



Perihal : Laporan Penjualan Kasir
Periode : 19-05-2024 ~ 19-05-2024

#	Kwitansi	Member	Jumlah Bayar	Cash	Card				Kembalian	Promo			Jual	Total
					DEBIT	KREDIT	TRANSFER	ONLINE		Nama	Potongan	Subtotal		
1	KWITANSI~1905202400001	S00001 ~ Shali	100,000	100,000	0.00	0.00	0.00	0.00	38,950		0	0	0	61,050

