

APOTEK

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Perihal : Laporan Retur Pembelian Periode : $01-05-2024 \sim 10-05-2024$

Pemasok : Agen Seller Gudang : Farmasi Apotek

#	Barang	Harga	Jumlah	Diskon		Dotals	Total
				%	Rp	Pajak	Total
No. Transaksi: REINV~0805202400001							49,950.00
1	P00001 ~ Paramex	5,000.00	5.00	0.00	0.00	2,750.00	25,000.00
2	P00002 ~ Puyer	2,000.00	10.00	0.00	0.00	2,200.00	20,000.00
Total					0.00	4,950.00	45,000.00
No. Transaksi: REINV~0805202400002							205,350.00
1	A00002 ~ Adem Sari	5,500.00	5.00	0.00	0.00	3,025.00	27,500.00
2	T00001 ~ Tolak Angin	2,500.00	5.00	0.00	0.00	1,375.00	12,500.00
3	P00004 ~ Polysilane Suspensi 100 Ml	29,000.00	5.00	0.00	0.00	15,950.00	145,000.00
Total					0.00	20,350.00	185,000.00

Yogyakarta, 10 May 2024

Pencetak: admin

admin