

TUKAR FAKTUR

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2023-06-14

customer	SO Number	Kwitansi	Invoice Date	amount	Notes1	Notes2	Paraf
PS1200 - MUHAMMAD ZAFIK	SO202306114250	SS20230601647	2023-06-14	15.318.000			
RC0182 - JEONG HYE BEEN	SO202306115214	SS20230601713	2023-06-15	12.210.000			
OT0252 - RENDI PRABOWO	SO202306115243	SS20230601770	2023-06-14	37.379.880.000.000			
Total				37.379.907.528.			

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2023-06-14

customer	SO Number	Kwitansi	Invoice Date	amount	Notes1	Notes2	Paraf
OT0040 - MUNGKI NUR BAENI	SO202306114239	SS20230601685	2023-06-15	13.400.000			
SM0144 - PT TAHTA SUKSES ABADI	SO202306114492	SS20230601584	2023-06-14	42.415.320			
SM0144 - PT TAHTA SUKSES ABADI	SO202306114494	SS20230601584	2023-06-14	82.354.230			
SM0137 - PT JAYA ANUGRAH SUKSES ABADI	SO202306114488	SS20230601585	2023-06-14	64.255.680			
SM0137 - PT JAYA ANUGRAH SUKSES ABADI	SO202306114490	SS20230601585	2023-06-14	42.490.800			
SM0137 - PT JAYA ANUGRAH SUKSES ABADI	SO202306114497	SS20230601585	2023-06-14	24.917.280			
SM0137 - PT JAYA ANUGRAH SUKSES ABADI	SO202306114500	SS20230601585	2023-06-14	27.046.260			
Total				296.879.570			

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2023-06-14

customer	SO Number	Kwitansi	Invoice Date	amount	Notes1	Notes2	Paraf
RS2468 - PT SENDOK GARPU INTERNASIONAL	SO202306115268	SS20230601771	2023-06-14	179.820.000.000			
Total				179.820.000.000			

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2023-06-14

customer	SO Number	Kwitansi	Invoice Date	amount	Notes1	Notes2	Paraf
UM0200 - PT. LION BOGA	SO202305109297	SS20230501922	2023-05-09	7.000.000			
UM0200 - PT. LION BOGA	SO202305122900	SS20230507108	2023-05-23	2.850.000.000			
UM0200 - PT. LION BOGA	SO202305110083	SS20230501820	2023-05-10	380.000.000			
DS0167 - PT. SUKANDA DJAYA	SO202306106630	SS20230600646	2023-06-07	338.550.000.000			
DS0167 - PT. SUKANDA DJAYA	SO202306106629	SS20230600645	2023-06-07	33.849.450.000.000			
DS0167 - PT. SUKANDA DJAYA	SO202306106628	SS20230600645	2023-06-07	7.418.130.000.000			
Total				41.609.367.000.			

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2023-06-14

customer	SO Number	Kwitansi	Invoice Date	amount	Notes1	Notes2	Paraf
UM0134 - MISC FB	SO202306115223	SS20230601593	2023-06-15	44.972.500			
UM0134 - MISC FB	SO202306113966	SS20230601582	2023-06-13	8.126.000			
UM0134 - MISC FB	SO202306115282	SS20230601776	2023-06-16	41.266.470			
Total				94.364.970			

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2023-06-14

customer	SO Number	Kwitansi	Invoice Date	amount	Notes1	Notes2	Paraf
DS0267 - PT LEBAHMADU KREATIF SOLUSINDO	SO202306114998	SS20230601701	2023-06-14	7.858.800			
RS3163 - CV ORANGE DOYAN MAKAN	SO202306114251	SS20230601591	2023-06-14	37.148.000			
PS1111 - ANELDA NOVITASARI	SO202306114317	SS20230601703	2023-06-14	18.648.000			
UM0369 - DARRYL DRIYARTO HAN	SO202306114208	SS20230601655	2023-06-14	34.188.000			
PS0724 - TRY RAHADI SULISTOMO	SO202306114310	SS20230601693	2023-06-14	40.293.000			
PS1155 - PT GREAT INDONESIA SEJAHTERA	SO202306115238	SS20230601769	2023-06-14	9.696.000			
OT0036 - AGUS SUGIARTO/NURHASANAH(isteri)	SO202306114259	SS20230601657	2023-06-14	4.739.700			
PS1155 - PT GREAT INDONESIA SEJAHTERA	SO202306115127	SS20230601663	2023-06-15	24.642.000			
PS1032 - SAYKUDIN	SO202306114253	SS20230601649	2023-06-14	13.986.000			
PS1032 - SAYKUDIN	SO202306114254	SS20230601649	2023-06-14	7.680.000			
PS0805 - JHON AGUSTINUS TEKAN	SO202306114257	SS20230601695	2023-06-14	5.760.000			
Total				204.639.500			

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2023-06-14

customer	SO Number	Kwitansi	Invoice Date	amount	Notes1	Notes2	Paraf
RS2724 - PT. STUJA KOPI INDONESIA	SO202306113013	null	2023-06-14	2.500.000			
RS2725 - PT PESONA DARI TIMOR	SO202306101226	SS20230601441	2023-06-02	6.105.000			
RS3034 - PT PESONA TIMUR SEJATI	SO202306105938	null	2023-06-06	12.210.000			
RS2869 - PT MEGA ARTHA MORO	SO202306115328	SS20230601775	2023-06-14	1.920.000			
RS2649 - ALBERT NEGORO	SO202306114106	null	2023-06-14	12.776.100			
RS2904 - PT API GRAHA BOGA	SO202306114635	null	2023-06-14	25.906.500			
RS3132 - WILLIAM MULIA LINUHUNG	SO202306114542	SS20230601691	2023-06-14	33.805.000			
RS2335 - ILMAN AGUNG PERDANA PUTRA	SO202306114695	SS20230601659	2023-06-14	8.160.000			
RS3034 - PT PESONA TIMUR SEJATI	SO202306105937	null	2023-06-06	8.658.000			
Total				112.040.600			