DAFTAR TRANSAKSI

NAMA RESELLER: ELISA YUNIAR

No. Faktur	-	Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan	Customer	
Qty	Produk				Harga	Disko	n	Total
PB-20180702	:077	2018-07-02	585,000		585,000		ELISA	
1	PAKET E	BODY WHITENIN	G COMPLEX 3 IN 1	PH+ CAIR	585,000		1	585,000
PB-20180702	082	2018-07-02	815,000		815,000		ELISA	
1	SABUN .	IERAWAT CAIR	-		50,000			50,000
1	CLEANS	ING SOLUTION	KECIL		40,000			
1	TR1				55,000			55,000
2	BRIGHT	ENING DAY CRE	EAM .		95,000			190,000
1	TONER I	BRIGTHENING			100,000			100,000
1	SABUN I	М			70,000			70,000
1	TONER	SUPER			80,000			80,000
1	CREAM	PAGI 2AC			135,000			135,000
1	CREAM	MALAM 2 AC WI	HITENING		135,000			135,000
PB-20180702	101	2018-07-02	250,000		250,000		ELISA	
10	SABUN I	WHITENING P 2	IN 1		25,000			250,000
2	SABUN I	WHITENING P 2	IN 1		25,000			
PB-20180702	107	2018-07-02	190,000		190,000		ELISA	
1	CREAM	PAGI 2AC			135,000			135,000
1	TR1				55,000			55,000
PB-20180703	033	2018-07-03	1,070,000		1,070,000		ELISA	
1	SABUN I	М			70,000			70,000
1	CREAM	MALAM 2 AC1			125,000			125,000
2	CREAM	PAGI 2AC			135,000			270,000
1	TONER	40C			100,000			100,000
1	CREAM	PAGI SW2			135,000			135,000
1	CREAM	MALAM SW2			135,000			135,000
1	TONER I	BRIGTHENING			100,000			100,000
1	CREAM	MALAM 2 AC WI	HITENING		135,000			135,000
1	CLEANS	ING SOLUTION	BESAR		55,000			
PB-20180704	042	2018-07-04	1,150,000		1,150,000		ELISA	
1	BRIGHTI	ENING DAY CRE	EAM		95,000			95,000
1	RADIANO	CE NIGHT CREA	М		95,000			95,000
1	LOTION	PAGI WHITENIN	G BESAR		100,000			100,000
2	DAY CR	EAM ROSE			150,000			300,000
1	TONER I	KOMBINASI F			100,000			100,000
1	WHITEN	ING BODY CREA	AM KECIL		120,000			120,000
1	WHITEN	ING BODY CREA	AM BESAR		200,000			200,000
1	WHITEN	ING BODY LOTI	ON KECIL		140,000			140,000
1	SABUN .	IERAWAT CAIR			50,000			
PB-20180704	052	2018-07-04	200,000		200,000		SURYANDA	RI
1	BODY S	OAP			50,000			50,000

No. Faktur		Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Customer	
Qty	Produk				Harga	Diskon	Total
1	LIQUID P	'H +			150,000		150,000
PB-20180704	059	2018-07-04	75,000		75,000	IFIN	
1	LINE CAF	RE EYE CREAM			75,000		75,000
PB-20180705	032	2018-07-05	810,000		810,000	ELISA	
1	TONER E	STRONG			100,000		100,000
1	MILKCLE	ANSER BESAR			55,000		55,000
2	SABUN N	1			70,000		140,000
2	BRIGHTE	NING DAY CRE	AM		95,000		190,000
2	RADIANO	E NIGHT CREA	М		95,000	·	190,000
1	CREAM N	MALAM 2 AC WH	IITENING		135,000		135,000
1	MILKCLE	ANSER BESAR			55,000		
PB-20180706	029	2018-07-06	495,000		495,000	ELISA	
1	PAKET S	W2 MIX 2 AC TO	NER ACNE CS TR	-	420,000		420,000
1	AF5 (CRE	EAM BOPENG)			75,000	·	75,000
PB-20180706	047	2018-07-06	905,000		905,000	ELISA	
1	CREAM N	NALAM 2 AC		-	135,000		135,000
1	SABUN V	VAJAH SW			80,000		80,000
2	CREAM N	NALAM KD1			125,000		250,000
1	CREAM N	ЛАLAM M3			95,000		95,000
1	SABUN N	1			70,000		70,000
1	SUNCAR	E FOR OILY 10	GR		85,000		85,000
1	LOTION	MALAM BESAR			90,000		90,000
1	LOTION	PAGI WHITENIN	G BESAR		100,000		100,000
1	AHA BOD	DY CREAM			50,000		
PB-20180706	048	2018-07-06	210,000		210,000	ELISA	
1	CREAM N	AALAM KD1			125,000		125,000
1	SUNBLO	CK MELASMA			85,000		85,000
PB-20180706	049	2018-07-06	120,000	12,000	108,000	ELISA	
1	SABUN V	VAJAH PLATINU	M		120,000		120,000
PB-20180707	065	2018-07-07	55,000		55,000	ELISA	
1	CLEANSI	NG SOLUTION E	BESAR		55,000		55,000
PB-20180707	078	2018-07-07	85,000		85,000	HENI	
1	SUNBLO	CK MELASMA		,	85,000		85,000
PB-20180709	057	2018-07-09	255,000		255,000	ELISA	
1	PAKET M	11 MIX PB1 PS +	TONER B STRONG		255,000		255,000
PB-20180709	058	2018-07-09	945,000		945,000	ELISA	
2	CREAM F	PAGI SW2		,	135,000		270,000
3	BRIGHTE	ENING DAY CRE	AM		95,000		285,000
1	SABUN N	1			70,000		70,000
2	TONER E	BRIGTHENING			100,000		200,000
1	WHITENI	NG BODY CREA	M KECII		120,000		120,000

No. Faktur	-	Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Custome	r
Qty	Produk				Harga	Diskon	Total
1	SABUN N	1			70,000	,	
/ PB-20180709		2018-07-09	80,000		80,000	ELISA	
1		VAJAH SW			80,000	LLIOA	80,000
PB-20180710		2018-07-10	435,000		435,000	ELISA	
1	-	AC TONER ACI	· · · · · · · · · · · · · · · · · · ·		435,000		435,000
PB-20180710		2018-07-10	120,000	12,000	108,000	ELISA	
1	-	VAJAH PLATINU			120,000		120,000
PB-20180710		2018-07-10	85,000		85,000	ELISA	
1	SERUM	WHITENING KOI	· · · · · · · · · · · · · · · · · · ·	 -	85,000		85,000
PB-20180710	039	2018-07-10	75,000		75,000	ELISA	
1	PEMUTIF	H KETIAK	<u> </u>		75,000		75,000
PB-20180710	064	2018-07-10	980,000		980,000	ELISA	
1		KOMBINASI F	·		100,000		100,000
2	CREAM I	MALAM KD1			125,000		250,000
1	DARK CI	RCLE			85,000		85,000
1	SERUM I	WHITENING KOI	MPLEK KECIL		85,000		85,000
1	SABUN V	VAJAH SW			80,000		80,000
2	CREAM I	MALAM SW2			135,000		270,000
1	TONER F	KOMBINASI AC			110,000		110,000
1	SABUN N	1			70,000		
PB-20180710	065	2018-07-10	40,000		40,000	ELISA	
1	MILKCLE	ANSER KECIL			40,000		40,000
PB-20180711	021	2018-07-11	85,000		85,000	SURYANI	DARI
1	SUNBLO	CK SPF 50			85,000	, ,	85,000
PB-20180711	022	2018-07-11	80,000	8,000	72,000	SURYANI	DARI
1	MILKCLE	ANSER PLATIN	UM		80,000		80,000
PB-20180711	037	2018-07-11	910,000		910,000	ELISA	
1	CREAM I	MALAM 2 AC1		-	125,000		125,000
1	CREAM I	MALAM 2 AC			135,000		135,000
3	BRIGHTE	ENING DAY CRE	EAM .		95,000		285,000
1	SABUN N	Л			70,000		70,000
2	TONER E	BRIGTHENING			100,000		200,000
1	RADIANO	CE NIGHT CREA	М		95,000		95,000
1	SABUN N	Л			70,000		
PB-20180711	038	2018-07-11	265,000	26,500	238,500	ELISA	
1	LIGHTEN	IING SERUM FO	R ACNE 15 ML		265,000		265,000
PB-20180711	043	2018-07-11	40,000		40,000	ELISA	
1	MILKCLE	ANSER KECIL		-	40,000		40,000
PB-20180712	027	2018-07-12	430,000		430,000	ELISA	
1	PAKET S	W2 TONER B M	C AF		430,000	, ,	430,000
PB-20180712	028	2018-07-12	855,000		855,000	ELISA	
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No. Faktur	Tangg	al Nilai Faktur	Diskon	Pembayaran	Tagihan Custome	er
Qty	Produk			Harga	Diskon	Total
1	LIQUID PH +			150,000		150,000
2	RADIANCE NIGHT C	CREAM		95,000		190,000
1	VITAMIN BIBIR			65,000		65,000
4	BRIGHTENING DAY	CREAM		95,000		380,000
1	SABUN M			70,000		70,000
1	BODY SCRUB LUX	SUSU		65,000		
PB-201807120	029 2018-07-1	2 120,000	12,000	108,000	ELISA	,
1	SABUN WAJAH PLA	TINUM		120,000		120,000
PB-201807120	079 2018-07-1	2 455,000		455,000	ELISA	
1	AF1			80,000	, ,	80,000
1	CREAM MALAM KD	1		125,000		125,000
1	WHITENING BODY	LOTION BESAR		250,000		250,000
PB-201807120	080 2018-07-1	2 250,000		250,000	ELISA	
10	SABUN WHITENING	P 2 IN 1	•	25,000		250,000
2	SABUN WHITENING	P 2 IN 1		25,000		
PB-201807130	029 2018-07-1	3 65,000		65,000	ELISA	
1	VITAMIN BIBIR		-	65,000		65,000
PB-201807130	034 2018-07-1	3 265,000	26,500	238,500	ELISA	
1	LIGHTENING SERUI	M FOR ACNE 15 ML		265,000		265,000
PB-201807130	040 2018-07-1	3 420,000		420,000	ELISA	
1	PAKET SW2 TONER	MELASMA MC AF	,	420,000		420,000
PB-201807130	051 2018-07-1	3 435,000		435,000	ELISA	
1	PAKET 2 AC TONER	R ACNE CS TR		435,000	, ,	435,000
PB-201807140	059 2018-07-1	4 1,190,000		1,190,000	ELISA	
2	DAY CREAM ROSE			150,000		300,000
1	MILKCLEANSER KE	CIL		40,000		40,000
1	SERUM LIFTING 15	ML		265,000		265,000
1	WHITENING BODY	OTION BESAR		250,000		250,000
1	SABUN M			70,000		70,000
1	CREAM MALAM 2 A	С		135,000		135,000
1	AF5 (CREAM BOPE	VG)		75,000		75,000
1	CLEANSING SOLUT	ION BESAR		55,000		55,000
1	MILKCLEANSER KE	CIL		40,000		
PB-201807160	044 2018-07-1	6 1,145,000		1,145,000	ELISA	
3	CREAM MALAM SW	2		135,000		405,000
2	RADIANCE NIGHT C	CREAM		95,000		190,000
1	CREAM MALAM SW	PLATINUM		250,000		250,000
1	TONER KOMBINASI	AC		110,000		110,000
2	BRIGHTENING DAY	CREAM		95,000		190,000
1	SABUN M			70,000		
PB-201807160	045 2018-07-1	6 35,000		35,000	ELISA	

No. Faktur		Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Customer	
Qty	Produk				Harga	Diskon	Total
1	SUNBLO	OCK B BONUS			35,000		35,000
PB-20180716	046	2018-07-16	825,000		825,000	ELISA	
1	PAKET S	SW2 TONER MEL	ASMA MC AF		420,000		420,000
1	PAKET I	Л1 TONER В МС	SUN B		365,000		365,000
1	SABUN	JERAWAT PADA	Т		40,000		40,000
PB-20180716	047	2018-07-16	85,000		85,000	ELISA	
1	SUNBLO	OCK B+		,	85,000		85,000
PB-20180717	036	2018-07-17	270,000		270,000	ELISA	
1	PAKET E	BADAN PEMULA	HEMAT CAIR		270,000		270,000
PB-20180717	037	2018-07-17	960,000		960,000	ELISA	
1	SERUM	WAJAH ARBUTI	N 8 ML		85,000		85,000
1	SABUN	WAJAH SW			80,000		80,000
1	SABUN	М			70,000		70,000
1	CREAM	PAGI SW2			135,000		135,000
2	CREAM	MALAM SW2			135,000		270,000
1	CREAM	MALAM KD1			125,000		125,000
1	TONER	BRIGTHENING			100,000		100,000
1	BRIGHT	ENING DAY CRE	AM		95,000		95,000
1	SABUN	М			70,000		
PB-20180717	050	2018-07-17	420,000		420,000	ELISA	
1	PAKET S	SW2 MIX 2 AC TO	ONER ACNE CS TR		420,000		420,000
PB-20180718	014	2018-07-18	85,000		85,000	EVI	
1	SUNBLC	OCK B+			85,000	• •	85,000
PB-20180718	026	2018-07-18	435,000		435,000	ELISA	
1	PAKET E	BADAN JUMBO H	IEMAT CAIR		435,000		435,000
PB-20180718	027	2018-07-18	680,000		680,000	ELISA	
1	SABUN	JERAWAT PADA	Т		40,000		40,000
1	TONER	BRIGTHENING			100,000		100,000
2	SABUN	JERAWAT CAIR			50,000		100,000
1	WHITEN	ING SCRUB			40,000		40,000
1	BODYS	OAP			50,000		50,000
1	SABUN	WAJAH SW			80,000		80,000
2	CREAM	PAGI 2AC			135,000		270,000
1	SABUN	JERAWAT PADA	Т		40,000		
PB-20180718	040	2018-07-18	120,000	12,000	108,000	ELISA	
1	SABUN	WAJAH PLATINU	ım		120,000		120,000
PB-20180718	048	2018-07-18	250,000		250,000	INDAH	
1	CREAM	MALAM SW PLA	TINUM		250,000		250,000
PB-20180718	049	2018-07-18	120,000	12,000	108,000	INDAH	
1	SABUN	WAJAH PLATINU	IM .		120,000		120,000

No. Faktur	Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Customer	
Qty	Produk			Harga	Diskon	Total
1	WET POWDER			80,000		80,000
PB-20180719	048 2018-07-19	250,000	25,000	225,000	ELISA	
1	REGENESIS BRITHENIN	IG SERUM 15 ML	•	250,000		250,000
PB-20180719	053 2018-07-19	1,100,000		1,100,000	ELISA	
2	CREAM PAGI SW2		•	135,000		270,000
2	CREAM MALAM SW2			135,000		270,000
1	BRIGHTENING DAY CRE	EAM		95,000		95,000
1	WHITENING NIGHT CRE	EAM		120,000		120,000
1	CREAM MALAM KD1			125,000		125,000
1	TONER BRIGTHENING			100,000		100,000
1	WHITENING NIGHT CRE	EAM		120,000		120,000
1	SABUN M			70,000		
PB-20180721	056 2018-07-21	895,000		895,000	ELISA	
1	HIGH EXCLUSIVE DAY	CREAM	·	150,000		150,000
1	CREAM MALAM SW2			135,000		135,000
1	EYE BAG MOISTURIZER	?		85,000		85,000
2	SABUN WAJAH SW			80,000		160,000
1	TONER BRIGTHENING			100,000		100,000
1	SUNBLOCK B+			85,000		85,000
1	RADIANCE NIGHT CREA	AM		95,000		95,000
1	SERUM FOR ACNE 8 MI	-		85,000		85,000
1	SABUN M			70,000		
PB-20180721	057 2018-07-21	370,000	37,000	333,000	ELISA	
1	SABUN WAJAH PLATINU	JM	•	120,000		120,000
1	REGENESIS BRITHENIN	IG SERUM 15 ML		250,000		250,000
PB-20180723	023 2018-07-23	1,160,000		1,160,000	ELISA	
1	PAKET M1 TONER B MC	SUN B		365,000		365,000
1	PAKET M1 PS TONER B	STRONG		265,000		265,000
2	PAKET M1 PS + TONER	В		265,000		530,000
1	PAKET M1 PC + TONER	R B		255,000		
PB-20180723	024 2018-07-23	955,000		955,000	ELISA	
1	TONER AF		•	65,000		65,000
2	TONER BRIGTHENING			100,000		200,000
1	AF1			80,000		80,000
,	WHITENING BODY LOTI	ON BESAR		250,000		250,000
1				70,000		140,000
	SABUN M					
1	SABUN M CREAM MALAM 2 AC2			125,000		125,000
1 2		AM		95,000		125,000 95,000
1 2 1	CREAM MALAM 2 AC2	AM		<u> </u>		

No. Faktur	Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Customer	
Qty	Produk			Harga	Diskon	Total
2	SABUN WHITENING P 2	IN 1		25,000		
PB-201807230	2018-07-23	85,000		85,000	ELISA	
1	SUNBLOCK B+			85,000		85,000
PB-201807230	2018-07-23	2,100,000		2,100,000	ELISA	·
2	PAKET SW2 TONER B M	C SUN B	-	430,000		860,000
1	PAKET SW2 MIX 2 AC TO	ONER KOMBINASI A	C CS TR	440,000		440,000
1	PAKET 2 AC TONER ACI	NE CS TR		435,000		435,000
1	PAKET M1 TONER B STR	RONG MC SUN B		365,000		365,000
PB-201807240	2018-07-24	135,000		135,000	ELISA	
1	BODY SOAP			50,000		50,000
1	CREAM MALAM PB1			85,000		85,000
PB-201807250	2018-07-25	1,490,000		1,490,000	ELISA	
1	PAKET M1 TONER B MC	SUN B		365,000		365,000
1	PAKET SW2 TONER MEL	ASMA MC AF		420,000		420,000
1	PAKET SW2 MIX 2 AC TO	ONER KOMBINASI A	C CS TR	440,000		440,000
1	PAKET M1 PS + TONER	В		265,000		265,000
1	PAKET M1 PS + TONER	В		265,000		
PB-201807250	2018-07-25	235,000		235,000	ELISA	
1	LOTION PAGI WHITENIN	G BESAR		100,000		100,000
1	CREAM MALAM 2 AC WH	HITENING		135,000		135,000
PB-201807250	2018-07-25	250,000	25,000	225,000	ELISA	
1	REGENESIS BRITHENIN	G SERUM 15 ML		250,000		250,000
PB-201807250	2018-07-25	2,065,000		2,065,000	ELISA	
3	PAKET SW2 TONER KOM	MBINASI F MC AF1		430,000		1,290,000
1	PAKET SW2 TONER NO	RMAL MC SUN B		420,000		420,000
1	PAKET M1 TONER MELA	SMA MC AF		355,000		355,000
PB-201807270	32 2018-07-27	810,000		810,000	ELISA	
1	SABUN JERAWAT CAIR	,		50,000		50,000
1	CREAM MALAM KD1			125,000		125,000
1	CREAM MALAM PB1			85,000		85,000
1	VITAMIN BIBIR			65,000		65,000
1	AHA BODY CREAM			50,000		50,000
1	RADIANCE NIGHT CREA	М		95,000		95,000
2	CREAM MALAM SW2			135,000		270,000
1	SABUN JERAWAT CAIR			50,000		
1	SABUN M			70,000		70,000
PB-201807270	2018-07-27	315,000		315,000	ELISA	
10	SABUN WHITENING P 2	IN 1	-	25,000		250,000
2	SABUN WHITENING P 2	IN 1		25,000		
1	CENTEPORE CREAM			65,000		65,000
PB-201807280	068 2018-07-28	210,000		210,000	ELISA	

No. Faktur		Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan	Customer	
Qty	Produk				Harga	Disko	n	Total
1	BLEMISH PII	νK			85,000			85,000
1	CREAM MAL	AM KD1			125,000			125,000
PB-201807280	077 20	18-07-28	315,000		315,000		ELISA	
1	PAKET 2 AC	PCS NON 7	ONER CP/CP		315,000	<u> </u>	-	315,000
PB-201807300	031 20	18-07-30	1,125,000		1,125,000		ELISA	
3	CREAM MAL	AM SW2	,		135,000		-	405,000
2	CREAM PAG	I SW2			135,000			270,000
2	TONER BRIG	STHENING			100,000			200,000
2	CREAM MAL	AM KD1			125,000			250,000
1	AF1				80,000			
PB-201807300	032 20	18-07-30	250,000	25,000	225,000		ELISA	
1	REGENESIS	BRITHENIN	IG SERUM 15 ML		250,000	25,000)	225,000
PB-201807310	043 20	18-07-31	585,000		585,000		elisa (r1)	
1	PAKET BADA	AN JUMBO I	LENGKAP		585,000			585,000
PB-201807310	062 20	18-07-31	50,000		50,000		ELISA	
5	ANTI IRITASI	1			10,000			50,000
PB-201808010	032 20	18-08-01	1,145,000		1,145,000		ELISA	
2	CREAM MAL	AM KD1			125,000	•		250,000
1	DAY CREAM	ROSE			150,000			150,000
2	CREAM MAL	AM SW2			135,000			270,000
2	CREAM PAG	I SW2			135,000			270,000
1	WHITENING	BODY CRE	AM KECIL		120,000			120,000
1	SERUM FOR	ACNE 8 MI	-		85,000			85,000
1	SUNBLOCK	SPF 50			85,000			
PB-201808010	033 20	18-08-01	250,000	25,000	225,000		elisa (r1)	
1	REGENESIS	BRITHENIN	IG SERUM 15 ML		250,000	25,000)	225,000
PB-201808010	043 20	18-08-01	1,105,000		1,105,000		ELISA	
1	WHITENING	BODY CRE	AM BESAR		200,000			200,000
1	LIQUID PH +				150,000			150,000
2	TONER BRIG	STHENING			100,000			200,000
3	BRIGHTENIN	IG DAY CRI	EAM		95,000			285,000
1	SERUM LIFT	ING 8 ML			150,000			150,000
1	CREAM BAD	AN PK			120,000			120,000
1	DARK CIRCL	E			85,000			
PB-201808020	036 20	18-08-02	180,000		180,000		ELISA	
1	MINI PACK S	ERI PB1 TO	NER B		180,000			180,000
PB-201808020	059 20	18-08-02	1,035,000		995,000		ELISA	
1	CLEANSING	SOLUTION	KECIL		40,000			40,000
2	CREAM PAG	I 2AC			135,000			270,000
3	CREAM MAL	AM SW2			135,000			405,000

No. Faktur		Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan	Customer	
Qty	Produk				Harga	Disko	n	Total
1	SABUN JI	ERAWAT CAIR			50,000			50,000
1	WHITENII	NG BODY CREA	M KECIL		120,000			120,000
1	CLEANSII	NG SOLUTION I	KECIL		40,000			
PB-20180802	083	2018-08-02	265,000	26,500	238,500		ELISA	
1	LIGHTEN	NG SERUM FO	R ACNE 15 ML		265,000	26,500)	238,500
PB-20180803	029	2018-08-03	255,000		255,000		ELISA	
1	TONER B	RIGTHENING		,	100,000			100,000
1	SABUN W	AJAH SW			80,000			80,000
1	PEMUTIH	LEHER			75,000			75,000
PB-20180804	032	2018-08-04	330,000		330,000		ELISA	
1	PAKET 2	AC PS + TONE	R ACNE		330,000		•	330,000
PB-20180804	045	2018-08-04	780,000		780,000		ELISA	
2	MINI PAC	K SERI PB1 TO	NER B		180,000			360,000
1	PAKET SI	N2 MIX 2 AC TO	NER ACNE CS TR		420,000			420,000
PB-20180804	046	2018-08-04	180,000		180,000		ELISA	,
1	TONER B	RIGTHENING	•		100,000			100,000
1	SABUN W	AJAH SW			80,000			80,000
PB-20180804	064	2018-08-04	180,000		180,000		ELISA	
1	SABUN W	AJAH SW			80,000	•		80,000
1	TONER B	RIGTHENING			100,000			100,000
PB-20180804	089	2018-08-04	25,000		25,000		RITA	
1	ANTI IRIT.	ASI			25,000			25,000
PB-20180804	099	2018-08-04	200,000		200,000		ELISA	
1	TONER A	F		-	65,000	•	•	65,000
1	CREAM P	AGI SW2			135,000			135,000
PB-20180806	050	2018-08-06	140,000		140,000		ELISA	
2	SABUN M				70,000			140,000
PB-20180806	067	2018-08-06	1,020,000		1,020,000		ELISA	
1	CREAM N	IALAM M3			95,000			95,000
1	CREAM P	AGI SW2			135,000			135,000
2	TONER B	RIGTHENING			100,000			200,000
1	SABUN M	1			70,000			70,000
1	CREAM N	IALAM SW2			135,000			135,000
1	CREAM P	AGI 2AC			135,000			135,000
2	CREAM N	IALAM KD1			125,000			250,000
1	SABUN M				70,000			
PB-20180807	043	2018-08-07	65,000		65,000		elisa (r1)	
1	TONER A	F			65,000			65,000
PB-20180808	031	2018-08-08	85,000		85,000	_	ELISA	
1	SERUM V	/AJAH ARBUTI	N 8 ML		85,000			85,000
PB-20180809	026	2018-08-09	435,000		435,000		ELISA	

No. Faktur	Tang	ıgal Nilai Faktu	r Diskon	Pembayaran	Tagihan Customer	
Qty Pi	roduk			Harga	Diskon	Total
1 F	PAKET 2 AC TONE	ER ACNE CS TR		435,000		435,000
PB-20180810030	2018-08	-10 955,000		955,000	ELISA	
1 C	CREAM MALAM 2	AC WHITENING		135,000		135,000
2 B	BRIGHTENING DA	Y CREAM		95,000		190,000
1 C	CREAM MALAM PI	B1		85,000		85,000
1 S	SERUM VITAMIN (C 15% 8ML		85,000		85,000
1 L	OTION PAGI WHI	ITENING BESAR		100,000		100,000
1 L	OTION MALAM E	BESAR		90,000		90,000
1 C	CREAM PAGI SW2	2		135,000		135,000
1 C	CREAM MALAM S	W2		135,000		135,000
1 S	SABUN M			70,000		
PB-20180810034	2018-08	-10 150,000		150,000	ELISA	
1 L	IQUID PH +			150,000		150,000
PB-20180811027	7 2018-08	-11 265,000		265,000	elisa (r1)	
1 F	PAKET M1 PS + TO	ONER B		265,000		265,000
PB-20180813029	2018-08	-13 435,000		435,000	elisa (r1)	
1 P	PAKET 2 AC TONE	ER ACNE CS TR		435,000		435,000
PB-20180813056	2018-08	-13 25,000		25,000	ELISA	
1 A	ANTI IRITASI			25,000		25,000
PB-20180813068	3 2018-08	-13 1,030,000		1,030,000	ELISA	
1 H	IIGH EXCLUSIVE	DAY CREAM		150,000		150,000
3 B	BRIGHTENING DA	Y CREAM		95,000		285,000
2 F	RADIANCE NIGHT	CREAM		95,000		190,000
1 C	CREAM MALAM 2	AC WHITENING		135,000		135,000
1 C	CREAM PAGI SW2	2		135,000		135,000
1 B	BB CREAM 2			135,000		135,000
1 S	SUNBLOCK B+			85,000		
PB-20180813074	2018-08	-13 120,000	12,000	108,000	ELISA	
1 S	SABUN WAJAH PL	_ATINUM		120,000	12,000	108,000
PB-20180814036	2018-08	-14 390,000		390,000	ELISA	
1 F	PAKET BUMIL 1 A	S TONER SUPER MC	SUN B	390,000		390,000
PB-20180814046	2018-08	-14 135,000		135,000	ELISA	
1 B	BB CREAM 2		:	135,000		135,000
PB-20180814052	2018-08	-14 335,000		335,000	ELISA	
1 P	PAKET M1 MIX PB	31 TONER ACNE CS TI	₹	335,000		335,000
PB-20180815045	5 2018-08-	-15 365,000		365,000	ELISA	
1 F	PAKET M1 TONER	R KOMBINASI F MC AF	:	365,000		365,000
PB-20180815046	5 2018-08-	-15 790,000		790,000	ELISA	
1 V	/ITAMIN BIBIR			65,000		65,000
1 T	ONER SUPER			80,000		80,000
, ,	0					

No. Faktur		Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan	Customer	
Qty	Produk				Harga	Disko	on	Total
1	AF4				90,000			90,000
1	TONER B	RIGTHENING			100,000			100,000
2	BRIGHTE	NING DAY CRE	EAM		95,000			190,000
1	RADIANO	E NIGHT CREA	M		95,000			95,000
1	AHA BOD	Y CREAM			50,000			50,000
1	MILKCLE	ANSER KECIL			40,000			
PB-201808160	034	2018-08-16	420,000		420,000		ELISA	
1	PAKET S	N2 MIX 2 AC TO	ONER ACNE CS TR		420,000			420,000
PB-201808160	036	2018-08-16	260,000		260,000		ELISA	
1	TONER K	OMBINASI F	•		100,000		•	100,000
1	SABUN M	1			70,000			70,000
1	AF4				90,000			90,000
PB-201808160	044	2018-08-16	420,000		420,000		ELISA	
1	PAKET S	W2 TONER MEL	ASMA MC AF	,	420,000		,	420,000
PB-201808160	047	2018-08-16	90,000		90,000		AYU	
1	LOTION	MALAM BESAR			90,000			90,000
PB-201808170	032	2018-08-17	420,000		420,000		ELISA	
1	PAKET S	N2 MIX 2 AC TO	ONER ACNE CS TR		420,000			420,000
PB-201808170	033	2018-08-17	1,005,000		1,005,000		ELISA	
2	CREAM N	1ALAM SW2			135,000			270,000
1	SUNBLO	CK B+			85,000			85,000
1	SABUN N	/AJAH SW			80,000			80,000
1	CREAM F	PAGI SW2			135,000			135,000
1	DAY CRE	AM ROSE			150,000			150,000
1	TR1				55,000			55,000
1	BB CREA	M 2			135,000			135,000
1	RADIANO	E NIGHT CREA	М		95,000			95,000
1	MILKCLE	ANSER KECIL			40,000			
PB-20180820	021	2018-08-20	960,000		960,000		ELISA	
2	AF1				80,000			160,000
2	CREAM F	AGI 2AC			135,000			270,000
1	SABUN M	1			70,000			70,000
2	BRIGHTE	NING DAY CRE	EAM		95,000			190,000
1	CREAM N	1ALAM 2 AC			135,000			135,000
1	CREAM N	1ALAM SW2			135,000			135,000
1	SABUN M	1			70,000			
PB-20180820	040	2018-08-20	810,000		810,000		ELISA	
4	BRIGHTE	NING DAY CRE	EAM		95,000			380,000
1	TONER A	F			65,000			65,000
1	CREAM N	NALAM 2 AC WH	HITENING		135,000			135,000

No. Faktur	Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan	Customer	
Qty	Produk			Harga	Diskoi	า	Total
1	CLEANSING SOLUTION	N KECIL		40,000			40,000
1	SABUN JERAWAT PAD	AT		40,000			40,000
1	MILKCLEANSER KECIL			40,000		,	,
PB-201808200	043 2018-08-20	100,000		100,000		ELISA	
1	SOOTHING CREAM			60,000		•	60,000
1	CLEANSING SOLUTION	N KECIL		40,000			40,000
PB-201808200	060 2018-08-20	420,000		420,000		ELISA	
1	PAKET SW2 TONER MI	ELASMA MC AF		420,000			420,000
PB-201808210	047 2018-08-21	435,000		435,000		ELISA	
1	PAKET BADAN JUMBO	HEMAT CAIR		435,000			435,000
PB-201808210	048 2018-08-21	340,000	8,500	331,500		ELISA	
1	PAKET M1 PC + TONE	R B STRONG		255,000		-	255,000
1	SERUM VITAMIN C 15%	6 8ML		85,000	8,500)	76,500
PB-201808210	051 2018-08-21	85,000		85,000		ELISA	
1	SUNBLOCK SPF 50			85,000		-	85,000
PB-201808210	052 2018-08-21	135,000		135,000		ELISA	
1	CREAM MALAM 2 AC V	VHITENING		135,000			135,000
PB-201808210	073 2018-08-21	620,000		620,000		ELISA	
1	PAKET 2 AC TONER AC	CNE CS TR		435,000			435,000
1	CREAM PAGI SW2			135,000			135,000
1	SABUN JERAWAT CAIF	?		50,000			50,000
PB-201808230	046 2018-08-23	365,000		365,000		ELISA	
1	PAKET M1 TONER B M	C SUN B		365,000		1	365,000
PB-201808230	047 2018-08-23	1,015,000		1,015,000		ELISA	
1	LOTION PAGI WHITENI	NG BESAR	-	100,000	-	•	100,000
2	CREAM MALAM SW2			135,000			270,000
3	BRIGHTENING DAY CR	REAM		95,000			285,000
1	CREAM PAGI SW2			135,000			135,000
1	CREAM MALAM KD1			125,000			125,000
1	TONER BRIGTHENING			100,000			100,000
1	RADIANCE NIGHT CRE	EAM		95,000			,
PB-201808230	048 2018-08-23	120,000	12,000	108,000		ELISA	
1	SABUN WAJAH PLATIN	IUM		120,000	12,000)	108,000
PB-201808240	030 2018-08-24	925,000		925,000		ELISA	
2	CREAM MALAM SW2			135,000		•	270,000
1	WHITENING NIGHT CR	EAM		120,000			120,000
1	SUNCARE FOR OILY 1	0 GR		85,000			85,000
1	TR1			55,000			55,000
2	BRIGHTENING DAY CR	REAM		95,000			190,000
1	CREAM PAGI 2AC			135,000			135,000
1	SABUN M			70,000			70,000

lo. Faktur		Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Customer	
Qty	Produk				Harga	Diskon	Total
1	SABUN	JERAWAT PADAT			40,000		
PB-20180824	059	2018-08-24	55,000		55,000	elisa (r1)	
1	TR1				55,000		55,000
PB-20180825	032	2018-08-25	135,000		135,000	ELISA	
1	CREAM	MALAM 2 AC WHI	TENING		135,000		135,000
PB-20180827	044	2018-08-27	1,045,000		1,045,000	ELISA	
1	CREAM	MALAM 2 AC WHI	TENING		135,000		135,000
1	SUNCAF	RE FOR OILY 10 G	R		85,000		85,000
1	HIGH EX	CLUSIVE DAY CF	REAM		150,000	·	150,000
2	CREAM	MALAM SW2			135,000		270,000
1	AF1				80,000		80,000
1	RADIAN	CE NIGHT CREAM	1		95,000		95,000
1	BRIGHT	ENING DAY CREA	М		95,000		95,000
1	CREAM	PAGI SW2			135,000		135,000
1	SUNBLO	OCK MELASMA			85,000		
PB-20180827	072	2018-08-27	940,000		940,000	ELISA	
1	PAKET S	SW2 TONER KOM	BINASI F MC AF1		430,000		430,000
1	LOT PAG	GI EXC			110,000		110,000
1	LUMIWH	IITE WHITENING (CREAM		150,000		150,000
10	SABUN	WHITENING P 2 IN	J 1		25,000		250,000
2	SABUN	WHITENING P 2 IN	J 1		25,000		
PB-20180827	073	2018-08-27	85,000		85,000	ELISA	
1	EYE BA	G MOISTURIZER			85,000		85,000
PB-20180828	036	2018-08-28	940,000		940,000	ELISA	
1	LOT PAG	GI EXC		•	110,000		110,000
1	SABUN	WHITENING EXC			165,000		165,000
1	BODYS	OAP			50,000		50,000
1	LOT EXC	C DIAMOND			110,000		110,000
1	HIGH EX	CLUSIVE DAY CF	REAM		150,000		150,000
1	CREAM	PAGI 2AC			135,000		135,000
1	BRIGHT	ENING DAY CREA	М		95,000		95,000
•		OCK B+			85,000		85,000
1	SUNBLO					•	40.000
		PAGI WHITENING	KECIL		40,000		40,000
1	LOTION		KECIL		35,000		40,000
1 1	LOTION	PAGI WHITENING	120,000	12,000	· · · · · · · · · · · · · · · · · · ·	ELISA	40,000
1 1	LOTION LOTION 042	PAGI WHITENING MALAM KECIL	120,000	12,000	35,000	ELISA 12,000	108,000
1 1 1 PB-20180828	LOTION LOTION 042 SABUN	PAGI WHITENING MALAM KECIL 2018-08-28	120,000	12,000	35,000 108,000		
1 1 1 PB-20180828	LOTION LOTION 042 SABUN 037	PAGI WHITENING MALAM KECIL 2018-08-28 WAJAH PLATINUN	120,000	12,000	35,000 108,000 120,000	12,000	
1 1 1 PB-20180828 1 PB-20180829	LOTION LOTION 042 SABUN 037 SERUM	PAGI WHITENING MALAM KECIL 2018-08-28 WAJAH PLATINUN 2018-08-29	120,000	12,000	35,000 108,000 120,000 340,000	12,000	108,000

No. Faktur		Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Customer	
Qty	Produk				Harga	Diskon	Total
1	TONER I	NORMAL			65,000		65,000
PB-201808290)60	2018-08-29	85,000		85,000	ELISA	
1	SERUM	VITAMIN C 15%	8ML		85,000		85,000
PB-201808300)24	2018-08-30	1,860,000		1,860,000	ELISA	
2	PAKET N	Л1 TONER В МС	SUN B		365,000		730,000
3	PAKET N	11 PS + TONER	В		265,000		795,000
1	PAKET S	SW2 PC + TONE	R B		335,000		335,000
PB-201808300)25	2018-08-30	875,000		875,000	ELISA	
2	CREAM	MALAM 2 AC WH	HITENING		135,000		270,000
2	SABUN I	М			70,000		140,000
1	WHITEN	ING BODY LOTION	ON KECIL		140,000	·	140,000
1	LOT PAC	GI EXC			110,000		110,000
1	TR1		·		55,000		55,000
1	RADIAN	CE NIGHT CREA	М		95,000		95,000
1	SKIN TO	NIC ACNE			65,000		65,000
1	MILKCLE	EANSER BESAR			55,000		
PB-201808300)49	2018-08-30	55,000		55,000	ELISA	
1	MILKCLE	EANSER BESAR			55,000		55,000
PB-201808300)50	2018-08-30	885,000		885,000	ELISA	·
1	PAKET N	11 TONER MELA	SMA MC AF		355,000		355,000
2	PAKET N	11 PS + TONER	В		265,000		530,000
1	PAKET	M1 PC + TONER	В		255,000		
PB-201808310)28	2018-08-31	90,000		90,000	ELISA	·
1	ANTI IRI	TASI			25,000		25,000
1	TONER	NORMAL			65,000		65,000
PB-201809010)31	2018-09-01	60,000		60,000	ELISA	
1	SUNBLC	OCK B BONUS			35,000		35,000
1	ANTI IRI	TASI			25,000		25,000
PB-201809010)33	2018-09-01	365,000		365,000	ELISA	
1	PAKET N	Л1 TONER В МС	SUN B	•	365,000		365,000
PB-201809010)45	2018-09-01	205,000	12,000	193,000	ELISA	
1	SABUN	WAJAH PLATINU	IM	•	120,000	12,000	108,000
1	SUNBLC	OCK B+			85,000		85,000
PB-201809010)51	2018-09-01	250,000		250,000	ELISA	
1	CREAM	MALAM SW PLA	TINUM		250,000		250,000
PB-201809010)53	2018-09-01	85,000	8,500	76,500	ELISA	
1	SUNCAF	RE FOR OILY 10	GR	•	85,000	8,500	76,500
PB-201809010)54	2018-09-01	960,000		960,000	ELISA	
1	LOTION	PAGI WHITENIN	G KECIL		40,000		40,000
2	CREAM	MALAM SW2			135,000		270,000
		PAGI SW2			135,000		

No. Faktur	Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Custome	er
Qty	Produk			Harga	Diskon	Total
2	BRIGHTENING DAY C	:REAM		95,000		190,000
2	RADIANCE NIGHT CR	PEAM		95,000		190,000
1	LOTION MALAM KECI	L		35,000		
PB-20180903	063 2018-09-03	435,000		435,000	ELISA	<u> </u>
1	PAKET 2 AC TONER A	ACNE CS TR		435,000		435,000
PB-20180903	064 2018-09-03	875,000		875,000	ELISA	.
1	LOTION PAGI WHITEI	NING BESAR		100,000		100,000
2	WHITENING BODY CF	REAM KECIL		120,000		240,000
2	CREAM MALAM SW2			135,000		270,000
1	CREAM MALAM 2 AC	PU		135,000		135,000
1	MILKCLEANSER KEC	IL		40,000		40,000
1	BODY SOAP			50,000		50,000
1	SABUN JERAWAT PA	DAT		40,000		40,000
1	MILKCLEANSER KEC	IL		40,000		
PB-20180903	065 2018-09-03	845,000		845,000	ELISA	
1	PAKET BUMIL 1 AS N	ORMAL MC SUN B		380,000		380,000
1	CREAM PAGI PB1			85,000		85,000
1	SABUN WAJAH M 100	O ML		50,000		50,000
2	CREAM MALAM KD1			125,000		250,000
1	WET POWDER			80,000		80,000
PB-20180903	066 2018-09-03	495,000		495,000	ELISA	
1	WHITENING BODY LO	TION KECIL		140,000		140,000
1	PAKET M1 MIX PB1 T	ONER NORMAL CS TR		355,000		355,000
PB-20180904	051 2018-09-04	135,000		135,000	ELISA	
1	CREAM MALAM 2 AC	WHITENING		135,000	, ,	135,000
PB-20180904	069 2018-09-04	1,025,000		1,025,000	ELISA	
1	SABUN WHITENING E	EXC		165,000		165,000
3	RADIANCE NIGHT CR	EAM		95,000		285,000
2	CREAM MALAM KD1			125,000		250,000
2	BRIGHTENING DAY C	REAM		95,000		190,000
1	CREAM MALAM SW2			135,000		135,000
1	AF1			80,000		
PB-20180904	073 2018-09-04	35,000		35,000	ELISA	
1	SUNBLOCK B BONUS			35,000		35,000
PB-20180905	019 2018-09-05	420,000		420,000	ELISA	
1	PAKET SW2 TONER N	MELASMA MC AF		420,000	. ,	420,000
PB-20180905	035 2018-09-05	175,000	17,500	157,500	ELISA	
1	SERUM GOLD 20 ML			175,000	17,500	157,500
PB-20180905	045 2018-09-05	845,000		845,000	ELISA	
4	BRIGHTENING DAY C	:REAM		95,000		380,000

No. Faktur	Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Custome	r
Qty	Produk			Harga	Diskon	Total
1	SUNBLOCK B+			85,000		85,000
1	SUNBLOCK B+			85,000		
PB-201809060	33 2018-09-06	75,000		75,000	ELISA	
1	SUNBLOCK B BONUS			35,000		35,000
1	MILKCLEANSER KECIL			40,000		40,000
PB-201809060	39 2018-09-06	150,000	15,000	135,000	ELISA	
1	SERUM LIFTING 8 ML			150,000	15,000	135,000
PB-201809060	41 2018-09-06	150,000	18,250	131,750	ELISA	
1	CENTEPORE CREAM			65,000	9,750	55,250
1	SERUM MELASMA KECIL	<u> </u>		85,000	8,500	76,500
PB-201809070	46 2018-09-07	170,000		170,000	ELISA	
1	MINI PACK SERI PB1 TO	NER NORMAL		170,000		170,000
PB-201809070	47 2018-09-07	85,000	8,500	76,500	ELISA	
1	SERUM FOR ACNE 8 ML			85,000	8,500	76,500
PB-201809070	50 2018-09-07	170,000		170,000	ELISA	
1	MINI PACK SERI PB1 TO	NER NORMAL		170,000	, ,	170,000
PB-201809070	51 2018-09-07	715,000		715,000	ELISA	
1	SABUN JERAWAT CAIR	,		50,000	, ,	50,000
1	SKIN TONIC ACNE			65,000	,	65,000
1	TONER KOMBINASI F			100,000	,	100,000
1	BODY SOAP			50,000		50,000
2	BRIGHTENING DAY CRE	:AM		95,000	,	190,000
2	RADIANCE NIGHT CREA	M		95,000		190,000
1	SABUN M			70,000		70,000
1	MILKCLEANSER KECIL			40,000		
PB-201809100	43 2018-09-10	515,000		515,000	ELISA	
1	PAKET SW2 TONER B M	C SUN B		430,000		430,000
1	SUNBLOCK SPF 50			85,000		85,000
PB-201809100	50 2018-09-10	265,000	26,500	238,500	ELISA	
1	LIGHTENING SERUM FO	R ACNE 15 ML	-	265,000	26,500	238,500
PB-201809100	59 2018-09-10	180,000		180,000	ELISA	
1	MINI PACK SERI PB1 TO	NER B		180,000	, ,	180,000
PB-201809100	60 2018-09-10	110,000		110,000	ELISA	
1	LOT PAGI LUX			110,000		110,000
PB-201809110	22 2018-09-11	815,000	36,000	779,000	ELISA	
1	SABUN WAJAH M 100 M	L		50,000		50,000
3	SABUN WAJAH PLATINU	IM		120,000	12,000	324,000
1	TONER B STRONG			100,000	,	100,000
1	PAKET PB1 TONER B MC	C SUN B		305,000	,	305,000
PB-201809110	35 2018-09-11	40,000		40,000	ELISA	

No. Faktur	Dun alvels	Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Customer	
Qty	Produk				Harga	Diskon	Total
PB-201809120	037	2018-09-12	150,000		150,000	ELISA	
1	DAY CR	EAM ROSE			150,000		150,000
PB-201809120	060	2018-09-12	1,045,000		1,045,000	ELISA	
1	SKIN TO	NIC ACNE			65,000		65,000
1	SUNBLO	OCK B+			85,000		85,000
1	BEDAK	TABUR NAC			65,000	·	65,000
1	HIGH EX	KCLUSIVE DAY C	REAM		150,000		150,000
1	CREAM	MALAM SW PLA	TINUM		250,000		250,000
1	CREAM	MALAM SW2			135,000		135,000
1	RADIAN	CE NIGHT CREA	М		95,000		95,000
1	AF1				80,000		80,000
1	WHITEN	IING BODY CREA	AM KECIL		120,000		120,000
1	CLEANS	SING SOLUTION E	BESAR		55,000		
PB-201809120	061	2018-09-12	435,000		435,000	ELISA	
1	PAKET 2	2 AC TONER ACN	NE CS TR		435,000		435,000
PB-201809130	021	2018-09-13	945,000		945,000	ELISA	
3	BRIGHT	ENING DAY CRE	AM	,	95,000		285,000
1	TONER	BRIGTHENING			100,000		100,000
1	CREAM	PAGI SW2			135,000		135,000
1	CREAM	MALAM 2 AC			135,000		135,000
1	CREAM	MALAM KD1			125,000		125,000
1	SUNBLO	OCK B+			85,000		85,000
1	AF1				80,000		80,000
1	SABUN	М			70,000		
PB-201809140	041	2018-09-14	655,000		655,000	ELISA	
1	SABUN	WAJAH SW			80,000	, ,	80,000
1	BEDAK	TABUR NAC			65,000		65,000
1	WHITEN	IING SCRUB			40,000		40,000
2	SABUN	М			70,000		140,000
1	TONER	BRIGTHENING			100,000		100,000
1	BODYS	OAP			50,000		50,000
1	LOTION	PAGI WHITENIN	G BESAR		100,000		100,000
1	WET PC)WDER			80,000		80,000
1	SABUN	JERAWAT CAIR			50,000		
PB-201809140	068	2018-09-14	585,000		585,000	ELISA	
1	PAKET	BODY WHITENIN	G COMPLEX 3 IN 1	PH+ CAIR	585,000		585,000
PB-201809150	036	2018-09-15	85,000	8,500	76,500	ELISA	
1	ACNE N	IGHT GEL		-	85,000	8,500	76,500
PB-201809150	058	2018-09-15	530,000	15,000	515,000	ELISA	
1	PAKET I	BUMIL 1 AS MELA	ASMA MC AF1		380,000		380,000
		LIFTING 8 ML			150,000	15,000	

No. Faktur		Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Customer	
Qty	Produk				Harga	Diskon	Total
PB-201809150	063	2018-09-15	265,000		265,000	ELISA	
1	PAKET N	11 PS + TONER I	KOMBINASI F		265,000		265,000
PB-201809170)27	2018-09-17	815,000		815,000	ELISA	
2	CREAM	PAGI 2AC		-	135,000		270,000
1	TONER I	B STRONG			100,000		100,000
1	TONER	40C			100,000		100,000
1	BEDAK	TABUR LUXURY			100,000		100,000
1	SKIN TO	NIC ACNE			65,000		65,000
2	SABUN I	М			70,000		140,000
1	SABUN .	IERAWAT PADA	г		40,000		40,000
1	SABUN .	IERAWAT PADA	г		40,000		
PB-201809170)51	2018-09-17	345,000		345,000	ELISA	
1	PAKET 2	AC PC + TONE	R ACNE		345,000		345,000
PB-201809180)16	2018-09-18	85,000	8,500	76,500	ELISA	
1	SUNCAF	RE FOR ACNE 10	GR		85,000	8,500	76,500
PB-201809180)17	2018-09-18	1,115,000		1,115,000	ELISA	
2	CREAM	MALAM 2 AC WH	ITENING		135,000		270,000
1	WHITEN	ING BODY LOTIC	ON BESAR		250,000		250,000
1	CREAM	PAGI SW2			135,000	,	135,000
1	BRIGHT	ENING DAY CRE	4 <i>M</i>		95,000		95,000
1	TONER I	BRIGTHENING			100,000		100,000
1	CREAM	MALAM 2 AC			135,000		135,000
1	AF1 BO	NUS			50,000		50,000
1	SABUN I	NAJAH SW			80,000		80,000
1	SABUN .	IERAWAT CAIR			50,000		
PB-201809180)23	2018-09-18	610,000		610,000	ELISA	
1	PAKET S	SW2 MIX 2 AC TC	NER B MC TR		430,000		430,000
1	MINI PAG	CK SERI PB1 TOI	NER B		180,000		180,000
PB-201809190)24	2018-09-19	540,000	12,000	528,000	ELISA	
1	PAKET S	SW2 MIX 2 AC TO	NER ACNE CS TR		420,000		420,000
1	SABUN I	WAJAH PLATINU	М		120,000	12,000	108,000
PB-201809190)25	2018-09-19	1,280,000		1,280,000	ELISA	
2	LIQUID F	PH +	,		150,000		300,000
2	BRIGHT	ENING DAY CRE	4 <i>M</i>		95,000		190,000
2	CREAM	MALAM SW2			135,000		270,000
1	CREAM	PAGI SW2			135,000		135,000
1	WHITEN	ING BODY LOTIC	ON BESAR		250,000		250,000
	CREAM	MALAM 2 AC WH	ITENING		135,000		135,000
1							
1	BRIGHT	ENING DAY CRE	4 <i>M</i>		95,000		

No. Faktur		Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Customer	
Qty	Produk				Harga	Diskon	Total
1	SUNBLO	OCK B BONUS			35,000		35,000
PB-20180920	023	2018-09-20	840,000		840,000	ELISA	
1	PAKET I	BUMIL 1 AS PS +	TONER AOC		275,000		275,000
1	PAKET I	BUMIL 1 AS NOR	MAL MC SUN B		380,000		380,000
1	TONER.	AOC			100,000		100,000
1	SUNBLO	OCK SPF 50			85,000		85,000
PB-20180920	032	2018-09-20	275,000		275,000	ELISA	,
1	PAKET I	BUMIL 1 AS PS +	TONER AOC		275,000		275,000
PB-20180921	049	2018-09-21	40,000		40,000	SUSAN	
1	MOIST E	BESAR		•	40,000		40,000
PB-20180922	2049	2018-09-22	720,000		720,000	ELISA	
1	PAKET I	M1 TONER B MC	SUN B		365,000		365,000
1	PAKET I	M1 TONER MELA	SMA MC AF		355,000		355,000
PB-20180922	2050	2018-09-22	930,000		930,000	ELISA	
3	CREAM	MALAM SW2			135,000		405,000
1	SABUN	WAJAH SW			80,000		80,000
2	AF1				80,000		160,000
1	SUNBLO	OCK SPF 50			85,000		85,000
1	HIGH EX	CLUSIVE DAY C	REAM		150,000		150,000
1	SABUN	JERAWAT CAIR			50,000		50,000
1	SABUN	JERAWAT CAIR			50,000		
PB-20180922	2059	2018-09-22	85,000	12,750	72,250	ELISA	
1	ACNE N	IGHT GEL			85,000	12,750	72,250
PB-20180924	1022	2018-09-24	250,000		250,000	ELISA	
10	SABUN	WHITENING P 2	IN 1		25,000		250,000
2	SABUN	WHITENING P 2	IN 1		25,000		
PB-20180924	1024	2018-09-24	175,000	17,500	157,500	ELISA	,
1	SERUM	GOLD 20 ML			175,000	17,500	157,500
PB-20180924	1030	2018-09-24	850,000		850,000	ELISA	
1	PAKET I	BUMIL 1 AS PS +	TONER AOC		275,000		275,000
1	PAKET I	PB1 PS + TONER	? B		210,000		210,000
1	PAKET I	M1 TONER B MC	SUN B		365,000		365,000
PB-20180924	1037	2018-09-24	1,030,000		1,030,000	ELISA	
1	CREAM	MALAM 2 AC PU	J	,	135,000		135,000
1	CREAM	PAGI 2AC			135,000		135,000
3	TONER.	AOC			100,000		300,000
1	CREAM	MALAM SW2			135,000		135,000
1	CREAM	PAGI SW2			135,000		135,000
1	BRIGHT	ENING DAY CRE	:AM		95,000		95,000
1	RADIAN	CE NIGHT CREA	M		95,000		95,000

No. Faktur		Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Customer	
Qty	Produk				Harga	Diskon	Total
PB-201809240	038	2018-09-24	555,000	8,500	546,500	ELISA	
1	PAKET 2	AC TONER ACN	IE CS TR		435,000		435,000
1	SERUM	MELASMA KECIL	-		85,000	8,500	76,500
1	SUNBLC	OCK B BONUS			35,000		35,000
PB-201809240	040	2018-09-24	120,000		120,000	ELISA	
1	WHITEN	ING NIGHT CRE	4M		120,000		120,000
PB-201809250	034	2018-09-25	785,000		785,000	ELISA	·
1	PAKET N	И1 TONER MELA	SMA MC AF		355,000		355,000
1	PAKET S	SW2 TONER B M	C SUN B		430,000	·	430,000
PB-201809250	035	2018-09-25	315,000	34,750	280,250	ELISA	
1	REGENE	SIS BRITHENING	G SERUM 15 ML		250,000	25,000	225,000
1	CENTER	PORE CREAM			65,000	9,750	55,250
PB-201809250	036	2018-09-25	780,000		780,000	ELISA	
1	PEMUTI	H LEHER			75,000		75,000
1	SKIN TO	NIC ACNE			65,000		65,000
2	SABUN	М			70,000		140,000
3	RADIAN	CE NIGHT CREA	М		95,000		285,000
1	AF1				80,000		80,000
1	CREAM	MALAM 2 AC WH	IITENING		135,000		135,000
1	MILKCLE	EANSER KECIL			40,000		
PB-201809250	067	2018-09-25	100,000		100,000	ELISA	
2	BODY S	OAP			50,000		100,000
PB-201809260	022	2018-09-26	435,000		435,000	ELISA	
1	PAKET 2	AC TONER ACN	IE CS TR		435,000		435,000
PB-201809260	034	2018-09-26	495,000	26,500	468,500	ELISA	
1	DAY CR	EAM ROSE			150,000		150,000
1	TONER A	ANTI OKSIDAN K	ECIL		80,000		80,000
1	LIGHTEI	NING SERUM FO	R ACNE 15 ML		265,000	26,500	238,500
PB-201809260	059	2018-09-26	440,000		440,000	ELISA	
1	PAKET S	SW2 PS + TONEF	RB		365,000		365,000
1	PEMUTII	H LEHER			75,000		75,000
PB-201809270	068	2018-09-27	840,000		840,000	ELISA	
1	PEMUTII	H KETIAK			75,000		75,000
1	SUNBLC	OCK B+			85,000		85,000
1	SABUN	JERAWAT CAIR			50,000		50,000
1	CREAM	MALAM 2 AC			135,000		135,000
1	SABUN I	М			70,000		70,000
1	RADIAN	CE NIGHT CREA	М		95,000		95,000
1	CREAM	MALAM SW2			135,000		135,000
1	BRIGHT	ENING DAY CRE	AM		95,000		95,000
1		BRIGTHENING			100,000		100,000

No. Faktur	Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Custome	r
Qty	Produk			Harga	Diskon	Total
1	CLEANSING SOLUTION	N KECIL		40,000		
PB-201809280	032 2018-09-28	420,000		420,000	ELISA	-
1	PAKET SW2 TONER M	ELASMA CS AF	•	420,000		420,000
PB-201809280	2018-09-28	120,000	12,000	108,000	ELISA	
1	SABUN WAJAH PLATIN	IUM		120,000	12,000	108,000
PB-201809290	2018-09-29	215,000		215,000	ELISA	
1	AF1	-		80,000		80,000
1	CREAM MALAM SW2			135,000		135,000
PB-201809290	2018-09-29	120,000	12,000	108,000	MIEN	
1	SABUN WAJAH PLATIN	IUM		120,000	12,000	108,000
PB-201809290	2018-09-29	300,000	8,500	291,500	ELISA	
1	CREAM MALAM 2 AC V	VHITENING		135,000		135,000
1	SERUM FOR ACNE 8 M	1L		85,000	8,500	76,500
1	SABUN WAJAH SW			80,000		80,000
PB-201809290	2018-09-29	490,000		490,000	ELISA	
1	PAKET SW2 TONER M	ELASMA MC AF		420,000		420,000
1	SABUN M			70,000	,	70,000
PB-201809290	2018-09-29	135,000		135,000	ELISA	
1	CREAM MALAM SW2		•	135,000		135,000
PB-201809290	2018-09-29	270,000		270,000	ELISA	
1	WHITENING BODY CRI	EAM KECIL		120,000		120,000
1	SERUM LIFTING 8 ML			150,000		150,000
PB-201809290	2018-09-29	365,000		365,000	ELISA	
1	PAKET M1 TONER B M	C SUN B		365,000		365,000
PB-201810010	2018-10-01	430,000		430,000	ELISA	
1	PAKET SW2 TONER B	MC SUN B		430,000		430,000
PB-201810010	042 2018-10-01	770,000		770,000	ELISA	
1	LOTION PAGI WHITEN	ING BESAR		100,000		100,000
3	SUNBLOCK B+			85,000		255,000
1	SABUN WAJAH SW			80,000		80,000
1	SABUN JERAWAT CAIF	?		50,000		50,000
1	BRIGHTENING DAY CF	REAM		95,000	,	95,000
2	RADIANCE NIGHT CRE	EAM		95,000	,	190,000
1	TONER AF			65,000		
PB-201810010	2018-10-01	870,000		870,000	ELISA	
2	SABUN M			70,000		140,000
1	SABUN WAJAH SW			80,000		80,000
2	RADIANCE NIGHT CRE	EAM		95,000		190,000
2	CREAM MALAM SW2			135,000		270,000
2	BRIGHTENING DAY CF	REAM		95,000		190,000

le Feldur	Tongs	vol. Niloi Coletur	Dieken	Domboveren	Tagihan Customer	
lo. Faktur Qty	Tangg Produk	gal Nilai Faktur	Diskon	Pembayaran Harga	Tagihan Customer Diskon	Total
- Gry	Troduk			rarga	Diokon	- Total
PB-201810010	066 2018-10-0	01 135,000		135,000	ELISA	
1	CREAM MALAM 2 A	AC WHITENING		135,000		135,000
PB-201810020	033 2018-10-0	02 25,000		25,000	ELISA	
1	ANTI IRITASI			25,000		25,000
PB-201810030	038 2018-10-0	365,000		365,000	ELISA	
1	PAKET M1 TONER	B MC SUN B		365,000		365,000
PB-201810030	046 2018-10-0	03 80,000		80,000	ELISA	
1	WET POWDER			80,000		80,000
PB-201810030	059 2018-10-0	1,085,000		1,085,000	ELISA	
1	CREAM MALAM 2 A	AC WHITENING		135,000		135,000
1	CREAM MALAM 2 A	AC1		125,000		125,000
4	CREAM MALAM SV	V2		135,000		540,000
3	BRIGHTENING DAY	/ CREAM		95,000		285,000
1	RADIANCE NIGHT	CREAM		95,000		
PB-201810040	046 2018-10-0	04 445,000		445,000	ELISA	
1	CREAM MALAM 2 A	IC2	,	125,000		125,000
1	CREAM PAGI 2AC			135,000		135,000
1	ACNE NIGHT GEL			85,000		85,000
1	TONER WHITENING	 3		100,000		100,000
PB-201810040	047 2018-10-0	04 65,000		65,000	ELISA	
1	CREAM KOMEDO			65,000		65,000
PB-201810050	050 2018-10-0	05 660,000	8,000	652,000	ELISA	
1	PAKET SW2 TONE	R MELASMA MC SUN B		420,000		420,000
2	AF1			80,000	,	160,000
1	MILKCLEANSER PL	_ATINUM		80,000	8,000	72,000
PB-201810060	038 2018-10-0	06 180,000		180,000	ELISA	·
1	MINI PACK SERI PE	B1 TONER B		180,000		180,000
PB-201810060	039 2018-10-0	06 605,000	17,500	587,500	ELISA	
1	PAKET SW2 MIX 2	AC TONER B CS TR	· .	430,000		430,000
1	SERUM GOLD 20 N			175,000	17,500	157,500
PB-201810060	057 2018-10-0	06 125,000		125,000	ELISA	
1	CREAM MALAM KD)1		125,000	. ,	125,000
PB-201810080	054 2018-10-0	08 1,065,000		1,065,000	ELISA	<u> </u>
1	CREAM MALAM 2 A	AC2		125,000	 .	125,000
2	LIQUID PH +			150,000		300,000
<u> </u>	BODY SOAP			50,000	,	50,000
1		1		50,000		50,000
1	AHA BODY CREAM			20,000		
1	AHA BODY CREAM	<u>'</u>		135 000		270.000
2	CREAM PAGI 2AC			135,000 135,000		270,000
1				135,000 135,000 40,000		270,000

No. Faktur		Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Custome	r
Qty	Produk				Harga	Diskon	Total
1	SABUN	WAJAH PLATINU	М		120,000	12,000	108,000
PB-20181008	8059	2018-10-08	930,000		930,000	ELISA	
5	BRIGHT	ENING DAY CRE	AM		95,000		475,000
2	TONER	BRIGTHENING			100,000		200,000
1	WHITEN	IING BODY CREA	M KECIL		120,000		120,000
1	CREAM	BADAN B2			135,000		135,000
1	SABUN	JERAWAT CAIR			50,000		
PB-20181008	8064	2018-10-08	50,000		50,000	ELISA	
2	ANTI IRI	TASI			25,000		50,000
PB-20181009	0027	2018-10-09	200,000	12,000	188,000	ELISA	
1	AF1				80,000		80,000
1	SABUN	WAJAH PLATINU	М		120,000	12,000	108,000
PB-20181009	0032	2018-10-09	35,000		35,000	ELISA	
1	SUNBLO	OCK B BONUS			35,000		35,000
PB-20181009	0033	2018-10-09	1,045,000		1,045,000	ELISA	
2	CREAM	MALAM 2 AC			135,000		270,000
1	CREAM	MALAM 2 AC WH	ITENING		135,000		135,000
1	TONER	BRIGTHENING			100,000		100,000
3	CREAM	MALAM SW2			135,000		405,000
1	RADIAN	CE NIGHT CREAI	Л		95,000		95,000
1	SABUN	JERAWAT PADAT	-		40,000		40,000
1	SABUN	JERAWAT PADAT	-		40,000		
PB-20181010	0035	2018-10-10	85,000		85,000	ELISA	
1	SUNBLO	OCK SPF 50			85,000		85,000
PB-20181010	0037	2018-10-10	25,000		25,000	ELISA	
1	ANTI IRI	TASI			25,000		25,000
PB-20181011	041	2018-10-11	920,000		920,000	ELISA	
1	BODYS	OAP			50,000		50,000
2	CREAM	MALAM SW2			135,000		270,000
2	CREAM	PAGI SW2			135,000		270,000
1	TONER	BRIGTHENING			100,000		100,000
1	TONER	AF			65,000		65,000
1	MILKCL	EANSER KECIL			40,000		40,000
1	CREAM	MALAM KD1			125,000		125,000
1	SUNBLO	OCK B BONUS			35,000		
PB-20181011	042	2018-10-11	120,000	12,000	108,000	ELISA	
1	SABUN	WAJAH PLATINU	М		120,000	12,000	108,000
PB-20181011	046	2018-10-11	85,000	8,500	76,500	ELISA	
1	SERUM	WAJAH ARBUTII	N 8 ML		85,000	8,500	76,500
PB-20181011	047	2018-10-11	165,000	16,500	148,500	ELISA	
1	SABUN	WHITENING EXC			165,000	16,500	148,500

No. Faktur	Tangg	al Nilai Faktur	Diskon	Pembayaran	Tagihan Customer	
Qty	Produk			Harga	Diskon	Total
PB-201810110	048 2018-10-1	1 580,000		580,000	ELISA	
1	PAKET COMPLETE	2 IN 1 LENGKAP M1B +	PEMULA HEM	AT 580,000		580,000
PB-201810110	074 2018-10-1	1 95,000		95,000	ELISA	
1	CREAM MALAM M3			95,000		95,000
PB-201810120	2018-10-1	2 500,000		500,000	ELISA	
2	LOTION PAGI WHITE	ENING KECIL		40,000		80,000
1	TR1			55,000		55,000
1	PAKET SW2 PS + TO	ONER B		365,000		365,000
PB-201810120	045 2018-10-1	2 1,110,000		1,110,000	ELISA	
1	CREAM MALAM 2 A	C WHITENING		135,000		135,000
1	BRIGHTENING DAY	CREAM		95,000		95,000
1	LUMIWHITE WHITEI	VING CREAM		150,000		150,000
1	HIGH EXCLUSIVE D	AY CREAM		150,000		150,000
1	CREAM MALAM SW	2		135,000		135,000
1	TONER BRIGTHENII	VG		100,000		100,000
1	TONER WHITENING	:		100,000		100,000
1	CREAM MALAM SW	1		110,000		110,000
1	CREAM PAGI 2AC			135,000		135,000
1	TONER AF			65,000		
PB-201810120	046 2018-10-1	2 220,000	22,000	198,000	ELISA	
1	LOT PAGI EXC		:	110,000	11,000	99,000
1	LOT MALAM EXC			110,000	11,000	99,000
PB-201810120	050 2018-10-1	2 85,000	8,500	76,500	ELISA	
1	SUNCARE FOR ACM	IE 10 GR		85,000	8,500	76,500
PB-201810130	029 2018-10-1	3 80,000		80,000	ELISA	
1	SABUN WAJAH SW	,	,	80,000		80,000
PB-201810130	041 2018-10-1	3 380,000		380,000	ELISA	
1	PAKET BADAN PEM	ULA HEMAT CAIR	-	270,000		270,000
		40		440,000		110,000
1	TONER KOMBINASI	AC		110,000		
			28,000	252,000	ELISA	
			28,000		ELISA 11,000	99,000
PB-201810130	042 2018-10-1		28,000	252,000		99,000 76,500
PB-201810130	042 2018-10-1 LOT PAGI LUX		28,000	252,000 110,000	11,000	
PB-201810130 1 1 1	2018-10-1: LOT PAGI LUX DARK CIRCLE ACNE NIGHT GEL	3 280,000	28,000	252,000 110,000 85,000	11,000 8,500	76,500
PB-201810130 1 1 1	2018-10-1: LOT PAGI LUX DARK CIRCLE ACNE NIGHT GEL	3 280,000	28,000	252,000 110,000 85,000 85,000	11,000 8,500 8,500	76,500
PB-201810130 1 1 1 PB-201810130	DARK CIRCLE ACNE NIGHT GEL AHA BODY CREAM	3 280,000 3 50,000	28,000	252,000 110,000 85,000 85,000 50,000	11,000 8,500 8,500	76,500 76,500
PB-201810130 1 1 1 PB-201810130	DARK CIRCLE ACNE NIGHT GEL AHA BODY CREAM	3 280,000 3 50,000 3 35,000	28,000	252,000 110,000 85,000 85,000 50,000	11,000 8,500 8,500 ELISA	76,500 76,500
PB-201810130 1 1 PB-201810130 1 PB-201810130	2018-10-1: LOT PAGI LUX DARK CIRCLE ACNE NIGHT GEL 2018-10-1: AHA BODY CREAM 2018-10-1: SUNBLOCK B BONU	3 280,000 3 50,000 3 35,000	28,000	252,000 110,000 85,000 85,000 50,000 35,000	11,000 8,500 8,500 ELISA	76,500 76,500 50,000
PB-201810130 1 1 1 PB-201810130 1 PB-201810130	2018-10-1: LOT PAGI LUX DARK CIRCLE ACNE NIGHT GEL 046 2018-10-1: AHA BODY CREAM 048 2018-10-1: SUNBLOCK B BONU 033 2018-10-1:	3 280,000 3 50,000 3 35,000	28,000	252,000 110,000 85,000 85,000 50,000 50,000 35,000	11,000 8,500 8,500 ELISA	76,500 76,500 50,000
PB-201810130 1 1 PB-201810130 1 PB-201810130 1 PB-201810150	2018-10-1: LOT PAGI LUX DARK CIRCLE ACNE NIGHT GEL 046 2018-10-1: AHA BODY CREAM 048 2018-10-1: SUNBLOCK B BONU 033 2018-10-1: PAKET SW2 MIX 2 A	3 280,000 3 50,000 3 35,000 IS 420,000 AC TONER ACNE CS TR	28,000	252,000 110,000 85,000 85,000 50,000 35,000 35,000 420,000	11,000 8,500 8,500 ELISA	76,500 76,500 50,000 35,000

No. Faktur	Tang	gal Nilai Faktur	Diskon	Pembayaran	Tagihan Customer	
Qty	Produk			Harga	Diskon	Total
1	CREAM PAGI SW2			135,000		135,000
1	SABUN WAJAH SV	V		80,000		80,000
1	CREAM MALAM KE	D1		125,000	,	125,000
2	BRIGHTENING DA	Y CREAM		95,000		190,000
1	SABUN M			70,000		
PB-20181015	079 2018-10-	15 165,000		165,000	ELISA	-1
1	CREAM MALAM 2	AC1		125,000	, ,	125,000
1	SABUN JERAWAT	PADAT		40,000		40,000
PB-20181016	036 2018-10-	16 85,000		85,000	ELISA	-1
1	SUNBLOCK B+			85,000		85,000
PB-20181016	040 2018-10-	16 1,110,000		1,110,000	ELISA	
2	RADIANCE NIGHT	CREAM		95,000		190,000
2	WHITENING BODY	LOTION BESAR		250,000		500,000
1	PEMUTIH LEHER			75,000		75,000
1	CREAM PAGI SW2			135,000		135,000
1	SABUN M			70,000	,	70,000
1	TR1			55,000		55,000
1	SUNBLOCK B+			85,000		85,000
1	AHA BODY CREAM	1		50,000	,	
PB-20181016	047 2018-10-	16 435,000		435,000	ELISA	
1	PAKET BADAN JUI	MBO HEMAT CAIR		435,000	, ,	435,000
PB-20181016	053 2018-10-	16 435,000		435,000	ELISA	
1	PAKET BADAN HE	MAT LUXURY		435,000	. ,	435,000
PB-20181017	046 2018-10-	17 250,000		250,000	ELISA	
10	SABUN WHITENIN	G P 2 IN 1	:	25,000		250,000
2	SABUN WHITENIN	G P 2 IN 1		25,000		
PB-20181018	024 2018-10-	18 265,000	26,500	238,500	ELISA	
1	LIGHTENING SERU	JM FOR ACNE 15 ML	,	265,000	26,500	238,500
PB-20181018	026 2018-10-	18 720,000		720,000	ELISA	
2	SABUN JERAWAT	CAIR		50,000		100,000
2	BRIGHTENING DA	Y CREAM		95,000		190,000
1	SABUN M			70,000		70,000
1	AF1			80,000		80,000
1	MILKCLEANSER K	ECIL		40,000		40,000
1	WHITENING BODY	LOTION KECIL		140,000		140,000
1	TONER BRIGTHEN	IING		100,000		100,000
1	SUNBLOCK B BON	IUS		35,000		
PB-20181018	047 2018-10-	18 25,000		25,000	ELISA	
1	ANTI IRITASI			25,000		25,000
				T0 500	E1 10 4	
PB-20181019	045 2018-10-	19 85,000	8,500	76,500	ELISA	

Na Falston			Nilai Falston	Distant	D	Ta will are	N
No. Faktur	Produk	Tanggal	Nilai Faktur	Diskon	Pembayaran		Customer
Qty	Produk				Harga	Diskon	Total
PB-201810200)48	2018-10-20	350,000	35,000	315,000		ELISA
1	ACNE N	IIGHT GEL	·	-	85,000	8,500	76,500
1	LIGHTE	NING SERUM FO	R ACNE 15 ML		265,000	26,500	238,500
PB-201810200)56	2018-10-20	95,000		95,000		ELISA
1	BRIGHT	ENING DAY CRE	AM		95,000		95,000
PB-201810220)44	2018-10-22	315,000	31,500	283,500		ELISA
1	SOOTHI	ING CREAM			60,000	6,000	54,000
2	ACNE S	HOOTING CREA	М		85,000	8,500	153,000
1	SERUM	FOR ACNE 8 ML			85,000	8,500	76,500
PB-201810230)19	2018-10-23	360,000		360,000		ELISA
2	MINI PA	CK SERI PB1 TO	NER B		180,000		360,000
PB-201810230)20	2018-10-23	205,000		205,000		ELISA
1	MILKCLI	EANSER KECIL			40,000		40,000
1	SUNBLO	OCK MELASMA			85,000		85,000
1	AF1				80,000		80,000
PB-201810230)49	2018-10-23	75,000		75,000		ELISA
1	PEMUTI	H LEHER	-		75,000		75,000
PB-201810240	002	2018-10-24	305,000		305,000		ELISA
1	CREAM	MALAM SW2			135,000		135,000
1	TONER	BRIGTHENING			100,000		100,000
1	SABUN	M			70,000		70,000
PB-201810240)40	2018-10-24	490,000		490,000		ELISA
1	PAKET I	M1 TONER MELA	SMA MC AF	,	355,000		355,000
1	CREAM	MALAM SW2			135,000		135,000
PB-201810250)58	2018-10-25	190,000		190,000		ELISA
1	CREAM	MALAM 2 AC			135,000	: -	135,000
1	TR1				55,000		55,000
PB-201810260)24	2018-10-26	265,000		265,000		ELISA
1	PAKET I	M1 PS + TONER	В		265,000		265,000
PB-201810260)26	2018-10-26	290,000		290,000		SURYANDARI
1	BRIGHT	ENING DAY CRE	AM		95,000		95,000
1	WHITEN	IING BODY LOTIC	ON KECIL		140,000		140,000
1	MILKCLI	EANSER BESAR			55,000		55,000
PB-201810260)29	2018-10-26	180,000	8,500	171,500		HENI
1	BRIGHT	ENING DAY CRE	:AM	-	95,000		95,000
1	SUNCAF	RE FOR OILY 10	 GR		85,000	8,500	76,500
PB-201810260)52	2018-10-26	120,000		120,000		RISDA
3	SABUN	JERAWAT PADA	 T		40,000		120,000
PB-201810260)56	2018-10-26	960,000		960,000		ELISA
	TONER	NORMAL			65,000		65,000
1	IONLIN						

No. Faktur	Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Custome	r
Qty	Produk			Harga	Diskon	Total
1	SABUN JERAWAT PADA	Τ		40,000		40,000
1	ANTI IRITASI			25,000		25,000
1	WHITENING BODY CREA	M BESAR		200,000		200,000
1	PAKET PB1 PS + TONER	B STRONG		210,000		210,000
PB-20181027	035 2018-10-27	70,000		70,000	SISKA	
1	SABUN M		,	70,000		70,000
PB-20181027	043 2018-10-27	870,000		870,000	ELISA	
1	DAY CREAM ROSE			150,000		150,000
1	CREAM MALAM SW2			135,000		135,000
1	BEDAK TABUR NAC			65,000		65,000
2	SABUN M			70,000		140,000
2	BRIGHTENING DAY CRE	AM		95,000		190,000
2	RADIANCE NIGHT CREA	М		95,000		190,000
1	SABUN JERAWAT PADA	Τ		40,000		
PB-20181027	062 2018-10-27	435,000		435,000	ELISA	
1	PAKET BADAN HEMAT E	XCLUSIVE		435,000		435,000
PB-20181029	046 2018-10-29	40,000		40,000	ELISA	
1	MOIST BESAR			40,000		40,000
PB-20181029	048 2018-10-29	1,020,000		1,020,000	ELISA	
1	TONER BRIGTHENING			100,000		100,000
2	RADIANCE NIGHT CREA	М		95,000		190,000
2	BRIGHTENING DAY CRE	AM		95,000		190,000
2	CREAM MALAM SW2			135,000		270,000
1	CREAM PAGI 2AC			135,000		135,000
1	CREAM PAGI SW2			135,000		135,000
1	CLEANSING SOLUTION I	KECIL		40,000		
PB-20181029	049 2018-10-29	150,000	15,000	135,000	ELISA	
1	SERUM LIFTING 8 ML			150,000	15,000	135,000
PB-20181029	054 2018-10-29	435,000		435,000	ELISA	
1	PAKET 2 AC TONER ACN	IE CS TR	,	435,000		435,000
PB-20181030	025 2018-10-30	745,000		745,000	ELISA	
1	AF1	,		80,000	, ,	80,000
1	CREAM MALAM LUX GOI	_D		150,000		150,000
1	CREAM MALAM SW2			135,000		135,000
3	AF1 BONUS			50,000		150,000
1	MILKCLEANSER KECIL			40,000		40,000
1	BRIGHTENING DAY CRE	AM		95,000		95,000
1	RADIANCE NIGHT CREA	M		95,000		95,000
1	AF1 BONUS			50,000		
PB-20181030	026 2018-10-30	545,000	8,500	536,500	ELISA	
1	PAKET 2 AC TONER ACN			435,000		435,000

No. Faktur	Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan C	ustomer
Qty	Produk			Harga	Diskon	Total
1	ACNE NIGHT GEL			85,000	8,500	76,500
1	ANTI IRITASI			25,000		25,000
PB-201810300	2018-10-30	340,000	42,500	297,500	i	ELISA
2	ACNE SHOOTING CREA	AM .		85,000	12,750	144,500
1	SUNCARE FOR OILY 10	GR		85,000	8,500	76,500
1	ACNE NIGHT GEL			85,000	8,500	76,500
PB-201810300	38 2018-10-30	925,000		925,000	i	ELISA
1	SABUN M	•		70,000		70,000
2	BRIGHTENING DAY CRI	EAM .		95,000		190,000
2	RADIANCE NIGHT CREA	AM		95,000		190,000
1	SABUN JERAWAT PADA	AT		40,000		40,000
1	CREAM PAGI SW2			135,000		135,000
1	CREAM MALAM LUX GO)LD		150,000		150,000
1	HIGH EXCLUSIVE DAY	CREAM		150,000		150,000
1	SABUN JERAWAT PADA	AT		40,000		
PB-201810300	2018-10-30	305,000	17,000	288,000	E	ELISA
1	CREAM MALAM 2 AC W	HITENING		135,000		135,000
1	SERUM FOR ACNE 8 MI			85,000	8,500	76,500
1	ACNE NIGHT GEL			85,000	8,500	76,500
PB-201810300	058 2018-10-30	335,000		335,000	E	ELISA
1	PAKET PRAKTIS 2 AC V	/HITENING		335,000		335,000
PB-201810310	2018-10-31	85,000	8,500	76,500	ı	ELISA
1	ACNE NIGHT GEL			85,000	8,500	76,500
PB-201810310	2018-10-31	540,000		540,000		ELISA
1	PAKET 2 AC TONER AC	NE CS TR		435,000		435,000
1	BEDAK TABUR NAC			65,000		65,000
1	MILKCLEANSER KECIL			40,000		40,000
PB-201810310	2018-10-31	420,000	8,500	411,500	E	ELISA
1	SERUM WAJAH ARBUT	IN 8 ML		85,000	8,500	76,500
1	PAKET PRAKTIS 2 AC V	/HITENING		335,000		335,000
PB-201810310	061 2018-10-31	180,000		180,000		ELISA
1	MINI PACK SERI PB1 TO	ONER B		180,000		180,000
PB-201811010	2018-11-01	85,000		85,000		ELISA
1	SERUM WAJAH ARBUT	TIN 8 ML		85,000		85,000
PB-201811010	2018-11-01	175,000		175,000	E	ELISA
1	SERUM WAJAH ARBUTI	IN 20 ML		175,000		175,000
PB-201811010	058 2018-11-01	60,000		60,000	I	ELISA
1	SOOTHING CREAM			60,000		60,000
PB-201811020	2018-11-02	205,000		205,000	i i	ELISA
1	CREAM MALAM KD1			125,000		125,000

No. Faktur		Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Customer	
Qty	Produk				Harga	Diskon	Total
1	CLEANSING	SOLUTION I	KECIL		40,000		40,000
PB-201811020)55 2	018-11-02	160,000		160,000	ELISA	
1	PEMUTIH L	EHER			75,000		75,000
1	DARK CIRC	CLE			85,000		85,000
PB-201811020	065 2	018-11-02	150,000		150,000	SOFI	
1	CREAM MA	LAM LUX GO	LD		150,000		150,000
PB-201811030	031 2	018-11-03	135,000		135,000	ELISA	
1	CREAM PA	GI SW2		,	135,000		135,000
PB-201811030)54 2	018-11-03	330,000		330,000	ELISA	
1	SABUN M	•			70,000		70,000
1	CREAM MA	LAM KD1			125,000		125,000
1	CREAM PA	GI SW2			135,000		135,000
PB-201811030)62 2	018-11-03	500,000		500,000	ELISA	
1	PAKET SW	2 TONER B M	C SUN B	-	430,000		430,000
1	SABUN M				70,000		70,000
PB-201811030	067 2	018-11-03	190,000		190,000	ELISA	
1	MINI PACK	SERI M1 TON	IER B		190,000		190,000
PB-201811050)46 2	018-11-05	840,000	8,500	831,500	ELISA	
1	CREAM PA	GI 2AC			135,000		135,000
1	SABUN M				70,000		70,000
1	CREAM MA	LAM PB1			85,000		85,000
1	ACNE NIGH	IT GEL			85,000	8,500	76,500
1	PAKET SW	2 MIX 2 AC TO	ONER KOMBINASI A	C CS TR	440,000		440,000
1	ANTI IRITAS	SI			25,000		25,000
PB-201811050	051 2	018-11-05	170,000	17,000	153,000	ELISA	
2	ACNE NIGH	HT GEL	,		85,000	8,500	153,000
PB-201811060)28 2	018-11-06	295,000		295,000	ELISA	
1	SABUN WA	JAH PLATINU	IM	-	120,000		120,000
1	SERUM WA	JAH ARBUTII	V 20 ML		175,000		175,000
PB-201811060	031 2	018-11-06	1,165,000	8,500	1,156,500	ELISA	
1	PAKET PB1	PS + TONER	? B		210,000		210,000
1	SABUN WA	JAH PLATINU	IM		120,000		120,000
1	BLEMISH P	INK			85,000		85,000
1	SERUM VIT	AMIN C 15%	20ML		175,000		175,000
1	SERUM LIF	TING 15 ML			265,000		265,000
1	ANTI IRITAS	SI			25,000		25,000
1	VITAMIN BI	BIR			65,000		65,000
1	ACNE NIGH	IT GEL			85,000	8,500	76,500
1	CREAM MA	LAM 2 AC			135,000		135,000
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No. Faktur	Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Customer	
Qty Pr	roduk			Harga	Diskon	Total
PB-20181106035	2018-11-06	255,000		255,000	ELISA	
1 P.	AKET M1 MIX PB1 PS +	TONER B STRONG		255,000		255,000
PB-20181106044	2018-11-06	270,000		270,000	ELISA	
1 A	F5 (CREAM BOPENG)			75,000		75,000
3 S	KIN TONIC ACNE			65,000		195,000
PB-20181107036	2018-11-07	90,000		90,000	ELISA	
1 C	LEANSING SOLUTION F	KECIL	:	40,000		40,000
1 S	ABUN JERAWAT CAIR			50,000		50,000
PB-20181107068	2018-11-07	50,000		50,000	ELISA	
1 S	ABUN JERAWAT CAIR			50,000	, ,	50,000
PB-20181107071	2018-11-07	265,000		265,000	ELISA	
1 P.	AKET M1 PS + TONER	В	-	265,000		265,000
PB-20181107074	2018-11-07	190,000		190,000	ELISA	
1 S.	ABUN M			70,000	, ,	70,000
1 W	/HITENING BODY CREA	M KECIL		120,000		120,000
PB-20181108047	2018-11-08	150,000		150,000	ELISA	
1 D.	AY CREAM ROSE	,		150,000		150,000
PB-20181108057	2018-11-08	790,000		790,000	ELISA	
1 P.	AKET M1 TONER MELA	SMA MC AF		355,000		355,000
1 W	/HITENING BODY LOTIC	ON BESAR		250,000		250,000
1 LI	IQUID PH +			150,000		150,000
1 S	UNBLOCK B BONUS			35,000		35,000
PB-20181108065	2018-11-08	200,000		200,000	ELISA	
1 N	/HITENING BODY CREA	M BESAR	-	200,000	, ,	200,000
PB-20181108066	2018-11-08	35,000		35,000	ELISA	-1
1 S	UNBLOCK B BONUS			35,000	, ,	35,000
PB-20181109037	2018-11-09	150,000		150,000	ELISA	
1 C	REAM MALAM LUX GOL	.D		150,000		150,000
PB-20181109038	2018-11-09	400,000		400,000	ELISA	
1 P.	AKET BUMIL 2 AC PU P	S FW + BRIGHTENING	TONER	350,000		350,000
1 A	F1 BONUS			50,000		50,000
PB-20181109050	2018-11-09	380,000		380,000	ELISA	
1 C	REAM MALAM SW2	·		135,000	, ,	135,000
1 M	IILKCLEANSER BESAR			55,000		55,000
1 M	IINI PACK SERI M1 TON	ER B		190,000		190,000
PB-20181109060	2018-11-09	150,000		150,000	ELISA	
1 C	REAM MALAM LUX GOL	.D		150,000	1 1	150,000
PB-20181110032	2018-11-10	135,000		135,000	ELISA	
1 C	REAM MALAM 2 AC		-	135,000		135,000
PB-20181110033	2018-11-10	560,000	24,000	536,000	ELISA	-
		, -	, -	,		

No. Faktur	Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Cus	stomer
Qty Pro	oduk			Harga	Diskon	Total
2 St	UNBLOCK B+			85,000		170,000
1 LU	JMINOUS LIGHTENING	SERUM		240,000	24,000	216,000
PB-20181110034	2018-11-10	875,000	24,000	851,000	EL	SA
1 PA	AKET M1 TONER B MC	SUN B		365,000		365,000
1 CI	REAM MALAM LUX GO	LD		150,000		150,000
1 SA	ABUN WAJAH PLATINU	<i>IM</i>		120,000		120,000
1 LU	JMINOUS LIGHTENING	SERUM		240,000	24,000	216,000
PB-20181110037	2018-11-10	430,000		430,000	EL	SA
1 PA	AKET SW2 TONER B M	C SUN B		430,000		430,000
PB-20181110038	2018-11-10	210,000		210,000	EL	SA
1 CI	REAM MALAM KD1			125,000		125,000
1 SE	ERUM WAJAH ARBUTI	N 8 ML		85,000		85,000
PB-20181110064	2018-11-10	730,000		730,000	EL	SA
1 CI	REAM PAGI 2AC			135,000		135,000
1 BE	EDAK TABUR NAC			65,000		65,000
2 CI	REAM MALAM LUX GO	LD		150,000	,	300,000
1 SA	ABUN M			70,000		70,000
1 SA	ABUN WAJAH SW			80,000		80,000
1 BRIGTHENING TONER			80,000		80,000	
PB-20181112041	2018-11-12	485,000		485,000	EL	SA
1 PA	AKET SW2 MIX 2 AC PS	S CAIR + TONER AC	NE	345,000		345,000
2 SA	ABUN M			70,000		140,000
PB-20181112047	2018-11-12	815,000	19,000	796,000	EL	SA
2 M	INI PACK SERI M1 TON	IER B		190,000		380,000
1 BE	EDAK TABUR NAC			65,000		65,000
1 LC	OTION PAGI WHITENIN	IG BESAR		100,000		100,000
1 CI	LEANSING SOLUTION	KECIL		40,000		40,000
1 M	ILKCLEANSER KECIL			40,000		40,000
2 C/	ALMING WHITENING N	IGHT CREAM		95,000	9,500	171,000
PB-20181112048	2018-11-12	400,000	26,500	373,500	EL	SA
1 LI	GHTENING SERUM FC	R ACNE 15 ML		265,000	26,500	238,500
1 CI	REAM MALAM 2 AC WI	HITENING		135,000		135,000
PB-20181112052	2018-11-12	430,000		430,000	EL	SA
1 PA	AKET SW2 TONER B M	C SUN B		430,000		430,000
PB-20181112053	2018-11-12	190,000		190,000	SE	LA
1 BF	RIGHTENING DAY CRE	EAM		95,000		95,000
1 R/	ADIANCE NIGHT CREA	М		95,000		95,000
PB-20181112054	2018-11-12	40,000		40,000	EL	SA
1 CL	LEANSING SOLUTION	KECIL		40,000		40,000
	0040 44 40	825,000	8,000	817,000	elis	sa (r1)
PB-20181113038	2018-11-13	023,000	0,000	017,000	•	ω (,

No. Faktur	Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Custon	ner
Qty	Produk			Harga	Diskon	Total
1	CREAM MALAM 2 AC			135,000		135,000
2	CREAM MALAM LUX GO	DLD		150,000		300,000
1	BRIGTHENING TONER			80,000	8,000	72,000
1	SABUN WAJAH PLATIN	UM		120,000		120,000
PB-201811130	2018-11-13	200,000		200,000	ELISA	
1	SABUN WAJAH PLATIN	UM	-	120,000	, ,	120,000
1	WET POWDER			80,000		80,000
PB-201811130	043 2018-11-13	40,000		40,000	ELISA	
1	LOTION PAGI WHITENII	NG KECIL	:	40,000	, ,	40,000
PB-201811130	053 2018-11-13	370,000		370,000	ELISA	
1	SABUN M			70,000		70,000
2	CREAM MALAM LUX GO	DLD		150,000		300,000
PB-201811130	054 2018-11-13	40,000		40,000	ELISA	
1	LOTION PAGI WHITENII	NG KECIL		40,000	, ,	40,000
PB-201811130	2018-11-13	460,000		460,000	ELISA	
1	PAKET BUMIL 1 AS PS -	+ TONER SUPER		275,000		275,000
1	BEDAK TABUR LUXUR	/		100,000		100,000
1	SERUM WAJAH ARBUT	TIN 8 ML		85,000		85,000
PB-201811130	061 2018-11-13	110,000		110,000	ELISA	
1	LOT PAGI LUX			110,000		110,000
PB-201811150	037 2018-11-15	2,495,000		2,495,000	ELISA	
2	PAKET M1 PS + TONER	В	•	265,000		530,000
1	PAKET M1 TONER B MC	C SUN B		365,000		365,000
2	PAKET M1 PS + TONER	KOMBINASI F		265,000		530,000
1	PAKET SW2 PS + TONE	R B		365,000		365,000
1	PAKET BADAN PEMULA	A HEMAT CAIR		270,000		270,000
1	PAKET BADAN JUMBO	HEMAT CAIR		435,000		435,000
PB-201811150	2018-11-15	930,000	8,500	921,500	ELISA	
2	CREAM MALAM 2 AC			135,000		270,000
2	CREAM MALAM 2 AC W	HITENING		135,000		270,000
2	CREAM MALAM KD1			125,000		250,000
1	ACNE SHOOTING CREA	AM		85,000	8,500	76,500
1	CLEANSING SOLUTION	BESAR		55,000		55,000
PB-201811150	2018-11-15	650,000	26,500	623,500	ELISA	
	MINI PACK SERI M1 TO	NER NORMAL		185,000		185,000
1		AM BESAR		200,000		200,000
1	WHITENING BODY CRE	,, 220, (
	WHITENING BODY CRE			265,000	26,500	238,500
1	LIGHTENING SERUM FO			265,000 40,000	26,500 ELISA	238,500
1	LIGHTENING SERUM FO	OR ACNE 15 ML 40,000		<u> </u>		238,500

No. Faktur		Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Custome	r
Qty I	Produk				Harga	Diskon	Total
1	SABUN N	1			70,000		70,000
PB-2018111603	36	2018-11-16	135,000		135,000	INDAH	
1	CREAM F	PAGI SW2	-		135,000		135,000
PB-2018111604	46	2018-11-16	1,080,000	8,000	1,072,000	ELISA	
1	PAKET N	11 TONER B MC	SUN B		365,000		365,000
1	CREAM F	PAGI SW2			135,000		135,000
1	BRIGTHE	NING TONER			80,000	8,000	72,000
1	PAKET S	W2 TONER B M	C SUN B		430,000		430,000
1	SABUN N	1			70,000		70,000
PB-2018111604	49	2018-11-16	440,000	17,500	422,500	ELISA	
1	PAKET N	11 PS + TONER	В		265,000		265,000
1	CALMING	9 WHITENING N	IGHT CREAM		95,000	9,500	85,500
1	BRIGTHE	ENING TONER			80,000	8,000	72,000
PB-201811170	54	2018-11-17	360,000	24,000	336,000	ELISA	
1	LUMINO	JS LIGHTENING	SERUM		240,000	24,000	216,000
1	SABUN V	VAJAH PLATINU	IM		120,000		120,000
PB-2018111705	57	2018-11-17	505,000	8,500	496,500	ELISA	
1	PAKET S	W2 MIX 2 AC TO	ONER ACNE CS TR		420,000		420,000
1	ACNE NI	GHT GEL			85,000	8,500	76,500
PB-2018111904	42	2018-11-19	135,000		135,000	ELISA	
1	CREAM I	MALAM 2 AC WH	HITENING		135,000		135,000
PB-2018111904	45	2018-11-19	485,000		485,000	ELISA	
1	SUNBLO	CK B+			85,000		85,000
1	SERUM L	JFTING 15 ML			265,000		265,000
1	CREAM I	MALAM SW2			135,000		135,000
PB-2018112002	22	2018-11-20	95,000		95,000	ELISA	
1	TR1			•	55,000	. ,	55,000
1	SABUN J	ERAWAT PADA	Т		40,000		40,000
PB-2018112002	23	2018-11-20	40,000		40,000	ELISA	
1	SABUN J	ERAWAT PADA	T		40,000		40,000
PB-2018112002	25	2018-11-20	185,000		185,000	ELISA	
1	CREAM I	MALAM 2 AC			135,000		135,000
1	SABUN J	ERAWAT CAIR			50,000		50,000
PB-2018112101	18	2018-11-21	120,000		120,000	TRI	,
1	AF1				80,000		80,000
1	MILKCLE	ANSER KECIL			40,000		40,000
PB-2018112102	22	2018-11-21	135,000		135,000	ELISA	
1	CREAM F	PAGI SW2	-		135,000		135,000
PB-2018112103	39	2018-11-21	125,000		125,000	ELISA	
1	CREAM I	MALAM KD1			125,000		125,000

No. Faktur		Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Custome	r
Qty	Produk				Harga	Diskon	Total
1	SABUN N	1			70,000		70,000
1	SABUN J	ERAWAT CAIR			50,000		50,000
PB-201811210)44	2018-11-21	450,000		450,000	ELISA	
3	CREAM N	лаLAM LUX GO	LD		150,000		450,000
PB-201811220)29	2018-11-22	830,000		830,000	ELISA	
1	PAKET S	W2 PS + TONE	R <i>B</i>		365,000	, ,	365,000
5	SABUN V	VHITENING P 2	IN 1		25,000		125,000
1	SUNBLO	CK B+			85,000		85,000
1	SABUN N	1			70,000		70,000
1	DAY CRE	AM ROSE			150,000		150,000
1	SUNBLO	CK B BONUS			35,000		35,000
PB-201811220)39	2018-11-22	325,000		325,000	ELISA	
1	CREAM N	NALAM SW2		,	135,000		135,000
1	CLEANSI	NG SOLUTION	KECIL		40,000		40,000
1	HIGH EX	CLUSIVE DAY C	CREAM		150,000		150,000
PB-201811230)48	2018-11-23	135,000		135,000	ELISA	
1	CREAM P	PAGI 2AC		:	135,000		135,000
PB-201811230)49	2018-11-23	135,000		135,000	ELISA	
1	CREAM N	NALAM SW2			135,000		135,000
PB-201811230)58	2018-11-23	355,000		355,000	ELISA	
1	PAKET M	11 TONER MELA	ISMA MC AF		355,000		355,000
PB-201811240)33	2018-11-24	265,000		265,000	ELISA	
1	PAKET M	11 PS + TONER	В	,	265,000		265,000
PB-201811240)52	2018-11-24	430,000		430,000	ELISA	
1	PAKET S	W2 TONER B M	C SUN B	:	430,000		430,000
PB-201811260)36	2018-11-26	430,000		430,000	ELISA	
1	PAKET M	11 TONER B MC	SUN B		365,000		365,000
1	CREAM P	KOMEDO			65,000		65,000
PB-201811260)44	2018-11-26	85,000	8,500	76,500	ELISA	
1	ACNE NIC	GHT GEL	•	-	85,000	8,500	76,500
PB-201811260)49	2018-11-26	240,000		240,000	ELISA	
1	LUMINOL	JS LIGHTENING	SERUM		240,000	. ,	240,000
PB-201811260)50	2018-11-26	385,000		385,000	ELISA	
1	CREAM N	NALAM SW2			135,000		135,000
1	WHITENI	NG BODY LOTI	ON BESAR		250,000		250,000
PB-201811270)15	2018-11-27	110,000		110,000	ELISA	
2	TR1		•		55,000		110,000
PB-201811270)35	2018-11-27	130,000		130,000	ELISA	
1	BRIGHTE	ENING DAY CRE	EAM		95,000		95,000
1	SUNBLO	CK B BONUS			35,000		35,000
PB-201811280	120	2018-11-28	85,000	8,500	76,500	ELISA	

No. Faktur	Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Cus	tomer
Qty F	Produk			Harga	Diskon	Total
1	ACNE NIGHT GEL			85,000	8,500	76,500
PB-2018112803	2018-11-28	1,175,000		1,175,000	ELIS	SA
1	PAKET SW2 TONER ME	LASMA MC AF		420,000		420,000
1	SERUM LIFTING 8 ML			150,000		150,000
1	TONER BRIGTHENING			100,000		100,000
1	CREAM MALAM LUX GC	LD		150,000		150,000
1	HIGH EXCLUSIVE DAY (CREAM		150,000		150,000
1	SUNCARE FOR OILY 10	GR		85,000		85,000
1	SABUN WAJAH PLATINU	JM		120,000		120,000
PB-2018112803	2 2018-11-28	40,000		40,000	ELIS	SA
1	LOTION PAGI WHITENIN	IG KECIL		40,000		40,000
PB-2018112804	0 2018-11-28	250,000		250,000	ELIS	SA
1	CREAM MALAM SW2		•	135,000		135,000
1 .	AF4			90,000		90,000
1 .	ANTI IRITASI			25,000		25,000
PB-2018112804	7 2018-11-28	645,000		645,000	ELIS	SA
1	PAKET BUMIL 1 AS TON	ER SUPER MC SUN I	3	390,000		390,000
1	PAKET M1 MIX PB1 PS -	- TONER B		255,000		255,000
PB-2018112902	25 2018-11-29	70,000		70,000	BID	AN YUNI
1	SABUN M			70,000		70,000
PB-2018112903	0 2018-11-29	1,840,000		1,840,000	ELIS	SA
3	PAKET SW2 PS + TONE	R MELASMA		350,000		1,050,000
2	CREAM MALAM SW2			135,000		270,000
2	CREAM PAGI SW2			135,000		270,000
1	LOTION PAGI WHITENIN	IG KECIL		40,000		40,000
3	SABUN M			70,000		210,000
PB-2018112904	5 2018-11-29	600,000		600,000	ELIS	SA
1	SABUN JERAWAT CAIR		-	50,000		50,000
1	CLEANSING SOLUTION	KECIL		40,000		40,000
1	SERUM LIFTING 15 ML			265,000		265,000
1	CREAM MALAM LUX GC	LD		150,000		150,000
1	BRIGHTENING DAY CRE	EAM		95,000	,	95,000
PB-2018112904	9 2018-11-29	300,000		300,000	ELIS	SA
1	CREAM MALAM LUX GC	LD		150,000		150,000
1	HIGH EXCLUSIVE DAY (CREAM		150,000		150,000
PB-2018113003	3 2018-11-30	160,000		160,000	ELIS	SA
1	LOT PAGI EXC			110,000		110,000
1	SABUN JERAWAT CAIR			50,000		50,000
PB-2018113003	8 2018-11-30	140,000		140,000	ELIS	SA
1	WHITENING BODY LOTI	ON KECIL		140,000		140,000
			15,750		ELIS	

No. Faktur	Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan Custom	er
Qty Prod	duk			Harga	Diskon	Total
1 BRI	GHTENING DAY CRE	'AM		95,000		95,000
1 LO	TION PAGI WHITENIN	G BESAR		100,000		100,000
1 LUN	MINAGE LIGHTENING	SERUM 15 ML		315,000	15,750	299,250
1 CRI	EAM MALAM LUX GO	LD		150,000		150,000
2 DA	Y CREAM ROSE			150,000		300,000
1 CRI	EAM MALAM SW 1			110,000		110,000
1 SEF	RUM FOR ACNE 8 ML			85,000		85,000
1 VIT.	AMIN BIBIR			65,000		65,000
PB-20181203048	2018-12-03	405,000		405,000	ELISA	
1 SAE	BUN JERAWAT PADA	T		40,000		40,000
1 MIN	II PACK SERI M1 TON	IER B		190,000		190,000
1 RAL	DIANCE NIGHT CREA	M		95,000		95,000
1 AF1	1			80,000		80,000
PB-20181203058	2018-12-03	220,000		220,000	ELISA	<u>. </u>
1 CRI	EAM PAGI 2AC			135,000		135,000
1 ACI	NE NIGHT GEL			85,000		85,000
PB-20181203064	2018-12-03	640,000	7,000	633,000	ELISA	
1 CRI	EAM MALAM LUX GO	LD		150,000		150,000
1 SAE	BUN WAJAH PLATINU	'M		120,000		120,000
1 HIG	GH EXCLUSIVE DAY C	REAM		150,000		150,000
1 BRI	GTHENING TONER			80,000		80,000
1 BB	BRIGHT CREAM			140,000	7,000	133,000
PB-20181203073	2018-12-03	190,000		190,000	ELISA	·
1 BRI	GHTENING DAY CRE	AM	,	95,000		95,000
1 RAI	DIANCE NIGHT CREA	M		95,000		95,000
PB-20181204028	2018-12-04	135,000		135,000	ELISA	
1 CRI	EAM PAGI SW2			135,000		135,000
PB-20181204053	2018-12-04	435,000		435,000	ELISA	
1 PAF	KET BADAN JUMBO H	IEMAT CAIR		435,000		435,000
PB-20181204054	2018-12-04	435,000		435,000	ELISA	
1 PAF	KET BADAN HEMAT L	UXURY		435,000		435,000
PB-20181204064	2018-12-04	85,000		85,000	ELISA	
1 ACI	NE NIGHT GEL			85,000		85,000
PB-20181205041	2018-12-05	200,000		200,000	ELISA	<u> </u>
1 PAF	KET PB1 PS + TONER	MELASMA		200,000		200,000
PB-20181206023	2018-12-06	340,000		340,000	ELISA	
	Y CREAM ROSE	· .		150,000		150,000
1 MIN	II PACK SERI M1 TON	IER B		190,000		190,000
PB-20181206024	2018-12-06	205,000		205,000	ELISA	
	GHTENING DAY CRE			95,000	. ,	95,000
<i></i>				,-30		,3

No. Faktur		Tanggal	Nilai Faktur	Diskon	Pembayaran	Tagihan	Customer	
Qty F	Produk				Harga	Disko	n	Total
PB-2018120604	6 2	2018-12-06	95,000		95,000		ELISA	
1	BRIGHTEN	IING DAY CRE	EAM		95,000			95,000
PB-20181207038		2018-12-07	220,000		220,000		ELISA	
1	BRIGHTEN	IING DAY CRE	EAM		95,000	-		95,000
1	SABUN M				70,000			70,000
1	TR1				55,000			55,000
PB-2018120704	6 2	2018-12-07	380,000		380,000		ELISA	
1 1	MINI PACK	SERI M1 TO	IER B	•	190,000		-	190,000
1	TR1				55,000			55,000
1 (CREAM MA	ALAM SW2			135,000			135,000
PB-2018120704	7 2	2018-12-07	430,000		430,000		ELISA	
1	PAKET SW	/2 TONER B M	IC SUN B		430,000	•		430,000
PB-2018120705	5 2	2018-12-07	445,000	13,500	431,500		ELISA	
1	PAKET BA	DAN HEMAT N	MASKULIN		270,000	13,500)	256,500
1	SABUN JE	RAWAT PADA	T		40,000			40,000
1	CREAM MA	ALAM 2 AC			135,000			135,000
PB-2018120804	4 2	2018-12-08	615,000		615,000		ELISA	
1 ,	AF1				80,000	•		80,000
1	WHITENING BODY CREAM BESAR			200,000			200,000	
2 (CREAM MALAM LUX GOLD		LD		150,000			300,000
1 1	LOTION M	ALAM KECIL			35,000			35,000
PB-2018120805	9 2	2018-12-08	65,000		65,000		ELISA	
1	BEDAK TA	BUR NAC			65,000			65,000

OMSET : 169,945,000 DISKON : 1,284,500 PEMBAYARAN : 168,620,500

TAGIHAN : ONGKIR :

GRAND TOTAL: