEB-16	TC 525067	25,000
99	16-001878	08-FEB-16	06-FEB-16	TC 525065	25,000
100	16-001878	08-FEB-16	06-FEB-16	TC 331324	25,000
101	16-001878	08-FEB-16	06-FEB-16	TC 331321	25,000
102	16-001878	08-FEB-16	06-FEB-16	TC 525064	25,000
103	16-001878	08-FEB-16	06-FEB-16	TC 525061	25,000
Jumlah Voucher				29	
Total Amount Voucher					800,000

F237 PANGERAN JAYAKARTA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
104	16-001878	08-FEB-16	06-FEB-16	FB 287024	50,000
105	16-001903	09-FEB-16	08-FEB-16	TC 356185	25,000
Jumlah Voucher				2	
Total Amount Voucher					75,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

F251 BANGKA RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
106	16-001818	06-FEB-16	04-FEB-16	TC 678479	25,000
107	16-001818	06-FEB-16	04-FEB-16	TC 678478	25,000
108	16-001818	06-FEB-16	04-FEB-16	TC 678473	25,000
109	16-001818	06-FEB-16	04-FEB-16	TC 678472	25,000
110	16-001818	06-FEB-16	04-FEB-16	TC 678468	25,000
111	16-001818	06-FEB-16	04-FEB-16	TC 678469	25,000
112	16-001839	06-FEB-16	05-FEB-16	FB 414599	50,000
113	16-001839	06-FEB-16	05-FEB-16	TC 678470	25,000
114	16-001891	09-FEB-16	08-FEB-16	TC 678475	25,000
115	16-001891	09-FEB-16	08-FEB-16	TC 678474	25,000
Jumlah Voucher				10	
Total Amount Voucher					275,000

F256 TIPAR CAKUNG

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
116	16-001887	09-FEB-16	08-FEB-16	TC 671873	25,000
117	16-001887	09-FEB-16	08-FEB-16	TC 671871	25,000
118	16-001887	09-FEB-16	08-FEB-16	TC 671872	25,000
119	16-001887	09-FEB-16	08-FEB-16	TC 671870	25,000
120	16-001887	09-FEB-16	08-FEB-16	TC 671874	25,000
Jumlah Voucher				5	
Total Amount Voucher					125,000

F265 WAHID HASYIM

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
121	16-001827	06-FEB-16	04-FEB-16	FB 308371	50,000
122	16-001827	06-FEB-16	04-FEB-16	FB 308367	50,000
123	16-001827	06-FEB-16	04-FEB-16	FB 308307	50,000
124	16-001854	07-FEB-16	05-FEB-16	FB 308362	50,000
125	16-001854	07-FEB-16	05-FEB-16	FB 308361	50,000
126	16-001854	07-FEB-16	05-FEB-16	FB 308363	50,000
127	16-001854	07-FEB-16	05-FEB-16	FB 308360	50,000
Jumlah Voucher				7	
Total Amount Voucher					350,000

F287 PAPANGGO

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
128	16-001740	02-FEB-16	01-FEB-16	TC 350090	25,000
129	16-001740	02-FEB-16	01-FEB-16	TC 350089	25,000
130	16-001800	05-FEB-16	02-FEB-16	TC 524761	25,000
131	16-001800	05-FEB-16	03-FEB-16	FB 336959	50,000
Jumlah Voucher				4	
Total Amount Voucher					125,000

F291 TOMANG MANDALA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
132	16-001859	07-FEB-16	05-FEB-16	TC 639539	25,000
133	16-001859	07-FEB-16	05-FEB-16	TC 639540	25,000
134	16-001859	07-FEB-16	05-FEB-16	TC 639531	25,000
135	16-001859	07-FEB-16	05-FEB-16	TC 639532	25,000
136	16-001859	07-FEB-16	05-FEB-16	TC 639533	25,000
137	16-001859	07-FEB-16	05-FEB-16	TC 639534	25,000
138	16-001859	07-FEB-16	05-FEB-16	TC 639535	25,000
139	16-001859	07-FEB-16	05-FEB-16	TC 639536	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

F291 TOMANG MANDALA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
140	16-001859	07-FEB-16	05-FEB-16	TC 639537	25,000
141	16-001859	07-FEB-16	05-FEB-16	TC 639538	25,000
142	16-001903	09-FEB-16	08-FEB-16	TC 595421	25,000
143	16-001903	09-FEB-16	08-FEB-16	TC 595422	25,000
Jumlah Voucher				12	
Total Amount Voucher					300,000

F295 KEMANG TIMUR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
144	16-001766	03-FEB-16	02-FEB-16	FB 166773	50,000
145	16-001840	06-FEB-16	05-FEB-16	TC 497573	25,000
146	16-001876	08-FEB-16	06-FEB-16	TC 497561	25,000
Jumlah Voucher				3	
Total Amount Voucher					100,000

F2RRAPARTEMENT NORTHLAND

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
147	16-001787	04-FEB-16	01-FEB-16	TC 522909	25,000
148	16-001787	04-FEB-16	01-FEB-16	TC 522910	25,000
149	16-001787	04-FEB-16	01-FEB-16	TC 397492	25,000
150	16-001787	04-FEB-16	01-FEB-16	TC 397494	25,000
151	16-001787	04-FEB-16	01-FEB-16	TC 397493	25,000
152	16-001849	07-FEB-16	04-FEB-16	TC 216931	25,000
153	16-001849	07-FEB-16	04-FEB-16	TC 216930	25,000
Jumlah Voucher				7	
Total Amount Voucher					175,000

F31U KETING

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
154	16-001823	06-FEB-16	03-FEB-16	FB 332938	50,000
155	16-001823	06-FEB-16	03-FEB-16	FB 332939	50,000
156	16-001823	06-FEB-16	03-FEB-16	FB 332940	50,000
157	16-001823	06-FEB-16	03-FEB-16	FB 332941	50,000
158	16-001871	08-FEB-16	04-FEB-16	TC 652148	25,000
159	16-001871	08-FEB-16	05-FEB-16	TC 385094	25,000
Jumlah Voucher				6	
Total Amount Voucher					250,000

F32Q TANAH TINGGI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
160	16-001845	07-FEB-16	04-FEB-16	FB 375903	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

F358 GAYA MOTOR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
161	16-001876	08-FEB-16	05-FEB-16	TC 349807	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

F37L APARTEMENT LAGUNA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
162	16-001797	05-FEB-16	02-FEB-16	FB 185598	50,000
163	16-001903	09-FEB-16	08-FEB-16	TC 218642	25,000
164	16-001903	09-FEB-16	08-FEB-16	TC 218643	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

F37L APARTEMENT LAGUNA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				3	
Total Amount Voucher					100,000

F393 GADING GRIYA LESTARI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
165	16-001794	04-FEB-16	03-FEB-16	TB 940774	25,000
166	16-001794	04-FEB-16	03-FEB-16	TB 940773	25,000
167	16-001794	04-FEB-16	03-FEB-16	FB 390985	50,000
168	16-001806	05-FEB-16	04-FEB-16	TC 218799	25,000
169	16-001806	05-FEB-16	04-FEB-16	TC 218800	25,000
170	16-001806	05-FEB-16	04-FEB-16	FB 245777	50,000
171	16-001854	07-FEB-16	05-FEB-16	TB 940772	25,000
172	16-001915	10-FEB-16	07-FEB-16	TC 678113	25,000
173	16-001915	10-FEB-16	07-FEB-16	TC 678114	25,000
174	16-001915	10-FEB-16	08-FEB-16	TC 671868	25,000
175	16-001915	10-FEB-16	08-FEB-16	TC 671869	25,000
Jumlah Voucher				11	
Total Amount Voucher					325,000

F400 GALUR SARI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
176	16-001743	02-FEB-16	01-FEB-16	FB 291902	50,000
177	16-001823	06-FEB-16	04-FEB-16	FB 291593	50,000
178	16-001875	08-FEB-16	06-FEB-16	FB 291586	50,000
179	16-001903	09-FEB-16	08-FEB-16	FB 336258	50,000
Jumlah Voucher				4	
Total Amount Voucher					200,000

F42U KELAPA SAWIT

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
180	16-001787	04-FEB-16	03-FEB-16	FB 389820	50,000
181	16-001885	08-FEB-16	04-FEB-16	TC 645121	25,000
182	16-001885	08-FEB-16	04-FEB-16	TC 645120	25,000
183	16-001885	08-FEB-16	05-FEB-16	FB 375575	50,000
184	16-001885	08-FEB-16	05-FEB-16	FB 375578	50,000
185	16-001885	08-FEB-16	05-FEB-16	FB 375573	50,000
186	16-001885	08-FEB-16	05-FEB-16	FB 375574	50,000
187	16-001885	08-FEB-16	05-FEB-16	FB 375577	50,000
188	16-001885	08-FEB-16	05-FEB-16	FB 375576	50,000
Jumlah Voucher				9	
Total Amount Voucher					400,000

F4DCPADEMANGAN 14

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
189	16-001763	03-FEB-16	01-FEB-16	FB 414300	50,000
190	16-001763	03-FEB-16	01-FEB-16	TC 378506	25,000
191	16-001763	03-FEB-16	02-FEB-16	TC 614812	25,000
192	16-001763	03-FEB-16	02-FEB-16	TC 518804	25,000
Jumlah Voucher				4	
Total Amount Voucher					125,000

F52L ENIM

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
193	16-001770	03-FEB-16	02-FEB-16	FB 336024	50,000
194	16-001885	08-FEB-16	05-FEB-16	FB 336048	50,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

F52L ENIM

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
195	16-001854	07-FEB-16	06-FEB-16	TC 348215	25,000
196	16-001854	07-FEB-16	06-FEB-16	FB 336903	50,000
Jumlah Voucher				4	
Total Amount Voucher					175,000

F537 PISANGAN BARU

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
197	16-001797	05-FEB-16	03-FEB-16	TC 593941	25,000
198	16-001797	05-FEB-16	03-FEB-16	TC 593940	25,000
199	16-001797	05-FEB-16	03-FEB-16	TC 593942	25,000
200	16-001797	05-FEB-16	03-FEB-16	TC 593943	25,000
201	16-001843	06-FEB-16	05-FEB-16	FB 205739	50,000
202	16-001843	06-FEB-16	05-FEB-16	FB 205740	50,000
203	16-001843	06-FEB-16	05-FEB-16	FB 205737	50,000
204	16-001843	06-FEB-16	05-FEB-16	FB 205742	50,000
205	16-001843	06-FEB-16	05-FEB-16	FB 205741	50,000
206	16-001843	06-FEB-16	05-FEB-16	FB 205738	50,000
207	16-001854	07-FEB-16	06-FEB-16	FB 300411	50,000
208	16-001854	07-FEB-16	06-FEB-16	TC 759023	25,000
209	16-001854	07-FEB-16	06-FEB-16	FB 300413	50,000
Jumlah Voucher				13	
Total Amount Voucher					525,000

F541 TANJUNG DUREN TIMUR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
210	16-001797	05-FEB-16	03-FEB-16	TC 293458	25,000
211	16-001912	10-FEB-16	08-FEB-16	TC 694903	25,000
212	16-001912	10-FEB-16	08-FEB-16	TC 694904	25,000
Jumlah Voucher				3	
Total Amount Voucher					75,000

F559 KELAPA KOPYOR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
213	16-001751	02-FEB-16	01-FEB-16	TC 525646	25,000
214	16-001751	02-FEB-16	01-FEB-16	TC 522747	25,000
215	16-001818	06-FEB-16	04-FEB-16	FB 390969	50,000
216	16-001818	06-FEB-16	04-FEB-16	FB 384018	50,000
217	16-001818	06-FEB-16	04-FEB-16	FB 384017	50,000
Jumlah Voucher				5	
Total Amount Voucher					200,000

F564 MAWAR SUNTER

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
218	16-001800	05-FEB-16	02-FEB-16	TC 501772	25,000
219	16-001800	05-FEB-16	02-FEB-16	TC 501773	25,000
220	16-001800	05-FEB-16	02-FEB-16	TC 501774	25,000
221	16-001800	05-FEB-16	02-FEB-16	TC 501775	25,000
222	16-001800	05-FEB-16	02-FEB-16	TC 501776	25,000
223	16-001800	05-FEB-16	02-FEB-16	TC 501777	25,000
224	16-001800	05-FEB-16	02-FEB-16	TC 501770	25,000
225	16-001800	05-FEB-16	02-FEB-16	TC 501771	25,000
226	16-001800	05-FEB-16	03-FEB-16	TC 699289	25,000
Jumlah Voucher				9	
Total Amount Voucher					225,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

F574 PAKUWON

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
227	16-001756	03-FEB-16	02-FEB-16	TC 642291	25,000
228	16-001837	06-FEB-16	05-FEB-16	TC 331500	25,000
229	16-001837	06-FEB-16	05-FEB-16	TC 331497	25,000
230	16-001837	06-FEB-16	05-FEB-16	TC 331468	25,000
231	16-001837	06-FEB-16	05-FEB-16	TC 331496	25,000
232	16-001837	06-FEB-16	05-FEB-16	TC 331499	25,000
233	16-001837	06-FEB-16	05-FEB-16	TC 331494	25,000
234	16-001837	06-FEB-16	05-FEB-16	TC 331498	25,000
235	16-001867	08-FEB-16	06-FEB-16	TC 311154	25,000
236	16-001867	08-FEB-16	06-FEB-16	TC 311153	25,000
237	16-001867	08-FEB-16	06-FEB-16	TC 311155	25,000
Jumlah Voucher				11	
Total Amount Voucher					275,000

F592 CILOSARI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
238	16-001740	02-FEB-16	01-FEB-16	FB 415417	50,000
239	16-001882	08-FEB-16	07-FEB-16	FB 123024	50,000
Jumlah Voucher				2	
Total Amount Voucher					100,000

F61R CEMPAKA PUTIH TENGAH 88

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
240	16-001867	08-FEB-16	05-FEB-16	TC 377134	25,000
241	16-001867	08-FEB-16	05-FEB-16	TC 515482	25,000
242	16-001867	08-FEB-16	05-FEB-16	TC 377135	25,000
243	16-001867	08-FEB-16	05-FEB-16	TC 515483	25,000
Jumlah Voucher				4	
Total Amount Voucher					100,000

F761 KRENDANG 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
244	16-001789	04-FEB-16	03-FEB-16	FB 131483	50,000
245	16-001867	08-FEB-16	06-FEB-16	TC 422595	25,000
246	16-001867	08-FEB-16	06-FEB-16	TC 438430	25,000
247	16-001912	10-FEB-16	07-FEB-16	TC 297395	25,000
Jumlah Voucher				4	
Total Amount Voucher					125,000

F77A APARTEMEN MARINA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
248	16-001813	05-FEB-16	04-FEB-16	TC 378741	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

F799 KARTINI 8

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
249	16-001763	03-FEB-16	01-FEB-16	TC 378728	25,000
250	16-001768	03-FEB-16	02-FEB-16	TC 345257	25,000
251	16-001768	03-FEB-16	02-FEB-16	TC 345261	25,000
252	16-001905	09-FEB-16	07-FEB-16	TC 690610	25,000
253	16-001905	09-FEB-16	07-FEB-16	TC 690723	25,000
254	16-001905	09-FEB-16	07-FEB-16	TC 690724	25,000
255	16-001905	09-FEB-16	07-FEB-16	TC 690725	25,000
256	16-001905	09-FEB-16	07-FEB-16	TC 690726	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

F799 KARTINI 8

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
257	16-001905	09-FEB-16	07-FEB-16	TC 690727	25,000
258	16-001905	09-FEB-16	07-FEB-16	TC 690728	25,000
259	16-001905	09-FEB-16	07-FEB-16	TC 690730	25,000
260	16-001905	09-FEB-16	07-FEB-16	TC 690729	25,000
Jumlah Voucher				12	
Total Amount Voucher					300,000

F845 ROROTAN BABEK

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
261	16-001855	07-FEB-16	06-FEB-16	FB 300589	50,000
262	16-001855	07-FEB-16	06-FEB-16	FB 300590	50,000
Jumlah Voucher				2	
Total Amount Voucher					100,000

F861 ALUR LAUT - F861

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
263	16-001877	08-FEB-16	06-FEB-16	FB 336106	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

F87A KRAMAT KWITANG

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
264	16-001801	05-FEB-16	02-FEB-16	FB 370322	50,000
265	16-001839	06-FEB-16	04-FEB-16	FB 386526	50,000
266	16-001839	06-FEB-16	04-FEB-16	FB 386525	50,000
267	16-001878	08-FEB-16	05-FEB-16	FB 321937	50,000
268	16-001878	08-FEB-16	06-FEB-16	TC 742906	25,000
269	16-001878	08-FEB-16	06-FEB-16	TC 742912	25,000
270	16-001878	08-FEB-16	06-FEB-16	TC 742911	25,000
271	16-001878	08-FEB-16	06-FEB-16	TC 742910	25,000
272	16-001878	08-FEB-16	06-FEB-16	TC 742899	25,000
273	16-001878	08-FEB-16	06-FEB-16	TC 742901	25,000
274	16-001878	08-FEB-16	06-FEB-16	TC 742907	25,000
275	16-001878	08-FEB-16	06-FEB-16	TC 742900	25,000
276	16-001878	08-FEB-16	06-FEB-16	TC 742908	25,000
277	16-001878	08-FEB-16	06-FEB-16	TC 742909	25,000
278	16-001878	08-FEB-16	06-FEB-16	TC 742904	25,000
279	16-001878	08-FEB-16	06-FEB-16	TC 742905	25,000
280	16-001878	08-FEB-16	06-FEB-16	TC 742903	25,000
281	16-001878	08-FEB-16	06-FEB-16	TC 742902	25,000
Jumlah Voucher				18	
Total Amount Voucher					550,000

F945 TANJUNG DUREN UTARA IV

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
282	16-001884	08-FEB-16	04-FEB-16	FA 972529	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

F96Q ARWANA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
283	16-001867	08-FEB-16	06-FEB-16	TC 520021	25,000
284	16-001867	08-FEB-16	06-FEB-16	TC 550153	25,000
285	16-001867	08-FEB-16	06-FEB-16	TC 550154	25,000
286	16-001867	08-FEB-16	06-FEB-16	TC 520020	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

F96Q ARWANA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				4	
Total Amount Voucher					100,000

F9J6 KALIBATA CITY

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
287	16-001756	03-FEB-16	02-FEB-16	FB 367043	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

F9L0 PULO GADUNG

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
288	16-001846	07-FEB-16	06-FEB-16	TC 519289	25,000
289	16-001846	07-FEB-16	06-FEB-16	TC 519288	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

FAW APART GADING NIAS ALAMANDA

A

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
290	16-001789	04-FEB-16	03-FEB-16	FB 191538	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

FC14 KREKOT BUNDER

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
291	16-001767	03-FEB-16	02-FEB-16	FB 310035	50,000
292	16-001864	08-FEB-16	04-FEB-16	TC 520820	25,000
293	16-001864	08-FEB-16	04-FEB-16	TC 520847	25,000
294	16-001867	08-FEB-16	06-FEB-16	TC 524039	25,000
295	16-001867	08-FEB-16	06-FEB-16	TC 524040	25,000
296	16-001867	08-FEB-16	06-FEB-16	TC 690638	25,000
297	16-001867	08-FEB-16	06-FEB-16	TC 690637	25,000
298	16-001867	08-FEB-16	06-FEB-16	TC 690636	25,000
299	16-001867	08-FEB-16	06-FEB-16	TC 690635	25,000
300	16-001889	09-FEB-16	07-FEB-16	TC 690710	25,000
301	16-001889	09-FEB-16	07-FEB-16	TC 690711	25,000
302	16-001889	09-FEB-16	07-FEB-16	TC 690712	25,000
303	16-001889	09-FEB-16	07-FEB-16	TC 690713	25,000
304	16-001889	09-FEB-16	07-FEB-16	TC 690714	25,000
Jumlah Voucher				14	
Total Amount Voucher					375,000

FC4E MALAKA ROROTAN 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
305	16-001869	08-FEB-16	06-FEB-16	FB 336125	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

FD43 AMPERA IV

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
306	16-001851	07-FEB-16	06-FEB-16	TC 314454	25,000
307	16-001851	07-FEB-16	06-FEB-16	TC 700344	25,000
308	16-001851	07-FEB-16	06-FEB-16	TC 700342	25,000
309	16-001851	07-FEB-16	06-FEB-16	TC 700343	25,000
310	16-001851	07-FEB-16	06-FEB-16	TC 314453	25,000
311	16-001851	07-FEB-16	06-FEB-16	TC 314452	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

FD43 AMPERA IV

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
312	16-001851	07-FEB-16	06-FEB-16	TC 314451	25,000
313	16-001851	07-FEB-16	06-FEB-16	TC 519346	25,000
314	16-001851	07-FEB-16	06-FEB-16	TC 519345	25,000
315	16-001851	07-FEB-16	06-FEB-16	TC 519344	25,000
316	16-001851	07-FEB-16	06-FEB-16	TC 519343	25,000
317	16-001851	07-FEB-16	06-FEB-16	TC 377685	25,000
318	16-001851	07-FEB-16	06-FEB-16	TC 377686	25,000
319	16-001851	07-FEB-16	06-FEB-16	TC 377687	25,000
320	16-001851	07-FEB-16	06-FEB-16	TC 377684	25,000
321	16-001903	09-FEB-16	08-FEB-16	TC 340296	25,000
322	16-001903	09-FEB-16	08-FEB-16	TC 340295	25,000
323	16-001903	09-FEB-16	08-FEB-16	TC 340290	25,000
324	16-001903	09-FEB-16	08-FEB-16	TC 700346	25,000
325	16-001903	09-FEB-16	08-FEB-16	TC 340297	25,000
326	16-001903	09-FEB-16	08-FEB-16	TC 340300	25,000
327	16-001903	09-FEB-16	08-FEB-16	TC 340299	25,000
328	16-001903	09-FEB-16	08-FEB-16	TC 340298	25,000
Jumlah Voucher				23	
Total Amount Voucher					575,000

FD92 DANAU AGUNG

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
329	16-001793	04-FEB-16	03-FEB-16	TC 356271	25,000
330	16-001793	04-FEB-16	03-FEB-16	TC 006142	25,000
331	16-001793	04-FEB-16	03-FEB-16	TC 006143	25,000
332	16-001793	04-FEB-16	03-FEB-16	TC 515525	25,000
333	16-001793	04-FEB-16	03-FEB-16	TC 515533	25,000
334	16-001793	04-FEB-16	03-FEB-16	TC 515534	25,000
335	16-001793	04-FEB-16	03-FEB-16	TC 515535	25,000
336	16-001793	04-FEB-16	03-FEB-16	TC 515536	25,000
337	16-001793	04-FEB-16	03-FEB-16	TC 356272	25,000
338	16-001793	04-FEB-16	03-FEB-16	TC 356269	25,000
339	16-001793	04-FEB-16	03-FEB-16	TC 356270	25,000
340	16-001793	04-FEB-16	03-FEB-16	TC 006141	25,000
341	16-001825	06-FEB-16	04-FEB-16	FB 366150	50,000
342	16-001825	06-FEB-16	04-FEB-16	FB 366287	50,000
343	16-001825	06-FEB-16	04-FEB-16	FB 366149	50,000
Jumlah Voucher				15	
Total Amount Voucher					450,000

FDV2KALI BARU BARAT

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
344	16-001739	02-FEB-16	01-FEB-16	TC 218797	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

FE26 DEMPO

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
345	16-001840	06-FEB-16	04-FEB-16	TC 586848	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

FE27 PELABUHAN SUNDA KELAPA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
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Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

FE27 PELABUHAN SUNDA KELAPA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
346	16-001839	06-FEB-16	04-FEB-16	TC 515337	25,000
347	16-001839	06-FEB-16	04-FEB-16	TC 515339	25,000
348	16-001839	06-FEB-16	04-FEB-16	TC 515336	25,000
349	16-001839	06-FEB-16	04-FEB-16	TC 515335	25,000
Jumlah Voucher				4	
Total Amount Voucher					100,000

FE52 KAYU JATI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
350	16-001751	02-FEB-16	01-FEB-16	TC 692471	25,000
351	16-001751	02-FEB-16	01-FEB-16	TC 692470	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

FE80 PERCETAKAN NEGARA 3

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
352	16-001907	09-FEB-16	08-FEB-16	TC 378453	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

FE81 TARUNA JAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
353	16-001794	04-FEB-16	03-FEB-16	FB 415413	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

FEX KELAPA DUA CILINCING

X

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
354	16-001766	03-FEB-16	02-FEB-16	FB 150504	50,000
355	16-001766	03-FEB-16	02-FEB-16	FB 150506	50,000
356	16-001766	03-FEB-16	02-FEB-16	FB 150505	50,000
357	16-001912	10-FEB-16	07-FEB-16	TC 349785	25,000
358	16-001912	10-FEB-16	07-FEB-16	TC 349788	25,000
359	16-001912	10-FEB-16	07-FEB-16	TC 349784	25,000
360	16-001912	10-FEB-16	07-FEB-16	TC 349783	25,000
361	16-001912	10-FEB-16	07-FEB-16	TC 349796	25,000
362	16-001912	10-FEB-16	07-FEB-16	TC 349782	25,000
363	16-001912	10-FEB-16	07-FEB-16	TC 349761	25,000
364	16-001912	10-FEB-16	07-FEB-16	TC 349786	25,000
365	16-001912	10-FEB-16	07-FEB-16	TC 349787	25,000
Jumlah Voucher				12	
Total Amount Voucher					375,000

FEZESPBU ZAINUL ARIFIN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
366	16-001780	04-FEB-16	02-FEB-16	TC 381039	25,000
367	16-001780	04-FEB-16	02-FEB-16	TC 690276	25,000
368	16-001780	04-FEB-16	03-FEB-16	TC 683388	25,000
Jumlah Voucher				3	
Total Amount Voucher					75,000

FF4L PINANG RAYA 31

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
369	16-001845	07-FEB-16	03-FEB-16	FB 150943	50,000
370	16-001843	06-FEB-16	05-FEB-16	FB 336008	50,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

FF4L PINANG RAYA 31

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				2	
Total Amount Voucher					100,000

FIBO KEBON KACANG 9

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
371	16-001779	04-FEB-16	02-FEB-16	TC 742433	25,000
372	16-001779	04-FEB-16	02-FEB-16	TC 742434	25,000
373	16-001878	08-FEB-16	06-FEB-16	TC 376754	25,000
374	16-001894	09-FEB-16	08-FEB-16	FB 135624	50,000
Jumlah Voucher				4	
Total Amount Voucher					125,000

FIR2 KAYU MAS UTARA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
375	16-001776	04-FEB-16	02-FEB-16	TC 308394	25,000
376	16-001776	04-FEB-16	02-FEB-16	TC 308393	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

FJLT KWIK KIAN GIE

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
377	16-001767	03-FEB-16	02-FEB-16	TC 296238	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

FJQJ SUMUR BATU 42

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
378	16-001839	06-FEB-16	04-FEB-16	FB 246125	50,000
379	16-001839	06-FEB-16	04-FEB-16	FB 246127	50,000
380	16-001839	06-FEB-16	04-FEB-16	FB 246747	50,000
381	16-001839	06-FEB-16	04-FEB-16	FB 246125	50,000
382	16-001839	06-FEB-16	04-FEB-16	FB 246127	50,000
383	16-001839	06-FEB-16	04-FEB-16	FB 246747	50,000
384	16-001839	06-FEB-16	04-FEB-16	FB 334970	50,000
385	16-001839	06-FEB-16	04-FEB-16	FB 334970	50,000
386	16-001839	06-FEB-16	05-FEB-16	TC 293050	25,000
387	16-001839	06-FEB-16	05-FEB-16	TC 293105	25,000
388	16-001839	06-FEB-16	05-FEB-16	TC 293051	25,000
389	16-001875	08-FEB-16	06-FEB-16	FB 375159	50,000
390	16-001875	08-FEB-16	06-FEB-16	TC 014841	25,000
391	16-001875	08-FEB-16	06-FEB-16	TC 014844	25,000
392	16-001875	08-FEB-16	06-FEB-16	FB 375158	50,000
393	16-001875	08-FEB-16	06-FEB-16	FB 375157	50,000
394	16-001875	08-FEB-16	06-FEB-16	FB 369476	50,000
Jumlah Voucher				17	
Total Amount Voucher					725,000

FJUB MANGGA DUA MALL

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
395	16-001891	09-FEB-16	08-FEB-16	TC 459256	25,000
396	16-001891	09-FEB-16	08-FEB-16	TC 459259	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

FK15 HOTEL MATRAMAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
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Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

FK15 HOTEL MATRAMAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
397	16-001817	05-FEB-16	03-FEB-16	TC 256554	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

FK92 PINTU AIR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
398	16-001814	05-FEB-16	04-FEB-16	TC 233519	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

FKP0 TAMAN HARAPAN INDAH

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
399	16-001867	08-FEB-16	06-FEB-16	TC 527076	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

FKU KEBON BARU CILINCING

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
400	16-001764	03-FEB-16	02-FEB-16	TC 694308	25,000
401	16-001764	03-FEB-16	02-FEB-16	TC 694309	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

FKZ4TAMBAK

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
402	16-001797	05-FEB-16	03-FEB-16	TC 479967	25,000
403	16-001797	05-FEB-16	03-FEB-16	TC 479966	25,000
404	16-001797	05-FEB-16	03-FEB-16	TC 479965	25,000
405	16-001797	05-FEB-16	03-FEB-16	TC 479968	25,000
406	16-001837	06-FEB-16	04-FEB-16	TB 869332	25,000
407	16-001840	06-FEB-16	05-FEB-16	TC 774727	25,000
408	16-001840	06-FEB-16	05-FEB-16	TC 774726	25,000
409	16-001840	06-FEB-16	05-FEB-16	TC 774725	25,000
410	16-001840	06-FEB-16	05-FEB-16	TC 774724	25,000
Jumlah Voucher				9	
Total Amount Voucher					225,000

FL28 KRENDANG UTARA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
411	16-001867	08-FEB-16	06-FEB-16	FB 433363	50,000
412	16-001867	08-FEB-16	06-FEB-16	FB 433364	50,000
Jumlah Voucher				2	
Total Amount Voucher					100,000

FLA GADING BATAVIA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
413	16-001764	03-FEB-16	01-FEB-16	FB 152736	50,000
414	16-001764	03-FEB-16	01-FEB-16	FB 152740	50,000
415	16-001764	03-FEB-16	01-FEB-16	FB 152739	50,000
416	16-001764	03-FEB-16	01-FEB-16	FB 152738	50,000
417	16-001764	03-FEB-16	01-FEB-16	FB 152737	50,000
418	16-001764	03-FEB-16	01-FEB-16	FB 152735	50,000
419	16-001764	03-FEB-16	01-FEB-16	FB 152731	50,000
420	16-001764	03-FEB-16	01-FEB-16	FB 152732	50,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

FLA GADING BATAVIA

N

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
421	16-001764	03-FEB-16	01-FEB-16	FB 152733	50,000
422	16-001764	03-FEB-16	01-FEB-16	FB 152734	50,000
423	16-001793	04-FEB-16	03-FEB-16	TC 466273	25,000
424	16-001793	04-FEB-16	03-FEB-16	TC 466272	25,000
Jumlah Voucher				12	
Total Amount Voucher					550,000

FLIX MAMPANG 7

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
425	16-001869	08-FEB-16	06-FEB-16	FB 350411	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

FLY0TANAH PASIR 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
426	16-001813	05-FEB-16	03-FEB-16	TC 330634	25,000
427	16-001915	10-FEB-16	08-FEB-16	FB 433928	50,000
428	16-001915	10-FEB-16	08-FEB-16	FB 433929	50,000
Jumlah Voucher				3	
Total Amount Voucher					125,000

FM31PADEMANGAN TIMUR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
429	16-001800	05-FEB-16	03-FEB-16	TC 017970	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

FN54 KEAMANAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
430	16-001780	04-FEB-16	02-FEB-16	TC 377872	25,000
431	16-001864	08-FEB-16	03-FEB-16	TC 668931	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

FOE TANJUNG DUREN BARAT 3

Y

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
432	16-001857	07-FEB-16	06-FEB-16	FB 204770	50,000
433	16-001857	07-FEB-16	06-FEB-16	FB 204768	50,000
434	16-001857	07-FEB-16	06-FEB-16	FB 204767	50,000
435	16-001857	07-FEB-16	06-FEB-16	FB 204769	50,000
Jumlah Voucher				4	
Total Amount Voucher					200,000

FP0K BUGIS

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
436	16-001791	04-FEB-16	03-FEB-16	FB 166406	50,000
437	16-001791	04-FEB-16	03-FEB-16	FB 166405	50,000
438	16-001791	04-FEB-16	03-FEB-16	FB 166408	50,000
439	16-001791	04-FEB-16	03-FEB-16	FB 166407	50,000
440	16-001818	06-FEB-16	04-FEB-16	FB 337115	50,000
441	16-001876	08-FEB-16	06-FEB-16	TC 559343	25,000
Jumlah Voucher				6	
Total Amount Voucher					275,000

FQ16 BUGIS RAYA 2

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

FQ16 BUGIS RAYA 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
442	16-001878	08-FEB-16	03-FEB-16	FB 328063	50,000
443	16-001878	08-FEB-16	05-FEB-16	FB 337113	50,000
444	16-001878	08-FEB-16	06-FEB-16	TC 427768	25,000
Jumlah Voucher				3	
Total Amount Voucher					125,000

FQ64 TOMANG TINGGI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
445	16-001750	03-FEB-16	01-FEB-16	TC 469461	25,000
446	16-001750	03-FEB-16	01-FEB-16	TC 626361	25,000
447	16-001750	03-FEB-16	01-FEB-16	TC 626348	25,000
448	16-001779	04-FEB-16	02-FEB-16	TC 013789	25,000
449	16-001779	04-FEB-16	02-FEB-16	TC 356204	25,000
450	16-001779	04-FEB-16	02-FEB-16	TC 356205	25,000
451	16-001779	04-FEB-16	03-FEB-16	TC 331420	25,000
452	16-001779	04-FEB-16	03-FEB-16	TC 331418	25,000
453	16-001779	04-FEB-16	03-FEB-16	TC 331417	25,000
454	16-001779	04-FEB-16	03-FEB-16	TC 331421	25,000
455	16-001779	04-FEB-16	03-FEB-16	TC 331419	25,000
456	16-001779	04-FEB-16	03-FEB-16	TC 331422	25,000
Jumlah Voucher				12	
Total Amount Voucher					300,000

FQ77 CEMPAKA PUTIH BARAT RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
457	16-001763	03-FEB-16	02-FEB-16	FB 336243	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

FQE MANGGA BESAR VI G

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
458	16-001869	08-FEB-16	06-FEB-16	TC 690739	25,000
459	16-001869	08-FEB-16	06-FEB-16	TC 690736	25,000
460	16-001869	08-FEB-16	06-FEB-16	TC 690738	25,000
461	16-001869	08-FEB-16	06-FEB-16	TC 690740	25,000
462	16-001869	08-FEB-16	06-FEB-16	TC 690737	25,000
Jumlah Voucher				5	
Total Amount Voucher					125,000

FR86 MANGGA BESAR RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
463	16-001861	07-FEB-16	06-FEB-16	TC 356654	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

FRSUKRAMAT 4

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
464	16-001903	09-FEB-16	08-FEB-16	TC 482566	25,000
465	16-001903	09-FEB-16	08-FEB-16	TC 482563	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

FRV MARDANI V

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
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Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

FRV MARDANI

V

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
466	16-001763	03-FEB-16	02-FEB-16	FB 336025	50,000
467	16-001823	06-FEB-16	03-FEB-16	FB 375061	50,000
Jumlah Voucher				2	
Total Amount Voucher					100,000

FSH8 TELKOM ENIM

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
468	16-001768	03-FEB-16	02-FEB-16	FB 336078	50,000
469	16-001768	03-FEB-16	02-FEB-16	FB 336076	50,000
470	16-001894	09-FEB-16	08-FEB-16	FB 417390	50,000
Jumlah Voucher				3	
Total Amount Voucher					150,000

FSSD KALI BARU TIMUR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
471	16-001849	07-FEB-16	06-FEB-16	FB 375180	50,000
472	16-001849	07-FEB-16	06-FEB-16	FB 375181	50,000
473	16-001907	09-FEB-16	07-FEB-16	FB 375182	50,000
474	16-001907	09-FEB-16	07-FEB-16	FB 375183	50,000
475	16-001907	09-FEB-16	08-FEB-16	FB 150306	50,000
476	16-001907	09-FEB-16	08-FEB-16	FB 150305	50,000
Jumlah Voucher				6	
Total Amount Voucher					300,000

FT19 ACORDION KELAPA GADING

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
477	16-001770	03-FEB-16	02-FEB-16	FB 232824	50,000
478	16-001813	05-FEB-16	03-FEB-16	TC 382081	25,000
479	16-001813	05-FEB-16	03-FEB-16	TC 382082	25,000
Jumlah Voucher				3	
Total Amount Voucher					100,000

FT56 RAWA JATI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
480	16-001840	06-FEB-16	04-FEB-16	TC 570171	25,000
481	16-001840	06-FEB-16	04-FEB-16	TC 570173	25,000
482	16-001840	06-FEB-16	05-FEB-16	TC 479743	25,000
Jumlah Voucher				3	
Total Amount Voucher					75,000

FT7HSUNTER JAYA II

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
483	16-001759	03-FEB-16	01-FEB-16	FB 416950	50,000
484	16-001759	03-FEB-16	01-FEB-16	FB 416948	50,000
485	16-001759	03-FEB-16	01-FEB-16	FB 416949	50,000
Jumlah Voucher				3	
Total Amount Voucher					150,000

FTH MUARA BARU

N

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
486	16-001835	06-FEB-16	04-FEB-16	FB 271012	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

FTT KRENDANG SELATAN

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

FTT KRENDANG SELATAN M

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
487	16-001780	04-FEB-16	02-FEB-16	TC 525041	25,000
488	16-001813	05-FEB-16	04-FEB-16	FB 363092	50,000
489	16-001813	05-FEB-16	04-FEB-16	FB 150759	50,000
Jumlah Voucher				3	
Total Amount Voucher					125,000

FU16 PENGADEGAN UTARA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
490	16-001759	03-FEB-16	02-FEB-16	FB 191541	50,000
491	16-001759	03-FEB-16	02-FEB-16	TC 575722	25,000
492	16-001759	03-FEB-16	02-FEB-16	TC 575723	25,000
493	16-001759	03-FEB-16	02-FEB-16	TC 575724	25,000
494	16-001845	07-FEB-16	04-FEB-16	TC 497596	25,000
495	16-001876	08-FEB-16	05-FEB-16	TC 497272	25,000
Jumlah Voucher				6	
Total Amount Voucher					175,000

FU4DTAMAN PERMATA INDAH 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
496	16-001813	05-FEB-16	03-FEB-16	TC 627996	25,000
497	16-001813	05-FEB-16	03-FEB-16	TC 547623	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

FUA JELAMBAR JAYA N

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
498	16-001854	07-FEB-16	06-FEB-16	TC 595495	25,000
499	16-001854	07-FEB-16	06-FEB-16	TC 595494	25,000
500	16-001854	07-FEB-16	06-FEB-16	TC 595493	25,000
501	16-001854	07-FEB-16	06-FEB-16	TC 331493	25,000
502	16-001854	07-FEB-16	06-FEB-16	TC 331492	25,000
503	16-001854	07-FEB-16	06-FEB-16	TC 331486	25,000
504	16-001854	07-FEB-16	06-FEB-16	TC 331490	25,000
505	16-001854	07-FEB-16	06-FEB-16	TC 331491	25,000
506	16-001854	07-FEB-16	06-FEB-16	TC 331487	25,000
507	16-001854	07-FEB-16	06-FEB-16	TC 595492	25,000
Jumlah Voucher				10	
Total Amount Voucher					250,000

FUD PONDOK JAYA MAMPANG

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
508	16-001854	07-FEB-16	06-FEB-16	TC 696204	25,000
509	16-001915	10-FEB-16	08-FEB-16	TC 497592	25,000
510	16-001915	10-FEB-16	08-FEB-16	TC 497593	25,000
Jumlah Voucher				3	
Total Amount Voucher					75,000

FUS APART. GADING NIAS 2 M

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
511	16-001789	04-FEB-16	03-FEB-16	FB 408028	50,000
512	16-001789	04-FEB-16	03-FEB-16	FB 408029	50,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

FUS APART. GADING NIAS 2

M

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				2	
Total Amount Voucher					100,000

FUY MUARA KARANG BARAT

U

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
513	16-001913	10-FEB-16	08-FEB-16	TC 309726	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

FV41 SUNGAI BRANTAS

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
514	16-001768	03-FEB-16	02-FEB-16	TC 587944	25,000
515	16-001768	03-FEB-16	02-FEB-16	TC 587945	25,000
516	16-001768	03-FEB-16	02-FEB-16	TC 587946	25,000
517	16-001768	03-FEB-16	02-FEB-16	TC 587948	25,000
518	16-001768	03-FEB-16	02-FEB-16	TC 587947	25,000
519	16-001854	07-FEB-16	05-FEB-16	FB 336937	50,000
Jumlah Voucher				6	
Total Amount Voucher					175,000

FZ7 BEK MUROD

M

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
520	16-001837	06-FEB-16	04-FEB-16	FB 395633	50,000
521	16-001837	06-FEB-16	04-FEB-16	FB 395634	50,000
Jumlah Voucher				2	
Total Amount Voucher					100,000

FZH SUNGAI BAMBU

P

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
522	16-001791	04-FEB-16	03-FEB-16	TC 521326	25,000
523	16-001791	04-FEB-16	03-FEB-16	TC 521328	25,000
524	16-001791	04-FEB-16	03-FEB-16	TC 521329	25,000
525	16-001791	04-FEB-16	03-FEB-16	TC 521327	25,000
526	16-001791	04-FEB-16	03-FEB-16	FB 336063	50,000
527	16-001817	05-FEB-16	04-FEB-16	TC 350120	25,000
528	16-001817	05-FEB-16	04-FEB-16	TC 350119	25,000
529	16-001817	05-FEB-16	04-FEB-16	TC 350118	25,000
530	16-001817	05-FEB-16	04-FEB-16	TC 350117	25,000
531	16-001817	05-FEB-16	04-FEB-16	TC 350121	25,000
532	16-001817	05-FEB-16	04-FEB-16	TC 350122	25,000
533	16-001817	05-FEB-16	04-FEB-16	TC 350123	25,000
534	16-001817	05-FEB-16	04-FEB-16	TC 350124	25,000
535	16-001817	05-FEB-16	04-FEB-16	TC 350116	25,000
536	16-001817	05-FEB-16	04-FEB-16	TC 350126	25,000
537	16-001817	05-FEB-16	04-FEB-16	TC 350127	25,000
538	16-001817	05-FEB-16	04-FEB-16	TC 350125	25,000
Jumlah Voucher				17	
Total Amount Voucher					450,000

R009 PEMBANGUNAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
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Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

R009 PEMBANGUNAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
539	16-001859	07-FEB-16	05-FEB-16	TC 594764	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

R025 PADEMANGAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
540	16-001824	06-FEB-16	04-FEB-16	TC 181778	25,000
541	16-001824	06-FEB-16	04-FEB-16	TC 181783	25,000
542	16-001824	06-FEB-16	04-FEB-16	TC 181784	25,000
543	16-001824	06-FEB-16	04-FEB-16	TC 181772	25,000
544	16-001824	06-FEB-16	04-FEB-16	TC 181782	25,000
545	16-001824	06-FEB-16	04-FEB-16	TC 181769	25,000
546	16-001824	06-FEB-16	04-FEB-16	TC 181770	25,000
547	16-001824	06-FEB-16	04-FEB-16	TC 181771	25,000
548	16-001824	06-FEB-16	04-FEB-16	TC 181777	25,000
549	16-001824	06-FEB-16	04-FEB-16	TC 181781	25,000
Jumlah Voucher				10	
Total Amount Voucher					250,000

R029 BUKIT DURI BARAT

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
550	16-001756	03-FEB-16	02-FEB-16	TC 293068	25,000
551	16-001756	03-FEB-16	02-FEB-16	TC 293066	25,000
552	16-001756	03-FEB-16	02-FEB-16	TC 293067	25,000
553	16-001825	06-FEB-16	03-FEB-16	TC 671815	25,000
554	16-001825	06-FEB-16	03-FEB-16	TC 671816	25,000
555	16-001825	06-FEB-16	04-FEB-16	TC 261176	25,000
556	16-001825	06-FEB-16	04-FEB-16	TC 378244	25,000
557	16-001825	06-FEB-16	04-FEB-16	TC 671817	25,000
558	16-001825	06-FEB-16	04-FEB-16	TC 378243	25,000
559	16-001825	06-FEB-16	04-FEB-16	TC 378242	25,000
560	16-001825	06-FEB-16	04-FEB-16	TC 378241	25,000
561	16-001825	06-FEB-16	04-FEB-16	TC 671813	25,000
562	16-001825	06-FEB-16	04-FEB-16	TC 671814	25,000
563	16-001825	06-FEB-16	04-FEB-16	TC 671818	25,000
564	16-001884	08-FEB-16	06-FEB-16	TC 515092	25,000
565	16-001884	08-FEB-16	06-FEB-16	TC 515091	25,000
566	16-001884	08-FEB-16	06-FEB-16	TC 515089	25,000
567	16-001884	08-FEB-16	06-FEB-16	TC 009340	25,000
568	16-001884	08-FEB-16	06-FEB-16	TC 515090	25,000
Jumlah Voucher				19	
Total Amount Voucher					475,000

R042 KALIBATA TIMUR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
569	16-001739	02-FEB-16	01-FEB-16	TC 671759	25,000
570	16-001817	05-FEB-16	04-FEB-16	TC 693947	25,000
571	16-001817	05-FEB-16	04-FEB-16	TC 693948	25,000
572	16-001817	05-FEB-16	04-FEB-16	TC 693946	25,000
573	16-001875	08-FEB-16	05-FEB-16	TC 570158	25,000
574	16-001875	08-FEB-16	05-FEB-16	TC 570159	25,000
575	16-001875	08-FEB-16	05-FEB-16	TC 500944	25,000
576	16-001875	08-FEB-16	06-FEB-16	FB 336412	50,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

R042 KALIBATA TIMUR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
577	16-001875	08-FEB-16	06-FEB-16	TC 678198	25,000
578	16-001875	08-FEB-16	06-FEB-16	TC 678197	25,000
Jumlah Voucher				10	
Total Amount Voucher					275,000

R051 BENDUNGAN HILIR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
579	16-001891	09-FEB-16	05-FEB-16	TC 376873	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

R053 WARAKAS 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
580	16-001859	07-FEB-16	05-FEB-16	FB 336775	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

R066 APARTEMENT GN SAHARI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
581	16-001859	07-FEB-16	04-FEB-16	TC 257196	25,000
582	16-001859	07-FEB-16	04-FEB-16	TC 257197	25,000
583	16-001851	07-FEB-16	05-FEB-16	TC 216932	25,000
Jumlah Voucher				3	
Total Amount Voucher					75,000

R079 PERUM PRIMA INDAH

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
584	16-001855	07-FEB-16	06-FEB-16	FB 422091	50,000
585	16-001855	07-FEB-16	06-FEB-16	FB 422092	50,000
Jumlah Voucher				2	
Total Amount Voucher					100,000

R087 BUDI MULIA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
586	16-001794	04-FEB-16	03-FEB-16	TC 700366	25,000
587	16-001903	09-FEB-16	08-FEB-16	TC 692950	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

R088 KAYU MANIS X

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
588	16-001855	07-FEB-16	06-FEB-16	TC 783328	25,000
589	16-001855	07-FEB-16	06-FEB-16	TC 783321	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

RRP BUNGUR

P

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
590	16-001823	06-FEB-16	04-FEB-16	TC 595716	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

RU8 SUNTER MUARA

X

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
591	16-001800	05-FEB-16	03-FEB-16	FB 375690	50,000
592	16-001884	08-FEB-16	06-FEB-16	FB 375692	50,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

RU8 SUNTER MUARA

X

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				2	
Total Amount Voucher					100,000

T001 ANCOL

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
593	16-001769	03-FEB-16	02-FEB-16	TC 377115	25,000
594	16-001769	03-FEB-16	02-FEB-16	TC 356666	25,000
595	16-001831	06-FEB-16	04-FEB-16	TC 356667	25,000
596	16-001860	07-FEB-16	05-FEB-16	TC 515627	25,000
597	16-001860	07-FEB-16	05-FEB-16	TC 515626	25,000
598	16-001860	07-FEB-16	05-FEB-16	TC 515624	25,000
599	16-001908	10-FEB-16	07-FEB-16	TC 694809	25,000
600	16-001908	10-FEB-16	07-FEB-16	TC 694812	25,000
601	16-001908	10-FEB-16	07-FEB-16	TC 694811	25,000
602	16-001908	10-FEB-16	07-FEB-16	TC 694810	25,000
Jumlah Voucher				10	
Total Amount Voucher					250,000

T003 DUTA MERLIN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
603	16-001795	04-FEB-16	03-FEB-16	TC 617440	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

T000 APT MEDITERANIA GARDEN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
604	16-001850	07-FEB-16	05-FEB-16	TC 161772	25,000
605	16-001858	07-FEB-16	06-FEB-16	TC 161773	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

T011 INDOCEMENT

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
606	16-001732	02-FEB-16	01-FEB-16	FA 935814	50,000
607	16-001732	02-FEB-16	01-FEB-16	FB 334915	50,000
608	16-001732	02-FEB-16	01-FEB-16	FB 334916	50,000
Jumlah Voucher				3	
Total Amount Voucher					150,000

T01B SENI BUDAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
609	16-001865	08-FEB-16	06-FEB-16	FB 433059	50,000
610	16-001865	08-FEB-16	06-FEB-16	FB 433060	50,000
Jumlah Voucher				2	
Total Amount Voucher					100,000

T021 BOJONG INDAH

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
611	16-001771	03-FEB-16	02-FEB-16	FB 167656	50,000
612	16-001863	08-FEB-16	07-FEB-16	TC 235230	25,000
Jumlah Voucher				2	
Total Amount Voucher					75,000

T02B BATU CEPER

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
613	16-001788	04-FEB-16	02-FEB-16	FB 336186	50,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T02B BATU CEPER

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				1	
Total Amount Voucher					50,000

T02C FRENCH WALK

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
614	16-001733	02-FEB-16	01-FEB-16	TC 482614	25,000
615	16-001792	04-FEB-16	03-FEB-16	TC 482611	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

T02D ASEMKA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
616	16-001841	06-FEB-16	04-FEB-16	TC 524000	25,000
617	16-001841	06-FEB-16	04-FEB-16	TC 525626	25,000
618	16-001841	06-FEB-16	04-FEB-16	TC 525627	25,000
619	16-001841	06-FEB-16	04-FEB-16	TC 525628	25,000
620	16-001873	08-FEB-16	06-FEB-16	TC 549869	25,000
Jumlah Voucher				5	
Total Amount Voucher					125,000

T037 MUSI KAPUAS

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
621	16-001815	05-FEB-16	04-FEB-16	TC 098809	25,000
622	16-001815	05-FEB-16	04-FEB-16	TC 098804	25,000
623	16-001815	05-FEB-16	04-FEB-16	TC 098806	25,000
624	16-001815	05-FEB-16	04-FEB-16	TC 098803	25,000
625	16-001815	05-FEB-16	04-FEB-16	FB 405269	50,000
626	16-001815	05-FEB-16	04-FEB-16	TC 098811	25,000
627	16-001815	05-FEB-16	04-FEB-16	TC 098801	25,000
628	16-001815	05-FEB-16	04-FEB-16	TC 098805	25,000
629	16-001815	05-FEB-16	04-FEB-16	TC 098069	25,000
Jumlah Voucher				9	
Total Amount Voucher					250,000

T03 JOHAR MENTENG

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
630	16-001820	06-FEB-16	03-FEB-16	TC 515931	25,000
631	16-001820	06-FEB-16	03-FEB-16	TC 515930	25,000
632	16-001820	06-FEB-16	03-FEB-16	TC 515929	25,000
633	16-001820	06-FEB-16	03-FEB-16	TC 515928	25,000
634	16-001820	06-FEB-16	03-FEB-16	TC 515927	25,000
635	16-001820	06-FEB-16	03-FEB-16	TC 515926	25,000
636	16-001820	06-FEB-16	03-FEB-16	TC 515925	25,000
637	16-001820	06-FEB-16	03-FEB-16	TC 378031	25,000
638	16-001820	06-FEB-16	03-FEB-16	TC 515924	25,000
Jumlah Voucher				9	
Total Amount Voucher					225,000

T045 DANAU SUNTER UTARA BLOK J12

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
639	16-001870	08-FEB-16	05-FEB-16	FA 929419	50,000
640	16-001870	08-FEB-16	05-FEB-16	FB 023690	50,000
641	16-001881	08-FEB-16	06-FEB-16	TC 550421	25,000
642	16-001881	08-FEB-16	06-FEB-16	TC 550470	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T045 DANAU SUNTER UTARA BLOK J12

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
643	16-001881	08-FEB-16	06-FEB-16	TC 550469	25,000
Jumlah Voucher				5	
Total Amount Voucher					175,000

T04B TAMAN PALEM LESTARI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
644	16-001881	08-FEB-16	06-FEB-16	TC 595978	25,000
645	16-001881	08-FEB-16	06-FEB-16	TC 595979	25,000
646	16-001881	08-FEB-16	06-FEB-16	TC 595980	25,000
647	16-001881	08-FEB-16	06-FEB-16	TC 595981	25,000
648	16-001881	08-FEB-16	06-FEB-16	TC 595977	25,000
649	16-001881	08-FEB-16	06-FEB-16	TC 595976	25,000
650	16-001881	08-FEB-16	06-FEB-16	TC 595975	25,000
651	16-001881	08-FEB-16	06-FEB-16	TC 595974	25,000
652	16-001881	08-FEB-16	06-FEB-16	TC 595993	25,000
653	16-001881	08-FEB-16	06-FEB-16	TC 595994	25,000
Jumlah Voucher				10	
Total Amount Voucher					250,000

T05C TENGGIRI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
654	16-001808	05-FEB-16	03-FEB-16	FB 336402	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

T06B BUKIT GOLF MEDITERANIA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
655	16-001738	02-FEB-16	01-FEB-16	TC 520001	25,000
656	16-001738	02-FEB-16	01-FEB-16	TC 296308	25,000
657	16-001862	08-FEB-16	05-FEB-16	TC 520926	25,000
658	16-001862	08-FEB-16	06-FEB-16	TC 527419	25,000
659	16-001862	08-FEB-16	06-FEB-16	FB 006895	50,000
Jumlah Voucher				5	
Total Amount Voucher					150,000

T08B PADEMANGAN 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
660	16-001870	08-FEB-16	05-FEB-16	TC 700339	25,000
661	16-001870	08-FEB-16	05-FEB-16	TC 700341	25,000
662	16-001870	08-FEB-16	05-FEB-16	TC 700340	25,000
663	16-001896	09-FEB-16	08-FEB-16	TC 670905	25,000
Jumlah Voucher				4	
Total Amount Voucher					100,000

T09B PANCORAN 7

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
664	16-001820	06-FEB-16	04-FEB-16	TC 667380	25,000
665	16-001820	06-FEB-16	04-FEB-16	TC 667381	25,000
666	16-001820	06-FEB-16	04-FEB-16	TC 293174	25,000
667	16-001847	07-FEB-16	05-FEB-16	FB 390167	50,000
668	16-001847	07-FEB-16	05-FEB-16	TC 500911	25,000
669	16-001847	07-FEB-16	05-FEB-16	TC 500912	25,000
Jumlah Voucher				6	
Total Amount Voucher					175,000

T09D LONTAR

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T09D LONTAR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
670	16-001795	04-FEB-16	03-FEB-16	FB 134482	50,000
671	16-001795	04-FEB-16	03-FEB-16	FB 134483	50,000
672	16-001807	05-FEB-16	04-FEB-16	TC 501808	25,000
673	16-001807	05-FEB-16	04-FEB-16	TC 501806	25,000
674	16-001807	05-FEB-16	04-FEB-16	TC 501807	25,000
675	16-001807	05-FEB-16	04-FEB-16	TC 501805	25,000
676	16-001911	10-FEB-16	09-FEB-16	TC 294024	25,000
Jumlah Voucher				7	
Total Amount Voucher					225,000

T0D9 PENJERNIHAN 12

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
677	16-001831	06-FEB-16	04-FEB-16	FB 336386	50,000
678	16-001852	07-FEB-16	05-FEB-16	FB 369958	50,000
Jumlah Voucher				2	
Total Amount Voucher					100,000

T0PY PLUS TANAH TINGGI TIMUR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
679	16-001792	04-FEB-16	03-FEB-16	TC 501760	25,000
680	16-001792	04-FEB-16	03-FEB-16	TC 501761	25,000
681	16-001792	04-FEB-16	03-FEB-16	TC 501762	25,000
682	16-001792	04-FEB-16	03-FEB-16	TC 501763	25,000
683	16-001792	04-FEB-16	03-FEB-16	TC 501756	25,000
684	16-001792	04-FEB-16	03-FEB-16	TC 501765	25,000
685	16-001792	04-FEB-16	03-FEB-16	TC 501766	25,000
686	16-001792	04-FEB-16	03-FEB-16	TC 501767	25,000
687	16-001792	04-FEB-16	03-FEB-16	TC 501764	25,000
Jumlah Voucher				9	
Total Amount Voucher					225,000

T116 TANAH PASIR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
688	16-001754	03-FEB-16	01-FEB-16	FB 350356	50,000
689	16-001754	03-FEB-16	01-FEB-16	FB 350355	50,000
690	16-001754	03-FEB-16	01-FEB-16	FB 350354	50,000
691	16-001754	03-FEB-16	02-FEB-16	FB 350347	50,000
692	16-001754	03-FEB-16	02-FEB-16	FB 350346	50,000
693	16-001754	03-FEB-16	02-FEB-16	FB 350348	50,000
694	16-001754	03-FEB-16	02-FEB-16	FB 350351	50,000
695	16-001893	09-FEB-16	08-FEB-16	TC 330632	25,000
696	16-001893	09-FEB-16	08-FEB-16	TC 330633	25,000
697	16-001893	09-FEB-16	08-FEB-16	TC 330629	25,000
698	16-001893	09-FEB-16	08-FEB-16	TC 330630	25,000
699	16-001893	09-FEB-16	08-FEB-16	TC 330631	25,000
Jumlah Voucher				12	
Total Amount Voucher					475,000

T129 PEKAPURAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
700	16-001902	09-FEB-16	08-FEB-16	TC 421839	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

T12D DANAU AGUNG 2

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T12D DANAU AGUNG 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
701	16-001799	05-FEB-16	03-FEB-16	TC 515543	25,000
702	16-001799	05-FEB-16	03-FEB-16	TC 515544	25,000
703	16-001799	05-FEB-16	03-FEB-16	TC 515540	25,000
704	16-001799	05-FEB-16	03-FEB-16	TC 515539	25,000
705	16-001799	05-FEB-16	03-FEB-16	TC 515508	25,000
706	16-001799	05-FEB-16	03-FEB-16	TC 515501	25,000
707	16-001799	05-FEB-16	03-FEB-16	TC 515502	25,000
708	16-001799	05-FEB-16	03-FEB-16	TC 515546	25,000
709	16-001799	05-FEB-16	03-FEB-16	TC 515547	25,000
710	16-001799	05-FEB-16	03-FEB-16	TC 515548	25,000
711	16-001799	05-FEB-16	03-FEB-16	TC 515504	25,000
712	16-001799	05-FEB-16	03-FEB-16	TC 515507	25,000
713	16-001799	05-FEB-16	03-FEB-16	TC 515545	25,000
714	16-001799	05-FEB-16	03-FEB-16	TC 515505	25,000
715	16-001799	05-FEB-16	03-FEB-16	TC 515506	25,000
716	16-001799	05-FEB-16	03-FEB-16	FB 386710	50,000
717	16-001799	05-FEB-16	03-FEB-16	FB 386711	50,000
718	16-001799	05-FEB-16	03-FEB-16	FB 386712	50,000
719	16-001799	05-FEB-16	03-FEB-16	FB 386713	50,000
720	16-001799	05-FEB-16	03-FEB-16	FB 386703	50,000
721	16-001799	05-FEB-16	03-FEB-16	TC 515537	25,000
722	16-001799	05-FEB-16	03-FEB-16	TC 515538	25,000
723	16-001799	05-FEB-16	03-FEB-16	TC 515503	25,000
724	16-001866	08-FEB-16	05-FEB-16	FB 336045	50,000
725	16-001902	09-FEB-16	07-FEB-16	TC 515114	25,000
726	16-001902	09-FEB-16	07-FEB-16	TC 755301	25,000
727	16-001902	09-FEB-16	07-FEB-16	FB 435224	50,000
728	16-001902	09-FEB-16	07-FEB-16	TC 515115	25,000

Jumlah Voucher 28

Total Amount Voucher 875,000

T12Q GAJAH MADA 3

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
729	16-001862	08-FEB-16	06-FEB-16	FB 417863	50,000

Jumlah Voucher 1

Total Amount Voucher 50,000

T13Q KARET PEDURENAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
730	16-001765	03-FEB-16	02-FEB-16	FB 415158	50,000

Jumlah Voucher 1

Total Amount Voucher 50,000

T14K KEBANTENAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
731	16-001732	02-FEB-16	01-FEB-16	FB 150921	50,000
732	16-001732	02-FEB-16	01-FEB-16	FB 150920	50,000
733	16-001761	03-FEB-16	02-FEB-16	TC 460732	25,000
734	16-001761	03-FEB-16	02-FEB-16	TC 460733	25,000
735	16-001761	03-FEB-16	02-FEB-16	TC 460731	25,000
736	16-001761	03-FEB-16	02-FEB-16	TC 460730	25,000
737	16-001761	03-FEB-16	02-FEB-16	TC 460724	25,000
738	16-001761	03-FEB-16	02-FEB-16	TC 460734	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T14K KEBANTENAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
739	16-001761	03-FEB-16	02-FEB-16	TC 460725	25,000
740	16-001761	03-FEB-16	02-FEB-16	TC 460726	25,000
741	16-001761	03-FEB-16	02-FEB-16	TC 460727	25,000
742	16-001761	03-FEB-16	02-FEB-16	TC 460728	25,000
743	16-001761	03-FEB-16	02-FEB-16	TC 460729	25,000
744	16-001874	08-FEB-16	06-FEB-16	FB 150359	50,000
745	16-001874	08-FEB-16	06-FEB-16	FB 337072	50,000
Jumlah Voucher				15	
Total Amount Voucher					475,000

T15B PANTAI INDAH SELATAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
746	16-001741	02-FEB-16	01-FEB-16	TC 641267	25,000
747	16-001741	02-FEB-16	01-FEB-16	TC 641266	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

T15K PLUIT KENCANA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
748	16-001792	04-FEB-16	03-FEB-16	TC 547665	25,000
749	16-001870	08-FEB-16	07-FEB-16	TB 942543	25,000
750	16-001910	10-FEB-16	08-FEB-16	FB 387184	50,000
751	16-001910	10-FEB-16	08-FEB-16	FB 387185	50,000
Jumlah Voucher				4	
Total Amount Voucher					150,000

T15Q MENTENG WADAS 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
752	16-001796	04-FEB-16	03-FEB-16	FB 415177	50,000
753	16-001831	06-FEB-16	04-FEB-16	FB 373354	50,000
754	16-001896	09-FEB-16	08-FEB-16	TC 550417	25,000
755	16-001896	09-FEB-16	08-FEB-16	TC 550414	25,000
756	16-001896	09-FEB-16	08-FEB-16	FB 390155	50,000
Jumlah Voucher				5	
Total Amount Voucher					200,000

T16B MUARA KARANG

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
757	16-001812	05-FEB-16	04-FEB-16	TC 695961	25,000
758	16-001812	05-FEB-16	04-FEB-16	TC 695962	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

T16K UTAN PANJANG 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
759	16-001881	08-FEB-16	06-FEB-16	TC 671019	25,000
760	16-001881	08-FEB-16	06-FEB-16	TC 671150	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

T16Q GADANG

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
761	16-001795	04-FEB-16	03-FEB-16	FB 336086	50,000
762	16-001890	09-FEB-16	05-FEB-16	TC 350070	25,000
763	16-001890	09-FEB-16	05-FEB-16	TC 350068	25,000
764	16-001890	09-FEB-16	05-FEB-16	TC 350069	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T16Q GADANG					
No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				4	
Total Amount Voucher					125,000
T173 KEBON BARU					
No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
765	16-001848	07-FEB-16	02-FEB-16	FB 336416	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000
T17K PLUIT KARANG JELITA					
No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
766	16-001765	03-FEB-16	02-FEB-16	TC 640888	25,000
767	16-001765	03-FEB-16	02-FEB-16	TC 640889	25,000
768	16-001879	08-FEB-16	07-FEB-16	TC 293307	25,000
Jumlah Voucher				3	
Total Amount Voucher					75,000
T18B PLUIT VILLAGE					
No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
769	16-001879	08-FEB-16	07-FEB-16	FB 390267	50,000
770	16-001879	08-FEB-16	07-FEB-16	FB 433301	50,000
Jumlah Voucher				2	
Total Amount Voucher					100,000
T18K KATAMSO					
No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
771	16-001786	04-FEB-16	02-FEB-16	TC 586853	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000
T190 MANGGA BESAR 1					
No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
772	16-001848	07-FEB-16	03-FEB-16	TC 520872	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000
T19B MANGGA DUA SQUARE					
No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
773	16-001753	03-FEB-16	02-FEB-16	TC 398620	25,000
774	16-001753	03-FEB-16	02-FEB-16	TC 398622	25,000
775	16-001798	05-FEB-16	04-FEB-16	TC 524783	25,000
776	16-001798	05-FEB-16	04-FEB-16	TC 524784	25,000
777	16-001798	05-FEB-16	04-FEB-16	TC 524785	25,000
778	16-001886	09-FEB-16	06-FEB-16	TC 294651	25,000
779	16-001886	09-FEB-16	06-FEB-16	TC 294652	25,000
780	16-001886	09-FEB-16	06-FEB-16	TC 294656	25,000
781	16-001886	09-FEB-16	06-FEB-16	TC 294655	25,000
Jumlah Voucher				9	
Total Amount Voucher					225,000
T1D4 PURI MUTIARA A-50					
No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
782	16-001790	04-FEB-16	03-FEB-16	TC 295986	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000
T1IL ACHMAD YANI 28					
No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T11L ACHMAD YANI 28

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
783	16-001819	06-FEB-16	04-FEB-16	FB 422075	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

T1LQSUNTER PERMAI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
784	16-001826	06-FEB-16	01-FEB-16	FB 206909	50,000
785	16-001860	07-FEB-16	04-FEB-16	TC 365098	25,000
786	16-001860	07-FEB-16	04-FEB-16	TC 365094	25,000
787	16-001860	07-FEB-16	05-FEB-16	TC 419556	25,000
788	16-001860	07-FEB-16	05-FEB-16	TC 364966	25,000
789	16-001860	07-FEB-16	05-FEB-16	TC 364965	25,000
790	16-001860	07-FEB-16	05-FEB-16	TC 364969	25,000
791	16-001860	07-FEB-16	05-FEB-16	TC 364968	25,000
792	16-001860	07-FEB-16	05-FEB-16	TC 364967	25,000
793	16-001860	07-FEB-16	05-FEB-16	TC 364970	25,000
794	16-001893	09-FEB-16	08-FEB-16	TC 437272	25,000
795	16-001893	09-FEB-16	08-FEB-16	TC 437267	25,000
796	16-001893	09-FEB-16	08-FEB-16	TC 437268	25,000
797	16-001893	09-FEB-16	08-FEB-16	TC 437269	25,000
798	16-001893	09-FEB-16	08-FEB-16	TC 437270	25,000
799	16-001893	09-FEB-16	08-FEB-16	TC 437271	25,000
800	16-001893	09-FEB-16	08-FEB-16	TC 437273	25,000
801	16-001893	09-FEB-16	08-FEB-16	TC 437225	25,000
Jumlah Voucher				18	
Total Amount Voucher					475,000

T20B UTAN PANJANG BARAT

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
802	16-001826	06-FEB-16	04-FEB-16	TC 225880	25,000
803	16-001847	07-FEB-16	05-FEB-16	TC 374951	25,000
804	16-001847	07-FEB-16	05-FEB-16	TC 374952	25,000
Jumlah Voucher				3	
Total Amount Voucher					75,000

T211 TANJUNG DUREN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
805	16-001744	02-FEB-16	01-FEB-16	FB 350386	50,000
806	16-001744	02-FEB-16	01-FEB-16	FB 350383	50,000
807	16-001744	02-FEB-16	01-FEB-16	FB 350388	50,000
808	16-001744	02-FEB-16	01-FEB-16	FB 350384	50,000
809	16-001744	02-FEB-16	01-FEB-16	FB 350387	50,000
810	16-001744	02-FEB-16	01-FEB-16	FB 350382	50,000
811	16-001744	02-FEB-16	01-FEB-16	FB 350385	50,000
812	16-001893	09-FEB-16	08-FEB-16	TC 678120	25,000
813	16-001893	09-FEB-16	08-FEB-16	TC 678119	25,000
Jumlah Voucher				9	
Total Amount Voucher					400,000

T21B HASYIM ASHARI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
814	16-001752	03-FEB-16	01-FEB-16	TC 578600	25,000
815	16-001775	04-FEB-16	03-FEB-16	TC 708183	25,000
816	16-001775	04-FEB-16	03-FEB-16	TC 708184	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T21B HASYIM ASHARI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
817	16-001775	04-FEB-16	03-FEB-16	TC 708185	25,000
818	16-001838	06-FEB-16	04-FEB-16	TC 708182	25,000
819	16-001838	06-FEB-16	04-FEB-16	TC 578578	25,000
820	16-001838	06-FEB-16	04-FEB-16	TC 578579	25,000
821	16-001838	06-FEB-16	04-FEB-16	TC 578577	25,000
822	16-001838	06-FEB-16	05-FEB-16	FB 433325	50,000
823	16-001838	06-FEB-16	05-FEB-16	FB 433326	50,000
824	16-001838	06-FEB-16	05-FEB-16	TC 578625	25,000
Jumlah Voucher				11	
Total Amount Voucher					325,000

T220 ANGGREK GARUDA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
825	16-001788	04-FEB-16	02-FEB-16	TB 857038	25,000
826	16-001852	07-FEB-16	06-FEB-16	FB 395907	50,000
Jumlah Voucher				2	
Total Amount Voucher					75,000

T226 KEJAYAAN KOTA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
827	16-001744	02-FEB-16	01-FEB-16	TC 646387	25,000
828	16-001744	02-FEB-16	01-FEB-16	TC 646386	25,000
829	16-001850	07-FEB-16	05-FEB-16	TC 642285	25,000
830	16-001850	07-FEB-16	05-FEB-16	TC 642284	25,000
Jumlah Voucher				4	
Total Amount Voucher					100,000

T23B BALADEWA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
831	16-001774	04-FEB-16	02-FEB-16	TC 515128	25,000
832	16-001774	04-FEB-16	02-FEB-16	TC 515129	25,000
833	16-001774	04-FEB-16	02-FEB-16	TC 515131	25,000
834	16-001774	04-FEB-16	02-FEB-16	TC 515132	25,000
835	16-001774	04-FEB-16	02-FEB-16	TC 515127	25,000
836	16-001774	04-FEB-16	02-FEB-16	TC 646370	25,000
837	16-001774	04-FEB-16	02-FEB-16	TC 515130	25,000
838	16-001847	07-FEB-16	05-FEB-16	TC 016147	25,000
839	16-001847	07-FEB-16	05-FEB-16	TC 016148	25,000
840	16-001847	07-FEB-16	05-FEB-16	TC 016149	25,000
841	16-001847	07-FEB-16	05-FEB-16	TC 356889	25,000
842	16-001863	08-FEB-16	06-FEB-16	TC 458075	25,000
843	16-001863	08-FEB-16	06-FEB-16	TC 458074	25,000
844	16-001863	08-FEB-16	06-FEB-16	TC 458070	25,000
845	16-001863	08-FEB-16	06-FEB-16	TC 458071	25,000
846	16-001863	08-FEB-16	06-FEB-16	TC 458072	25,000
847	16-001863	08-FEB-16	06-FEB-16	TC 458073	25,000
Jumlah Voucher				17	
Total Amount Voucher					425,000

T23D CILINCING BARU

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
848	16-001842	06-FEB-16	05-FEB-16	FB 150339	50,000
849	16-001842	06-FEB-16	05-FEB-16	FB 150340	50,000
850	16-001911	10-FEB-16	07-FEB-16	FB 370349	50,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T23D CILINCING BARU

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				3	
Total Amount Voucher					150,000

T24B KEBON KACANG

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
851	16-001775	04-FEB-16	03-FEB-16	TC 376771	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

T26K SENEN RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
852	16-001838	06-FEB-16	05-FEB-16	TC 419604	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

T278 MENTENG WADAS

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
853	16-001747	02-FEB-16	01-FEB-16	FB 415415	50,000
854	16-001795	04-FEB-16	03-FEB-16	TC 396178	25,000
855	16-001842	06-FEB-16	05-FEB-16	FB 336703	50,000
856	16-001910	10-FEB-16	07-FEB-16	TC 293122	25,000
857	16-001910	10-FEB-16	07-FEB-16	TC 293121	25,000
858	16-001910	10-FEB-16	07-FEB-16	TC 465626	25,000
859	16-001910	10-FEB-16	07-FEB-16	TC 293119	25,000
860	16-001910	10-FEB-16	07-FEB-16	TC 293118	25,000
861	16-001910	10-FEB-16	07-FEB-16	TC 293124	25,000
862	16-001892	09-FEB-16	08-FEB-16	TC 678411	25,000
863	16-001892	09-FEB-16	08-FEB-16	FB 415414	50,000
864	16-001892	09-FEB-16	08-FEB-16	TC 678412	25,000
Jumlah Voucher				12	
Total Amount Voucher					375,000

T28K ABDUL MUIS

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
865	16-001754	03-FEB-16	01-FEB-16	TC 293101	25,000
866	16-001866	08-FEB-16	05-FEB-16	TC 385738	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

T28V BOULEVARD TIMUR 39

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
867	16-001815	05-FEB-16	04-FEB-16	FB 334977	50,000
868	16-001870	08-FEB-16	05-FEB-16	FB 334978	50,000
869	16-001870	08-FEB-16	05-FEB-16	FB 334965	50,000
870	16-001870	08-FEB-16	05-FEB-16	FB 334969	50,000
Jumlah Voucher				4	
Total Amount Voucher					200,000

T29D SAMANHUDI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
871	16-001860	07-FEB-16	05-FEB-16	TC 548019	25,000
872	16-001904	09-FEB-16	08-FEB-16	FB 308355	50,000
Jumlah Voucher				2	
Total Amount Voucher					75,000

T2EBPLUS SERDANG RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
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Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T2EBPLUS SERDANG RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
873	16-001775	04-FEB-16	03-FEB-16	TC 356919	25,000
874	16-001880	08-FEB-16	05-FEB-16	TC 018029	25,000
875	16-001880	08-FEB-16	05-FEB-16	TC 018030	25,000
876	16-001880	08-FEB-16	05-FEB-16	TC 018026	25,000
877	16-001880	08-FEB-16	05-FEB-16	TC 018027	25,000
878	16-001880	08-FEB-16	05-FEB-16	TC 356935	25,000
879	16-001880	08-FEB-16	05-FEB-16	TC 018025	25,000
880	16-001880	08-FEB-16	05-FEB-16	TC 293096	25,000
881	16-001880	08-FEB-16	05-FEB-16	TC 293095	25,000
882	16-001880	08-FEB-16	05-FEB-16	TC 018028	25,000
883	16-001880	08-FEB-16	06-FEB-16	TC 479713	25,000
Jumlah Voucher				11	
Total Amount Voucher					275,000

T2LZ CITY RESORT

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
884	16-001747	02-FEB-16	01-FEB-16	TC 541792	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

T2M BELIMBING

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
885	16-001741	02-FEB-16	01-FEB-16	TC 699246	25,000
886	16-001788	04-FEB-16	03-FEB-16	TC 761774	25,000
887	16-001788	04-FEB-16	03-FEB-16	TC 761770	25,000
888	16-001788	04-FEB-16	03-FEB-16	TC 761769	25,000
889	16-001788	04-FEB-16	03-FEB-16	TC 761768	25,000
890	16-001788	04-FEB-16	03-FEB-16	TC 761775	25,000
891	16-001788	04-FEB-16	03-FEB-16	TC 761772	25,000
892	16-001788	04-FEB-16	03-FEB-16	TC 761773	25,000
893	16-001788	04-FEB-16	03-FEB-16	TC 761771	25,000
894	16-001883	08-FEB-16	04-FEB-16	TC 770089	25,000
895	16-001883	08-FEB-16	04-FEB-16	TC 770082	25,000
896	16-001863	08-FEB-16	07-FEB-16	TC 725411	25,000
Jumlah Voucher				12	
Total Amount Voucher					300,000

T2R THAMRIN RESIDENCE 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
897	16-001821	06-FEB-16	03-FEB-16	FB 384655	50,000
898	16-001821	06-FEB-16	03-FEB-16	FB 384639	50,000
899	16-001821	06-FEB-16	03-FEB-16	FB 384637	50,000
900	16-001821	06-FEB-16	03-FEB-16	FB 384638	50,000
901	16-001821	06-FEB-16	03-FEB-16	FB 384636	50,000
Jumlah Voucher				5	
Total Amount Voucher					250,000

T2Y2 MANGGA BESAR 7/ 9-11

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
902	16-001853	07-FEB-16	06-FEB-16	TC 240143	25,000
903	16-001853	07-FEB-16	06-FEB-16	TC 240138	25,000
904	16-001853	07-FEB-16	06-FEB-16	TC 240142	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T2Y2 MANGGA BESAR 7/ 9-11

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
905	16-001853	07-FEB-16	06-FEB-16	TC 240141	25,000
Jumlah Voucher				4	
Total Amount Voucher					100,000

T305 STASIUN SUDIRMAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
906	16-001792	04-FEB-16	03-FEB-16	TC 437928	25,000
907	16-001792	04-FEB-16	03-FEB-16	TC 437931	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

T30K TIPAR CAKUNG V

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
908	16-001795	04-FEB-16	03-FEB-16	FB 283868	50,000
909	16-001848	07-FEB-16	04-FEB-16	FB 336951	50,000
Jumlah Voucher				2	
Total Amount Voucher					100,000

T35B UTAN PANJANG III

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
910	16-001792	04-FEB-16	03-FEB-16	TC 700362	25,000
911	16-001792	04-FEB-16	03-FEB-16	TC 700363	25,000
912	16-001792	04-FEB-16	03-FEB-16	TC 700361	25,000
913	16-001792	04-FEB-16	03-FEB-16	TC 700358	25,000
914	16-001792	04-FEB-16	03-FEB-16	TC 700359	25,000
915	16-001792	04-FEB-16	03-FEB-16	TC 700360	25,000
916	16-001792	04-FEB-16	03-FEB-16	TC 593261	25,000
917	16-001792	04-FEB-16	03-FEB-16	TC 593260	25,000
918	16-001838	06-FEB-16	05-FEB-16	TC 593256	25,000
919	16-001881	08-FEB-16	06-FEB-16	TC 593263	25,000
920	16-001881	08-FEB-16	06-FEB-16	TC 593262	25,000
Jumlah Voucher				11	
Total Amount Voucher					275,000

T36G CONV STASIUN CIKINI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
921	16-001815	05-FEB-16	03-FEB-16	TC 479997	25,000
922	16-001815	05-FEB-16	04-FEB-16	TC 646051	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

T37K TEBET TIMUR DALAM II

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
923	16-001816	05-FEB-16	02-FEB-16	TC 678229	25,000
924	16-001816	05-FEB-16	02-FEB-16	TC 678230	25,000
925	16-001816	05-FEB-16	02-FEB-16	TC 678217	25,000
926	16-001816	05-FEB-16	02-FEB-16	TC 678215	25,000
927	16-001816	05-FEB-16	02-FEB-16	TC 678216	25,000
928	16-001816	05-FEB-16	02-FEB-16	TC 678218	25,000
Jumlah Voucher				6	
Total Amount Voucher					150,000

T38K GUNUNG SAHARI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
929	16-001838	06-FEB-16	05-FEB-16	FB 432978	50,000
930	16-001902	09-FEB-16	08-FEB-16	TC 617435	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T38K GUNUNG SAHARI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				2	
Total Amount Voucher					75,000

T39N BUKIT DURI SELATAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
931	16-001819	06-FEB-16	04-FEB-16	FB 336877	50,000
932	16-001819	06-FEB-16	04-FEB-16	FB 336878	50,000
933	16-001819	06-FEB-16	04-FEB-16	TC 671804	25,000
934	16-001819	06-FEB-16	04-FEB-16	TC 671803	25,000
935	16-001819	06-FEB-16	04-FEB-16	TC 617291	25,000
936	16-001819	06-FEB-16	04-FEB-16	TC 331482	25,000
937	16-001819	06-FEB-16	04-FEB-16	FB 336264	50,000
938	16-001819	06-FEB-16	04-FEB-16	TC 331481	25,000
939	16-001860	07-FEB-16	05-FEB-16	TB 971199	25,000
940	16-001860	07-FEB-16	05-FEB-16	TC 009722	25,000
941	16-001860	07-FEB-16	05-FEB-16	TC 671808	25,000
942	16-001860	07-FEB-16	05-FEB-16	TC 671807	25,000
943	16-001860	07-FEB-16	05-FEB-16	TC 331483	25,000
944	16-001860	07-FEB-16	05-FEB-16	TC 331485	25,000
945	16-001860	07-FEB-16	05-FEB-16	TC 774716	25,000
946	16-001860	07-FEB-16	05-FEB-16	TC 331484	25,000
947	16-001881	08-FEB-16	06-FEB-16	TC 331359	25,000
948	16-001881	08-FEB-16	06-FEB-16	TC 331363	25,000
949	16-001881	08-FEB-16	06-FEB-16	TC 331381	25,000
950	16-001881	08-FEB-16	06-FEB-16	TC 331382	25,000
Jumlah Voucher				20	
Total Amount Voucher					575,000

T3BNMANGGA DUA RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
951	16-001820	06-FEB-16	03-FEB-16	FB 422031	50,000
952	16-001820	06-FEB-16	03-FEB-16	FB 422032	50,000
Jumlah Voucher				2	
Total Amount Voucher					100,000

T3C HADIAH

Q

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
953	16-001841	06-FEB-16	04-FEB-16	FB 390282	50,000
954	16-001841	06-FEB-16	04-FEB-16	FB 390393	50,000
955	16-001902	09-FEB-16	08-FEB-16	TB 892362	25,000
Jumlah Voucher				3	
Total Amount Voucher					125,000

T3M6BENDUNGAN JAGO 38

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
956	16-001842	06-FEB-16	05-FEB-16	TC 678239	25,000
957	16-001842	06-FEB-16	05-FEB-16	TC 678240	25,000
958	16-001842	06-FEB-16	05-FEB-16	TC 678235	25,000
959	16-001842	06-FEB-16	05-FEB-16	TC 678236	25,000
960	16-001842	06-FEB-16	05-FEB-16	TC 678237	25,000
961	16-001842	06-FEB-16	05-FEB-16	TC 678238	25,000
962	16-001842	06-FEB-16	05-FEB-16	TC 678228	25,000
963	16-001842	06-FEB-16	05-FEB-16	TC 678227	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T3M6BENDUNGAN JAGO 38

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				8	
Total Amount Voucher					200,000

T3PX PALMERAH UTARA 31

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
964	16-001795	04-FEB-16	01-FEB-16	FB 051097	50,000
965	16-001795	04-FEB-16	01-FEB-16	FB 051086	50,000
966	16-001826	06-FEB-16	04-FEB-16	TC 696251	25,000
967	16-001826	06-FEB-16	04-FEB-16	TC 696252	25,000
Jumlah Voucher				4	
Total Amount Voucher					150,000

T45D SUKAMULYA KEMAYORAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
968	16-001796	04-FEB-16	03-FEB-16	TC 594996	25,000
969	16-001796	04-FEB-16	03-FEB-16	TC 594995	25,000
970	16-001796	04-FEB-16	03-FEB-16	TC 594997	25,000
971	16-001860	07-FEB-16	04-FEB-16	TC 708109	25,000
972	16-001860	07-FEB-16	04-FEB-16	TC 708197	25,000
973	16-001872	08-FEB-16	06-FEB-16	TC 783350	25,000
974	16-001872	08-FEB-16	06-FEB-16	TC 783349	25,000
Jumlah Voucher				7	
Total Amount Voucher					175,000

T48B GUNTUR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
975	16-001853	07-FEB-16	06-FEB-16	TC 293120	25,000
976	16-001853	07-FEB-16	06-FEB-16	TC 293117	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

T48T GURU MUGNI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
977	16-001744	02-FEB-16	01-FEB-16	FB 421549	50,000
978	16-001744	02-FEB-16	01-FEB-16	FB 421555	50,000
979	16-001774	04-FEB-16	02-FEB-16	FB 421561	50,000
Jumlah Voucher				3	
Total Amount Voucher					150,000

T49T DELI KOJA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
980	16-001788	04-FEB-16	03-FEB-16	FB 336182	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

T4A PENGADEGAN TIMUR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
981	16-001744	02-FEB-16	01-FEB-16	TC 671752	25,000
982	16-001744	02-FEB-16	01-FEB-16	TC 671751	25,000
983	16-001765	03-FEB-16	02-FEB-16	TC 353819	25,000
984	16-001765	03-FEB-16	02-FEB-16	TC 497294	25,000
985	16-001765	03-FEB-16	02-FEB-16	TC 497295	25,000
986	16-001765	03-FEB-16	02-FEB-16	TC 353820	25,000
987	16-001890	09-FEB-16	08-FEB-16	TC 497296	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T4A PENGADEGAN TIMUR

K

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				7	
Total Amount Voucher					175,000

T4A BUKIT DURI TANJAKAN 106

O

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
988	16-001753	03-FEB-16	02-FEB-16	TC 015392	25,000
989	16-001753	03-FEB-16	02-FEB-16	TC 015386	25,000
990	16-001753	03-FEB-16	02-FEB-16	TC 015387	25,000
991	16-001753	03-FEB-16	02-FEB-16	TC 015388	25,000
Jumlah Voucher				4	
Total Amount Voucher					100,000

T4BUPANGERAN JAYAKARTA 131

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
992	16-001765	03-FEB-16	01-FEB-16	TC 162203	25,000
993	16-001765	03-FEB-16	01-FEB-16	TC 164214	25,000
994	16-001765	03-FEB-16	01-FEB-16	TC 162254	25,000
995	16-001760	03-FEB-16	02-FEB-16	TC 162257	25,000
996	16-001760	03-FEB-16	02-FEB-16	TC 162258	25,000
997	16-001841	06-FEB-16	04-FEB-16	TC 670872	25,000
998	16-001890	09-FEB-16	05-FEB-16	TC 627953	25,000
999	16-001890	09-FEB-16	05-FEB-16	TC 627994	25,000
1000	16-001890	09-FEB-16	05-FEB-16	TC 627954	25,000
1001	16-001886	09-FEB-16	06-FEB-16	FB 152362	50,000
Jumlah Voucher				10	
Total Amount Voucher					275,000

T4RADUREN TIGA SELATAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1002	16-001848	07-FEB-16	04-FEB-16	TC 586860	25,000
1003	16-001863	08-FEB-16	07-FEB-16	TC 464392	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

T4R ANGKE WIJAYA KUSUMA

G

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1004	16-001888	09-FEB-16	07-FEB-16	TC 332986	25,000
1005	16-001888	09-FEB-16	07-FEB-16	TC 326876	25,000
1006	16-001888	09-FEB-16	07-FEB-16	TC 326878	25,000
1007	16-001888	09-FEB-16	07-FEB-16	TC 326875	25,000
1008	16-001888	09-FEB-16	07-FEB-16	TC 332985	25,000
1009	16-001888	09-FEB-16	07-FEB-16	TC 326877	25,000
Jumlah Voucher				6	
Total Amount Voucher					150,000

T4RI DUTA HARAPAN INDAH

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1010	16-001808	05-FEB-16	03-FEB-16	TC 680386	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

T4S6 PLUS KARET PEDURENAN 68A

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
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Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T4S6 PLUS KARET PEDURENAN 68A

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1011	16-001747	02-FEB-16	01-FEB-16	TC 257329	25,000
1012	16-001747	02-FEB-16	01-FEB-16	TC 257328	25,000
1013	16-001747	02-FEB-16	01-FEB-16	TC 257331	25,000
1014	16-001802	05-FEB-16	03-FEB-16	FB 214015	50,000
1015	16-001856	07-FEB-16	06-FEB-16	TC 015099	25,000
1016	16-001856	07-FEB-16	06-FEB-16	TC 015100	25,000
1017	16-001908	10-FEB-16	08-FEB-16	TC 333582	25,000
1018	16-001908	10-FEB-16	08-FEB-16	TC 333583	25,000
1019	16-001908	10-FEB-16	08-FEB-16	TC 333586	25,000
1020	16-001908	10-FEB-16	08-FEB-16	TC 333585	25,000
1021	16-001908	10-FEB-16	08-FEB-16	TC 333584	25,000
1022	16-001908	10-FEB-16	08-FEB-16	TC 333581	25,000
Jumlah Voucher				12	
Total Amount Voucher					325,000

T4ZZ CEMPAKA BARU TIMUR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1023	16-001754	03-FEB-16	02-FEB-16	FB 337129	50,000
1024	16-001775	04-FEB-16	03-FEB-16	TC 501786	25,000
1025	16-001775	04-FEB-16	03-FEB-16	TC 501783	25,000
1026	16-001775	04-FEB-16	03-FEB-16	TC 501784	25,000
1027	16-001775	04-FEB-16	03-FEB-16	TC 501787	25,000
1028	16-001775	04-FEB-16	03-FEB-16	TC 501788	25,000
1029	16-001775	04-FEB-16	03-FEB-16	TC 501790	25,000
1030	16-001775	04-FEB-16	03-FEB-16	TC 501794	25,000
1031	16-001775	04-FEB-16	03-FEB-16	TC 501789	25,000
1032	16-001775	04-FEB-16	03-FEB-16	FB 085969	50,000
1033	16-001775	04-FEB-16	03-FEB-16	TC 216264	25,000
1034	16-001775	04-FEB-16	03-FEB-16	TC 216267	25,000
1035	16-001775	04-FEB-16	03-FEB-16	TC 216268	25,000
1036	16-001775	04-FEB-16	03-FEB-16	TC 216263	25,000
1037	16-001775	04-FEB-16	03-FEB-16	TC 501793	25,000
1038	16-001775	04-FEB-16	03-FEB-16	TC 501791	25,000
1039	16-001775	04-FEB-16	03-FEB-16	TC 501792	25,000
1040	16-001775	04-FEB-16	03-FEB-16	TC 501785	25,000
1041	16-001860	07-FEB-16	05-FEB-16	FB 405016	50,000
1042	16-001860	07-FEB-16	05-FEB-16	TC 515103	25,000
1043	16-001881	08-FEB-16	06-FEB-16	FB 336983	50,000
1044	16-001906	09-FEB-16	08-FEB-16	FB 083178	50,000
1045	16-001906	09-FEB-16	08-FEB-16	FB 083173	50,000
1046	16-001906	09-FEB-16	08-FEB-16	FB 083168	50,000
1047	16-001906	09-FEB-16	08-FEB-16	FB 083169	50,000
1048	16-001906	09-FEB-16	08-FEB-16	FB 083182	50,000
1049	16-001906	09-FEB-16	08-FEB-16	FB 083183	50,000
1050	16-001906	09-FEB-16	08-FEB-16	FB 083184	50,000
1051	16-001906	09-FEB-16	08-FEB-16	FB 083167	50,000
1052	16-001906	09-FEB-16	08-FEB-16	FB 083179	50,000
1053	16-001906	09-FEB-16	08-FEB-16	FB 083180	50,000
1054	16-001906	09-FEB-16	08-FEB-16	FB 083181	50,000
1055	16-001906	09-FEB-16	08-FEB-16	FB 079005	50,000
1056	16-001906	09-FEB-16	08-FEB-16	FB 080929	50,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T4ZZ CEMPAKA BARU TIMUR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1057	16-001906	09-FEB-16	08-FEB-16	FB 083172	50,000
1058	16-001906	09-FEB-16	08-FEB-16	FB 083171	50,000
1059	16-001906	09-FEB-16	08-FEB-16	FB 083170	50,000
1060	16-001906	09-FEB-16	08-FEB-16	FB 083177	50,000
1061	16-001906	09-FEB-16	08-FEB-16	FB 083176	50,000
1062	16-001906	09-FEB-16	08-FEB-16	FB 083175	50,000
1063	16-001906	09-FEB-16	08-FEB-16	FB 083174	50,000
Jumlah Voucher				41	
Total Amount Voucher					1,625,000

T511 DURI SELATAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1064	16-001847	07-FEB-16	05-FEB-16	TC 642302	25,000
1065	16-001865	08-FEB-16	06-FEB-16	FB 433327	50,000
Jumlah Voucher				2	
Total Amount Voucher					75,000

T51Q STASIUN KOTA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1066	16-001816	05-FEB-16	04-FEB-16	FB 341439	50,000
1067	16-001910	10-FEB-16	07-FEB-16	TC 467265	25,000
1068	16-001910	10-FEB-16	07-FEB-16	TC 356297	25,000
Jumlah Voucher				3	
Total Amount Voucher					100,000

T53B BIAK 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1069	16-001808	05-FEB-16	04-FEB-16	FB 332500	50,000
1070	16-001881	08-FEB-16	06-FEB-16	TC 293032	25,000
1071	16-001881	08-FEB-16	06-FEB-16	TC 293033	25,000
1072	16-001881	08-FEB-16	06-FEB-16	TC 293031	25,000
Jumlah Voucher				4	
Total Amount Voucher					125,000

T53D TIPAR CAKUNG 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1073	16-001769	03-FEB-16	02-FEB-16	TC 590276	25,000
1074	16-001788	04-FEB-16	03-FEB-16	FB 336128	50,000
1075	16-001788	04-FEB-16	03-FEB-16	FB 336129	50,000
1076	16-001788	04-FEB-16	03-FEB-16	FB 336135	50,000
1077	16-001788	04-FEB-16	03-FEB-16	FB 336136	50,000
1078	16-001807	05-FEB-16	04-FEB-16	FB 336140	50,000
1079	16-001886	09-FEB-16	07-FEB-16	FB 414442	50,000
Jumlah Voucher				7	
Total Amount Voucher					325,000

T55K UTAMA RAYA 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1080	16-001792	04-FEB-16	02-FEB-16	TC 515119	25,000
1081	16-001792	04-FEB-16	02-FEB-16	TC 515118	25,000
1082	16-001852	07-FEB-16	06-FEB-16	TC 294633	25,000
Jumlah Voucher				3	
Total Amount Voucher					75,000

T571 LAYUR 21

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
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Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T571 LAYUR 21

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1083	16-001848	07-FEB-16	04-FEB-16	FB 337073	50,000
1084	16-001848	07-FEB-16	04-FEB-16	FB 337064	50,000
1085	16-001848	07-FEB-16	04-FEB-16	TC 678124	25,000
1086	16-001848	07-FEB-16	04-FEB-16	TC 678135	25,000
1087	16-001848	07-FEB-16	04-FEB-16	FB 334957	50,000
1088	16-001848	07-FEB-16	04-FEB-16	FB 336707	50,000
1089	16-001848	07-FEB-16	04-FEB-16	FB 334962	50,000
1090	16-001848	07-FEB-16	04-FEB-16	TC 678125	25,000
1091	16-001890	09-FEB-16	05-FEB-16	TC 708010	25,000
1092	16-001890	09-FEB-16	05-FEB-16	TC 708011	25,000
1093	16-001890	09-FEB-16	05-FEB-16	TC 708012	25,000
1094	16-001890	09-FEB-16	05-FEB-16	FB 336725	50,000
1095	16-001890	09-FEB-16	05-FEB-16	FB 336724	50,000
1096	16-001890	09-FEB-16	05-FEB-16	FB 336729	50,000
1097	16-001890	09-FEB-16	05-FEB-16	FB 337096	50,000
1098	16-001890	09-FEB-16	05-FEB-16	FB 337082	50,000
1099	16-001890	09-FEB-16	05-FEB-16	FB 336708	50,000
1100	16-001890	09-FEB-16	05-FEB-16	FB 336706	50,000
1101	16-001890	09-FEB-16	05-FEB-16	TC 708021	25,000
1102	16-001890	09-FEB-16	05-FEB-16	TC 708022	25,000
1103	16-001890	09-FEB-16	05-FEB-16	TC 708003	25,000
1104	16-001890	09-FEB-16	05-FEB-16	TC 708004	25,000
1105	16-001890	09-FEB-16	05-FEB-16	TC 708005	25,000
1106	16-001890	09-FEB-16	05-FEB-16	TC 708006	25,000
1107	16-001890	09-FEB-16	05-FEB-16	TC 708007	25,000
1108	16-001890	09-FEB-16	05-FEB-16	TC 708008	25,000
1109	16-001890	09-FEB-16	05-FEB-16	TC 708009	25,000
1110	16-001896	09-FEB-16	08-FEB-16	FB 336750	50,000
Jumlah Voucher				28	
Total Amount Voucher					1,025,000

T59B SUPOMO

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1111	16-001802	05-FEB-16	03-FEB-16	TC 501842	25,000
1112	16-001802	05-FEB-16	03-FEB-16	TC 501849	25,000
1113	16-001802	05-FEB-16	03-FEB-16	TC 501850	25,000
1114	16-001802	05-FEB-16	03-FEB-16	TC 501847	25,000
1115	16-001802	05-FEB-16	03-FEB-16	TC 501846	25,000
1116	16-001802	05-FEB-16	03-FEB-16	FB 181310	50,000
1117	16-001802	05-FEB-16	03-FEB-16	FB 181309	50,000
1118	16-001802	05-FEB-16	03-FEB-16	FB 405740	50,000
1119	16-001802	05-FEB-16	03-FEB-16	TC 501848	25,000
1120	16-001802	05-FEB-16	03-FEB-16	TC 501843	25,000
1121	16-001802	05-FEB-16	03-FEB-16	TC 501844	25,000
1122	16-001802	05-FEB-16	03-FEB-16	TC 501845	25,000
Jumlah Voucher				12	
Total Amount Voucher					375,000

T5LGJELAMBAR UTAMA 3

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1123	16-001826	06-FEB-16	03-FEB-16	TC 434105	25,000
1124	16-001826	06-FEB-16	03-FEB-16	TC 434104	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T5LGJELAMBAR UTAMA 3

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				2	
Total Amount Voucher					50,000

T5R6 TERATE RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1125	16-001788	04-FEB-16	02-FEB-16	TC 101974	25,000
1126	16-001788	04-FEB-16	02-FEB-16	TC 101973	25,000
1127	16-001796	04-FEB-16	03-FEB-16	FB 310127	50,000
1128	16-001880	08-FEB-16	04-FEB-16	FB 375364	50,000
1129	16-001880	08-FEB-16	04-FEB-16	FB 375363	50,000
1130	16-001880	08-FEB-16	04-FEB-16	FB 375365	50,000
Jumlah Voucher				6	
Total Amount Voucher					250,000

T5T3 PEJAGALAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1131	16-001792	04-FEB-16	03-FEB-16	TC 646383	25,000
1132	16-001792	04-FEB-16	03-FEB-16	TC 668935	25,000
1133	16-001792	04-FEB-16	03-FEB-16	TC 646382	25,000
Jumlah Voucher				3	
Total Amount Voucher					75,000

T5T KAYU PUTIH SELATAN M

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1134	16-001881	08-FEB-16	06-FEB-16	TC 486578	25,000
1135	16-001881	08-FEB-16	06-FEB-16	TC 486577	25,000
1136	16-001881	08-FEB-16	06-FEB-16	TC 486579	25,000
Jumlah Voucher				3	
Total Amount Voucher					75,000

T5WIMAMPANG 8

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1137	16-001731	02-FEB-16	01-FEB-16	TC 323224	25,000
1138	16-001731	02-FEB-16	01-FEB-16	TC 323222	25,000
1139	16-001731	02-FEB-16	01-FEB-16	TC 323223	25,000
1140	16-001731	02-FEB-16	01-FEB-16	TC 323221	25,000
1141	16-001826	06-FEB-16	04-FEB-16	FB 383504	50,000
Jumlah Voucher				5	
Total Amount Voucher					150,000

T60B ABDULLAH SYAFEI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1142	16-001850	07-FEB-16	05-FEB-16	TC 018050	25,000
1143	16-001850	07-FEB-16	05-FEB-16	TC 018054	25,000
1144	16-001850	07-FEB-16	05-FEB-16	TC 018052	25,000
1145	16-001850	07-FEB-16	05-FEB-16	TC 018053	25,000
1146	16-001850	07-FEB-16	05-FEB-16	TC 018049	25,000
1147	16-001850	07-FEB-16	05-FEB-16	TC 501664	25,000
1148	16-001850	07-FEB-16	05-FEB-16	TC 501663	25,000
1149	16-001850	07-FEB-16	05-FEB-16	TC 501662	25,000
1150	16-001850	07-FEB-16	05-FEB-16	TC 501661	25,000
1151	16-001850	07-FEB-16	05-FEB-16	TC 501660	25,000
1152	16-001850	07-FEB-16	05-FEB-16	TC 501659	25,000
1153	16-001850	07-FEB-16	05-FEB-16	TC 501658	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T60B ABDULLAH SYAFEI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1154	16-001850	07-FEB-16	05-FEB-16	TC 501657	25,000
1155	16-001850	07-FEB-16	05-FEB-16	TC 501656	25,000
1156	16-001850	07-FEB-16	05-FEB-16	TC 501655	25,000
1157	16-001850	07-FEB-16	05-FEB-16	TC 501667	25,000
1158	16-001850	07-FEB-16	05-FEB-16	TC 501666	25,000
1159	16-001850	07-FEB-16	05-FEB-16	TC 501665	25,000
1160	16-001850	07-FEB-16	05-FEB-16	TC 018047	25,000
1161	16-001850	07-FEB-16	05-FEB-16	TC 018033	25,000
1162	16-001850	07-FEB-16	05-FEB-16	TC 018056	25,000
1163	16-001850	07-FEB-16	05-FEB-16	TC 018031	25,000
1164	16-001850	07-FEB-16	05-FEB-16	TC 018048	25,000
1165	16-001850	07-FEB-16	05-FEB-16	TC 018039	25,000
1166	16-001850	07-FEB-16	05-FEB-16	TC 018038	25,000
1167	16-001850	07-FEB-16	05-FEB-16	TC 018037	25,000
1168	16-001850	07-FEB-16	05-FEB-16	TC 018036	25,000
1169	16-001850	07-FEB-16	05-FEB-16	TC 018035	25,000
1170	16-001850	07-FEB-16	05-FEB-16	TC 018034	25,000
1171	16-001850	07-FEB-16	05-FEB-16	TC 018046	25,000
1172	16-001850	07-FEB-16	05-FEB-16	TC 018045	25,000
1173	16-001850	07-FEB-16	05-FEB-16	TC 018044	25,000
1174	16-001850	07-FEB-16	05-FEB-16	TC 018043	25,000
1175	16-001850	07-FEB-16	05-FEB-16	TC 018042	25,000
1176	16-001850	07-FEB-16	05-FEB-16	TC 018041	25,000
1177	16-001850	07-FEB-16	05-FEB-16	TC 018040	25,000
1178	16-001850	07-FEB-16	05-FEB-16	TC 501654	25,000
1179	16-001850	07-FEB-16	05-FEB-16	TC 018032	25,000
1180	16-001850	07-FEB-16	05-FEB-16	TC 018055	25,000
1181	16-001850	07-FEB-16	05-FEB-16	TC 018051	25,000
1182	16-001862	08-FEB-16	06-FEB-16	TC 760393	25,000
1183	16-001862	08-FEB-16	06-FEB-16	TC 760390	25,000
1184	16-001862	08-FEB-16	06-FEB-16	TC 760391	25,000
1185	16-001862	08-FEB-16	06-FEB-16	TC 760392	25,000
1186	16-001862	08-FEB-16	06-FEB-16	TC 457622	25,000
Jumlah Voucher				45	
Total Amount Voucher					1,125,000

T60J MATRAMAN 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1187	16-001883	08-FEB-16	05-FEB-16	TC 774803	25,000
1188	16-001883	08-FEB-16	05-FEB-16	TC 774802	25,000
1189	16-001881	08-FEB-16	06-FEB-16	FB 221926	50,000
1190	16-001881	08-FEB-16	06-FEB-16	FB 221927	50,000
Jumlah Voucher				4	
Total Amount Voucher					150,000

T61B HAYAM WURUK 3

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1191	16-001774	04-FEB-16	02-FEB-16	TC 501851	25,000
1192	16-001774	04-FEB-16	02-FEB-16	TC 501852	25,000
1193	16-001774	04-FEB-16	02-FEB-16	TC 515007	25,000
1194	16-001774	04-FEB-16	02-FEB-16	TC 515003	25,000
1195	16-001774	04-FEB-16	02-FEB-16	TC 515004	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T61B HAYAM WURUK 3

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1196	16-001774	04-FEB-16	02-FEB-16	TC 515005	25,000
1197	16-001774	04-FEB-16	02-FEB-16	TC 501856	25,000
1198	16-001774	04-FEB-16	02-FEB-16	TC 501831	25,000
1199	16-001774	04-FEB-16	02-FEB-16	TC 501832	25,000
1200	16-001774	04-FEB-16	02-FEB-16	TC 501833	25,000
1201	16-001774	04-FEB-16	02-FEB-16	TC 501834	25,000
1202	16-001774	04-FEB-16	02-FEB-16	TC 501835	25,000
1203	16-001774	04-FEB-16	02-FEB-16	TC 501836	25,000
1204	16-001774	04-FEB-16	02-FEB-16	TC 501837	25,000
1205	16-001774	04-FEB-16	02-FEB-16	TC 501838	25,000
1206	16-001774	04-FEB-16	02-FEB-16	TC 501839	25,000
1207	16-001774	04-FEB-16	02-FEB-16	TC 501840	25,000
1208	16-001774	04-FEB-16	02-FEB-16	TC 515006	25,000
1209	16-001774	04-FEB-16	02-FEB-16	TC 515002	25,000
1210	16-001774	04-FEB-16	02-FEB-16	TC 515008	25,000
1211	16-001774	04-FEB-16	02-FEB-16	TC 515009	25,000
1212	16-001774	04-FEB-16	02-FEB-16	TC 515010	25,000
Jumlah Voucher				22	
Total Amount Voucher					550,000

T62K ROROTAN IX

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1213	16-001742	02-FEB-16	01-FEB-16	TC 377152	25,000
1214	16-001765	03-FEB-16	02-FEB-16	TC 515494	25,000
1215	16-001795	04-FEB-16	03-FEB-16	TC 214779	25,000
1216	16-001819	06-FEB-16	04-FEB-16	TC 377157	25,000
Jumlah Voucher				4	
Total Amount Voucher					100,000

T63T BANGKA RAYA 9

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1217	16-001802	05-FEB-16	03-FEB-16	TC 265733	25,000
1218	16-001802	05-FEB-16	03-FEB-16	TC 679304	25,000
1219	16-001802	05-FEB-16	03-FEB-16	TC 679302	25,000
1220	16-001802	05-FEB-16	03-FEB-16	TC 679303	25,000
Jumlah Voucher				4	
Total Amount Voucher					100,000

T64K BOULEVARD KELAPA GADING 3

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1221	16-001872	08-FEB-16	07-FEB-16	TC 261984	25,000
1222	16-001872	08-FEB-16	07-FEB-16	TC 261983	25,000
1223	16-001872	08-FEB-16	07-FEB-16	TC 645130	25,000
1224	16-001872	08-FEB-16	07-FEB-16	TC 645129	25,000
1225	16-001872	08-FEB-16	07-FEB-16	TC 645126	25,000
1226	16-001872	08-FEB-16	07-FEB-16	TC 645132	25,000
1227	16-001872	08-FEB-16	07-FEB-16	TC 645133	25,000
1228	16-001872	08-FEB-16	07-FEB-16	TC 645134	25,000
1229	16-001872	08-FEB-16	07-FEB-16	TC 261985	25,000
1230	16-001872	08-FEB-16	07-FEB-16	TC 645131	25,000
1231	16-001872	08-FEB-16	07-FEB-16	TC 645127	25,000
1232	16-001872	08-FEB-16	07-FEB-16	TC 645128	25,000
1233	16-001872	08-FEB-16	07-FEB-16	TC 645135	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T64K BOULEVARD KELAPA GADING 3

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				13	
Total Amount Voucher					325,000

T65K BOULEVARD KELAPA GADING 4

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1234	16-001792	04-FEB-16	03-FEB-16	FB 033684	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

T67K PADEMANGAN 16

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1235	16-001761	03-FEB-16	01-FEB-16	TC 377760	25,000
1236	16-001902	09-FEB-16	08-FEB-16	TC 742977	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

T6EB FRESH KEMANG SELATAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1237	16-001831	06-FEB-16	04-FEB-16	TC 497567	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

T6ZOKEMANG SELATAN 8

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1238	16-001866	08-FEB-16	07-FEB-16	FB 417348	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

T762 KEPU SELATAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1239	16-001761	03-FEB-16	01-FEB-16	FB 198717	50,000
1240	16-001798	05-FEB-16	03-FEB-16	FB 001082	50,000
1241	16-001865	08-FEB-16	06-FEB-16	TC 120513	25,000
1242	16-001865	08-FEB-16	06-FEB-16	TC 120514	25,000
1243	16-001865	08-FEB-16	06-FEB-16	TC 479738	25,000
1244	16-001888	09-FEB-16	07-FEB-16	TC 742895	25,000
Jumlah Voucher				6	
Total Amount Voucher					200,000

T768 KERAJINAN 3

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1245	16-001752	03-FEB-16	01-FEB-16	FB 384110	50,000
1246	16-001870	08-FEB-16	05-FEB-16	TC 377954	25,000
Jumlah Voucher				2	
Total Amount Voucher					75,000

T76D KALI BARU

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1247	16-001741	02-FEB-16	01-FEB-16	TC 218767	25,000
1248	16-001741	02-FEB-16	01-FEB-16	TC 218766	25,000
1249	16-001833	06-FEB-16	04-FEB-16	FB 150307	50,000
Jumlah Voucher				3	
Total Amount Voucher					100,000

T77D HARCO MANGGA II

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1250	16-001798	05-FEB-16	03-FEB-16	TC 422804	25,000
1251	16-001873	08-FEB-16	06-FEB-16	TC 385583	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T77D HARCO MANGGA II

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				2	
Total Amount Voucher					50,000

T77T PANGADEGAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1252	16-001842	06-FEB-16	05-FEB-16	TC 080888	25,000
1253	16-001842	06-FEB-16	05-FEB-16	TC 080889	25,000
1254	16-001842	06-FEB-16	05-FEB-16	TC 080890	25,000
1255	16-001842	06-FEB-16	05-FEB-16	TC 080887	25,000
Jumlah Voucher				4	
Total Amount Voucher					100,000

T7E6 KS TUBUN RAYA 105

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1256	16-001831	06-FEB-16	02-FEB-16	TC 006194	25,000
1257	16-001830	06-FEB-16	05-FEB-16	TC 694950	25,000
1258	16-001830	06-FEB-16	05-FEB-16	TC 694951	25,000
1259	16-001830	06-FEB-16	05-FEB-16	TC 694948	25,000
1260	16-001830	06-FEB-16	05-FEB-16	TC 694947	25,000
1261	16-001830	06-FEB-16	05-FEB-16	TC 694946	25,000
1262	16-001830	06-FEB-16	05-FEB-16	TC 694949	25,000
Jumlah Voucher				7	
Total Amount Voucher					175,000

T7XUMENARA IMPERIUM

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1263	16-001731	02-FEB-16	01-FEB-16	TC 419718	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

T83Q DANAU SUNTER 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1264	16-001822	06-FEB-16	05-FEB-16	TC 515514	25,000
1265	16-001822	06-FEB-16	05-FEB-16	TC 515511	25,000
1266	16-001822	06-FEB-16	05-FEB-16	TC 515512	25,000
1267	16-001822	06-FEB-16	05-FEB-16	TC 006137	25,000
1268	16-001822	06-FEB-16	05-FEB-16	TC 515510	25,000
1269	16-001822	06-FEB-16	05-FEB-16	TC 515509	25,000
1270	16-001822	06-FEB-16	05-FEB-16	TC 515517	25,000
1271	16-001822	06-FEB-16	05-FEB-16	TC 515523	25,000
1272	16-001822	06-FEB-16	05-FEB-16	TC 515522	25,000
1273	16-001822	06-FEB-16	05-FEB-16	TC 515521	25,000
1274	16-001822	06-FEB-16	05-FEB-16	TC 515516	25,000
1275	16-001822	06-FEB-16	05-FEB-16	TC 515515	25,000
1276	16-001822	06-FEB-16	05-FEB-16	TC 515513	25,000
1277	16-001822	06-FEB-16	05-FEB-16	TC 515520	25,000
1278	16-001822	06-FEB-16	05-FEB-16	TC 515519	25,000
1279	16-001822	06-FEB-16	05-FEB-16	TC 515518	25,000
1280	16-001822	06-FEB-16	05-FEB-16	TC 224253	25,000
1281	16-001822	06-FEB-16	05-FEB-16	TC 515524	25,000
1282	16-001886	09-FEB-16	06-FEB-16	TC 549815	25,000
1283	16-001886	09-FEB-16	07-FEB-16	TC 224252	25,000
Jumlah Voucher				20	
Total Amount Voucher					500,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T83T BENDUNGAN WALAHAR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1284	16-001775	04-FEB-16	03-FEB-16	TC 419611	25,000
1285	16-001819	06-FEB-16	05-FEB-16	TC 419773	25,000
1286	16-001819	06-FEB-16	05-FEB-16	TC 419084	25,000
1287	16-001819	06-FEB-16	05-FEB-16	TC 419772	25,000
Jumlah Voucher				4	
Total Amount Voucher					100,000

T84B KS TUBUN 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1288	16-001778	04-FEB-16	02-FEB-16	TC 376815	25,000
1289	16-001821	06-FEB-16	03-FEB-16	TC 169077	25,000
1290	16-001908	10-FEB-16	07-FEB-16	TC 515549	25,000
Jumlah Voucher				3	
Total Amount Voucher					75,000

T84D JELAMBAR BARU II

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1291	16-001821	06-FEB-16	03-FEB-16	FB 322307	50,000
1292	16-001850	07-FEB-16	05-FEB-16	TC 331355	25,000
1293	16-001850	07-FEB-16	05-FEB-16	TC 331353	25,000
1294	16-001850	07-FEB-16	05-FEB-16	TC 331354	25,000
1295	16-001850	07-FEB-16	05-FEB-16	TC 331349	25,000
1296	16-001908	10-FEB-16	08-FEB-16	FB 433085	50,000
1297	16-001908	10-FEB-16	08-FEB-16	FB 433084	50,000
Jumlah Voucher				7	
Total Amount Voucher					250,000

T84Q PONDASI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1298	16-001815	05-FEB-16	04-FEB-16	TC 671557	25,000
1299	16-001883	08-FEB-16	05-FEB-16	FB 336881	50,000
Jumlah Voucher				2	
Total Amount Voucher					75,000

T85Q KS TUBUN 3

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1300	16-001746	02-FEB-16	01-FEB-16	TC 671823	25,000
1301	16-001746	02-FEB-16	01-FEB-16	TC 671824	25,000
1302	16-001790	04-FEB-16	03-FEB-16	TC 006329	25,000
1303	16-001790	04-FEB-16	03-FEB-16	TC 006380	25,000
1304	16-001790	04-FEB-16	03-FEB-16	TC 006381	25,000
1305	16-001790	04-FEB-16	03-FEB-16	TC 006379	25,000
Jumlah Voucher				6	
Total Amount Voucher					150,000

T88D SUNGAI BAMBU 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1306	16-001816	05-FEB-16	04-FEB-16	FB 336097	50,000
1307	16-001906	09-FEB-16	08-FEB-16	FB 372497	50,000
1308	16-001906	09-FEB-16	08-FEB-16	FB 372496	50,000
Jumlah Voucher				3	
Total Amount Voucher					150,000

T89MJEMBATAN BESI 30

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1309	16-001836	06-FEB-16	05-FEB-16	FB 433223	50,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T89MJEMBATAN BESI 30

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1310	16-001836	06-FEB-16	05-FEB-16	FB 433224	50,000
1311	16-001836	06-FEB-16	05-FEB-16	FB 433225	50,000
1312	16-001836	06-FEB-16	05-FEB-16	FB 433226	50,000
1313	16-001836	06-FEB-16	05-FEB-16	FB 433227	50,000
1314	16-001836	06-FEB-16	05-FEB-16	FB 433228	50,000
1315	16-001836	06-FEB-16	05-FEB-16	TC 293084	25,000
1316	16-001836	06-FEB-16	05-FEB-16	FB 433230	50,000
1317	16-001836	06-FEB-16	05-FEB-16	FB 433231	50,000
1318	16-001836	06-FEB-16	05-FEB-16	FB 433232	50,000
1319	16-001836	06-FEB-16	05-FEB-16	FB 433233	50,000
1320	16-001836	06-FEB-16	05-FEB-16	FB 433234	50,000
1321	16-001836	06-FEB-16	05-FEB-16	TC 293062	25,000
1322	16-001836	06-FEB-16	05-FEB-16	FB 433229	50,000
Jumlah Voucher				14	
Total Amount Voucher					650,000

T8B7 APARTEMEN LATUMENTEN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1323	16-001853	07-FEB-16	06-FEB-16	TC 289507	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

T8GSTERUSAN BANDENGAN UTARA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1324	16-001778	04-FEB-16	02-FEB-16	FB 350358	50,000
1325	16-001886	09-FEB-16	06-FEB-16	TC 755302	25,000
1326	16-001886	09-FEB-16	06-FEB-16	FB 433399	50,000
1327	16-001886	09-FEB-16	06-FEB-16	TC 329070	25,000
Jumlah Voucher				4	
Total Amount Voucher					150,000

T8NDBUNCIT WARUNG JATI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1328	16-001844	07-FEB-16	04-FEB-16	TC 346138	25,000
1329	16-001844	07-FEB-16	04-FEB-16	TC 346139	25,000
1330	16-001830	06-FEB-16	05-FEB-16	TC 346143	25,000
1331	16-001830	06-FEB-16	05-FEB-16	TC 346144	25,000
1332	16-001830	06-FEB-16	05-FEB-16	TC 346140	25,000
1333	16-001910	10-FEB-16	09-FEB-16	TC 570198	25,000
1334	16-001910	10-FEB-16	09-FEB-16	TC 570199	25,000
1335	16-001910	10-FEB-16	09-FEB-16	FB 405338	50,000
Jumlah Voucher				8	
Total Amount Voucher					225,000

T8T9 FRESH MANDALA RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1336	16-001778	04-FEB-16	02-FEB-16	TC 099938	25,000
1337	16-001778	04-FEB-16	02-FEB-16	TC 099936	25,000
1338	16-001778	04-FEB-16	02-FEB-16	TC 099935	25,000
1339	16-001778	04-FEB-16	02-FEB-16	TC 099937	25,000
1340	16-001778	04-FEB-16	02-FEB-16	TC 099942	25,000
1341	16-001778	04-FEB-16	02-FEB-16	TC 099941	25,000
1342	16-001778	04-FEB-16	02-FEB-16	TC 099940	25,000
1343	16-001778	04-FEB-16	02-FEB-16	TC 099939	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T8T9 FRESH MANDALA RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1344	16-001904	09-FEB-16	08-FEB-16	TB 853284	25,000
Jumlah Voucher				9	
Total Amount Voucher					225,000

T94B KRAMAT PULO DALAM

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1345	16-001760	03-FEB-16	02-FEB-16	FB 336409	50,000
1346	16-001838	06-FEB-16	03-FEB-16	FB 415421	50,000
1347	16-001838	06-FEB-16	03-FEB-16	TC 017108	25,000
1348	16-001838	06-FEB-16	05-FEB-16	TC 017107	25,000
1349	16-001838	06-FEB-16	05-FEB-16	TC 678243	25,000
1350	16-001838	06-FEB-16	05-FEB-16	FB 415411	50,000
1351	16-001838	06-FEB-16	05-FEB-16	FB 415407	50,000
1352	16-001838	06-FEB-16	05-FEB-16	FB 204627	50,000
1353	16-001838	06-FEB-16	05-FEB-16	TC 678244	25,000
Jumlah Voucher				9	
Total Amount Voucher					350,000

T94D RAYA BUNCIT

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1354	16-001761	03-FEB-16	02-FEB-16	TB 891021	25,000
1355	16-001761	03-FEB-16	02-FEB-16	TB 891022	25,000
1356	16-001761	03-FEB-16	02-FEB-16	TB 891020	25,000
1357	16-001761	03-FEB-16	02-FEB-16	TB 891023	25,000
Jumlah Voucher				4	
Total Amount Voucher					100,000

T94S EMPANG BAHAGIA 4

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1358	16-001769	03-FEB-16	01-FEB-16	FB 134749	50,000
1359	16-001838	06-FEB-16	05-FEB-16	FB 336772	50,000
Jumlah Voucher				2	
Total Amount Voucher					100,000

T956 BIAK

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1360	16-001812	05-FEB-16	03-FEB-16	TC 309715	25,000
1361	16-001812	05-FEB-16	03-FEB-16	TC 309714	25,000
1362	16-001831	06-FEB-16	04-FEB-16	TC 725719	25,000
1363	16-001831	06-FEB-16	04-FEB-16	FB 115000	50,000
1364	16-001896	09-FEB-16	07-FEB-16	TC 708055	25,000
1365	16-001896	09-FEB-16	07-FEB-16	TC 708065	25,000
1366	16-001896	09-FEB-16	07-FEB-16	TC 708045	25,000
1367	16-001896	09-FEB-16	07-FEB-16	TC 708064	25,000
1368	16-001896	09-FEB-16	07-FEB-16	TC 708062	25,000
1369	16-001896	09-FEB-16	07-FEB-16	TC 708063	25,000
1370	16-001896	09-FEB-16	07-FEB-16	TC 708061	25,000
1371	16-001896	09-FEB-16	07-FEB-16	TC 708060	25,000
1372	16-001896	09-FEB-16	07-FEB-16	TC 708059	25,000
1373	16-001896	09-FEB-16	07-FEB-16	TC 708057	25,000
1374	16-001896	09-FEB-16	07-FEB-16	TC 708056	25,000
1375	16-001896	09-FEB-16	07-FEB-16	TC 708058	25,000
Jumlah Voucher				16	
Total Amount Voucher					425,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T959 FRESH KAMBOJA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1376	16-001775	04-FEB-16	02-FEB-16	TC 692405	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

T96D TELUK GONG 3

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1377	16-001820	06-FEB-16	04-FEB-16	TC 614632	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

T971 BENDUNGAN HILIR 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1378	16-001772	03-FEB-16	02-FEB-16	TC 419702	25,000
1379	16-001772	03-FEB-16	02-FEB-16	TC 419701	25,000
1380	16-001852	07-FEB-16	06-FEB-16	TC 419610	25,000
Jumlah Voucher				3	
Total Amount Voucher					75,000

T97D TOMANG UTARA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1381	16-001753	03-FEB-16	01-FEB-16	TC 595185	25,000
1382	16-001753	03-FEB-16	01-FEB-16	TC 598348	25,000
1383	16-001786	04-FEB-16	02-FEB-16	TC 692476	25,000
1384	16-001786	04-FEB-16	02-FEB-16	TC 692475	25,000
1385	16-001786	04-FEB-16	02-FEB-16	TC 692977	25,000
1386	16-001786	04-FEB-16	02-FEB-16	TC 692976	25,000
1387	16-001883	08-FEB-16	03-FEB-16	TC 594919	25,000
1388	16-001883	08-FEB-16	03-FEB-16	TC 594921	25,000
1389	16-001883	08-FEB-16	03-FEB-16	TC 692479	25,000
1390	16-001883	08-FEB-16	04-FEB-16	TC 594920	25,000
1391	16-001883	08-FEB-16	04-FEB-16	TC 692999	25,000
1392	16-001883	08-FEB-16	04-FEB-16	TC 692998	25,000
1393	16-001852	07-FEB-16	05-FEB-16	TC 692654	25,000
1394	16-001852	07-FEB-16	05-FEB-16	TC 692655	25,000
1395	16-001852	07-FEB-16	05-FEB-16	TC 692653	25,000
1396	16-001910	10-FEB-16	06-FEB-16	TC 692325	25,000
1397	16-001910	10-FEB-16	06-FEB-16	TC 692326	25,000
1398	16-001910	10-FEB-16	06-FEB-16	TC 692327	25,000
1399	16-001910	10-FEB-16	07-FEB-16	TC 692656	25,000
1400	16-001910	10-FEB-16	07-FEB-16	TC 692657	25,000
1401	16-001910	10-FEB-16	07-FEB-16	TC 692521	25,000
1402	16-001910	10-FEB-16	07-FEB-16	TC 692522	25,000
Jumlah Voucher				22	
Total Amount Voucher					550,000

T97T PERCETAKAN NEGARA 6

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1403	16-001865	08-FEB-16	06-FEB-16	TC 755904	25,000
1404	16-001865	08-FEB-16	06-FEB-16	TC 755903	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

T981 SAWAH LIO 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1405	16-001802	05-FEB-16	03-FEB-16	TC 282884	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T981 SAWAH LIO 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1406	16-001802	05-FEB-16	03-FEB-16	TC 692408	25,000
1407	16-001802	05-FEB-16	03-FEB-16	TC 282885	25,000
1408	16-001802	05-FEB-16	03-FEB-16	TC 700371	25,000
1409	16-001802	05-FEB-16	03-FEB-16	TC 700367	25,000
1410	16-001802	05-FEB-16	03-FEB-16	TC 700372	25,000
Jumlah Voucher				6	
Total Amount Voucher					150,000

T985 BENHIL FRESH

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1411	16-001816	05-FEB-16	04-FEB-16	FB 163231	50,000
1412	16-001896	09-FEB-16	08-FEB-16	TC 006159	25,000
1413	16-001896	09-FEB-16	08-FEB-16	TC 006161	25,000
1414	16-001896	09-FEB-16	08-FEB-16	TC 356609	25,000
1415	16-001896	09-FEB-16	08-FEB-16	TC 006162	25,000
1416	16-001896	09-FEB-16	08-FEB-16	TC 006163	25,000
1417	16-001896	09-FEB-16	08-FEB-16	TC 006160	25,000
Jumlah Voucher				7	
Total Amount Voucher					200,000

T98V KAYU JATI 8

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1418	16-001819	06-FEB-16	04-FEB-16	TB 970846	25,000
1419	16-001819	06-FEB-16	04-FEB-16	TB 970845	25,000
1420	16-001819	06-FEB-16	04-FEB-16	TB 970844	25,000
1421	16-001819	06-FEB-16	04-FEB-16	TB 970842	25,000
Jumlah Voucher				4	
Total Amount Voucher					100,000

T9AEPINANG RAYA 23

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1422	16-001848	07-FEB-16	04-FEB-16	TC 144674	25,000
1423	16-001848	07-FEB-16	04-FEB-16	TC 545885	25,000
1424	16-001848	07-FEB-16	04-FEB-16	TC 144673	25,000
1425	16-001848	07-FEB-16	04-FEB-16	TC 144672	25,000
1426	16-001848	07-FEB-16	04-FEB-16	TC 144671	25,000
1427	16-001848	07-FEB-16	04-FEB-16	TC 144668	25,000
1428	16-001848	07-FEB-16	04-FEB-16	TC 144669	25,000
1429	16-001848	07-FEB-16	04-FEB-16	TC 144670	25,000
Jumlah Voucher				8	
Total Amount Voucher					200,000

T9BB DURI KOSAMBI 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1430	16-001772	03-FEB-16	02-FEB-16	FB 404823	50,000
1431	16-001772	03-FEB-16	02-FEB-16	FB 404824	50,000
1432	16-001815	05-FEB-16	04-FEB-16	TC 520085	25,000
1433	16-001815	05-FEB-16	04-FEB-16	TC 520084	25,000
Jumlah Voucher				4	
Total Amount Voucher					150,000

T9D9 PEKAPURAN RAYA 1

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1434	16-001802	05-FEB-16	03-FEB-16	FB 299184	50,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

T9D9 PEKAPURAN RAYA 1

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				1	
Total Amount Voucher					50,000

TAA HAYAM WURUK

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No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1435	16-001774	04-FEB-16	02-FEB-16	TC 422464	25,000
1436	16-001774	04-FEB-16	02-FEB-16	TC 422441	25,000
1437	16-001774	04-FEB-16	02-FEB-16	TC 422442	25,000
1438	16-001774	04-FEB-16	02-FEB-16	TC 422443	25,000
1439	16-001774	04-FEB-16	02-FEB-16	TC 422444	25,000
1440	16-001774	04-FEB-16	02-FEB-16	TC 422445	25,000
1441	16-001774	04-FEB-16	02-FEB-16	TC 422446	25,000
1442	16-001774	04-FEB-16	02-FEB-16	TC 422447	25,000
1443	16-001774	04-FEB-16	02-FEB-16	TC 422480	25,000
1444	16-001774	04-FEB-16	02-FEB-16	TC 422479	25,000
1445	16-001774	04-FEB-16	02-FEB-16	TC 422478	25,000
1446	16-001774	04-FEB-16	02-FEB-16	TC 422477	25,000
1447	16-001774	04-FEB-16	02-FEB-16	TC 422476	25,000
1448	16-001774	04-FEB-16	02-FEB-16	TC 422475	25,000
1449	16-001774	04-FEB-16	02-FEB-16	TC 422474	25,000
1450	16-001774	04-FEB-16	02-FEB-16	TC 422473	25,000
1451	16-001774	04-FEB-16	02-FEB-16	TC 422472	25,000
1452	16-001774	04-FEB-16	02-FEB-16	TC 422471	25,000
1453	16-001774	04-FEB-16	02-FEB-16	TC 422470	25,000
1454	16-001774	04-FEB-16	02-FEB-16	TC 422469	25,000
1455	16-001774	04-FEB-16	02-FEB-16	TC 422468	25,000
1456	16-001774	04-FEB-16	02-FEB-16	TC 422467	25,000
1457	16-001774	04-FEB-16	02-FEB-16	TC 422466	25,000
1458	16-001774	04-FEB-16	02-FEB-16	TC 422465	25,000
1459	16-001774	04-FEB-16	02-FEB-16	TC 422463	25,000
1460	16-001774	04-FEB-16	02-FEB-16	TC 422462	25,000
1461	16-001774	04-FEB-16	02-FEB-16	TC 422461	25,000
1462	16-001774	04-FEB-16	02-FEB-16	TC 422460	25,000
1463	16-001774	04-FEB-16	02-FEB-16	TC 422459	25,000
1464	16-001774	04-FEB-16	02-FEB-16	TC 422458	25,000
1465	16-001774	04-FEB-16	02-FEB-16	TC 422457	25,000
1466	16-001774	04-FEB-16	02-FEB-16	TC 422456	25,000
1467	16-001774	04-FEB-16	02-FEB-16	TC 422455	25,000
1468	16-001774	04-FEB-16	02-FEB-16	TC 422454	25,000
1469	16-001774	04-FEB-16	02-FEB-16	TC 422453	25,000
1470	16-001774	04-FEB-16	02-FEB-16	TC 422452	25,000
1471	16-001774	04-FEB-16	02-FEB-16	TC 422451	25,000
1472	16-001774	04-FEB-16	02-FEB-16	TC 422450	25,000
1473	16-001774	04-FEB-16	02-FEB-16	TC 422449	25,000
1474	16-001774	04-FEB-16	02-FEB-16	TC 422448	25,000
1475	16-001879	08-FEB-16	07-FEB-16	FB 184612	50,000
1476	16-001904	09-FEB-16	08-FEB-16	TC 760300	25,000
1477	16-001904	09-FEB-16	08-FEB-16	TC 760299	25,000
1478	16-001904	09-FEB-16	08-FEB-16	TC 760401	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TAA HAYAM WURUK

L

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				44	
Total Amount Voucher					1,125,000

TAA JEMBATAN ITEM

P

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1479	16-001812	05-FEB-16	03-FEB-16	FB 275803	50,000
1480	16-001872	08-FEB-16	06-FEB-16	TC 350665	25,000
1481	16-001872	08-FEB-16	06-FEB-16	FB 150181	50,000
1482	16-001872	08-FEB-16	06-FEB-16	TC 356321	25,000
1483	16-001908	10-FEB-16	08-FEB-16	TB 969718	25,000
1484	16-001908	10-FEB-16	08-FEB-16	TB 969717	25,000
1485	16-001908	10-FEB-16	08-FEB-16	TB 969716	25,000
1486	16-001908	10-FEB-16	08-FEB-16	TB 969715	25,000
1487	16-001908	10-FEB-16	08-FEB-16	TB 969714	25,000
1488	16-001908	10-FEB-16	08-FEB-16	TB 969713	25,000
1489	16-001908	10-FEB-16	08-FEB-16	TB 969712	25,000
1490	16-001908	10-FEB-16	08-FEB-16	TB 969711	25,000
1491	16-001908	10-FEB-16	08-FEB-16	TB 969710	25,000
1492	16-001908	10-FEB-16	08-FEB-16	TB 969709	25,000
1493	16-001908	10-FEB-16	08-FEB-16	TB 969708	25,000
1494	16-001908	10-FEB-16	08-FEB-16	TB 969707	25,000
1495	16-001908	10-FEB-16	08-FEB-16	TB 969719	25,000
Jumlah Voucher				17	
Total Amount Voucher					475,000

TAD KEMANGGISAN

T

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1496	16-001872	08-FEB-16	07-FEB-16	FB 326534	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

TAL KRAMAT PULO 43

A

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1497	16-001838	06-FEB-16	02-FEB-16	FB 386118	50,000
1498	16-001838	06-FEB-16	02-FEB-16	FB 386120	50,000
1499	16-001838	06-FEB-16	02-FEB-16	FB 386119	50,000
1500	16-001838	06-FEB-16	02-FEB-16	FB 386117	50,000
1501	16-001838	06-FEB-16	03-FEB-16	TC 501737	25,000
1502	16-001838	06-FEB-16	03-FEB-16	TC 501736	25,000
1503	16-001838	06-FEB-16	03-FEB-16	TC 501735	25,000
1504	16-001838	06-FEB-16	03-FEB-16	TC 501738	25,000
1505	16-001838	06-FEB-16	03-FEB-16	TC 501739	25,000
1506	16-001838	06-FEB-16	03-FEB-16	TC 501740	25,000
1507	16-001838	06-FEB-16	03-FEB-16	TC 501741	25,000
1508	16-001838	06-FEB-16	03-FEB-16	TC 501743	25,000
1509	16-001838	06-FEB-16	03-FEB-16	TC 501742	25,000
1510	16-001865	08-FEB-16	06-FEB-16	TC 263290	25,000
Jumlah Voucher				14	
Total Amount Voucher					450,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TALJPALEM LESTARI 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1511	16-001790	04-FEB-16	03-FEB-16	TC 378398	25,000
1512	16-001790	04-FEB-16	03-FEB-16	TC 378397	25,000
1513	16-001790	04-FEB-16	03-FEB-16	TC 437906	25,000
Jumlah Voucher				3	
Total Amount Voucher					75,000

TAP5 BENHIL 78

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1514	16-001772	03-FEB-16	01-FEB-16	TC 458873	25,000
1515	16-001772	03-FEB-16	01-FEB-16	TC 458872	25,000
1516	16-001772	03-FEB-16	02-FEB-16	TC 515044	25,000
1517	16-001772	03-FEB-16	02-FEB-16	TC 515019	25,000
1518	16-001772	03-FEB-16	02-FEB-16	TC 515011	25,000
1519	16-001772	03-FEB-16	02-FEB-16	TC 515012	25,000
1520	16-001772	03-FEB-16	02-FEB-16	TC 515013	25,000
1521	16-001772	03-FEB-16	02-FEB-16	TC 515015	25,000
1522	16-001772	03-FEB-16	02-FEB-16	TC 515014	25,000
1523	16-001772	03-FEB-16	02-FEB-16	TC 515016	25,000
1524	16-001772	03-FEB-16	02-FEB-16	TC 515043	25,000
1525	16-001772	03-FEB-16	02-FEB-16	TC 515042	25,000
1526	16-001772	03-FEB-16	02-FEB-16	TC 515041	25,000
1527	16-001772	03-FEB-16	02-FEB-16	TC 515040	25,000
1528	16-001772	03-FEB-16	02-FEB-16	TC 515039	25,000
1529	16-001772	03-FEB-16	02-FEB-16	TC 515018	25,000
1530	16-001772	03-FEB-16	02-FEB-16	TC 515017	25,000
1531	16-001772	03-FEB-16	02-FEB-16	TC 515049	25,000
1532	16-001772	03-FEB-16	02-FEB-16	TC 515048	25,000
1533	16-001772	03-FEB-16	02-FEB-16	TC 515047	25,000
1534	16-001772	03-FEB-16	02-FEB-16	TC 515046	25,000
1535	16-001772	03-FEB-16	02-FEB-16	TC 515045	25,000
1536	16-001772	03-FEB-16	02-FEB-16	TC 515058	25,000
1537	16-001772	03-FEB-16	02-FEB-16	TC 515057	25,000
1538	16-001772	03-FEB-16	02-FEB-16	TC 515056	25,000
1539	16-001772	03-FEB-16	02-FEB-16	TC 515055	25,000
1540	16-001772	03-FEB-16	02-FEB-16	TC 515054	25,000
1541	16-001772	03-FEB-16	02-FEB-16	TC 515053	25,000
1542	16-001772	03-FEB-16	02-FEB-16	TC 515052	25,000
1543	16-001772	03-FEB-16	02-FEB-16	TC 515050	25,000
1544	16-001772	03-FEB-16	02-FEB-16	TC 515051	25,000
1545	16-001799	05-FEB-16	03-FEB-16	TC 293059	25,000
1546	16-001799	05-FEB-16	03-FEB-16	TC 293060	25,000
1547	16-001896	09-FEB-16	08-FEB-16	FB 198559	50,000
1548	16-001896	09-FEB-16	08-FEB-16	TB 971659	25,000
Jumlah Voucher				35	
Total Amount Voucher					900,000

TAW CEMPAKA PUTIH BARAT II-B-C

A

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1549	16-001879	08-FEB-16	07-FEB-16	FB 355192	50,000
1550	16-001902	09-FEB-16	08-FEB-16	TC 263259	25,000
1551	16-001902	09-FEB-16	08-FEB-16	TC 263274	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TAW CEMPAKA PUTIH BARAT II-B-C

A

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				3	
Total Amount Voucher					100,000

TB17 UTAN KAYU 3

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1552	16-001771	03-FEB-16	02-FEB-16	FB 162421	50,000
1553	16-001771	03-FEB-16	02-FEB-16	TC 628938	25,000
1554	16-001771	03-FEB-16	02-FEB-16	TC 628937	25,000
1555	16-001771	03-FEB-16	02-FEB-16	TC 628936	25,000
1556	16-001771	03-FEB-16	02-FEB-16	TC 628943	25,000
1557	16-001771	03-FEB-16	02-FEB-16	TC 628942	25,000
1558	16-001771	03-FEB-16	02-FEB-16	TC 628941	25,000
1559	16-001771	03-FEB-16	02-FEB-16	TC 628940	25,000
1560	16-001771	03-FEB-16	02-FEB-16	TC 628935	25,000
1561	16-001771	03-FEB-16	02-FEB-16	TC 628934	25,000
1562	16-001771	03-FEB-16	02-FEB-16	TC 628933	25,000
1563	16-001771	03-FEB-16	02-FEB-16	TC 628932	25,000
1564	16-001771	03-FEB-16	02-FEB-16	TC 628928	25,000
1565	16-001771	03-FEB-16	02-FEB-16	TC 628923	25,000
1566	16-001771	03-FEB-16	02-FEB-16	TC 628930	25,000
1567	16-001771	03-FEB-16	02-FEB-16	TC 628929	25,000
1568	16-001771	03-FEB-16	02-FEB-16	TC 628927	25,000
1569	16-001771	03-FEB-16	02-FEB-16	TC 628926	25,000
1570	16-001771	03-FEB-16	02-FEB-16	TC 628925	25,000
1571	16-001771	03-FEB-16	02-FEB-16	TC 628924	25,000
1572	16-001771	03-FEB-16	02-FEB-16	TC 628888	25,000
1573	16-001771	03-FEB-16	02-FEB-16	TC 628887	25,000
1574	16-001771	03-FEB-16	02-FEB-16	TC 628886	25,000
1575	16-001771	03-FEB-16	02-FEB-16	TC 628885	25,000
1576	16-001771	03-FEB-16	02-FEB-16	TC 628923	25,000
1577	16-001771	03-FEB-16	02-FEB-16	TC 628922	25,000
1578	16-001771	03-FEB-16	02-FEB-16	TC 628939	25,000
1579	16-001771	03-FEB-16	02-FEB-16	FB 162417	50,000
1580	16-001893	09-FEB-16	08-FEB-16	FB 162420	50,000
1581	16-001893	09-FEB-16	08-FEB-16	TC 628955	25,000
1582	16-001893	09-FEB-16	08-FEB-16	TC 628972	25,000
1583	16-001893	09-FEB-16	08-FEB-16	TC 628969	25,000
1584	16-001893	09-FEB-16	08-FEB-16	TC 628968	25,000
1585	16-001893	09-FEB-16	08-FEB-16	TC 628967	25,000
1586	16-001893	09-FEB-16	08-FEB-16	TC 628966	25,000
1587	16-001893	09-FEB-16	08-FEB-16	TC 628965	25,000
1588	16-001893	09-FEB-16	08-FEB-16	TC 628956	25,000
1589	16-001893	09-FEB-16	08-FEB-16	TC 628957	25,000
1590	16-001893	09-FEB-16	08-FEB-16	TC 628958	25,000
1591	16-001893	09-FEB-16	08-FEB-16	TC 628959	25,000
1592	16-001893	09-FEB-16	08-FEB-16	TC 628960	25,000
1593	16-001893	09-FEB-16	08-FEB-16	TC 628961	25,000
1594	16-001893	09-FEB-16	08-FEB-16	TC 628962	25,000
1595	16-001893	09-FEB-16	08-FEB-16	TC 628970	25,000
1596	16-001893	09-FEB-16	08-FEB-16	TC 628971	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TB17 UTAN KAYU 3

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1597	16-001893	09-FEB-16	08-FEB-16	TC 628964	25,000
1598	16-001893	09-FEB-16	08-FEB-16	TC 628963	25,000
Jumlah Voucher				47	
Total Amount Voucher					1,250,000

TB29 POINT MT. HARYONO

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1599	16-001909	10-FEB-16	09-FEB-16	TC 457486	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TB2GINKOPAL B 36

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1600	16-001749	03-FEB-16	01-FEB-16	TC 680372	25,000
1601	16-001749	03-FEB-16	01-FEB-16	TC 670642	25,000
1602	16-001749	03-FEB-16	01-FEB-16	TC 680371	25,000
1603	16-001749	03-FEB-16	01-FEB-16	TC 699273	25,000
1604	16-001749	03-FEB-16	01-FEB-16	TC 680369	25,000
1605	16-001749	03-FEB-16	01-FEB-16	TC 680370	25,000
1606	16-001866	08-FEB-16	05-FEB-16	TC 215482	25,000
1607	16-001866	08-FEB-16	05-FEB-16	TC 215479	25,000
1608	16-001866	08-FEB-16	05-FEB-16	TC 215477	25,000
1609	16-001866	08-FEB-16	05-FEB-16	TC 215478	25,000
1610	16-001866	08-FEB-16	05-FEB-16	TC 215479	25,000
1611	16-001866	08-FEB-16	05-FEB-16	TC 215488	25,000
1612	16-001866	08-FEB-16	05-FEB-16	TC 215489	25,000
1613	16-001866	08-FEB-16	05-FEB-16	TC 215490	25,000
1614	16-001866	08-FEB-16	05-FEB-16	TC 215491	25,000
1615	16-001866	08-FEB-16	05-FEB-16	TC 215483	25,000
1616	16-001866	08-FEB-16	05-FEB-16	TC 215472	25,000
1617	16-001866	08-FEB-16	05-FEB-16	TC 215473	25,000
1618	16-001866	08-FEB-16	05-FEB-16	TC 215174	25,000
1619	16-001866	08-FEB-16	05-FEB-16	TC 215475	25,000
1620	16-001866	08-FEB-16	05-FEB-16	TC 215484	25,000
1621	16-001866	08-FEB-16	05-FEB-16	TC 215485	25,000
1622	16-001866	08-FEB-16	05-FEB-16	TC 215486	25,000
1623	16-001866	08-FEB-16	05-FEB-16	TC 215489	25,000
1624	16-001866	08-FEB-16	05-FEB-16	TC 215480	25,000
1625	16-001866	08-FEB-16	05-FEB-16	TC 215481	25,000
Jumlah Voucher				26	
Total Amount Voucher					650,000

TB52 KENARI MAS

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1626	16-001886	09-FEB-16	08-FEB-16	TC 419622	25,000
1627	16-001886	09-FEB-16	08-FEB-16	TC 419621	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

TB54 RAWA BADAQ

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1628	16-001731	02-FEB-16	01-FEB-16	FB 405342	50,000
1629	16-001731	02-FEB-16	01-FEB-16	TC 351288	25,000
1630	16-001731	02-FEB-16	01-FEB-16	TC 351289	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TB54 RAWA BADAK

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				3	
Total Amount Voucher					100,000

TB55 KOTA BARU

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1631	16-001896	09-FEB-16	08-FEB-16	TC 472672	25,000
1632	16-001896	09-FEB-16	08-FEB-16	TC 472671	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

TB69 POINT PRJ KEMAYORAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1633	16-001826	06-FEB-16	04-FEB-16	TC 501862	25,000
1634	16-001826	06-FEB-16	04-FEB-16	TC 501860	25,000
1635	16-001826	06-FEB-16	04-FEB-16	TC 501863	25,000
1636	16-001826	06-FEB-16	04-FEB-16	TC 501861	25,000
Jumlah Voucher				4	
Total Amount Voucher					100,000

TB98 MANGGARAI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1637	16-001771	03-FEB-16	02-FEB-16	TC 479945	25,000
1638	16-001831	06-FEB-16	03-FEB-16	FB 081431	50,000
1639	16-001870	08-FEB-16	05-FEB-16	TC 774732	25,000
1640	16-001870	08-FEB-16	05-FEB-16	TC 774733	25,000
Jumlah Voucher				4	
Total Amount Voucher					125,000

TBB APARTEMEN SEASON CITY E26

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1641	16-001760	03-FEB-16	02-FEB-16	FB 389857	50,000
1642	16-001881	08-FEB-16	06-FEB-16	TC 517460	25,000
1643	16-001881	08-FEB-16	06-FEB-16	TC 517461	25,000
Jumlah Voucher				3	
Total Amount Voucher					100,000

TBIG BOULEVARD RAYA PD 3-4

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1644	16-001910	10-FEB-16	03-FEB-16	TC 452763	25,000
1645	16-001910	10-FEB-16	04-FEB-16	FB 390983	50,000
1646	16-001910	10-FEB-16	05-FEB-16	FB 405281	50,000
Jumlah Voucher				3	
Total Amount Voucher					125,000

TBII TEMBAGA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1647	16-001842	06-FEB-16	04-FEB-16	FB 408106	50,000
1648	16-001842	06-FEB-16	04-FEB-16	FB 408107	50,000
1649	16-001906	09-FEB-16	08-FEB-16	FB 374459	50,000
Jumlah Voucher				3	
Total Amount Voucher					150,000

TBJNKOKAN PERMATA 3-3A

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1650	16-001769	03-FEB-16	02-FEB-16	TC 350387	25,000
1651	16-001769	03-FEB-16	02-FEB-16	TC 350386	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TBJNKOKAN PERMATA 3-3A

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				2	
Total Amount Voucher					50,000

TBP FRESH CEMPAKA PUTIH RAYA 100

D

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1652	16-001910	10-FEB-16	08-FEB-16	TC 699286	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TBP HIDUP BARU 17

W

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1653	16-001904	09-FEB-16	08-FEB-16	TC 452845	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TBSARAYA BANGKA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1654	16-001742	02-FEB-16	01-FEB-16	TC 615732	25,000
1655	16-001742	02-FEB-16	01-FEB-16	TC 615730	25,000
1656	16-001742	02-FEB-16	01-FEB-16	TC 615731	25,000
1657	16-001853	07-FEB-16	05-FEB-16	TC 486501	25,000
1658	16-001853	07-FEB-16	05-FEB-16	FB 388594	50,000
1659	16-001853	07-FEB-16	05-FEB-16	FB 388596	50,000
1660	16-001853	07-FEB-16	05-FEB-16	FB 388598	50,000
1661	16-001853	07-FEB-16	05-FEB-16	FB 388595	50,000
1662	16-001853	07-FEB-16	05-FEB-16	FB 388597	50,000
Jumlah Voucher				9	
Total Amount Voucher					350,000

TC01 BENDUNGAN JAGO

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1663	16-001872	08-FEB-16	03-FEB-16	TC 515205	25,000
1664	16-001872	08-FEB-16	03-FEB-16	TC 515208	25,000
1665	16-001872	08-FEB-16	03-FEB-16	TC 515199	25,000
1666	16-001872	08-FEB-16	03-FEB-16	TC 515200	25,000
1667	16-001872	08-FEB-16	03-FEB-16	TC 515197	25,000
1668	16-001872	08-FEB-16	03-FEB-16	TC 515194	25,000
1669	16-001872	08-FEB-16	03-FEB-16	TC 515195	25,000
1670	16-001872	08-FEB-16	03-FEB-16	TC 515192	25,000
1671	16-001872	08-FEB-16	03-FEB-16	TC 515193	25,000
1672	16-001872	08-FEB-16	03-FEB-16	TC 515206	25,000
1673	16-001872	08-FEB-16	03-FEB-16	TC 515207	25,000
1674	16-001872	08-FEB-16	03-FEB-16	TC 515198	25,000
1675	16-001872	08-FEB-16	03-FEB-16	TC 515202	25,000
1676	16-001872	08-FEB-16	03-FEB-16	TC 515203	25,000
1677	16-001872	08-FEB-16	03-FEB-16	TC 515204	25,000
1678	16-001872	08-FEB-16	03-FEB-16	TC 515201	25,000
Jumlah Voucher				16	
Total Amount Voucher					400,000

TC04 MANGGA BESAR RAYA 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1679	16-001904	09-FEB-16	08-FEB-16	TC 593271	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TC04 MANGGA BESAR RAYA 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1680	16-001904	09-FEB-16	08-FEB-16	TC 593270	25,000
1681	16-001904	09-FEB-16	08-FEB-16	TC 593269	25,000
1682	16-001904	09-FEB-16	08-FEB-16	TC 593268	25,000
Jumlah Voucher				4	
Total Amount Voucher					100,000

TC11 GEREJA AYAM

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1683	16-001774	04-FEB-16	02-FEB-16	TC 692996	25,000
1684	16-001774	04-FEB-16	02-FEB-16	TC 692994	25,000
1685	16-001774	04-FEB-16	02-FEB-16	TC 692995	25,000
1686	16-001774	04-FEB-16	02-FEB-16	TC 692988	25,000
1687	16-001774	04-FEB-16	02-FEB-16	TC 692992	25,000
1688	16-001774	04-FEB-16	02-FEB-16	TC 692993	25,000
1689	16-001820	06-FEB-16	04-FEB-16	TC 692997	25,000
1690	16-001856	07-FEB-16	06-FEB-16	TC 356206	25,000
Jumlah Voucher				8	
Total Amount Voucher					200,000

TC14 SUNTER AGUNG

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1691	16-001774	04-FEB-16	03-FEB-16	FB 375165	50,000
1692	16-001774	04-FEB-16	03-FEB-16	TC 642296	25,000
1693	16-001774	04-FEB-16	03-FEB-16	TC 642299	25,000
1694	16-001774	04-FEB-16	03-FEB-16	FB 375166	50,000
1695	16-001862	08-FEB-16	06-FEB-16	TC 121315	25,000
1696	16-001862	08-FEB-16	06-FEB-16	FB 389164	50,000
1697	16-001862	08-FEB-16	06-FEB-16	FB 389165	50,000
Jumlah Voucher				7	
Total Amount Voucher					275,000

TC17 TANAH PASIR 3 - TC17

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1698	16-001880	08-FEB-16	06-FEB-16	FB 433906	50,000
1699	16-001880	08-FEB-16	06-FEB-16	FB 433925	50,000
1700	16-001880	08-FEB-16	06-FEB-16	FB 433926	50,000
1701	16-001880	08-FEB-16	06-FEB-16	FB 433903	50,000
Jumlah Voucher				4	
Total Amount Voucher					200,000

TC26 ANCOL 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1702	16-001765	03-FEB-16	02-FEB-16	TC 033846	25,000
1703	16-001860	07-FEB-16	05-FEB-16	TC 783327	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

TC32 TELUK GONG 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1704	16-001746	02-FEB-16	01-FEB-16	TC 369179	25,000
1705	16-001746	02-FEB-16	01-FEB-16	FB 384204	50,000
1706	16-001775	04-FEB-16	02-FEB-16	TC 383538	25,000
1707	16-001775	04-FEB-16	02-FEB-16	TC 383536	25,000
1708	16-001775	04-FEB-16	02-FEB-16	TC 382963	25,000
1709	16-001775	04-FEB-16	02-FEB-16	TC 382975	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TC32 TELUK GONG 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1710	16-001775	04-FEB-16	02-FEB-16	FB 384207	50,000
1711	16-001821	06-FEB-16	03-FEB-16	FB 384206	50,000
1712	16-001821	06-FEB-16	03-FEB-16	FB 384205	50,000
1713	16-001862	08-FEB-16	06-FEB-16	TC 369178	25,000
1714	16-001862	08-FEB-16	06-FEB-16	TC 369191	25,000
1715	16-001862	08-FEB-16	06-FEB-16	TC 369190	25,000
1716	16-001862	08-FEB-16	06-FEB-16	TC 369180	25,000
Jumlah Voucher				13	
Total Amount Voucher					425,000

TC34 SUNGAI LANDAK

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1717	16-001808	05-FEB-16	04-FEB-16	TC 349804	25,000
1718	16-001808	05-FEB-16	04-FEB-16	TC 349777	25,000
1719	16-001808	05-FEB-16	04-FEB-16	TC 349803	25,000
1720	16-001808	05-FEB-16	04-FEB-16	TC 349779	25,000
1721	16-001808	05-FEB-16	04-FEB-16	TC 349805	25,000
1722	16-001808	05-FEB-16	04-FEB-16	TC 349778	25,000
1723	16-001808	05-FEB-16	04-FEB-16	TC 349780	25,000
1724	16-001808	05-FEB-16	04-FEB-16	TC 349802	25,000
1725	16-001874	08-FEB-16	05-FEB-16	TC 349781	25,000
1726	16-001874	08-FEB-16	05-FEB-16	TC 349793	25,000
1727	16-001874	08-FEB-16	05-FEB-16	TC 349792	25,000
1728	16-001874	08-FEB-16	05-FEB-16	TC 349789	25,000
Jumlah Voucher				12	
Total Amount Voucher					300,000

TC35 PADEMANGAN III

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1729	16-001788	04-FEB-16	02-FEB-16	TC 671511	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TC36 AMPERA PADEMANGAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1730	16-001749	03-FEB-16	01-FEB-16	TB 892219	25,000
1731	16-001749	03-FEB-16	01-FEB-16	TB 892220	25,000
1732	16-001749	03-FEB-16	01-FEB-16	TC 451970	25,000
1733	16-001850	07-FEB-16	05-FEB-16	TC 501695	25,000
1734	16-001850	07-FEB-16	05-FEB-16	TC 501686	25,000
1735	16-001850	07-FEB-16	05-FEB-16	TB 970701	25,000
1736	16-001850	07-FEB-16	05-FEB-16	TC 356737	25,000
1737	16-001850	07-FEB-16	05-FEB-16	TC 501680	25,000
1738	16-001850	07-FEB-16	05-FEB-16	TC 501682	25,000
1739	16-001850	07-FEB-16	05-FEB-16	TC 501681	25,000
1740	16-001850	07-FEB-16	05-FEB-16	TC 501694	25,000
1741	16-001850	07-FEB-16	05-FEB-16	TC 501677	25,000
1742	16-001850	07-FEB-16	05-FEB-16	TC 501696	25,000
1743	16-001850	07-FEB-16	05-FEB-16	TC 501687	25,000
1744	16-001850	07-FEB-16	05-FEB-16	TC 501685	25,000
1745	16-001850	07-FEB-16	05-FEB-16	TC 501684	25,000
1746	16-001850	07-FEB-16	05-FEB-16	TC 501683	25,000
1747	16-001856	07-FEB-16	06-FEB-16	TC 700337	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TC36 AMPERA PADEMANGAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1748	16-001856	07-FEB-16	06-FEB-16	FB 350227	50,000
1749	16-001856	07-FEB-16	06-FEB-16	TC 451969	25,000
1750	16-001856	07-FEB-16	06-FEB-16	TC 451968	25,000
1751	16-001856	07-FEB-16	06-FEB-16	TC 700338	25,000
Jumlah Voucher				22	
Total Amount Voucher					575,000

TC39 MANGGA BESAR 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1752	16-001777	04-FEB-16	03-FEB-16	TC 236515	25,000
1753	16-001822	06-FEB-16	05-FEB-16	TC 019565	25,000
1754	16-001822	06-FEB-16	05-FEB-16	TC 019564	25,000
1755	16-001822	06-FEB-16	05-FEB-16	TC 019561	25,000
1756	16-001822	06-FEB-16	05-FEB-16	TC 019559	25,000
1757	16-001822	06-FEB-16	05-FEB-16	TC 019560	25,000
1758	16-001822	06-FEB-16	05-FEB-16	TC 019566	25,000
1759	16-001822	06-FEB-16	05-FEB-16	TC 019562	25,000
1760	16-001822	06-FEB-16	05-FEB-16	TC 019563	25,000
Jumlah Voucher				9	
Total Amount Voucher					225,000

TC41 BOULEVARD KELAPA GADING

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1761	16-001772	03-FEB-16	01-FEB-16	FB 209408	50,000
1762	16-001772	03-FEB-16	01-FEB-16	FB 209409	50,000
1763	16-001798	05-FEB-16	03-FEB-16	FB 209410	50,000
1764	16-001816	05-FEB-16	04-FEB-16	TC 696206	25,000
Jumlah Voucher				4	
Total Amount Voucher					175,000

TC42 TEBET RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1765	16-001746	02-FEB-16	01-FEB-16	TC 678211	25,000
1766	16-001746	02-FEB-16	01-FEB-16	TC 678208	25,000
1767	16-001746	02-FEB-16	01-FEB-16	TC 678209	25,000
1768	16-001746	02-FEB-16	01-FEB-16	TC 678210	25,000
1769	16-001777	04-FEB-16	02-FEB-16	TC 678233	25,000
1770	16-001777	04-FEB-16	02-FEB-16	TC 678234	25,000
1771	16-001777	04-FEB-16	02-FEB-16	TC 678232	25,000
1772	16-001777	04-FEB-16	02-FEB-16	TC 678231	25,000
1773	16-001802	05-FEB-16	03-FEB-16	TC 515711	25,000
1774	16-001802	05-FEB-16	03-FEB-16	TC 515710	25,000
1775	16-001802	05-FEB-16	03-FEB-16	TC 515720	25,000
1776	16-001802	05-FEB-16	03-FEB-16	TC 515719	25,000
1777	16-001802	05-FEB-16	03-FEB-16	TC 515718	25,000
1778	16-001802	05-FEB-16	03-FEB-16	TC 515716	25,000
1779	16-001802	05-FEB-16	03-FEB-16	TC 515715	25,000
1780	16-001802	05-FEB-16	03-FEB-16	TC 515714	25,000
1781	16-001802	05-FEB-16	03-FEB-16	TC 515713	25,000
1782	16-001802	05-FEB-16	03-FEB-16	TC 515712	25,000
1783	16-001802	05-FEB-16	03-FEB-16	TC 515709	25,000
1784	16-001802	05-FEB-16	03-FEB-16	TC 378164	25,000
1785	16-001802	05-FEB-16	03-FEB-16	TC 515717	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TC42 TEBET RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1786	16-001850	07-FEB-16	05-FEB-16	TC 774806	25,000
1787	16-001850	07-FEB-16	05-FEB-16	TC 774718	25,000
1788	16-001850	07-FEB-16	05-FEB-16	TC 774717	25,000
1789	16-001850	07-FEB-16	05-FEB-16	TC 774807	25,000
Jumlah Voucher				25	
Total Amount Voucher					625,000

TC50 BADILAH

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1790	16-001744	02-FEB-16	01-FEB-16	TB 863812	25,000
1791	16-001908	10-FEB-16	08-FEB-16	FB 433346	50,000
1792	16-001908	10-FEB-16	08-FEB-16	FB 433345	50,000
Jumlah Voucher				3	
Total Amount Voucher					125,000

TC51 KEBON KOSONG

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1793	16-001902	09-FEB-16	08-FEB-16	FB 375164	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

TC52 KEMAYORAN KETAPANG

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1794	16-001906	09-FEB-16	07-FEB-16	TC 018852	25,000
1795	16-001906	09-FEB-16	07-FEB-16	TC 018851	25,000
1796	16-001906	09-FEB-16	07-FEB-16	TC 501706	25,000
1797	16-001906	09-FEB-16	07-FEB-16	TC 018881	25,000
1798	16-001906	09-FEB-16	07-FEB-16	TC 501668	25,000
1799	16-001906	09-FEB-16	07-FEB-16	TC 018849	25,000
1800	16-001906	09-FEB-16	07-FEB-16	TC 024080	25,000
1801	16-001906	09-FEB-16	07-FEB-16	TC 501669	25,000
1802	16-001906	09-FEB-16	07-FEB-16	TC 018850	25,000
1803	16-001906	09-FEB-16	07-FEB-16	TC 018882	25,000
1804	16-001906	09-FEB-16	07-FEB-16	TC 501705	25,000
1805	16-001906	09-FEB-16	07-FEB-16	TC 018883	25,000
Jumlah Voucher				12	
Total Amount Voucher					300,000

TC53 MUWARDI I

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1806	16-001799	05-FEB-16	03-FEB-16	TC 692409	25,000
1807	16-001799	05-FEB-16	03-FEB-16	TC 692404	25,000
1808	16-001799	05-FEB-16	03-FEB-16	TC 692406	25,000
1809	16-001799	05-FEB-16	03-FEB-16	TC 692407	25,000
1810	16-001799	05-FEB-16	03-FEB-16	TC 293037	25,000
1811	16-001799	05-FEB-16	03-FEB-16	TC 293041	25,000
1812	16-001799	05-FEB-16	03-FEB-16	TC 708186	25,000
1813	16-001799	05-FEB-16	03-FEB-16	TC 708187	25,000
1814	16-001799	05-FEB-16	03-FEB-16	TC 708193	25,000
1815	16-001799	05-FEB-16	03-FEB-16	TC 708192	25,000
1816	16-001896	09-FEB-16	08-FEB-16	FB 433331	50,000
1817	16-001896	09-FEB-16	08-FEB-16	FB 433333	50,000
1818	16-001896	09-FEB-16	08-FEB-16	FB 433334	50,000
1819	16-001896	09-FEB-16	08-FEB-16	FB 433332	50,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TC53 MUWARDI I

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				14	
Total Amount Voucher					450,000

TC57 LABU

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1820	16-001774	04-FEB-16	02-FEB-16	TC 639974	25,000
1821	16-001774	04-FEB-16	02-FEB-16	TC 639973	25,000
1822	16-001774	04-FEB-16	02-FEB-16	TC 639976	25,000
1823	16-001774	04-FEB-16	02-FEB-16	TC 639975	25,000
1824	16-001821	06-FEB-16	03-FEB-16	TC 240139	25,000
1825	16-001821	06-FEB-16	03-FEB-16	TC 240144	25,000
1826	16-001821	06-FEB-16	03-FEB-16	TC 240145	25,000
1827	16-001821	06-FEB-16	03-FEB-16	TC 240140	25,000
Jumlah Voucher				8	
Total Amount Voucher					200,000

TC59 KAJI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1828	16-001778	04-FEB-16	03-FEB-16	TC 515459	25,000
1829	16-001778	04-FEB-16	03-FEB-16	TC 515460	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

TC60 KOTA BAMBUTARA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1830	16-001799	05-FEB-16	02-FEB-16	TC 694955	25,000
1831	16-001799	05-FEB-16	02-FEB-16	FB 336324	50,000
1832	16-001799	05-FEB-16	02-FEB-16	TC 694956	25,000
Jumlah Voucher				3	
Total Amount Voucher					100,000

TC72 PISANGAN LAMA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1833	16-001765	03-FEB-16	02-FEB-16	FB 336344	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

TC73 ANGKE INDAH

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1834	16-001838	06-FEB-16	04-FEB-16	TC 331926	25,000
1835	16-001838	06-FEB-16	04-FEB-16	TC 397471	25,000
1836	16-001838	06-FEB-16	04-FEB-16	FB 300839	50,000
1837	16-001838	06-FEB-16	04-FEB-16	FB 300840	50,000
1838	16-001838	06-FEB-16	04-FEB-16	TC 331958	25,000
1839	16-001838	06-FEB-16	04-FEB-16	TC 331957	25,000
1840	16-001838	06-FEB-16	04-FEB-16	TC 331959	25,000
1841	16-001838	06-FEB-16	04-FEB-16	FB 300841	50,000
1842	16-001838	06-FEB-16	04-FEB-16	TC 331960	25,000
1843	16-001838	06-FEB-16	04-FEB-16	TC 331925	25,000
1844	16-001838	06-FEB-16	05-FEB-16	FB 433339	50,000
1845	16-001838	06-FEB-16	05-FEB-16	FB 433338	50,000
1846	16-001838	06-FEB-16	05-FEB-16	FB 433337	50,000
1847	16-001838	06-FEB-16	05-FEB-16	FB 433340	50,000
1848	16-001838	06-FEB-16	05-FEB-16	FB 433342	50,000
1849	16-001838	06-FEB-16	05-FEB-16	FB 433341	50,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TC73 ANGKE INDAH

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				16	
Total Amount Voucher					625,000

TC74 PEDONGKELAN RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1850	16-001863	08-FEB-16	07-FEB-16	TC 628454	25,000
1851	16-001863	08-FEB-16	07-FEB-16	FB 375403	50,000
1852	16-001863	08-FEB-16	07-FEB-16	TC 628455	25,000
Jumlah Voucher				3	
Total Amount Voucher					100,000

TC75 KAPUK RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1853	16-001819	06-FEB-16	04-FEB-16	TC 683238	25,000
1854	16-001890	09-FEB-16	06-FEB-16	TC 683237	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

TC77 SONGSI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1855	16-001902	09-FEB-16	08-FEB-16	FB 388243	50,000
1856	16-001902	09-FEB-16	08-FEB-16	FB 388244	50,000
Jumlah Voucher				2	
Total Amount Voucher					100,000

TC7S KEBUN JERUK IX

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1857	16-001760	03-FEB-16	01-FEB-16	TC 218155	25,000
1858	16-001778	04-FEB-16	02-FEB-16	TC 700151	25,000
1859	16-001778	04-FEB-16	02-FEB-16	TC 700152	25,000
1860	16-001865	08-FEB-16	05-FEB-16	TC 019558	25,000
1861	16-001865	08-FEB-16	05-FEB-16	TC 019555	25,000
1862	16-001865	08-FEB-16	05-FEB-16	TC 019556	25,000
1863	16-001865	08-FEB-16	05-FEB-16	TC 218159	25,000
1864	16-001865	08-FEB-16	05-FEB-16	TC 019553	25,000
1865	16-001865	08-FEB-16	05-FEB-16	TC 019554	25,000
1866	16-001865	08-FEB-16	05-FEB-16	TC 019557	25,000
Jumlah Voucher				10	
Total Amount Voucher					250,000

TC87 KEMANG UTARA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1867	16-001762	03-FEB-16	02-FEB-16	FB 325781	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

TC91 PLUMPANG SEMPER 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1868	16-001778	04-FEB-16	03-FEB-16	FB 150389	50,000
1869	16-001910	10-FEB-16	09-FEB-16	TC 377736	25,000
Jumlah Voucher				2	
Total Amount Voucher					75,000

TC92 GADING KIRANA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1870	16-001790	04-FEB-16	03-FEB-16	TC 305150	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TC92 GADING KIRANA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				1	
Total Amount Voucher					25,000

TC94 TANJUNG DUREN RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1871	16-001862	08-FEB-16	06-FEB-16	TC 586892	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TC97 MANGGA BESAR 13

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1872	16-001906	09-FEB-16	08-FEB-16	TC 178628	25,000
1873	16-001906	09-FEB-16	08-FEB-16	TC 178627	25,000
1874	16-001906	09-FEB-16	08-FEB-16	TC 178626	25,000
1875	16-001906	09-FEB-16	08-FEB-16	TC 178630	25,000
1876	16-001906	09-FEB-16	08-FEB-16	TC 178625	25,000
1877	16-001906	09-FEB-16	08-FEB-16	TC 178371	25,000
1878	16-001906	09-FEB-16	08-FEB-16	TC 178629	25,000
1879	16-001906	09-FEB-16	08-FEB-16	TC 178624	25,000
1880	16-001906	09-FEB-16	08-FEB-16	TC 178376	25,000
1881	16-001906	09-FEB-16	08-FEB-16	TC 178496	25,000
Jumlah Voucher				10	
Total Amount Voucher					250,000

TC98 STM WALANG

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1882	16-001761	03-FEB-16	02-FEB-16	TC 304994	25,000
1883	16-001761	03-FEB-16	02-FEB-16	TC 304995	25,000
1884	16-001873	08-FEB-16	04-FEB-16	TC 356345	25,000
1885	16-001873	08-FEB-16	04-FEB-16	TC 356344	25,000
1886	16-001873	08-FEB-16	04-FEB-16	TB 972365	25,000
1887	16-001873	08-FEB-16	04-FEB-16	TB 973023	25,000
Jumlah Voucher				6	
Total Amount Voucher					150,000

TCM TAMAN S PARMAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1888	16-001892	09-FEB-16	08-FEB-16	FB 277282	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

TCM KETAPANG UTARA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1889	16-001749	03-FEB-16	01-FEB-16	TC 700075	25,000
1890	16-001749	03-FEB-16	01-FEB-16	TC 700072	25,000
1891	16-001749	03-FEB-16	01-FEB-16	TC 692445	25,000
1892	16-001749	03-FEB-16	01-FEB-16	TC 700074	25,000
1893	16-001749	03-FEB-16	01-FEB-16	TC 700073	25,000
1894	16-001778	04-FEB-16	02-FEB-16	TC 683622	25,000
1895	16-001778	04-FEB-16	02-FEB-16	TC 683625	25,000
1896	16-001778	04-FEB-16	02-FEB-16	TC 683624	25,000
1897	16-001778	04-FEB-16	02-FEB-16	TC 683623	25,000
1898	16-001821	06-FEB-16	03-FEB-16	TC 356412	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TCM KETAPANG UTARA

L

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1899	16-001821	06-FEB-16	03-FEB-16	TC 356413	25,000
1900	16-001821	06-FEB-16	03-FEB-16	TC 356414	25,000
1901	16-001833	06-FEB-16	04-FEB-16	TC 692319	25,000
1902	16-001833	06-FEB-16	04-FEB-16	TC 019534	25,000
1903	16-001850	07-FEB-16	05-FEB-16	TC 683391	25,000
1904	16-001865	08-FEB-16	06-FEB-16	TC 692330	25,000
1905	16-001865	08-FEB-16	06-FEB-16	TC 692331	25,000
1906	16-001865	08-FEB-16	06-FEB-16	TC 692329	25,000

Jumlah Voucher 18

Total Amount Voucher 450,000

TCR JELAMBAR UTAMA 51

N

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1907	16-001866	08-FEB-16	05-FEB-16	TC 700368	25,000

Jumlah Voucher 1

Total Amount Voucher 25,000

TCU PALMERAH TENGAH

O

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1908	16-001853	07-FEB-16	06-FEB-16	FB 368213	50,000
1909	16-001853	07-FEB-16	06-FEB-16	FB 368215	50,000

Jumlah Voucher 2

Total Amount Voucher 100,000

TDE JELAMBAR KAV. POLRI

N

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1910	16-001812	05-FEB-16	03-FEB-16	TC 331454	25,000
1911	16-001812	05-FEB-16	03-FEB-16	TC 331435	25,000
1912	16-001812	05-FEB-16	03-FEB-16	TC 331450	25,000
1913	16-001812	05-FEB-16	03-FEB-16	TC 331456	25,000
1914	16-001812	05-FEB-16	03-FEB-16	TC 331455	25,000
1915	16-001812	05-FEB-16	03-FEB-16	TC 331453	25,000
1916	16-001812	05-FEB-16	03-FEB-16	TC 331471	25,000
1917	16-001812	05-FEB-16	03-FEB-16	TC 331467	25,000
1918	16-001812	05-FEB-16	03-FEB-16	TC 331465	25,000
1919	16-001812	05-FEB-16	03-FEB-16	TC 331466	25,000
1920	16-001812	05-FEB-16	03-FEB-16	TC 331472	25,000
1921	16-001812	05-FEB-16	03-FEB-16	TC 331438	25,000
1922	16-001812	05-FEB-16	03-FEB-16	TC 331439	25,000
1923	16-001812	05-FEB-16	03-FEB-16	TC 331437	25,000
1924	16-001812	05-FEB-16	03-FEB-16	TC 331433	25,000
1925	16-001812	05-FEB-16	03-FEB-16	TC 331436	25,000
1926	16-001812	05-FEB-16	03-FEB-16	TC 331434	25,000
1927	16-001812	05-FEB-16	03-FEB-16	TC 331451	25,000

Jumlah Voucher 18

Total Amount Voucher 450,000

TE3Z BENTENGAN MAS

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1928	16-001803	05-FEB-16	03-FEB-16	TC 377380	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TE3Z BENTENGAN MAS

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1929	16-001803	05-FEB-16	03-FEB-16	TC 501778	25,000
1930	16-001865	08-FEB-16	06-FEB-16	TC 018895	25,000
1931	16-001865	08-FEB-16	06-FEB-16	TC 501780	25,000
1932	16-001865	08-FEB-16	06-FEB-16	TC 501782	25,000
1933	16-001865	08-FEB-16	06-FEB-16	TC 501779	25,000
1934	16-001865	08-FEB-16	06-FEB-16	TC 501781	25,000
1935	16-001879	08-FEB-16	07-FEB-16	FB 416951	50,000
Jumlah Voucher				8	
Total Amount Voucher					225,000

TE5J GEDONG PANJANG 70

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1936	16-001829	06-FEB-16	04-FEB-16	FB 290238	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

TE7NBEKASI RAYA KM-18

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1937	16-001741	02-FEB-16	01-FEB-16	TC 193889	25,000
1938	16-001741	02-FEB-16	01-FEB-16	TC 193878	25,000
1939	16-001741	02-FEB-16	01-FEB-16	TC 193891	25,000
1940	16-001741	02-FEB-16	01-FEB-16	TC 193890	25,000
1941	16-001808	05-FEB-16	04-FEB-16	TC 193894	25,000
1942	16-001808	05-FEB-16	04-FEB-16	TC 652309	25,000
1943	16-001808	05-FEB-16	04-FEB-16	TC 193895	25,000
Jumlah Voucher				7	
Total Amount Voucher					175,000

TEBI TAMAN PERMATA INDAH 27

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1944	16-001812	05-FEB-16	03-FEB-16	TC 614633	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TED5KOMPLEK HII KELAPA GADING

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1945	16-001796	04-FEB-16	03-FEB-16	TC 586869	25,000
1946	16-001879	08-FEB-16	07-FEB-16	TC 591367	25,000
1947	16-001879	08-FEB-16	07-FEB-16	TC 591370	25,000
1948	16-001879	08-FEB-16	07-FEB-16	TC 591369	25,000
1949	16-001879	08-FEB-16	07-FEB-16	TC 591368	25,000
Jumlah Voucher				5	
Total Amount Voucher					125,000

TEDJGADING ORCHAD

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1950	16-001833	06-FEB-16	05-FEB-16	FB 244680	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

TEG3BUDI MULIA 75

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1951	16-001826	06-FEB-16	03-FEB-16	TC 218752	25,000
1952	16-001826	06-FEB-16	03-FEB-16	TC 218753	25,000
1953	16-001826	06-FEB-16	04-FEB-16	FB 336896	50,000
1954	16-001826	06-FEB-16	04-FEB-16	TC 356757	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TEG3BUDI MULIA 75

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				4	
Total Amount Voucher					125,000

TEO POINT GREEN LAKE SUNTER M

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1955	16-001863	08-FEB-16	06-FEB-16	TC 371711	25,000
1956	16-001863	08-FEB-16	06-FEB-16	TC 314581	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

TEV RUSUNAWA SERUNI 8 N

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1957	16-001749	03-FEB-16	01-FEB-16	TC 330006	25,000
1958	16-001749	03-FEB-16	01-FEB-16	TC 330005	25,000
1959	16-001874	08-FEB-16	05-FEB-16	TC 296378	25,000
1960	16-001874	08-FEB-16	05-FEB-16	TC 296379	25,000
1961	16-001874	08-FEB-16	05-FEB-16	TC 296375	25,000
1962	16-001874	08-FEB-16	05-FEB-16	TC 296376	25,000
1963	16-001874	08-FEB-16	05-FEB-16	TC 296380	25,000
1964	16-001874	08-FEB-16	05-FEB-16	TC 296381	25,000
1965	16-001874	08-FEB-16	05-FEB-16	TC 296382	25,000
1966	16-001874	08-FEB-16	05-FEB-16	TC 296377	25,000
Jumlah Voucher				10	
Total Amount Voucher					250,000

TFN GADING KIRANA 2 L

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1967	16-001799	05-FEB-16	03-FEB-16	TC 683017	25,000
1968	16-001890	09-FEB-16	05-FEB-16	FB 390134	50,000
1969	16-001909	10-FEB-16	08-FEB-16	FB 389360	50,000
1970	16-001909	10-FEB-16	08-FEB-16	FB 389351	50,000
Jumlah Voucher				4	
Total Amount Voucher					175,000

TFO MUARA KARANG TIMUR 88 O

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1971	16-001803	05-FEB-16	02-FEB-16	FB 321634	50,000
1972	16-001831	06-FEB-16	04-FEB-16	TC 330612	25,000
1973	16-001831	06-FEB-16	04-FEB-16	TC 330614	25,000
1974	16-001870	08-FEB-16	05-FEB-16	TC 547684	25,000
1975	16-001870	08-FEB-16	05-FEB-16	TC 783326	25,000
1976	16-001893	09-FEB-16	08-FEB-16	TC 330613	25,000
Jumlah Voucher				6	
Total Amount Voucher					175,000

TGG PANGERAN JAYAKARTA 2 0

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1977	16-001761	03-FEB-16	02-FEB-16	TC 242812	25,000
1978	16-001761	03-FEB-16	02-FEB-16	TC 242813	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TGG PANGERAN JAYAKARTA 2

0

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				2	
Total Amount Voucher					50,000

TGG RUKO MALIBU

F

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1979	16-001771	03-FEB-16	02-FEB-16	FB 300901	50,000
1980	16-001771	03-FEB-16	02-FEB-16	FB 300902	50,000
1981	16-001771	03-FEB-16	02-FEB-16	TC 330762	25,000
1982	16-001771	03-FEB-16	02-FEB-16	FB 300930	50,000
1983	16-001771	03-FEB-16	02-FEB-16	TC 332874	25,000
1984	16-001771	03-FEB-16	02-FEB-16	TC 332880	25,000
1985	16-001771	03-FEB-16	02-FEB-16	TC 330758	25,000
1986	16-001771	03-FEB-16	02-FEB-16	TC 332879	25,000
1987	16-001771	03-FEB-16	02-FEB-16	TC 332878	25,000
1988	16-001771	03-FEB-16	02-FEB-16	TC 332877	25,000
1989	16-001771	03-FEB-16	02-FEB-16	TC 332876	25,000
1990	16-001771	03-FEB-16	02-FEB-16	TC 332875	25,000
1991	16-001771	03-FEB-16	02-FEB-16	TC 332882	25,000
1992	16-001771	03-FEB-16	02-FEB-16	TC 332881	25,000
1993	16-001836	06-FEB-16	05-FEB-16	FB 171818	50,000
1994	16-001836	06-FEB-16	05-FEB-16	FB 171820	50,000
Jumlah Voucher				16	
Total Amount Voucher					525,000

TGG LETJEN SUPRAPTO

Q

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1995	16-001731	02-FEB-16	01-FEB-16	TC 056953	25,000
1996	16-001731	02-FEB-16	01-FEB-16	TC 056951	25,000
1997	16-001731	02-FEB-16	01-FEB-16	TC 056952	25,000
Jumlah Voucher				3	
Total Amount Voucher					75,000

TGL TANAH SEREAL

S

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
1998	16-001860	07-FEB-16	04-FEB-16	FB 384267	50,000
1999	16-001860	07-FEB-16	04-FEB-16	TC 356187	25,000
Jumlah Voucher				2	
Total Amount Voucher					75,000

TGR CIDENG TIMUR

R

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2000	16-001738	02-FEB-16	01-FEB-16	TC 692671	25,000
2001	16-001738	02-FEB-16	01-FEB-16	FB 303457	50,000
2002	16-001738	02-FEB-16	01-FEB-16	FB 303456	50,000
2003	16-001775	04-FEB-16	03-FEB-16	TC 692672	25,000
2004	16-001896	09-FEB-16	08-FEB-16	TC 520983	25,000
Jumlah Voucher				5	
Total Amount Voucher					175,000

TGU POINT KEMANG RAYA

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TGU POINT KEMANG RAYA

G

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2005	16-001774	04-FEB-16	02-FEB-16	TB 993160	25,000
2006	16-001802	05-FEB-16	03-FEB-16	TC 497571	25,000
2007	16-001831	06-FEB-16	04-FEB-16	TC 497572	25,000
2008	16-001909	10-FEB-16	08-FEB-16	TC 759307	25,000
Jumlah Voucher				4	
Total Amount Voucher					100,000

TGZ0ROYAL GADING SQUARE

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2009	16-001888	09-FEB-16	06-FEB-16	TC 547365	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TH0EAPARTEMEN GREEN PRAMUKA FAGGIO

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2010	16-001848	07-FEB-16	04-FEB-16	TC 650201	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

THN KAMPUS MH THAMRIN

Q

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2011	16-001808	05-FEB-16	03-FEB-16	FB 421554	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

TIA WISMA GADING 2

M

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2012	16-001848	07-FEB-16	06-FEB-16	FB 336397	50,000
2013	16-001848	07-FEB-16	06-FEB-16	FB 336105	50,000
Jumlah Voucher				2	
Total Amount Voucher					100,000

TIFI DANAU INDAH BARAT

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2014	16-001753	03-FEB-16	02-FEB-16	FB 330184	50,000
2015	16-001821	06-FEB-16	04-FEB-16	FB 389313	50,000
2016	16-001821	06-FEB-16	04-FEB-16	FB 389314	50,000
2017	16-001821	06-FEB-16	04-FEB-16	FB 336113	50,000
2018	16-001821	06-FEB-16	04-FEB-16	FB 389312	50,000
2019	16-001821	06-FEB-16	04-FEB-16	FB 389315	50,000
Jumlah Voucher				6	
Total Amount Voucher					300,000

TIK0 SUKARJO 91

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2020	16-001803	05-FEB-16	02-FEB-16	TC 646473	25,000
2021	16-001803	05-FEB-16	02-FEB-16	TC 378581	25,000
2022	16-001888	09-FEB-16	07-FEB-16	TC 071614	25,000
2023	16-001888	09-FEB-16	07-FEB-16	TC 071615	25,000
Jumlah Voucher				4	
Total Amount Voucher					100,000

TITB MOH MANSYUR RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
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Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TITB MOH MANSYUR RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2024	16-001883	08-FEB-16	05-FEB-16	FA 911303	50,000
2025	16-001883	08-FEB-16	05-FEB-16	FA 911302	50,000
Jumlah Voucher				2	
Total Amount Voucher					100,000

TITX KEMANGGISAN SYAHDAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2026	16-001872	08-FEB-16	06-FEB-16	TC 356277	25,000
2027	16-001872	08-FEB-16	06-FEB-16	TC 006189	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

TJ01 AL BARKAH

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2028	16-001910	10-FEB-16	06-FEB-16	FB 438377	50,000
2029	16-001892	09-FEB-16	08-FEB-16	TC 678409	25,000
2030	16-001892	09-FEB-16	08-FEB-16	FB 397892	50,000
2031	16-001892	09-FEB-16	08-FEB-16	TC 678405	25,000
2032	16-001892	09-FEB-16	08-FEB-16	TC 678406	25,000
2033	16-001892	09-FEB-16	08-FEB-16	TC 678410	25,000
Jumlah Voucher				6	
Total Amount Voucher					200,000

TJ2U GALUNGGUNG

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2034	16-001850	07-FEB-16	06-FEB-16	TC 524063	25,000
2035	16-001863	08-FEB-16	07-FEB-16	TC 671510	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

TJ7X INDUSTRI RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2036	16-001744	02-FEB-16	01-FEB-16	FB 310082	50,000
2037	16-001744	02-FEB-16	01-FEB-16	FB 310083	50,000
2038	16-001822	06-FEB-16	04-FEB-16	TC 683579	25,000
Jumlah Voucher				3	
Total Amount Voucher					125,000

TJDEGALUR (REG)

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2039	16-001906	09-FEB-16	08-FEB-16	FB 372415	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

TJK KEMANG MAMPANG

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2040	16-001831	06-FEB-16	05-FEB-16	TC 497588	25,000
2041	16-001831	06-FEB-16	05-FEB-16	TC 497589	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

TJLJ DELTAMAS

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2042	16-001909	10-FEB-16	08-FEB-16	FB 252410	50,000
2043	16-001909	10-FEB-16	08-FEB-16	FB 252409	50,000
2044	16-001909	10-FEB-16	08-FEB-16	FB 252407	50,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TJLJ DELTAMAS

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2045	16-001909	10-FEB-16	08-FEB-16	FB 252411	50,000
2046	16-001909	10-FEB-16	08-FEB-16	FB 252408	50,000
Jumlah Voucher				5	
Total Amount Voucher					250,000

TJN2 SAWAHLIO RAYA 12

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2047	16-001902	09-FEB-16	07-FEB-16	FB 433314	50,000
2048	16-001902	09-FEB-16	07-FEB-16	FB 433305	50,000
Jumlah Voucher				2	
Total Amount Voucher					100,000

TK00 BANGKA II

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2049	16-001760	03-FEB-16	02-FEB-16	FB 414589	50,000
2050	16-001826	06-FEB-16	03-FEB-16	TC 340463	25,000
2051	16-001826	06-FEB-16	04-FEB-16	TC 340462	25,000
2052	16-001826	06-FEB-16	04-FEB-16	TC 340459	25,000
2053	16-001826	06-FEB-16	04-FEB-16	TC 340461	25,000
2054	16-001826	06-FEB-16	04-FEB-16	TC 340460	25,000
2055	16-001826	06-FEB-16	04-FEB-16	TC 340455	25,000
2056	16-001826	06-FEB-16	04-FEB-16	TC 340454	25,000
2057	16-001826	06-FEB-16	04-FEB-16	FB 310450	50,000
2058	16-001862	08-FEB-16	05-FEB-16	FB 414597	50,000
2059	16-001862	08-FEB-16	05-FEB-16	FB 414596	50,000
2060	16-001862	08-FEB-16	05-FEB-16	FB 414595	50,000
2061	16-001862	08-FEB-16	05-FEB-16	FB 388756	50,000
2062	16-001862	08-FEB-16	05-FEB-16	FB 414598	50,000
Jumlah Voucher				14	
Total Amount Voucher					525,000

TK02 LATUMENTEN RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2063	16-001865	08-FEB-16	06-FEB-16	FB 433344	50,000
2064	16-001865	08-FEB-16	06-FEB-16	FB 433343	50,000
Jumlah Voucher				2	
Total Amount Voucher					100,000

TK05 KAMPUNG MELAYU BESAR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2065	16-001870	08-FEB-16	05-FEB-16	TC 382066	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TK0ZANCOL VIII

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2066	16-001888	09-FEB-16	07-FEB-16	TC 694813	25,000
2067	16-001902	09-FEB-16	08-FEB-16	TC 694814	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

TK14 SERDANG 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2068	16-001880	08-FEB-16	04-FEB-16	FB 337028	50,000
2069	16-001880	08-FEB-16	04-FEB-16	TC 652374	25,000
2070	16-001880	08-FEB-16	04-FEB-16	TC 652372	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TK14 SERDANG 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2071	16-001880	08-FEB-16	04-FEB-16	FB 422090	50,000
2072	16-001880	08-FEB-16	05-FEB-16	TC 356923	25,000
Jumlah Voucher				5	
Total Amount Voucher					175,000

TK28 KRAMAT JAYA 5

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2073	16-001866	08-FEB-16	05-FEB-16	TC 382481	25,000
2074	16-001866	08-FEB-16	05-FEB-16	TC 382479	25,000
2075	16-001866	08-FEB-16	05-FEB-16	TC 382480	25,000
Jumlah Voucher				3	
Total Amount Voucher					75,000

TK29 TEBET BARAT DALAM

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2076	16-001741	02-FEB-16	01-FEB-16	FB 291937	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

TKL BENHIL 136

G

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2077	16-001904	09-FEB-16	08-FEB-16	FB 336767	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

TKQ APT. KALIBATA DAMAR

P

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2078	16-001838	06-FEB-16	04-FEB-16	TC 570177	25,000
2079	16-001838	06-FEB-16	04-FEB-16	TC 570178	25,000
2080	16-001838	06-FEB-16	04-FEB-16	TC 500901	25,000
2081	16-001838	06-FEB-16	04-FEB-16	TC 500902	25,000
Jumlah Voucher				4	
Total Amount Voucher					100,000

TKT6DANAU AGUNG 10

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2082	16-001796	04-FEB-16	03-FEB-16	TC 515526	25,000
2083	16-001796	04-FEB-16	03-FEB-16	TC 515531	25,000
2084	16-001796	04-FEB-16	03-FEB-16	TC 515529	25,000
2085	16-001796	04-FEB-16	03-FEB-16	TC 515542	25,000
2086	16-001796	04-FEB-16	03-FEB-16	TC 515530	25,000
2087	16-001796	04-FEB-16	03-FEB-16	TC 515528	25,000
2088	16-001796	04-FEB-16	03-FEB-16	TC 515527	25,000
2089	16-001796	04-FEB-16	03-FEB-16	TC 515532	25,000
2090	16-001796	04-FEB-16	03-FEB-16	TC 515541	25,000
2091	16-001870	08-FEB-16	05-FEB-16	TC 006140	25,000
2092	16-001870	08-FEB-16	05-FEB-16	TC 006139	25,000
2093	16-001906	09-FEB-16	08-FEB-16	FB 326412	50,000
Jumlah Voucher				12	
Total Amount Voucher					325,000

TL4QKRAMAT ASEM

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2094	16-001795	04-FEB-16	03-FEB-16	FB 337117	50,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TL4QKRAMAT ASEM

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				1	
Total Amount Voucher					50,000

TL79 POINT ST.KERETA API MANGGARAI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2095	16-001771	03-FEB-16	02-FEB-16	TC 418357	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TLI APARTEMEN THE BOUTIQUE M

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2096	16-001788	04-FEB-16	02-FEB-16	FB 332691	50,000
2097	16-001788	04-FEB-16	02-FEB-16	FB 332692	50,000
2098	16-001788	04-FEB-16	02-FEB-16	FB 332689	50,000
2099	16-001860	07-FEB-16	05-FEB-16	FB 408146	50,000
2100	16-001860	07-FEB-16	05-FEB-16	FB 332690	50,000
2101	16-001860	07-FEB-16	05-FEB-16	FB 408147	50,000
Jumlah Voucher				6	
Total Amount Voucher					300,000

TLO9BUKIT GOLF MEDITERANIA 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2102	16-001741	02-FEB-16	01-FEB-16	TC 422611	25,000
2103	16-001741	02-FEB-16	01-FEB-16	TC 422610	25,000
2104	16-001741	02-FEB-16	01-FEB-16	TC 422609	25,000
2105	16-001741	02-FEB-16	01-FEB-16	TC 422612	25,000
2106	16-001807	05-FEB-16	04-FEB-16	FB 325040	50,000
2107	16-001807	05-FEB-16	04-FEB-16	FB 325042	50,000
2108	16-001807	05-FEB-16	04-FEB-16	FB 325038	50,000
2109	16-001807	05-FEB-16	04-FEB-16	FB 325039	50,000
2110	16-001807	05-FEB-16	04-FEB-16	FB 325041	50,000
2111	16-001807	05-FEB-16	04-FEB-16	FB 325032	50,000
2112	16-001807	05-FEB-16	04-FEB-16	FB 325030	50,000
2113	16-001807	05-FEB-16	04-FEB-16	FB 325036	50,000
2114	16-001807	05-FEB-16	04-FEB-16	FB 325033	50,000
2115	16-001807	05-FEB-16	04-FEB-16	FB 325023	50,000
2116	16-001807	05-FEB-16	04-FEB-16	FB 325028	50,000
2117	16-001807	05-FEB-16	04-FEB-16	FB 325027	50,000
2118	16-001807	05-FEB-16	04-FEB-16	FB 325026	50,000
2119	16-001807	05-FEB-16	04-FEB-16	FB 325031	50,000
2120	16-001807	05-FEB-16	04-FEB-16	FB 325029	50,000
2121	16-001807	05-FEB-16	04-FEB-16	FB 325037	50,000
2122	16-001807	05-FEB-16	04-FEB-16	FB 325035	50,000
2123	16-001807	05-FEB-16	04-FEB-16	FB 325055	50,000
2124	16-001807	05-FEB-16	04-FEB-16	FB 325043	50,000
2125	16-001807	05-FEB-16	04-FEB-16	FB 325044	50,000
Jumlah Voucher				24	
Total Amount Voucher					1,100,000

TL5APOINT CENTRAL PARK 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2126	16-001754	03-FEB-16	01-FEB-16	TC 615708	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TLSAPOINT CENTRAL PARK 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				1	
Total Amount Voucher					25,000

TM3 KAYU MANIS 70

B

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2127	16-001853	07-FEB-16	06-FEB-16	TC 479883	25,000
2128	16-001853	07-FEB-16	06-FEB-16	TC 626391	25,000
2129	16-001853	07-FEB-16	06-FEB-16	TC 626388	25,000
2130	16-001853	07-FEB-16	06-FEB-16	TC 617462	25,000
2131	16-001853	07-FEB-16	06-FEB-16	TC 626389	25,000
2132	16-001853	07-FEB-16	06-FEB-16	TC 626390	25,000
2133	16-001853	07-FEB-16	06-FEB-16	TC 626392	25,000
2134	16-001853	07-FEB-16	06-FEB-16	TC 479891	25,000
2135	16-001853	07-FEB-16	06-FEB-16	TC 479892	25,000
2136	16-001853	07-FEB-16	06-FEB-16	TC 479884	25,000
Jumlah Voucher				10	
Total Amount Voucher					250,000

TM66PLUS HOWITZER

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2137	16-001753	03-FEB-16	02-FEB-16	TC 642236	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TM87HAJI TEN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2138	16-001816	05-FEB-16	04-FEB-16	TC 671842	25,000
2139	16-001816	05-FEB-16	04-FEB-16	TC 671841	25,000
2140	16-001816	05-FEB-16	04-FEB-16	TC 671860	25,000
2141	16-001816	05-FEB-16	04-FEB-16	TC 671859	25,000
2142	16-001883	08-FEB-16	05-FEB-16	TC 671910	25,000
2143	16-001883	08-FEB-16	05-FEB-16	TC 671909	25,000
2144	16-001910	10-FEB-16	06-FEB-16	TC 694131	25,000
2145	16-001910	10-FEB-16	07-FEB-16	FB 336065	50,000
Jumlah Voucher				8	
Total Amount Voucher					225,000

TMA WARAKAS 7

M

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2146	16-001799	05-FEB-16	02-FEB-16	FB 336009	50,000
2147	16-001815	05-FEB-16	04-FEB-16	FB 336079	50,000
2148	16-001815	05-FEB-16	04-FEB-16	FB 336092	50,000
2149	16-001893	09-FEB-16	07-FEB-16	TC 783325	25,000
2150	16-001893	09-FEB-16	07-FEB-16	TC 783323	25,000
2151	16-001893	09-FEB-16	07-FEB-16	TC 783322	25,000
2152	16-001893	09-FEB-16	07-FEB-16	FB 336417	50,000
2153	16-001893	09-FEB-16	07-FEB-16	FB 291965	50,000
2154	16-001893	09-FEB-16	08-FEB-16	TC 006959	25,000
2155	16-001893	09-FEB-16	08-FEB-16	TC 006956	25,000
2156	16-001893	09-FEB-16	08-FEB-16	TC 006957	25,000
2157	16-001893	09-FEB-16	08-FEB-16	TC 006958	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TMA WARAKAS 7

M

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				12	
Total Amount Voucher					425,000

TMU PLUS BOULEVARD SELATAN 28-29

V

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2158	16-001747	02-FEB-16	01-FEB-16	FB 030604	50,000
2159	16-001747	02-FEB-16	01-FEB-16	FB 030606	50,000
2160	16-001831	06-FEB-16	04-FEB-16	TC 548805	25,000
2161	16-001831	06-FEB-16	04-FEB-16	TC 548801	25,000
2162	16-001831	06-FEB-16	04-FEB-16	TC 548804	25,000
2163	16-001831	06-FEB-16	04-FEB-16	TC 548802	25,000
2164	16-001831	06-FEB-16	04-FEB-16	TC 548803	25,000
2165	16-001853	07-FEB-16	06-FEB-16	TC 615688	25,000
2166	16-001853	07-FEB-16	06-FEB-16	TC 615687	25,000
Jumlah Voucher				9	
Total Amount Voucher					275,000

TMU PERUM KOSAMBI BARU

X

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2167	16-001771	03-FEB-16	02-FEB-16	TC 224309	25,000
2168	16-001771	03-FEB-16	02-FEB-16	TC 224308	25,000
2169	16-001771	03-FEB-16	02-FEB-16	TC 224310	25,000
2170	16-001786	04-FEB-16	03-FEB-16	TC 700379	25,000
2171	16-001786	04-FEB-16	03-FEB-16	TC 700378	25,000
Jumlah Voucher				5	
Total Amount Voucher					125,000

TMX ANGGREK NELY MURNI

K

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2172	16-001815	05-FEB-16	04-FEB-16	TC 010449	25,000
2173	16-001883	08-FEB-16	05-FEB-16	TC 006339	25,000
2174	16-001883	08-FEB-16	05-FEB-16	TC 006340	25,000
2175	16-001883	08-FEB-16	05-FEB-16	TC 006124	25,000
2176	16-001883	08-FEB-16	05-FEB-16	TC 006125	25,000
2177	16-001883	08-FEB-16	05-FEB-16	TC 006342	25,000
2178	16-001883	08-FEB-16	05-FEB-16	TC 006341	25,000
2179	16-001883	08-FEB-16	05-FEB-16	TC 006337	25,000
2180	16-001883	08-FEB-16	05-FEB-16	TC 006338	25,000
Jumlah Voucher				9	
Total Amount Voucher					225,000

TN41 CITY RESORT 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2181	16-001741	02-FEB-16	01-FEB-16	TC 166206	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TN4CHARCO MANGGA DUA N-30

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2182	16-001841	06-FEB-16	04-FEB-16	TC 627912	25,000
2183	16-001841	06-FEB-16	05-FEB-16	TC 627901	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TN4CHARCO MANGGA DUA N-30

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2184	16-001841	06-FEB-16	05-FEB-16	TC 627902	25,000
2185	16-001841	06-FEB-16	05-FEB-16	TC 627914	25,000
Jumlah Voucher				4	
Total Amount Voucher					100,000

TND POINT BKT GOLF MEDITERANIA G12

U

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2186	16-001765	03-FEB-16	02-FEB-16	FB 407734	50,000
2187	16-001765	03-FEB-16	02-FEB-16	FB 407733	50,000
2188	16-001844	07-FEB-16	04-FEB-16	FB 407736	50,000
2189	16-001844	07-FEB-16	04-FEB-16	FB 407737	50,000
2190	16-001844	07-FEB-16	04-FEB-16	FB 407738	50,000
Jumlah Voucher				5	
Total Amount Voucher					250,000

TNE4JALAN SULAIMAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2191	16-001812	05-FEB-16	03-FEB-16	TC 293020	25,000
2192	16-001812	05-FEB-16	03-FEB-16	TC 293019	25,000
2193	16-001836	06-FEB-16	05-FEB-16	TC 006129	25,000
2194	16-001836	06-FEB-16	05-FEB-16	TC 006127	25,000
2195	16-001836	06-FEB-16	05-FEB-16	TC 006126	25,000
2196	16-001836	06-FEB-16	05-FEB-16	TC 006128	25,000
Jumlah Voucher				6	
Total Amount Voucher					150,000

TNU KRESEK

Y

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2197	16-001795	04-FEB-16	03-FEB-16	TC 421854	25,000
2198	16-001795	04-FEB-16	03-FEB-16	TC 421855	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

TNZ1KALIBATA TENGAH

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2199	16-001802	05-FEB-16	04-FEB-16	TC 570166	25,000
2200	16-001802	05-FEB-16	04-FEB-16	TC 570155	25,000
2201	16-001802	05-FEB-16	04-FEB-16	TC 570157	25,000
2202	16-001802	05-FEB-16	04-FEB-16	TC 570156	25,000
Jumlah Voucher				4	
Total Amount Voucher					100,000

TO07 KARANG ANYAR 11

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2203	16-001762	03-FEB-16	02-FEB-16	TC 377784	25,000
2204	16-001853	07-FEB-16	06-FEB-16	TC 690634	25,000
2205	16-001853	07-FEB-16	06-FEB-16	TC 690633	25,000
2206	16-001853	07-FEB-16	06-FEB-16	TC 690632	25,000
2207	16-001853	07-FEB-16	06-FEB-16	TC 690754	25,000
2208	16-001853	07-FEB-16	06-FEB-16	TC 690753	25,000
2209	16-001853	07-FEB-16	06-FEB-16	TC 690752	25,000
2210	16-001853	07-FEB-16	06-FEB-16	TC 690751	25,000
2211	16-001853	07-FEB-16	06-FEB-16	TC 524065	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TO07 KARANG ANYAR 11

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2212	16-001853	07-FEB-16	06-FEB-16	TC 524064	25,000
2213	16-001853	07-FEB-16	06-FEB-16	TC 524067	25,000
2214	16-001853	07-FEB-16	06-FEB-16	TC 524066	25,000
2215	16-001853	07-FEB-16	06-FEB-16	TC 524061	25,000
2216	16-001853	07-FEB-16	06-FEB-16	TC 525695	25,000
2217	16-001853	07-FEB-16	06-FEB-16	TC 525697	25,000
2218	16-001853	07-FEB-16	06-FEB-16	TC 525698	25,000
2219	16-001853	07-FEB-16	06-FEB-16	TC 525699	25,000
2220	16-001853	07-FEB-16	06-FEB-16	TC 525696	25,000
2221	16-001853	07-FEB-16	06-FEB-16	TC 690609	25,000
2222	16-001853	07-FEB-16	06-FEB-16	TC 690608	25,000
2223	16-001853	07-FEB-16	06-FEB-16	TC 690607	25,000
2224	16-001853	07-FEB-16	06-FEB-16	TC 690601	25,000
2225	16-001853	07-FEB-16	06-FEB-16	TC 690756	25,000
2226	16-001853	07-FEB-16	06-FEB-16	TC 690755	25,000
2227	16-001853	07-FEB-16	06-FEB-16	TC 690602	25,000
2228	16-001853	07-FEB-16	06-FEB-16	TC 690631	25,000
Jumlah Voucher				26	
Total Amount Voucher					650,000

TO4 BENHIL 1 B K

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2229	16-001761	03-FEB-16	02-FEB-16	TC 419712	25,000
2230	16-001761	03-FEB-16	02-FEB-16	TC 419709	25,000
2231	16-001761	03-FEB-16	02-FEB-16	TC 419710	25,000
2232	16-001761	03-FEB-16	02-FEB-16	TC 419711	25,000
2233	16-001792	04-FEB-16	03-FEB-16	TC 742479	25,000
2234	16-001792	04-FEB-16	03-FEB-16	TC 742477	25,000
2235	16-001792	04-FEB-16	03-FEB-16	TC 742478	25,000
2236	16-001792	04-FEB-16	03-FEB-16	TC 742480	25,000
Jumlah Voucher				8	
Total Amount Voucher					200,000

TO73 AGUS SALIM 32

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2237	16-001795	04-FEB-16	03-FEB-16	TB 995770	25,000
2238	16-001841	06-FEB-16	04-FEB-16	TC 017210	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

TO7BKRAMAT SENTIONG 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2239	16-001838	06-FEB-16	04-FEB-16	TC 694228	25,000
2240	16-001838	06-FEB-16	04-FEB-16	TC 694233	25,000
2241	16-001838	06-FEB-16	04-FEB-16	TC 694234	25,000
2242	16-001838	06-FEB-16	04-FEB-16	TC 694235	25,000
2243	16-001838	06-FEB-16	04-FEB-16	FB 415410	50,000
2244	16-001838	06-FEB-16	04-FEB-16	TC 694236	25,000
2245	16-001838	06-FEB-16	05-FEB-16	TC 678248	25,000
2246	16-001838	06-FEB-16	05-FEB-16	TC 678247	25,000
2247	16-001838	06-FEB-16	05-FEB-16	TC 678250	25,000
2248	16-001838	06-FEB-16	05-FEB-16	TC 678249	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TO7BKRAMAT SENTIONG 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2249	16-001838	06-FEB-16	05-FEB-16	TC 678245	25,000
2250	16-001838	06-FEB-16	05-FEB-16	TC 678246	25,000
Jumlah Voucher				12	
Total Amount Voucher					325,000

TOE1DAAN MOGOT 30

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2251	16-001880	08-FEB-16	06-FEB-16	FB 408058	50,000
2252	16-001880	08-FEB-16	06-FEB-16	FB 408059	50,000
2253	16-001863	08-FEB-16	07-FEB-16	TC 640794	25,000
2254	16-001863	08-FEB-16	07-FEB-16	TC 640795	25,000
2255	16-001863	08-FEB-16	07-FEB-16	TC 640793	25,000
Jumlah Voucher				5	
Total Amount Voucher					175,000

TOF2ALTERI BOULEVARD TIMUR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2256	16-001749	03-FEB-16	01-FEB-16	TC 614839	25,000
2257	16-001749	03-FEB-16	01-FEB-16	TC 547483	25,000
2258	16-001749	03-FEB-16	01-FEB-16	FB 384009	50,000
2259	16-001749	03-FEB-16	01-FEB-16	FB 389375	50,000
2260	16-001749	03-FEB-16	01-FEB-16	FB 389374	50,000
2261	16-001749	03-FEB-16	01-FEB-16	FB 389376	50,000
2262	16-001749	03-FEB-16	01-FEB-16	FB 390940	50,000
2263	16-001749	03-FEB-16	01-FEB-16	FB 390929	50,000
2264	16-001749	03-FEB-16	01-FEB-16	FB 389377	50,000
2265	16-001841	06-FEB-16	05-FEB-16	FB 350993	50,000
2266	16-001841	06-FEB-16	05-FEB-16	FB 350995	50,000
2267	16-001841	06-FEB-16	05-FEB-16	FB 350994	50,000
Jumlah Voucher				12	
Total Amount Voucher					550,000

TOH DANAU SUNTER UTARA 33

E

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2268	16-001749	03-FEB-16	01-FEB-16	TC 550248	25,000
2269	16-001749	03-FEB-16	01-FEB-16	FB 204075	50,000
2270	16-001749	03-FEB-16	01-FEB-16	TC 550249	25,000
2271	16-001816	05-FEB-16	04-FEB-16	FB 013181	50,000
2272	16-001890	09-FEB-16	05-FEB-16	TC 257401	25,000
2273	16-001890	09-FEB-16	05-FEB-16	TC 257402	25,000
2274	16-001908	10-FEB-16	07-FEB-16	TC 304770	25,000
2275	16-001908	10-FEB-16	07-FEB-16	TC 238293	25,000
2276	16-001909	10-FEB-16	08-FEB-16	FB 013183	50,000
Jumlah Voucher				9	
Total Amount Voucher					300,000

TOL MUWARDI 213

A

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2277	16-001754	03-FEB-16	01-FEB-16	TC 452558	25,000
2278	16-001754	03-FEB-16	01-FEB-16	TC 452559	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TOP SWASEMBADA BARAT

Q

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2279	16-001847	07-FEB-16	03-FEB-16	FB 336095	50,000
2280	16-001847	07-FEB-16	06-FEB-16	TC 759163	25,000
2281	16-001847	07-FEB-16	06-FEB-16	TC 759162	25,000
2282	16-001847	07-FEB-16	06-FEB-16	TC 759140	25,000
2283	16-001847	07-FEB-16	06-FEB-16	TC 759141	25,000
2284	16-001902	09-FEB-16	08-FEB-16	FB 330185	50,000
2285	16-001902	09-FEB-16	08-FEB-16	FB 330188	50,000
Jumlah Voucher				7	
Total Amount Voucher					250,000

TOT KARTINI 30

A

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2286	16-001762	03-FEB-16	01-FEB-16	TC 646478	25,000
2287	16-001865	08-FEB-16	06-FEB-16	TC 690627	25,000
2288	16-001865	08-FEB-16	06-FEB-16	TC 690611	25,000
Jumlah Voucher				3	
Total Amount Voucher					75,000

TOY MANGGA 22

M

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2289	16-001802	05-FEB-16	04-FEB-16	TC 277376	25,000
2290	16-001802	05-FEB-16	04-FEB-16	FB 336840	50,000
2291	16-001802	05-FEB-16	04-FEB-16	TC 277375	25,000
2292	16-001833	06-FEB-16	05-FEB-16	FB 332352	50,000
Jumlah Voucher				4	
Total Amount Voucher					150,000

TP01 JELAMBAR BARAT 3

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2293	16-001836	06-FEB-16	05-FEB-16	FB 433240	50,000
2294	16-001836	06-FEB-16	05-FEB-16	FB 433238	50,000
2295	16-001836	06-FEB-16	05-FEB-16	FB 433235	50,000
2296	16-001836	06-FEB-16	05-FEB-16	FB 433243	50,000
2297	16-001836	06-FEB-16	05-FEB-16	FB 433242	50,000
2298	16-001836	06-FEB-16	05-FEB-16	FB 433239	50,000
2299	16-001836	06-FEB-16	05-FEB-16	FB 433237	50,000
2300	16-001836	06-FEB-16	05-FEB-16	FB 433241	50,000
2301	16-001836	06-FEB-16	05-FEB-16	FB 433236	50,000
Jumlah Voucher				9	
Total Amount Voucher					450,000

TP0KMANGGA BESAR 4 E-43

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2302	16-001760	03-FEB-16	01-FEB-16	TC 525610	25,000
2303	16-001760	03-FEB-16	01-FEB-16	TC 525611	25,000
2304	16-001760	03-FEB-16	01-FEB-16	TC 525612	25,000
Jumlah Voucher				3	
Total Amount Voucher					75,000

TP0S PANGKALAN ASEM

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2305	16-001866	08-FEB-16	04-FEB-16	TC 377257	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TP0S PANGKALAN ASEM

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2306	16-001866	08-FEB-16	04-FEB-16	TC 515110	25,000
2307	16-001873	08-FEB-16	06-FEB-16	TC 611196	25,000
2308	16-001873	08-FEB-16	06-FEB-16	TC 611195	25,000
2309	16-001873	08-FEB-16	06-FEB-16	TC 611199	25,000
Jumlah Voucher				5	
Total Amount Voucher					125,000

TP1A PLUS LETJEN SOEPRAPTO 16

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2310	16-001860	07-FEB-16	04-FEB-16	TC 343282	25,000
2311	16-001860	07-FEB-16	04-FEB-16	TC 343281	25,000
2312	16-001860	07-FEB-16	04-FEB-16	FB 204069	50,000
2313	16-001860	07-FEB-16	04-FEB-16	TC 343283	25,000
2314	16-001902	09-FEB-16	08-FEB-16	FB 368699	50,000
2315	16-001902	09-FEB-16	08-FEB-16	FB 368698	50,000
Jumlah Voucher				6	
Total Amount Voucher					225,000

TPA GORONTALO

C

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2316	16-001790	04-FEB-16	03-FEB-16	FB 336198	50,000
2317	16-001790	04-FEB-16	03-FEB-16	FB 336003	50,000
2318	16-001841	06-FEB-16	05-FEB-16	FB 336183	50,000
2319	16-001841	06-FEB-16	05-FEB-16	FB 336010	50,000
2320	16-001841	06-FEB-16	05-FEB-16	FB 336199	50,000
2321	16-001865	08-FEB-16	06-FEB-16	FB 371961	50,000
Jumlah Voucher				6	
Total Amount Voucher					300,000

TPC ENGGANO 74

E

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2322	16-001803	05-FEB-16	03-FEB-16	FB 336961	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

TPM PLUS ELANG LAUT C 5-6

L

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2323	16-001786	04-FEB-16	03-FEB-16	FB 404871	50,000
2324	16-001786	04-FEB-16	03-FEB-16	FB 404870	50,000
Jumlah Voucher				2	
Total Amount Voucher					100,000

TPT2 GAJAH MADA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2325	16-001747	02-FEB-16	01-FEB-16	FB 407532	50,000
2326	16-001747	02-FEB-16	01-FEB-16	FB 407533	50,000
Jumlah Voucher				2	
Total Amount Voucher					100,000

TPT3 MATRAMAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2327	16-001822	06-FEB-16	04-FEB-16	TC 515737	25,000
2328	16-001822	06-FEB-16	04-FEB-16	TC 515738	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TPT3 MATRAMAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2329	16-001822	06-FEB-16	04-FEB-16	TC 515739	25,000
2330	16-001822	06-FEB-16	04-FEB-16	TC 515740	25,000
2331	16-001822	06-FEB-16	04-FEB-16	TC 515734	25,000
2332	16-001822	06-FEB-16	04-FEB-16	TC 515733	25,000
2333	16-001822	06-FEB-16	04-FEB-16	TC 515735	25,000
2334	16-001822	06-FEB-16	04-FEB-16	TC 515731	25,000
2335	16-001822	06-FEB-16	04-FEB-16	TC 515800	25,000
2336	16-001822	06-FEB-16	04-FEB-16	TC 515799	25,000
2337	16-001822	06-FEB-16	04-FEB-16	TC 515732	25,000
2338	16-001822	06-FEB-16	04-FEB-16	TC 515736	25,000
2339	16-001850	07-FEB-16	05-FEB-16	TC 385301	25,000
Jumlah Voucher				13	
Total Amount Voucher					325,000

TPT4 KOMPLEK BEA CUKAI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2340	16-001856	07-FEB-16	04-FEB-16	TC 473013	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TPT TUBAGUS ANGKE

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2341	16-001870	08-FEB-16	04-FEB-16	TC 700370	25,000
2342	16-001870	08-FEB-16	04-FEB-16	TC 520154	25,000
2343	16-001870	08-FEB-16	04-FEB-16	TC 520172	25,000
2344	16-001870	08-FEB-16	04-FEB-16	TC 520152	25,000
2345	16-001870	08-FEB-16	04-FEB-16	TC 520153	25,000
2346	16-001870	08-FEB-16	04-FEB-16	TC 520157	25,000
2347	16-001870	08-FEB-16	04-FEB-16	TC 520158	25,000
Jumlah Voucher				7	
Total Amount Voucher					175,000

TPV SERDANG

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2348	16-001795	04-FEB-16	01-FEB-16	FB 023645	50,000
2349	16-001795	04-FEB-16	01-FEB-16	TC 010585	25,000
2350	16-001795	04-FEB-16	02-FEB-16	TC 469900	25,000
2351	16-001795	04-FEB-16	02-FEB-16	TC 469444	25,000
2352	16-001795	04-FEB-16	02-FEB-16	TC 469445	25,000
2353	16-001795	04-FEB-16	02-FEB-16	TC 469441	25,000
2354	16-001795	04-FEB-16	02-FEB-16	TC 469442	25,000
2355	16-001795	04-FEB-16	02-FEB-16	TC 469443	25,000
2356	16-001880	08-FEB-16	05-FEB-16	TC 018014	25,000
2357	16-001880	08-FEB-16	05-FEB-16	TC 018017	25,000
2358	16-001880	08-FEB-16	05-FEB-16	TC 018016	25,000
2359	16-001880	08-FEB-16	05-FEB-16	TC 018013	25,000
2360	16-001880	08-FEB-16	05-FEB-16	TC 018015	25,000
2361	16-001880	08-FEB-16	05-FEB-16	TC 018018	25,000
Jumlah Voucher				14	
Total Amount Voucher					375,000

TPZECILINCING LAMA

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TPZECILINCING LAMA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2362	16-001844	07-FEB-16	03-FEB-16	TC 350895	25,000
2363	16-001844	07-FEB-16	03-FEB-16	TC 350894	25,000
2364	16-001844	07-FEB-16	03-FEB-16	TC 350893	25,000
2365	16-001844	07-FEB-16	03-FEB-16	FB 150335	50,000
2366	16-001844	07-FEB-16	03-FEB-16	FB 150334	50,000
2367	16-001844	07-FEB-16	04-FEB-16	FB 244840	50,000
2368	16-001844	07-FEB-16	04-FEB-16	FB 244841	50,000
Jumlah Voucher				7	
Total Amount Voucher					275,000

TQ8 PLUS TANJUNG DUREN TIMUR 822 D

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2369	16-001755	03-FEB-16	01-FEB-16	FB 404820	50,000
2370	16-001886	09-FEB-16	06-FEB-16	TC 694902	25,000
2371	16-001888	09-FEB-16	08-FEB-16	TC 395938	25,000
2372	16-001888	09-FEB-16	08-FEB-16	TC 395939	25,000
2373	16-001888	09-FEB-16	08-FEB-16	TC 395941	25,000
2374	16-001888	09-FEB-16	08-FEB-16	TC 395937	25,000
2375	16-001888	09-FEB-16	08-FEB-16	TC 395936	25,000
2376	16-001888	09-FEB-16	08-FEB-16	TC 395940	25,000
Jumlah Voucher				8	
Total Amount Voucher					225,000

TQB PULO KRESEK RAYA Z

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2377	16-001771	03-FEB-16	02-FEB-16	TC 550945	25,000
2378	16-001853	07-FEB-16	06-FEB-16	TC 330566	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

TR0XPALMERAH BARAT 39

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2379	16-001786	04-FEB-16	03-FEB-16	TC 006343	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TR50 MABES RAYA 3

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2380	16-001749	03-FEB-16	01-FEB-16	TC 242810	25,000
2381	16-001749	03-FEB-16	01-FEB-16	TC 242811	25,000
2382	16-001821	06-FEB-16	03-FEB-16	FB 432687	50,000
2383	16-001821	06-FEB-16	03-FEB-16	FB 432688	50,000
2384	16-001821	06-FEB-16	03-FEB-16	FB 432686	50,000
2385	16-001821	06-FEB-16	03-FEB-16	TC 311120	25,000
2386	16-001820	06-FEB-16	04-FEB-16	TC 742974	25,000
Jumlah Voucher				7	
Total Amount Voucher					250,000

TR5UCEMPAKA SARI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2387	16-001906	09-FEB-16	08-FEB-16	FB 337001	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TR80 BATU TULIS - JKT

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2388	16-001774	04-FEB-16	02-FEB-16	TC 642323	25,000
2389	16-001774	04-FEB-16	02-FEB-16	TC 642322	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

TR96 H. SAMALI

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2390	16-001746	02-FEB-16	01-FEB-16	TC 338305	25,000
2391	16-001746	02-FEB-16	01-FEB-16	TC 338307	25,000
2392	16-001746	02-FEB-16	01-FEB-16	TC 338308	25,000
2393	16-001746	02-FEB-16	01-FEB-16	TC 338306	25,000
2394	16-001746	02-FEB-16	01-FEB-16	TC 338304	25,000
2395	16-001772	03-FEB-16	02-FEB-16	TC 338303	25,000
2396	16-001772	03-FEB-16	02-FEB-16	TC 338311	25,000
2397	16-001911	10-FEB-16	07-FEB-16	TC 500924	25,000
2398	16-001911	10-FEB-16	07-FEB-16	TC 500945	25,000
Jumlah Voucher				9	
Total Amount Voucher					225,000

TRA5CIKINI RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2399	16-001820	06-FEB-16	04-FEB-16	FB 371532	50,000
2400	16-001820	06-FEB-16	04-FEB-16	FB 371531	50,000
2401	16-001820	06-FEB-16	04-FEB-16	FB 371527	50,000
2402	16-001820	06-FEB-16	04-FEB-16	FB 367718	50,000
2403	16-001820	06-FEB-16	04-FEB-16	FB 371526	50,000
2404	16-001820	06-FEB-16	04-FEB-16	FB 367715	50,000
2405	16-001820	06-FEB-16	04-FEB-16	FB 367716	50,000
2406	16-001820	06-FEB-16	04-FEB-16	FB 367717	50,000
Jumlah Voucher				8	
Total Amount Voucher					400,000

TRE DANAU INDAH 18 H

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2407	16-001881	08-FEB-16	06-FEB-16	TC 472610	25,000
2408	16-001904	09-FEB-16	08-FEB-16	TC 356949	25,000
2409	16-001904	09-FEB-16	08-FEB-16	FB 386775	50,000
2410	16-001904	09-FEB-16	08-FEB-16	FB 390149	50,000
2411	16-001904	09-FEB-16	08-FEB-16	FB 390150	50,000
Jumlah Voucher				5	
Total Amount Voucher					200,000

TRF PANGERAN JAYAKARTA CENTRE N

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2412	16-001881	08-FEB-16	06-FEB-16	TC 515690	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TRIE POINT HO KEMAYORAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2413	16-001890	09-FEB-16	05-FEB-16	TC 628440	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TRL GARUDA 20 O

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2414	16-001860	07-FEB-16	05-FEB-16	FB 303322	50,000
2415	16-001860	07-FEB-16	05-FEB-16	FB 303341	50,000
2416	16-001860	07-FEB-16	05-FEB-16	FB 303321	50,000
Jumlah Voucher				3	
Total Amount Voucher					150,000

TRM TAMAN DUTA MAS 1 R

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2417	16-001866	08-FEB-16	04-FEB-16	TC 670692	25,000
2418	16-001866	08-FEB-16	04-FEB-16	TC 680401	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

TRP1 POINT CROWN GOLF PIK

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2419	16-001802	05-FEB-16	03-FEB-16	TC 058723	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TRQ KEBON KACANG 30 8

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2420	16-001771	03-FEB-16	02-FEB-16	FB 384420	50,000
2421	16-001771	03-FEB-16	02-FEB-16	FB 384421	50,000
2422	16-001771	03-FEB-16	02-FEB-16	TC 742429	25,000
Jumlah Voucher				3	
Total Amount Voucher					125,000

TRV0MENTENG ATAS

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2423	16-001792	04-FEB-16	03-FEB-16	TC 452823	25,000
2424	16-001792	04-FEB-16	03-FEB-16	TC 452822	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

TRV9SEMANGKA PALMERAH

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2425	16-001742	02-FEB-16	01-FEB-16	TC 692430	25,000
2426	16-001742	02-FEB-16	01-FEB-16	TC 692426	25,000
2427	16-001742	02-FEB-16	01-FEB-16	TC 692427	25,000
2428	16-001742	02-FEB-16	01-FEB-16	TC 692429	25,000
2429	16-001742	02-FEB-16	01-FEB-16	TC 692428	25,000
2430	16-001799	05-FEB-16	02-FEB-16	FB 421577	50,000
2431	16-001799	05-FEB-16	03-FEB-16	TC 694026	25,000
2432	16-001799	05-FEB-16	03-FEB-16	TC 694027	25,000
Jumlah Voucher				8	
Total Amount Voucher					225,000

TS1S SAMANHUDI 27 A

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2433	16-001820	06-FEB-16	04-FEB-16	TC 501732	25,000
2434	16-001863	08-FEB-16	06-FEB-16	TC 690618	25,000
2435	16-001863	08-FEB-16	06-FEB-16	TC 690615	25,000
2436	16-001863	08-FEB-16	06-FEB-16	TC 690616	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TS1S SAMANHUDI 27 A

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2437	16-001863	08-FEB-16	06-FEB-16	TC 690617	25,000
Jumlah Voucher				5	
Total Amount Voucher					125,000

TS89 H. MAUN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2438	16-001760	03-FEB-16	02-FEB-16	TC 497281	25,000
2439	16-001760	03-FEB-16	02-FEB-16	TC 497280	25,000
2440	16-001760	03-FEB-16	02-FEB-16	TC 497279	25,000
2441	16-001788	04-FEB-16	03-FEB-16	TC 586873	25,000
2442	16-001841	06-FEB-16	05-FEB-16	TC 586900	25,000
Jumlah Voucher				5	
Total Amount Voucher					125,000

TS96 KARBELA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2443	16-001742	02-FEB-16	01-FEB-16	TC 642248	25,000
2444	16-001742	02-FEB-16	01-FEB-16	TC 333465	25,000
2445	16-001742	02-FEB-16	01-FEB-16	TC 333466	25,000
2446	16-001742	02-FEB-16	01-FEB-16	TC 333556	25,000
2447	16-001838	06-FEB-16	04-FEB-16	TC 642253	25,000
2448	16-001838	06-FEB-16	04-FEB-16	TC 642252	25,000
2449	16-001838	06-FEB-16	04-FEB-16	TC 254750	25,000
2450	16-001910	10-FEB-16	08-FEB-16	TC 586830	25,000
Jumlah Voucher				8	
Total Amount Voucher					200,000

TS9 BOULEVARD UTARA M

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2451	16-001821	06-FEB-16	03-FEB-16	FB 244676	50,000
2452	16-001821	06-FEB-16	03-FEB-16	FB 244675	50,000
2453	16-001821	06-FEB-16	03-FEB-16	FB 244674	50,000
2454	16-001821	06-FEB-16	03-FEB-16	FB 244673	50,000
Jumlah Voucher				4	
Total Amount Voucher					200,000

TSAJ KAYU MANIS

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2455	16-001792	04-FEB-16	03-FEB-16	TC 460907	25,000
2456	16-001852	07-FEB-16	06-FEB-16	TC 479750	25,000
2457	16-001866	08-FEB-16	07-FEB-16	TC 678314	25,000
2458	16-001866	08-FEB-16	07-FEB-16	TC 678316	25,000
2459	16-001866	08-FEB-16	07-FEB-16	TC 678315	25,000
2460	16-001866	08-FEB-16	07-FEB-16	TC 678313	25,000
Jumlah Voucher				6	
Total Amount Voucher					150,000

TSB6 KRENDANG BARAT 19

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2461	16-001747	02-FEB-16	01-FEB-16	TC 221567	25,000
2462	16-001870	08-FEB-16	04-FEB-16	TC 593255	25,000
Jumlah Voucher				2	
Total Amount Voucher					50,000

TSCTPLUIT KARANG UTARA

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TSCTPLUIT KARANG UTARA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2463	16-001893	09-FEB-16	08-FEB-16	TC 708181	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TSLTSULTAN SYAHRIR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2464	16-001879	08-FEB-16	06-FEB-16	TC 356293	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TSR CEMPAKA PUTIH UTARA

D

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2465	16-001788	04-FEB-16	03-FEB-16	TC 501758	25,000
2466	16-001788	04-FEB-16	03-FEB-16	TC 501757	25,000
2467	16-001788	04-FEB-16	03-FEB-16	TC 501759	25,000
2468	16-001788	04-FEB-16	03-FEB-16	TC 501755	25,000
2469	16-001788	04-FEB-16	03-FEB-16	TC 501751	25,000
2470	16-001788	04-FEB-16	03-FEB-16	TC 501747	25,000
2471	16-001788	04-FEB-16	03-FEB-16	TC 501753	25,000
2472	16-001788	04-FEB-16	03-FEB-16	TC 501754	25,000
2473	16-001808	05-FEB-16	04-FEB-16	TC 010772	25,000
2474	16-001808	05-FEB-16	04-FEB-16	TC 377834	25,000
2475	16-001808	05-FEB-16	04-FEB-16	TC 010765	25,000
2476	16-001808	05-FEB-16	04-FEB-16	TC 010769	25,000
2477	16-001808	05-FEB-16	04-FEB-16	TC 010773	25,000
2478	16-001808	05-FEB-16	04-FEB-16	TC 010766	25,000
2479	16-001808	05-FEB-16	04-FEB-16	TC 010768	25,000
Jumlah Voucher				15	
Total Amount Voucher					375,000

TT0HBALAP SEPEDA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2480	16-001802	05-FEB-16	03-FEB-16	TC 479698	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TT2RPANDAN RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2481	16-001761	03-FEB-16	02-FEB-16	TC 060517	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TT7NMUNCANG

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2482	16-001842	06-FEB-16	05-FEB-16	TC 678206	25,000
2483	16-001842	06-FEB-16	05-FEB-16	TC 678112	25,000
2484	16-001842	06-FEB-16	05-FEB-16	TC 678111	25,000
2485	16-001842	06-FEB-16	05-FEB-16	TC 678106	25,000
2486	16-001842	06-FEB-16	05-FEB-16	TC 678107	25,000
2487	16-001842	06-FEB-16	05-FEB-16	TC 678101	25,000
2488	16-001842	06-FEB-16	05-FEB-16	TC 678109	25,000
2489	16-001842	06-FEB-16	05-FEB-16	TC 678108	25,000
2490	16-001842	06-FEB-16	05-FEB-16	TC 678104	25,000
2491	16-001842	06-FEB-16	05-FEB-16	TC 678105	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TT7NMUNCANG

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2492	16-001842	06-FEB-16	05-FEB-16	TC 678102	25,000
2493	16-001842	06-FEB-16	05-FEB-16	TC 678103	25,000
2494	16-001890	09-FEB-16	08-FEB-16	TC 678110	25,000
Jumlah Voucher				13	
Total Amount Voucher					325,000

TTD SUNTER HIJAU R

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2495	16-001812	05-FEB-16	03-FEB-16	FB 341111	50,000
2496	16-001812	05-FEB-16	03-FEB-16	FB 341110	50,000
2497	16-001812	05-FEB-16	03-FEB-16	FB 336117	50,000
2498	16-001812	05-FEB-16	03-FEB-16	FB 341109	50,000
2499	16-001860	07-FEB-16	04-FEB-16	FB 350946	50,000
2500	16-001860	07-FEB-16	04-FEB-16	FB 350945	50,000
2501	16-001860	07-FEB-16	04-FEB-16	FB 030605	50,000
2502	16-001860	07-FEB-16	05-FEB-16	FB 350944	50,000
2503	16-001860	07-FEB-16	05-FEB-16	FB 350943	50,000
2504	16-001865	08-FEB-16	06-FEB-16	TC 356939	25,000
2505	16-001865	08-FEB-16	06-FEB-16	TC 356942	25,000
2506	16-001865	08-FEB-16	06-FEB-16	TC 356944	25,000
2507	16-001865	08-FEB-16	06-FEB-16	TC 356943	25,000
Jumlah Voucher				13	
Total Amount Voucher					550,000

TTIN PEGAMBIRAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2508	16-001778	04-FEB-16	03-FEB-16	TC 215249	25,000
2509	16-001778	04-FEB-16	03-FEB-16	TC 215248	25,000
2510	16-001778	04-FEB-16	03-FEB-16	FB 389393	50,000
2511	16-001778	04-FEB-16	03-FEB-16	FB 389385	50,000
2512	16-001778	04-FEB-16	03-FEB-16	TC 215245	25,000
2513	16-001778	04-FEB-16	03-FEB-16	TC 215244	25,000
2514	16-001778	04-FEB-16	03-FEB-16	TC 215247	25,000
2515	16-001778	04-FEB-16	03-FEB-16	TC 215246	25,000
2516	16-001778	04-FEB-16	03-FEB-16	TC 215251	25,000
2517	16-001778	04-FEB-16	03-FEB-16	TC 215250	25,000
2518	16-001802	05-FEB-16	04-FEB-16	FB 337031	50,000
Jumlah Voucher				11	
Total Amount Voucher					350,000

TTIQ BUNGUR BESAR 37

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2519	16-001760	03-FEB-16	01-FEB-16	TC 627556	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TTP5 TAMAN SEMANAN 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2520	16-001883	08-FEB-16	04-FEB-16	FB 332718	50,000
2521	16-001883	08-FEB-16	04-FEB-16	FB 327376	50,000
2522	16-001883	08-FEB-16	04-FEB-16	FB 275953	50,000
2523	16-001883	08-FEB-16	04-FEB-16	FB 275954	50,000
2524	16-001883	08-FEB-16	04-FEB-16	TC 365255	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TTP5 TAMAN SEMANAN 2

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2525	16-001883	08-FEB-16	04-FEB-16	FB 275955	50,000
2526	16-001883	08-FEB-16	04-FEB-16	FB 390768	50,000
2527	16-001883	08-FEB-16	04-FEB-16	FB 275952	50,000
Jumlah Voucher				8	
Total Amount Voucher					375,000

TTSLKS. TUBUN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2528	16-001741	02-FEB-16	01-FEB-16	TC 652181	25,000
2529	16-001741	02-FEB-16	01-FEB-16	TC 652180	25,000
2530	16-001741	02-FEB-16	01-FEB-16	TC 652179	25,000
2531	16-001741	02-FEB-16	01-FEB-16	TC 652178	25,000
2532	16-001741	02-FEB-16	01-FEB-16	TC 652177	25,000
2533	16-001741	02-FEB-16	01-FEB-16	TC 652176	25,000
2534	16-001741	02-FEB-16	01-FEB-16	TC 652175	25,000
2535	16-001741	02-FEB-16	01-FEB-16	TC 652174	25,000
2536	16-001741	02-FEB-16	01-FEB-16	TC 652172	25,000
2537	16-001741	02-FEB-16	01-FEB-16	TC 652173	25,000
2538	16-001870	08-FEB-16	05-FEB-16	TC 515557	25,000
2539	16-001870	08-FEB-16	05-FEB-16	TC 515552	25,000
2540	16-001870	08-FEB-16	05-FEB-16	TC 515551	25,000
2541	16-001870	08-FEB-16	05-FEB-16	TC 515555	25,000
2542	16-001870	08-FEB-16	05-FEB-16	TC 515553	25,000
2543	16-001870	08-FEB-16	05-FEB-16	TC 515550	25,000
2544	16-001870	08-FEB-16	05-FEB-16	TC 515554	25,000
2545	16-001870	08-FEB-16	05-FEB-16	TC 515556	25,000
Jumlah Voucher				18	
Total Amount Voucher					450,000

TU01 DUREN TIGA RAYA

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2546	16-001760	03-FEB-16	02-FEB-16	FB 405754	50,000
2547	16-001760	03-FEB-16	02-FEB-16	FB 405755	50,000
2548	16-001786	04-FEB-16	03-FEB-16	FB 405753	50,000
2549	16-001798	05-FEB-16	04-FEB-16	FB 405647	50,000
Jumlah Voucher				4	
Total Amount Voucher					200,000

TU2ASUNTER INDAH

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2550	16-001856	07-FEB-16	04-FEB-16	FB 389288	50,000
2551	16-001856	07-FEB-16	04-FEB-16	TC 627904	25,000
2552	16-001870	08-FEB-16	05-FEB-16	FB 389289	50,000
Jumlah Voucher				3	
Total Amount Voucher					125,000

TU7 GADING RIVIERA K

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2553	16-001778	04-FEB-16	02-FEB-16	TC 547363	25,000
2554	16-001908	10-FEB-16	08-FEB-16	FB 336074	50,000
Jumlah Voucher				2	
Total Amount Voucher					75,000

TUA APARTEMEN SPRING HILL

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TUA APARTEMEN SPRING HILL

S

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2555	16-001752	03-FEB-16	02-FEB-16	TC 640941	25,000
2556	16-001752	03-FEB-16	02-FEB-16	TC 640940	25,000
2557	16-001909	10-FEB-16	09-FEB-16	FB 422122	50,000
2558	16-001909	10-FEB-16	09-FEB-16	FB 422121	50,000
Jumlah Voucher				4	
Total Amount Voucher					150,000

TUD9GREEN PRAMUKA BOUGENVILLE

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2559	16-001742	02-FEB-16	01-FEB-16	TB 995859	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TUII RAWA SELATAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2560	16-001820	06-FEB-16	03-FEB-16	TC 377242	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TUL ARTHA GADING

H

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2561	16-001852	07-FEB-16	05-FEB-16	FB 207730	50,000
2562	16-001852	07-FEB-16	05-FEB-16	TC 559640	25,000
2563	16-001852	07-FEB-16	05-FEB-16	TC 559639	25,000
Jumlah Voucher				3	
Total Amount Voucher					100,000

TUM TANAH TINGGI V

1

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2564	16-001833	06-FEB-16	05-FEB-16	TC 641024	25,000
2565	16-001833	06-FEB-16	05-FEB-16	TC 641023	25,000
2566	16-001888	09-FEB-16	07-FEB-16	TC 641025	25,000
2567	16-001888	09-FEB-16	07-FEB-16	FB 375246	50,000
Jumlah Voucher				4	
Total Amount Voucher					125,000

TUN DUTA MAS 11

B

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2568	16-001755	03-FEB-16	01-FEB-16	TC 523967	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TUN TOMANG RAWA KEPA

C

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2569	16-001749	03-FEB-16	01-FEB-16	FB 184065	50,000
2570	16-001749	03-FEB-16	01-FEB-16	TC 335269	25,000
2571	16-001775	04-FEB-16	02-FEB-16	TC 692403	25,000
2572	16-001775	04-FEB-16	02-FEB-16	TC 692402	25,000
2573	16-001860	07-FEB-16	05-FEB-16	TC 700369	25,000
2574	16-001852	07-FEB-16	06-FEB-16	TC 595420	25,000
2575	16-001852	07-FEB-16	06-FEB-16	TC 595419	25,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TUN TOMANG RAWA KEPA

C

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2576	16-001852	07-FEB-16	06-FEB-16	TC 595418	25,000
2577	16-001852	07-FEB-16	06-FEB-16	TC 595417	25,000
Jumlah Voucher				9	
Total Amount Voucher					250,000

TUO KEMAYORAN GEMPOL

L

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2578	16-001777	04-FEB-16	03-FEB-16	FB 333720	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

TUP7RADEN SALEH

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2579	16-001754	03-FEB-16	01-FEB-16	FB 377062	50,000
2580	16-001774	04-FEB-16	03-FEB-16	FB 432744	50,000
2581	16-001821	06-FEB-16	04-FEB-16	TC 694225	25,000
2582	16-001821	06-FEB-16	04-FEB-16	TC 694226	25,000
2583	16-001821	06-FEB-16	04-FEB-16	TC 694224	25,000
2584	16-001820	06-FEB-16	05-FEB-16	TC 694128	25,000
Jumlah Voucher				6	
Total Amount Voucher					200,000

TUSTPALMERAH BARAT 59

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2585	16-001788	04-FEB-16	03-FEB-16	TB 869929	25,000
2586	16-001788	04-FEB-16	03-FEB-16	TB 869930	25,000
2587	16-001788	04-FEB-16	03-FEB-16	TB 869928	25,000
2588	16-001788	04-FEB-16	03-FEB-16	TC 356203	25,000
2589	16-001788	04-FEB-16	03-FEB-16	TB 869927	25,000
2590	16-001833	06-FEB-16	05-FEB-16	TC 323322	25,000
2591	16-001833	06-FEB-16	05-FEB-16	TC 323322	25,000
Jumlah Voucher				7	
Total Amount Voucher					175,000

TUX4KESATRIAAN 12

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2592	16-001742	02-FEB-16	01-FEB-16	FB 152361	50,000
2593	16-001874	08-FEB-16	05-FEB-16	TC 349809	25,000
2594	16-001874	08-FEB-16	05-FEB-16	TC 349808	25,000
2595	16-001874	08-FEB-16	05-FEB-16	TC 349810	25,000
2596	16-001874	08-FEB-16	05-FEB-16	TC 349811	25,000
Jumlah Voucher				5	
Total Amount Voucher					150,000

TV9 KRAMAT JAYA 28

M

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2597	16-001848	07-FEB-16	04-FEB-16	FB 336141	50,000
Jumlah Voucher				1	
Total Amount Voucher					50,000

TVC BOULEVARD SELATAN

O

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
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Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TVC BOULEVARD SELATAN

O

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2598	16-001847	07-FEB-16	05-FEB-16	FB 389813	50,000
2599	16-001862	08-FEB-16	06-FEB-16	TB 969750	25,000
2600	16-001862	08-FEB-16	06-FEB-16	TB 969752	25,000
2601	16-001862	08-FEB-16	06-FEB-16	TB 969748	25,000
2602	16-001862	08-FEB-16	06-FEB-16	TB 969747	25,000
2603	16-001862	08-FEB-16	06-FEB-16	TB 969749	25,000
Jumlah Voucher				6	
Total Amount Voucher					175,000

TWL CONV STASIUN CAWANG

Y

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2604	16-001815	05-FEB-16	04-FEB-16	TC 458175	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TWN JEMBATAN BESI

1

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2605	16-001883	08-FEB-16	05-FEB-16	FB 244534	50,000
2606	16-001883	08-FEB-16	05-FEB-16	FB 244554	50,000
2607	16-001883	08-FEB-16	05-FEB-16	FB 244533	50,000
Jumlah Voucher				3	
Total Amount Voucher					150,000

TWU ROROTAN MALAKA 33

K

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2608	16-001850	07-FEB-16	06-FEB-16	TC 348095	25,000
2609	16-001850	07-FEB-16	06-FEB-16	TC 348096	25,000
2610	16-001850	07-FEB-16	06-FEB-16	TC 350815	25,000
Jumlah Voucher				3	
Total Amount Voucher					75,000

TXR0H TAISIR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2611	16-001769	03-FEB-16	02-FEB-16	FB 408242	50,000
2612	16-001836	06-FEB-16	05-FEB-16	TC 121876	25,000
2613	16-001836	06-FEB-16	05-FEB-16	TC 121875	25,000
Jumlah Voucher				3	
Total Amount Voucher					100,000

TY9PKS TUBUN 6A

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2614	16-001821	06-FEB-16	03-FEB-16	TC 515567	25,000
2615	16-001821	06-FEB-16	03-FEB-16	TC 515566	25,000
2616	16-001847	07-FEB-16	05-FEB-16	TC 515569	25,000
Jumlah Voucher				3	
Total Amount Voucher					75,000

TYC PLUS TAMAN SEMANAN RAYA

E

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2617	16-001874	08-FEB-16	06-FEB-16	TC 365263	25,000
2618	16-001874	08-FEB-16	06-FEB-16	FB 270520	50,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TYC PLUS TAMAN SEMANAN RAYA

E

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
Jumlah Voucher				2	
Total Amount Voucher					75,000

TYM PLUS RASAMALA

Y

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2619	16-001790	04-FEB-16	03-FEB-16	TC 452826	25,000
2620	16-001790	04-FEB-16	03-FEB-16	TC 452829	25,000
2621	16-001790	04-FEB-16	03-FEB-16	TC 452828	25,000
2622	16-001790	04-FEB-16	03-FEB-16	TC 452827	25,000
2623	16-001808	05-FEB-16	04-FEB-16	TC 515724	25,000
2624	16-001808	05-FEB-16	04-FEB-16	TC 515725	25,000
2625	16-001808	05-FEB-16	04-FEB-16	TC 515726	25,000
2626	16-001808	05-FEB-16	04-FEB-16	TC 515727	25,000
2627	16-001808	05-FEB-16	04-FEB-16	TC 515728	25,000
2628	16-001808	05-FEB-16	04-FEB-16	TC 515729	25,000
2629	16-001808	05-FEB-16	04-FEB-16	TC 501853	25,000
2630	16-001808	05-FEB-16	04-FEB-16	TC 515730	25,000
Jumlah Voucher				12	
Total Amount Voucher					300,000

TYR MOCH MANSYUR 3

O

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2631	16-001802	05-FEB-16	03-FEB-16	TC 333153	25,000
2632	16-001802	05-FEB-16	03-FEB-16	TC 333155	25,000
2633	16-001802	05-FEB-16	03-FEB-16	TC 333154	25,000
2634	16-001822	06-FEB-16	04-FEB-16	TC 378724	25,000
Jumlah Voucher				4	
Total Amount Voucher					100,000

TYU5ANGKUR

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2635	16-001790	04-FEB-16	03-FEB-16	TC 479908	25,000
2636	16-001790	04-FEB-16	03-FEB-16	TC 479907	25,000
2637	16-001883	08-FEB-16	05-FEB-16	FB 336758	50,000
Jumlah Voucher				3	
Total Amount Voucher					100,000

TYZ4BANGKA 2 B

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2638	16-001742	02-FEB-16	01-FEB-16	TC 642148	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TZ8P BAMBU LARANGAN

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2639	16-001803	05-FEB-16	02-FEB-16	TC 520070	25,000
Jumlah Voucher				1	
Total Amount Voucher					25,000

TZA TIPAR CAKUNG 96

O

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2640	16-001742	02-FEB-16	01-FEB-16	FA 936604	50,000

Monitoring Voucher per Toko

Toko : All Store

Tanggal Transaksi : 01-FEB-16 s/d 09-FEB-16

TZA TIPAR CAKUNG 96

O

No.	Batch Number	Batch Date	Sales Date	Voucher Num	Voucher Amount
2641	16-001742	02-FEB-16	01-FEB-16	FA 936605	50,000
2642	16-001844	07-FEB-16	02-FEB-16	FB 390984	50,000
Jumlah Voucher				3	
Total Amount Voucher					150,000
Total All Voucher:		2642	Total All Voucher Amount:		82,025,000