

## Detail Laporan Penjualan By Group 2

**Kode Group 2** : 01  
**Nama Group 2** : Makanan

**Periode : None**  
**Lokasi : LK/0012**

No	No. Faktur	Tanggal	Kode Barang	Barcode	Nama Barang	Deskripsi	Qty Terjual	Gross Sales	Diskon Item	Net Sales
1	TN2002110026B	2020-02-11	010010010	010000145	NASI PUTIH TIMBEL	NASI TIMBEL PUTIH	1	8,500.00	0.00	8,500.00
2	TN2002110026B	2020-02-11	010040011	010040011	PNLG BKR/ GR 5 ORG	PNLG BKR/ GR 5 ORG	1	258,500.00	0.00	258,500.00
3	TN2002110026B	2020-02-11	010060001	010060001	AYAM GORENG	AYAM GORENG	3	61,500.00	0.00	61,500.00
4	TN2002110026B	2020-02-11	010090011	010000083	TUMIS PETE JAMBAL	TUMIS PETE JAMBAL	1	25,500.00	0.00	25,500.00
5	TN2002110026B	2020-02-11	010090013	010000079	TUMIS GENJER POLOS	TUMIS GENJER POLOS	1	19,500.00	0.00	19,500.00
6	TN2002110025B	2020-02-11	010010001	010000142	NASI PUTIH	NASI PUTIH	3	24,000.00	0.00	24,000.00
7	TN2002110025B	2020-02-11	010050001	010050001	GUR ASAM /PDS B	GUR ASAM /PDS B	1	97,000.00	0.00	97,000.00
8	TN2002110025B	2020-02-11	010090009	010000075	TUMIS KANGKUNG PEDAS	TUMIS KANGKUNG PEDAS	1	19,500.00	0.00	19,500.00
9	TN2002110025B	2020-02-11	010110009	010110009	SOTO BANDUNG	SOTO BANDUNG	1	38,500.00	0.00	38,500.00
10	TN2002110024B	2020-02-11	010020002	010000049	SAMBAL CEURIK	SAMBAL CEURIK	1	10,000.00	0.00	10,000.00
11	TN2002110024B	2020-02-11	010040063	030000043	PNLK AKAM 2 ORG	PNLK AKAM 2 ORG	1	112,500.00	0.00	112,500.00
12	TN2002110024B	2020-02-11	010090013	010000079	TUMIS GENJER POLOS	TUMIS GENJER POLOS	1	19,500.00	0.00	19,500.00
13	TN2002110023B	2020-02-11	010040063	030000043	PNLK AKAM 2 ORG	PNLK AKAM 2 ORG	1	112,500.00	0.00	112,500.00
14	TN2002110023B	2020-02-11	010060003	010000060	AYAM BAKAR	AYAM BAKAR	1	21,000.00	0.00	21,000.00
15	TN2002110023B	2020-02-11	010090029	010000076	TUMIS KANGKUNG POLOS	TUMIS KANGKUNG POLOS	1	19,500.00	0.00	19,500.00

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16	TN2002110022B	2020-02-11	010040006	010040006	NTKS BEBEK	NTKS BEBEK	2	85,000.00	0.00	85,000.00
17	TN2002110021B	2020-02-11	010040027	010000165	NBOK GEPUK	NBOK GEPUK	1	43,000.00	0.00	43,000.00
18	TN2002110021B	2020-02-11	010040033	010000168	NBPK AB	NBPK AB	2	86,000.00	0.00	86,000.00
19	TN2002110021B	2020-02-11	010040093	101222	NPAC AB	-	1	39,000.00	0.00	39,000.00
20	TN2002110021B	2020-02-11	010090028	010000042	TERONG GORENG	TERONG GORENG	1	5,500.00	0.00	5,500.00
21	TN2002110020B	2020-02-11	010010003	010000150	NASI LIWET	Nasi Liwet	3	31,500.00	0.00	31,500.00
22	TN2002110020B	2020-02-11	010010010	010000145	NASI PUTIH TIMBEL	NASI TIMBEL PUTIH	1	8,500.00	0.00	8,500.00
23	TN2002110020B	2020-02-11	010020002	010000049	SAMBAL CEURIK	SAMBAL CEURIK	1	10,000.00	0.00	10,000.00
24	TN2002110020B	2020-02-11	010020003	010000047	SAMBAL CIBIUK H	SAMBAL CIBIUK H	1	8,000.00	0.00	8,000.00
25	TN2002110020B	2020-02-11	010050018	010050018	GUR KIPAS B	GUR KIPAS B	1	92,000.00	0.00	92,000.00
26	TN2002110020B	2020-02-11	010060008	010000074	AYAM BAKAR BAMBU	AYAM BAKAR BAMBU	1	76,000.00	0.00	76,000.00
27	TN2002110020B	2020-02-11	010090016	010000082	TUMIS TOGE JAMBAL	TUMIS TOGE JAMBAL	1	23,000.00	0.00	23,000.00
28	TN2002110020B	2020-02-11	010120003	010000038	JENGKOL GORENG	JENGKOL GORENG	1	15,000.00	0.00	15,000.00
29	TN2002110019B	2020-02-11	010040046	030000027	PNLK 2 ORG AG	PNLK 2 ORG AG	1	88,500.00	0.00	88,500.00
30	TN2002110019B	2020-02-11	010090029	010000076	TUMIS KANGKUNG POLOS	TUMIS KANGKUNG POLOS	1	19,500.00	0.00	19,500.00

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No	No. Faktur	Tanggal	Kode Barang	Barcode	Nama Barang	Deskripsi	Qty Terjual	Gross Sales	Diskon Item	Net Sales
31	TN2002110017B	2020-02-11	010010001	010000142	NASI PUTIH	NASI PUTIH	2	16,000.00	0.00	16,000.00
32	TN2002110017B	2020-02-11	010020003	010000047	SAMBAL CIBIUK H	SAMBAL CIBIUK H	1	8,000.00	0.00	8,000.00
33	TN2002110017B	2020-02-11	010060008	010000074	AYAM BAKAR BAMBU	AYAM BAKAR BAMBU	1	76,000.00	0.00	76,000.00
34	TN2002110017B	2020-02-11	010090008	010000080	TUMIS GENJER ONCOM	TUMIS GENJER ONCOM	1	22,000.00	0.00	22,000.00
35	TN2002110017B	2020-02-11	010090020	010000051	KAREDOK	KAREDOK	1	15,500.00	0.00	15,500.00
36	TN2002110017B	2020-02-11	010120004	010000031	TAHU GORENG	TAHU GORENG	2	6,000.00	0.00	6,000.00
37	TN2002110017B	2020-02-11	010120010	010120010	TELUR DADAR	TELUR DADAR	1	8,000.00	0.00	8,000.00
38	TN2002110016B	2020-02-11	010020002	010000049	SAMBAL CEURIK	SAMBAL CEURIK	1	10,000.00	0.00	10,000.00
39	TN2002110016B	2020-02-11	010040049	030000030	PNLK 2 ORG BEBEK	PNLK 2 ORG BEBEK	1	110,000.00	0.00	110,000.00
40	TN2002110016B	2020-02-11	010050043	010000120	UDANG GRN ASAM PDS	UDANG GRN ASAM PDS	2	90,000.00	0.00	90,000.00
41	TN2002110016B	2020-02-11	010060022	010000073	SATE SAPI	SATE SAPI	1	41,000.00	0.00	41,000.00
42	TN2002110016B	2020-02-11	010070004	010000103	PEPES JAMUR	PEPES JAMUR	1	12,500.00	0.00	12,500.00
43	TN2002110016B	2020-02-11	010090020	010000051	KAREDOK	KAREDOK	1	15,500.00	0.00	15,500.00
44	TN2002110015B	2020-02-11	010030014	010000108	KWETIAU GORENG	KWETIAU GORENG	1	23,500.00	0.00	23,500.00
45	TN2002110015B	2020-02-11	010040017	010040017	NTK SPESIAL AG	NTK SPESIAL AG	1	40,500.00	0.00	40,500.00

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46	TN2002110015B	2020-02-11	010040023	010040023	NASI AYAM COBEK	NASI AYAM COBEK	1	39,000.00	0.00	39,000.00
47	TN2002110015B	2020-02-11	010040033	010000168	NBPK AB	NBPK AB	1	43,000.00	0.00	43,000.00
48	TN2002110014B	2020-02-11	010010010	010000145	NASI PUTIH TIMBEL	NASI TIMBEL PUTIH	1	8,500.00	0.00	8,500.00
49	TN2002110014B	2020-02-11	010040017	010040017	NTK SPESIAL AG	NTK SPESIAL AG	1	40,500.00	0.00	40,500.00
50	TN2002110013B	2020-02-11	010040029	010040029	NTOK AG	NTOK AG	40	1,660,000.00	0.00	1,660,000.00
51	TN2002110012B	2020-02-11	010040017	010040017	NTK SPESIAL AG	NTK SPESIAL AG	2	81,000.00	0.00	81,000.00
52	TN2002110010B	2020-02-11	010010001	010000142	NASI PUTIH	NASI PUTIH	3	24,000.00	0.00	24,000.00
53	TN2002110010B	2020-02-11	010010010	010000145	NASI PUTIH TIMBEL	NASI TIMBEL PUTIH	1	8,500.00	0.00	8,500.00
54	TN2002110010B	2020-02-11	010040033	010000168	NBPK AB	NBPK AB	6	258,000.00	0.00	258,000.00
55	TN2002110009B	2020-02-11	010010001	010000142	NASI PUTIH	NASI PUTIH	1	8,000.00	0.00	8,000.00
56	TN2002110009B	2020-02-11	010090008	010000080	TUMIS GENJER ONCOM	TUMIS GENJER ONCOM	1	22,000.00	0.00	22,000.00
57	TN2002110009B	2020-02-11	010110001	010000093	SOP BUNTUT	SOP BUNTUT	1	65,500.00	0.00	65,500.00
58	TN2002110008B	2020-02-11	010050004	010000129	GURAME BAKAR B	GURAME BAKAR B	2	184,000.00	0.00	184,000.00
59	TN2002110007B	2020-02-11	010010001	010000142	NASI PUTIH	NASI PUTIH	6	48,000.00	0.00	48,000.00
60	TN2002110007B	2020-02-11	010020004	010000048	SAMBAL CIBIUK M	SAMBAL CIBIUK M	1	8,000.00	0.00	8,000.00

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61	TN2002110007B	2020-02-11	010050007	010000126	GURAME BKR COBEK B	GURAME BKR COBEK B	1	100,500.00	0.00	100,500.00
62	TN2002110007B	2020-02-11	010060008	010000074	AYAM BAKAR BAMBU	AYAM BAKAR BAMBU	1	76,000.00	0.00	76,000.00
63	TN2002110007B	2020-02-11	010090020	010000051	KAREDOK	KAREDOK	2	31,000.00	0.00	31,000.00
64	TN2002110007B	2020-02-11	010120019	Kang	Kangkung Crispy		1	14,500.00	0.00	14,500.00
65	TN2002110006B	2020-02-11	010040041	030000024	PNLK 1 ORG AG	PNLK 1 ORG AG	1	44,000.00	0.00	44,000.00
66	TN2002110006B	2020-02-11	010040042	030000025	PNLK 1 ORG AB	PNLK 1 ORG AB	1	45,000.00	0.00	45,000.00
67	TN2002110005B	2020-02-11	010040017	010040017	NTK SPESIAL AG	NTK SPESIAL AG	6	243,000.00	0.00	243,000.00
68	TN2002110002B	2020-02-11	010040051	030000032	PNLK 3 ORG AB	PNLK 3 ORG AB	2	261,000.00	0.00	261,000.00
69	TN2002110002B	2020-02-11	010090013	010000079	TUMIS GENJER POLOS	TUMIS GENJER POLOS	1	19,500.00	0.00	19,500.00
70	TN2002110002B	2020-02-11	010090020	010000051	KAREDOK	KAREDOK	1	15,500.00	0.00	15,500.00
71	TN2002110001B	2020-02-11	010040017	010040017	NTK SPESIAL AG	NTK SPESIAL AG	23	931,500.00	0.00	931,500.00
<b>JUMLAH</b>							<b>164</b>	<b>6,252,000.00</b>	<b>0.00</b>	<b>6,252,000.00</b>