

Data Laporan Hasil Penjualan
.:Geer Sari Roti":.

NAMA : Mohamad Supangat
KTP : 12345671121222
WILAYAH : Ajibarang, Gumelar

HARI / TANGGAL PENGAMBILAN : JUMAT, 10 MEI. 2019 / 20:59
SISA PLAFON : Rp. 293,380

No. 66

NO	KODE	SO	ITEM	CBP	EXP	QTY AMBIL	SUB TOTAL	QTY JUAL	HASIL PENJUALAN	QTY SISA
1	R01	1	Roti Spesial 01	9,000	10/05/2019	2	18,000	-1	-9,000	3
2	R01	1	Roti Spesial 01	9,000	11/05/2019	10	90,000	8	72,000	2
3	R01	1	Roti Spesial 01	9,000	12/05/2019	5	45,000	1	9,000	4
4	R01	1	Roti Spesial 01	9,000	14/05/2019	2	18,000	1	9,000	1
5	R06	2	Roti Spesial 06	3,000	17/05/2019	1	3,000	1	3,000	
6	R10	2	Roti Spesial 10	3,000	25/05/2019	2	6,000	2	6,000	
7	R11	2	Roti Spesial 11	2,000	28/05/2019	2	4,000	2	4,000	
8	R13	2	Roti Spesial 13	9,000	15/05/2019	3	27,000	3	27,000	
9	R15	2	Roti Spesial 15	2,000	17/05/2019	2	4,000	2	4,000	
10	R16	2	Roti Spesial 16	4,000	25/05/2019	2	8,000	2	8,000	
TOTAL						31	223,000	21	207,000	10
POT				207,000 * 34%				70,380		
SETOR				207,000 - 70,380				136,620		
NOMINAL BAYAR								130,000		
SISA / KEMBALI				130,000 - 136,620				-6,620		

Ajibarang, Sabtu, 11 Mei. 2019

Penerima

Hawker

(.....)

(.....)