



Perihal : Laporan Penjualan Kasir
Periode : 01-05-2024 ~ 27-05-2024
Kasir : Shali

#	Kwitansi	Member	Jumlah Bayar	Cash	Card				Kembalian	Promo			Jual	Total
					DEBIT	KREDIT	TRANSFER	ONLINE		Nama	Potongan (%)	Subtotal (Rp)		
1	KWITANSI~1705202400002	U00001 ~ UMUM	375,000	375,000	0.00	0.00	0.00	0.00	0		0	0	0	375,000

