

Detail Laporan Penjualan By Group 2

Kode Group 2
:
Periode : None
Nama Group 2
:
Semua Lokasi

No	No. Faktur	Tanggal	Kode Barang	Barcode	Nama Barang	Deskripsi	Qty Terjual	Gross Sales	Diskon Item	Net Sales
1	TU2002110007A	2020-02-11	010010001	010000142	NASI PUTIH	NASI PUTIH	7	45,500.00	0.00	45,500.00
2	TU2002110007A	2020-02-11	010020003	010000047	SAMBAL CIBIUK H	SAMBAL CIBIUK H	1	7,500.00	0.00	7,500.00
3	TU2002110007A	2020-02-11	010050008	010050008	GURAMR BKR COBEK S	GURAMR BKR COBEK S	2	156,000.00	0.00	156,000.00
4	TU2002110007A	2020-02-11	010090020	010000051	KAREDOK	KAREDOK	2	25,000.00	0.00	25,000.00
5	TU2002110007A	2020-02-11	010100001	010000101	SAYUR ASEM	SAYUR ASEM	3	28,500.00	0.00	28,500.00
6	TU2002110007A	2020-02-11	010120014	010000035	TEMPE MENDOAN PRS	TEMPE MENDOAN PRS	1	13,000.00	0.00	13,000.00
7	TU2002110006A	2020-02-11	010040016	010040016	NTK SPESIAL AYAM BAKAR	NTK SPESIAL AYAM BAKAR	1	39,500.00	0.00	39,500.00
8	TU2002110006A	2020-02-11	010040030	010040030	NTOK AB	NTOK AB	1	40,000.00	0.00	40,000.00
9	TU2002110005A	2020-02-11	010010001	010000142	NASI PUTIH	NASI PUTIH	3	19,500.00	0.00	19,500.00
10	TU2002110005A	2020-02-11	010050016	010050016	GUR CRISPY S	GUR CRISPY S	1	74,000.00	0.00	74,000.00
11	TU2002110005A	2020-02-11	010050040	010000115	CUMI GRG CRISPY	CUMI GRG CRISPY	1	38,500.00	0.00	38,500.00
12	TU2002110005A	2020-02-11	010090020	010000051	KAREDOK	KAREDOK	1	12,500.00	0.00	12,500.00
13	TU2002110005A	2020-02-11	010110005	010000097	SOP IGA	SOP IGA	1	54,000.00	0.00	54,000.00
14	TU2002110004A	2020-02-11	010010001	010000142	NASI PUTIH	NASI PUTIH	2	13,000.00	0.00	13,000.00
15	TU2002110004A	2020-02-11	010110005	010000097	SOP IGA	SOP IGA	2	108,000.00	0.00	108,000.00

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16	TU2002110003A	2020-02-11	010020014	01002001	SAMBAL KECAP	SAMBAL KECAP	1	4,000.00	0.00	4,000.00
17	TU2002110003A	2020-02-11	010050018	010050018	GUR KIPAS B	GUR KIPAS B	1	85,000.00	0.00	85,000.00
18	TU2002110002A	2020-02-11	010040050	030000031	PNLK 3 ORG AG	PNLK 3 ORG AG	1	110,000.00	0.00	110,000.00
19	TU2002110002A	2020-02-11	010090013	010000079	TUMIS GENJER POLOS	TUMIS GENJER POLOS	1	17,000.00	0.00	17,000.00
20	TU2002110001A	2020-02-11	010010001	010000142	NASI PUTIH	NASI PUTIH	1	6,500.00	0.00	6,500.00
21	TU2002110001A	2020-02-11	010040023	010040023	NASI AYAM COBEK	NASI AYAM COBEK	1	36,500.00	0.00	36,500.00
22	TU2002110001A	2020-02-11	010110005	010000097	SOP IGA	SOP IGA	1	54,000.00	0.00	54,000.00
23	TN2002110027B	2020-02-11	010010010	010000145	NASI PUTIH TIMBEL	NASI TIMBEL PUTIH	1	8,500.00	0.00	8,500.00
24	TN2002110027B	2020-02-11	010040064	030000044	PNLK AKAM 3 ORG	PNLK AKAM 3 ORG	1	163,500.00	0.00	163,500.00
25	TN2002110027B	2020-02-11	010050004	010000129	GURAME BAKAR B	GURAME BAKAR B	1	92,000.00	0.00	92,000.00
26	TN2002110027B	2020-02-11	010090020	010000051	KAREDOK	KAREDOK	1	15,500.00	0.00	15,500.00
27	TN2002110027B	2020-02-11	010120014	010000035	TEMPE MENDOAN PRS	TEMPE MENDOAN PRS	1	17,500.00	0.00	17,500.00
28	TN2002110026B	2020-02-11	010010010	010000145	NASI PUTIH TIMBEL	NASI TIMBEL PUTIH	1	8,500.00	0.00	8,500.00
29	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
30	TN2002110026B	2020-02-11	010060001	010060001	AYAM GORENG	AYAM GORENG	3	61,500.00	0.00	61,500.00

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31	TN2002110026B	2020-02-11	010090011	010000083	TUMIS PETE JAMBAL	TUMIS PETE JAMBAL	1	25,500.00	0.00	25,500.00
32	TN2002110026B	2020-02-11	010090013	010000079	TUMIS GENJER POLOS	TUMIS GENJER POLOS	1	19,500.00	0.00	19,500.00
33	TN2002110025B	2020-02-11	010010001	010000142	NASI PUTIH	NASI PUTIH	3	24,000.00	0.00	24,000.00
34	TN2002110025B	2020-02-11	010050001	010050001	GUR ASAM /PDS B	GUR ASAM /PDS B	1	97,000.00	0.00	97,000.00
35	TN2002110025B	2020-02-11	010090009	010000075	TUMIS KANGKUNG PEDAS	TUMIS KANGKUNG PEDAS	1	19,500.00	0.00	19,500.00
36	TN2002110025B	2020-02-11	010110009	010110009	SOTO BANDUNG	SOTO BANDUNG	1	38,500.00	0.00	38,500.00
37	TN2002110024B	2020-02-11	010020002	010000049	SAMBAL CEURIK	SAMBAL CEURIK	1	10,000.00	0.00	10,000.00
38	TN2002110024B	2020-02-11	010040063	030000043	PNLK AKAM 2 ORG	PNLK AKAM 2 ORG	1	112,500.00	0.00	112,500.00
39	TN2002110024B	2020-02-11	010090013	010000079	TUMIS GENJER POLOS	TUMIS GENJER POLOS	1	19,500.00	0.00	19,500.00
40	TN2002110023B	2020-02-11	010040063	030000043	PNLK AKAM 2 ORG	PNLK AKAM 2 ORG	1	112,500.00	0.00	112,500.00
41	TN2002110023B	2020-02-11	010060003	010000060	AYAM BAKAR	AYAM BAKAR	1	21,000.00	0.00	21,000.00
42	TN2002110023B	2020-02-11	010090029	010000076	TUMIS KANGKUNG POLOS	TUMIS KANGKUNG POLOS	1	19,500.00	0.00	19,500.00
43	TN2002110022B	2020-02-11	010040006	010040006	NTKS BEBEK	NTKS BEBEK	2	85,000.00	0.00	85,000.00
44	TN2002110021B	2020-02-11	010040027	010000165	NBOK GEPUK	NBOK GEPUK	1	43,000.00	0.00	43,000.00

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45	TN2002110021B	2020-02-11	010040033	010000168	NBPK AB	NBPK AB	2	86,000.00	0.00	86,000.00
46	TN2002110021B	2020-02-11	010040093	101222	NPAC AB	-	1	39,000.00	0.00	39,000.00
47	TN2002110021B	2020-02-11	010090028	010000042	TERONG GORENG	TERONG GORENG	1	5,500.00	0.00	5,500.00
48	TN2002110020B	2020-02-11	010010003	010000150	NASI LIWET	Nasi Liwet	3	31,500.00	0.00	31,500.00
49	TN2002110020B	2020-02-11	010010010	010000145	NASI PUTIH TIMBEL	NASI TIMBEL PUTIH	1	8,500.00	0.00	8,500.00
50	TN2002110020B	2020-02-11	010020002	010000049	SAMBAL CEURIK	SAMBAL CEURIK	1	10,000.00	0.00	10,000.00
51	TN2002110020B	2020-02-11	010020003	010000047	SAMBAL CIBIUK H	SAMBAL CIBIUK H	1	8,000.00	0.00	8,000.00
52	TN2002110020B	2020-02-11	010050018	010050018	GUR KIPAS B	GUR KIPAS B	1	92,000.00	0.00	92,000.00
53	TN2002110020B	2020-02-11	010060008	010000074	AYAM BAKAR BAMBU	AYAM BAKAR BAMBU	1	76,000.00	0.00	76,000.00
54	TN2002110020B	2020-02-11	010090016	010000082	TUMIS TOGE JAMBAL	TUMIS TOGE JAMBAL	1	23,000.00	0.00	23,000.00
55	TN2002110020B	2020-02-11	010120003	010000038	JENGKOL GORENG	JENGKOL GORENG	1	15,000.00	0.00	15,000.00
56	TN2002110019B	2020-02-11	010040046	030000027	PNLK 2 ORG AG	PNLK 2 ORG AG	1	88,500.00	0.00	88,500.00
57	TN2002110019B	2020-02-11	010090029	010000076	TUMIS KANGKUNG POLOS	TUMIS KANGKUNG POLOS	1	19,500.00	0.00	19,500.00
58	TN2002110017B	2020-02-11	010010001	010000142	NASI PUTIH	NASI PUTIH	2	16,000.00	0.00	16,000.00
59	TN2002110017B	2020-02-11	010020003	010000047	SAMBAL CIBIUK H	SAMBAL CIBIUK H	1	8,000.00	0.00	8,000.00

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60	TN2002110017B	2020-02-11	010060008	010000074	AYAM BAKAR BAMBU	AYAM BAKAR BAMBU	1	76,000.00	0.00	76,000.00
61	TN2002110017B	2020-02-11	010090008	010000080	TUMIS GENJER ONCOM	TUMIS GENJER ONCOM	1	22,000.00	0.00	22,000.00
62	TN2002110017B	2020-02-11	010090020	010000051	KAREDOK	KAREDOK	1	15,500.00	0.00	15,500.00
63	TN2002110017B	2020-02-11	010120004	010000031	TAHU GORENG	TAHU GORENG	2	6,000.00	0.00	6,000.00
64	TN2002110017B	2020-02-11	010120010	010120010	TELUR DADAR	TELUR DADAR	1	8,000.00	0.00	8,000.00
65	TN2002110016B	2020-02-11	010020002	010000049	SAMBAL CEURIK	SAMBAL CEURIK	1	10,000.00	0.00	10,000.00
66	TN2002110016B	2020-02-11	010040049	030000030	PNLK 2 ORG BEBEK	PNLK 2 ORG BEBEK	1	110,000.00	0.00	110,000.00
67	TN2002110016B	2020-02-11	010050043	010000120	UDANG GRN ASAM PDS	UDANG GRN ASAM PDS	2	90,000.00	0.00	90,000.00
68	TN2002110016B	2020-02-11	010060022	010000073	SATE SAPI	SATE SAPI	1	41,000.00	0.00	41,000.00
69	TN2002110016B	2020-02-11	010070004	010000103	PEPES JAMUR	PEPES JAMUR	1	12,500.00	0.00	12,500.00
70	TN2002110016B	2020-02-11	010090020	010000051	KAREDOK	KAREDOK	1	15,500.00	0.00	15,500.00
71	TN2002110015B	2020-02-11	010030014	010000108	KWETIAU GORENG	KWETIAU GORENG	1	23,500.00	0.00	23,500.00
72	TN2002110015B	2020-02-11	010040017	010040017	NTK SPESIAL AG	NTK SPESIAL AG	1	40,500.00	0.00	40,500.00
73	TN2002110015B	2020-02-11	010040023	010040023	NASI AYAM COBEK	NASI AYAM COBEK	1	39,000.00	0.00	39,000.00
74	TN2002110015B	2020-02-11	010040033	010000168	NBPB AB	NBPB AB	1	43,000.00	0.00	43,000.00

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75	TN2002110014B	2020-02-11	010010010	010000145	NASI PUTIH TIMBEL	NASI TIMBEL PUTIH	1	8,500.00	0.00	8,500.00
76	TN2002110014B	2020-02-11	010040017	010040017	NTK SPESIAL AG	NTK SPESIAL AG	1	40,500.00	0.00	40,500.00
77	TN2002110013B	2020-02-11	010040029	010040029	NTOK AG	NTOK AG	40	1,660,000.00	0.00	1,660,000.00
78	TN2002110012B	2020-02-11	010040017	010040017	NTK SPESIAL AG	NTK SPESIAL AG	2	81,000.00	0.00	81,000.00
79	TN2002110010B	2020-02-11	010010001	010000142	NASI PUTIH	NASI PUTIH	3	24,000.00	0.00	24,000.00
80	TN2002110010B	2020-02-11	010010010	010000145	NASI PUTIH TIMBEL	NASI TIMBEL PUTIH	1	8,500.00	0.00	8,500.00
81	TN2002110010B	2020-02-11	010040033	010000168	NBPB AB	NBPB AB	6	258,000.00	0.00	258,000.00
82	TN2002110009B	2020-02-11	010010001	010000142	NASI PUTIH	NASI PUTIH	1	8,000.00	0.00	8,000.00
83	TN2002110009B	2020-02-11	010090008	010000080	TUMIS GENJER ONCOM	TUMIS GENJER ONCOM	1	22,000.00	0.00	22,000.00
84	TN2002110009B	2020-02-11	010110001	010000093	SOP BUNTUT	SOP BUNTUT	1	65,500.00	0.00	65,500.00
85	TN2002110008B	2020-02-11	010050004	010000129	GURAME BAKAR B	GURAME BAKAR B	2	184,000.00	0.00	184,000.00
86	TN2002110007B	2020-02-11	010010001	010000142	NASI PUTIH	NASI PUTIH	6	48,000.00	0.00	48,000.00
87	TN2002110007B	2020-02-11	010020004	010000048	SAMBAL CIBIUK M	SAMBAL CIBIUK M	1	8,000.00	0.00	8,000.00
88	TN2002110007B	2020-02-11	010050007	010000126	GURAME BKR COBEK B	GURAME BKR COBEK B	1	100,500.00	0.00	100,500.00
89	TN2002110007B	2020-02-11	010060008	010000074	AYAM BAKAR BAMBU	AYAM BAKAR BAMBU	1	76,000.00	0.00	76,000.00

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90	TN2002110007B	2020-02-11	010090020	010000051	KAREDOK	KAREDOK	2	31,000.00	0.00	31,000.00
91	TN2002110007B	2020-02-11	010120019	Kang	Kangkung Crispy		1	14,500.00	0.00	14,500.00
92	TN2002110006B	2020-02-11	010040041	030000024	PNLK 1 ORG AG	PNLK 1 ORG AG	1	44,000.00	0.00	44,000.00
93	TN2002110006B	2020-02-11	010040042	030000025	PNLK 1 ORG AB	PNLK 1 ORG AB	1	45,000.00	0.00	45,000.00
94	TN2002110005B	2020-02-11	010040017	010040017	NTK SPESIAL AG	NTK SPESIAL AG	6	243,000.00	0.00	243,000.00
95	TN2002110002B	2020-02-11	010040051	030000032	PNLK 3 ORG AB	PNLK 3 ORG AB	2	261,000.00	0.00	261,000.00
96	TN2002110002B	2020-02-11	010090013	010000079	TUMIS GENJER POLOS	TUMIS GENJER POLOS	1	19,500.00	0.00	19,500.00
97	TN2002110002B	2020-02-11	010090020	010000051	KAREDOK	KAREDOK	1	15,500.00	0.00	15,500.00
98	TN2002110001B	2020-02-11	010040017	010040017	NTK SPESIAL AG	NTK SPESIAL AG	23	931,500.00	0.00	931,500.00
99	TG2002110001A	2020-02-11	01060005	st05	Chicken Crispy		1	29,000.00	0.00	29,000.00
100	TB2002110042A	2020-02-11	SLS110314	SLS110314	PNLK AYAM GRG 2 ORG		1	98,500.00	0.00	98,500.00
101	TB2002110041A	2020-02-11	SLS10501	SLS10501	GURAME BKR C S		3	283,500.00	0.00	283,500.00
102	TB2002110041A	2020-02-11	SLS10603	SLS10603	AYAM GORENG		15	345,000.00	0.00	345,000.00
103	TB2002110041A	2020-02-11	SLS10802	SLS10802	KAREDOK		2	31,000.00	0.00	31,000.00
104	TB2002110041A	2020-02-11	SLS10902	SLS10902	TUMIS GENJER POLOS		2	45,000.00	0.00	45,000.00

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105	TB2002110041A	2020-02-11	SLS110103	SLS110103	NASI PUTIH		22	187,000.00	0.00	187,000.00
106	TB2002110041A	2020-02-11	SLS110530	SLS110530	GURAME BKR S		2	153,000.00	0.00	153,000.00
107	TB2002110041A	2020-02-11	SLS111005	SLS111005	SOP IGA		2	155,000.00	0.00	155,000.00
108	TB2002110041A	2020-02-11	SLS111103	SLS111103	TAHU GORENG		5	17,500.00	0.00	17,500.00
109	TB2002110041A	2020-02-11	SLS111104	SLS111104	TEMPE GORENG		5	17,500.00	0.00	17,500.00
110	TB2002110041A	2020-02-11	SLS80109	SLS80109	TUMIS KANGKUNG POLOS		2	45,000.00	0.00	45,000.00
111	TB2002110038A	2020-02-11	SLS10802	SLS10802	KAREDOK		1	15,500.00	0.00	15,500.00
112	TB2002110038A	2020-02-11	SLS110104	SLS110104	NASI MERAH		2	18,000.00	0.00	18,000.00
113	TB2002110038A	2020-02-11	SLS110530	SLS110530	GURAME BKR S		1	76,500.00	0.00	76,500.00
114	TB2002110037A	2020-02-11	SLS10555	SLS10555	NTKS AYAM GRG		1	43,000.00	0.00	43,000.00
115	TB2002110037A	2020-02-11	SLS110318	SLS110318	PNLK AYAM KPNG 2 ORG		1	124,500.00	0.00	124,500.00
116	TB2002110036A	2020-02-11	SLS10514	SLS10514	GURAME GRG KIPAS S		1	81,500.00	0.00	81,500.00
117	TB2002110036A	2020-02-11	SLS10743	SLS10743	SAMBAL CIBIUK MERAH		1	9,000.00	0.00	9,000.00
118	TB2002110036A	2020-02-11	SLS10904	SLS10904	TUMIS JENGKOL GEJOS		1	18,000.00	0.00	18,000.00
119	TB2002110036A	2020-02-11	SLS110103	SLS110103	NASI PUTIH		2	17,000.00	0.00	17,000.00

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120	TB2002110036A	2020-02-11	SLS110110	SLS110110	NASI BKR PULEN		1	14,000.00	0.00	14,000.00
121	TB2002110036A	2020-02-11	SLS110608	SLS110608	AYAM BAMBU		2	62,000.00	0.00	62,000.00
122	TB2002110036A	2020-02-11	SLS110801	SLS110801	SAMBAL CIBIUK HIJAU		1	9,000.00	0.00	9,000.00
123	TB2002110036A	2020-02-11	SLS111109	SLS111109	MENDOAN TEMPE		1	15,000.00	0.00	15,000.00
124	TB2002110036A	2020-02-11	SLS111116	SLS111116	TAHU ISI		1	34,500.00	0.00	34,500.00
125	TB2002110035A	2020-02-11	SLS110314	SLS110314	PNLK AYAM GRG 2 ORG		1	98,500.00	0.00	98,500.00
126	TB2002110035A	2020-02-11	SLS22501	SLS22501	LALABAN		1	10,000.00	0.00	10,000.00
127	TB2002110034A	2020-02-11	SLS10501	SLS10501	GURAME BKR C S		1	94,500.00	0.00	94,500.00
128	TB2002110034A	2020-02-11	SLS10744	SLS10744	SAMBAL CIBIUK CEURIK		1	11,000.00	0.00	11,000.00
129	TB2002110034A	2020-02-11	SLS110317	SLS110317	PNLK AYAM GRG 5 ORG		1	222,000.00	0.00	222,000.00
130	TB2002110034A	2020-02-11	SLS80118	SLS80118	CHA KANGKUNG POLOS		1	25,500.00	0.00	25,500.00
131	TB2002110033A	2020-02-11	010120019	Kang	Kangkung Crispy		1	15,000.00	0.00	15,000.00
132	TB2002110033A	2020-02-11	SLS10743	SLS10743	SAMBAL CIBIUK MERAH		1	9,000.00	0.00	9,000.00
133	TB2002110033A	2020-02-11	SLS110379	SLS110379	NBPk AYAM		3	136,500.00	0.00	136,500.00
134	TB2002110033A	2020-02-11	SLS11105	SLS11105	TELOR DADAR		1	12,500.00	0.00	12,500.00

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Kode Group 2
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Periode : None
Nama Group 2
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Semua Lokasi

No	No. Faktur	Tanggal	Kode Barang	Barcode	Nama Barang	Deskripsi	Qty Terjual	Gross Sales	Diskon Item	Net Sales
135	TB2002110032A	2020-02-11	SLS110316	SLS110316	PNLK AYAM GRG 4 ORG		1	181,000.00	0.00	181,000.00
136	TB2002110031A	2020-02-11	010040118	10445	PNLK GURAME BAKAR 4		1	224,000.00	0.00	224,000.00
137	TB2002110031A	2020-02-11	SLS10802	SLS10802	KAREDOK		1	15,500.00	0.00	15,500.00
138	TB2002110031A	2020-02-11	SLS110607	SLS110607	AYAM BAKAR		2	47,000.00	0.00	47,000.00
139	TB2002110030A	2020-02-11	SLS10501	SLS10501	GURAME BKR C S		1	94,500.00	0.00	94,500.00
140	TB2002110030A	2020-02-11	SLS110103	SLS110103	NASI PUTIH		4	34,000.00	0.00	34,000.00
141	TB2002110030A	2020-02-11	SLS110524	SLS110524	SEPAT GRG		1	11,500.00	0.00	11,500.00
142	TB2002110030A	2020-02-11	SLS110622	SLS110622	BABAT GORENG		3	57,000.00	0.00	57,000.00
143	TB2002110030A	2020-02-11	SLS111116	SLS111116	TAHU ISI		1	34,500.00	0.00	34,500.00
144	TB2002110030A	2020-02-11	SLS111114	SLS111114	JENGKOL GORENG		1	15,000.00	0.00	15,000.00
145	TB2002110030A	2020-02-11	SLS80117	SLS80117	CHA KANGKUNG SAPI HP		1	37,000.00	0.00	37,000.00
146	TB2002110029A	2020-02-11	SLS10501	SLS10501	GURAME BKR C S		1	94,500.00	0.00	94,500.00
147	TB2002110029A	2020-02-11	SLS10743	SLS10743	SAMBAL CIBIUK MERAH		2	18,000.00	0.00	18,000.00
148	TB2002110029A	2020-02-11	SLS10901	SLS10901	TUMIS GENJER ONCOM		1	24,000.00	0.00	24,000.00
149	TB2002110029A	2020-02-11	SLS110103	SLS110103	NASI PUTIH		13	110,500.00	0.00	110,500.00

Detail Laporan Penjualan By Group 2

Kode Group 2
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Periode : None
Nama Group 2
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Semua Lokasi

No	No. Faktur	Tanggal	Kode Barang	Barcode	Nama Barang	Deskripsi	Qty Terjual	Gross Sales	Diskon Item	Net Sales
150	TB2002110029A	2020-02-11	SLS110530	SLS110530	GURAME BKR S		1	76,500.00	0.00	76,500.00
151	TB2002110029A	2020-02-11	SLS110801	SLS110801	SAMBAL CIBIUK HIJAU		2	18,000.00	0.00	18,000.00
152	TB2002110029A	2020-02-11	SLS11103	SLS11103	TAHU GORENG		12	42,000.00	0.00	42,000.00
153	TB2002110029A	2020-02-11	SLS11104	SLS11104	TEMPE GORENG		12	42,000.00	0.00	42,000.00
154	TB2002110029A	2020-02-11	SLS80119	SLS80119	CHA KANGKUNG POLOS HP		1	27,000.00	0.00	27,000.00
155	TB2002110029A	2020-02-11	SLS86031	SLS86031	SOP GURAME 4 ORANG		2	194,000.00	0.00	194,000.00
156	TB2002110028A	2020-02-11	SLS10802	SLS10802	KAREDOK		1	15,500.00	0.00	15,500.00
157	TB2002110028A	2020-02-11	SLS110103	SLS110103	NASI PUTIH		6	51,000.00	0.00	51,000.00
158	TB2002110028A	2020-02-11	SLS110317	SLS110317	PNLK AYAM GRG 5 ORG		1	222,000.00	0.00	222,000.00
159	TB2002110028A	2020-02-11	SLS110529	SLS110529	GURAME ASMAN / PDS S		1	107,500.00	0.00	107,500.00
160	TB2002110027A	2020-02-11	SLS10743	SLS10743	SAMBAL CIBIUK MERAH		1	9,000.00	0.00	9,000.00
161	TB2002110027A	2020-02-11	SLS10908	SLS10908	TUMIS TOGE JAMBAL		1	29,000.00	0.00	29,000.00
162	TB2002110027A	2020-02-11	SLS110105	SLS110105	NASI LIWET POLOS		2	23,000.00	0.00	23,000.00
163	TB2002110027A	2020-02-11	SLS110530	SLS110530	GURAME BKR S		1	76,500.00	0.00	76,500.00
164	TB2002110027A	2020-02-11	SLS110552	SLS110552	CUMI GORENG CRISPY		1	45,500.00	0.00	45,500.00

Detail Laporan Penjualan By Group 2

Kode Group 2
:
Periode : None
Nama Group 2
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Semua Lokasi

No	No. Faktur	Tanggal	Kode Barang	Barcode	Nama Barang	Deskripsi	Qty Terjual	Gross Sales	Diskon Item	Net Sales
165	TB2002110026A	2020-02-11	SLS10501	SLS10501	GURAME BKR C S		1	94,500.00	0.00	94,500.00
166	TB2002110026A	2020-02-11	SLS10804	SLS10804	PENCOK KCNG PNJG		1	15,000.00	0.00	15,000.00
167	TB2002110026A	2020-02-11	SLS10902	SLS10902	TUMIS GENJER POLOS		1	22,500.00	0.00	22,500.00
168	TB2002110026A	2020-02-11	SLS10903	SLS10903	TUMIS PETE JAMBAL		1	33,500.00	0.00	33,500.00
169	TB2002110026A	2020-02-11	SLS110103	SLS110103	NASI PUTIH		3	25,500.00	0.00	25,500.00
170	TB2002110026A	2020-02-11	SLS110104	SLS110104	NASI MERAH		1	9,000.00	0.00	9,000.00
171	TB2002110026A	2020-02-11	SLS110555	SLS110555	UDANG ASMAN		1	47,000.00	0.00	47,000.00
172	TB2002110026A	2020-02-11	SLS110608	SLS110608	AYAM BAMBU		1	31,000.00	0.00	31,000.00
173	TB2002110026A	2020-02-11	SLS111002	SLS111002	SOP BUNTUT		2	155,000.00	0.00	155,000.00
174	TB2002110026A	2020-02-11	SLS11106	SLS11106	PETE BAKAR / GORENG / REBUS		1	13,000.00	0.00	13,000.00
175	TB2002110026A	2020-02-11	SLS22501	SLS22501	LALABAN		2	20,000.00	0.00	20,000.00
176	TB2002110026A	2020-02-11	SLS80108	SLS80108	TUMIS KANGKUNG PEDAS		1	23,000.00	0.00	23,000.00
177	TB2002110025A	2020-02-11	SLS110103	SLS110103	NASI PUTIH		1	8,500.00	0.00	8,500.00
178	TB2002110025A	2020-02-11	SLS110208	SLS110208	NASI GORENG TELUR		1	31,000.00	0.00	31,000.00
179	TB2002110025A	2020-02-11	SLS111009	SLS111009	SOTO BANDUNG		1	38,500.00	0.00	38,500.00

Detail Laporan Penjualan By Group 2

Kode Group 2
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Periode : None
Nama Group 2
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Semua Lokasi

No	No. Faktur	Tanggal	Kode Barang	Barcode	Nama Barang	Deskripsi	Qty Terjual	Gross Sales	Diskon Item	Net Sales
180	TB2002110024A	2020-02-11	SLS10380	SLS10380	NBPk GEPUK		1	46,500.00	0.00	46,500.00
181	TB2002110024A	2020-02-11	SLS10743	SLS10743	SAMBAL CIBIUK MERAH		1	9,000.00	0.00	9,000.00
182	TB2002110024A	2020-02-11	SLS110103	SLS110103	NASI PUTIH		1	8,500.00	0.00	8,500.00
183	TB2002110024A	2020-02-11	SLS111004	SLS111004	SOP GURAME		1	65,000.00	0.00	65,000.00
184	TB2002110024A	2020-02-11	SLS11103	SLS11103	TAHU GORENG		2	7,000.00	0.00	7,000.00
185	TB2002110023A	2020-02-11	010040136	P lga Bakar	Paket lgaBakar		1	77,000.00	0.00	77,000.00
186	TB2002110022A	2020-02-11	SLS10519	SLS10519	BELUT BUMBU COBEK		1	27,000.00	0.00	27,000.00
187	TB2002110022A	2020-02-11	SLS110103	SLS110103	NASI PUTIH		3	25,500.00	0.00	25,500.00
188	TB2002110022A	2020-02-11	SLS110105	SLS110105	NASI LIWET POLOS		2	23,000.00	0.00	23,000.00
189	TB2002110022A	2020-02-11	SLS110557	SLS110557	UDANG GORENG CRISPY	-	2	92,000.00	0.00	92,000.00
190	TB2002110022A	2020-02-11	SLS111002	SLS111002	SOP BUNTUT		2	155,000.00	0.00	155,000.00
191	TB2002110022A	2020-02-11	SLS111004	SLS111004	SOP GURAME		1	65,000.00	0.00	65,000.00
192	TB2002110022A	2020-02-11	SLS111005	SLS111005	SOP IGA		1	77,500.00	0.00	77,500.00
193	TB2002110022A	2020-02-11	SLS80118	SLS80118	CHA KANGKUNG POLOS		1	25,500.00	0.00	25,500.00
194	TB2002110021A	2020-02-11	SLS10802	SLS10802	KAREDOK		1	15,500.00	0.00	15,500.00

Detail Laporan Penjualan By Group 2

Kode Group 2
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Periode : None
Nama Group 2
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Semua Lokasi

No	No. Faktur	Tanggal	Kode Barang	Barcode	Nama Barang	Deskripsi	Qty Terjual	Gross Sales	Diskon Item	Net Sales
195	TB2002110021A	2020-02-11	SLS10903	SLS10903	TUMIS PETE JAMBAL		1	33,500.00	0.00	33,500.00
196	TB2002110021A	2020-02-11	SLS110321	SLS110321	PNLK AYAM KPNG 5 ORG		1	296,000.00	0.00	296,000.00
197	TB2002110021A	2020-02-11	SLS110530	SLS110530	GURAME BKR S		1	76,500.00	0.00	76,500.00
198	TB2002110021A	2020-02-11	SLS11117	SLS11117	PERKEDEL JAGUNG		1	7,000.00	0.00	7,000.00
199	TB2002110021A	2020-02-11	SLS22501	SLS22501	LALABAN		2	20,000.00	0.00	20,000.00
200	TB2002110020A	2020-02-11	SLS10555	SLS10555	NTKS AYAM GRG		3	129,000.00	0.00	129,000.00
201	TB2002110019A	2020-02-11	SLS90342	SLS90342	NTKS AG GF	-	2	100,870.00	0.00	100,870.00
202	TB2002110018A	2020-02-11	SLS10603	SLS10603	AYAM GORENG		2	46,000.00	0.00	46,000.00
203	TB2002110018A	2020-02-11	SLS10744	SLS10744	SAMBAL CIBIUK CEURIK		1	11,000.00	0.00	11,000.00
204	TB2002110018A	2020-02-11	SLS10903	SLS10903	TUMIS PETE JAMBAL		1	33,500.00	0.00	33,500.00
205	TB2002110018A	2020-02-11	SLS110103	SLS110103	NASI PUTIH		3	25,500.00	0.00	25,500.00
206	TB2002110018A	2020-02-11	SLS80118	SLS80118	CHA KANGKUNG POLOS		1	25,500.00	0.00	25,500.00
207	TB2002110017A	2020-02-11	SLS10519	SLS10519	BELUT BUMBU COBEK		1	27,000.00	0.00	27,000.00
208	TB2002110017A	2020-02-11	SLS10605	SLS10605	AYAM TANGKAP		1	49,500.00	0.00	49,500.00
209	TB2002110017A	2020-02-11	SLS110103	SLS110103	NASI PUTIH		2	17,000.00	0.00	17,000.00

Detail Laporan Penjualan By Group 2

Kode Group 2
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Periode : None
Nama Group 2
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Semua Lokasi

No	No. Faktur	Tanggal	Kode Barang	Barcode	Nama Barang	Deskripsi	Qty Terjual	Gross Sales	Diskon Item	Net Sales
210	TB2002110017A	2020-02-11	SLS110206	SLS110206	NASI GORENG SEAFOOD		1	40,000.00	0.00	40,000.00
211	TB2002110017A	2020-02-11	SLS110208	SLS110208	NASI GORENG TELUR		1	31,000.00	0.00	31,000.00
212	TB2002110017A	2020-02-11	SLS110303	SLS110303	NTKS GEPUK		1	44,500.00	0.00	44,500.00
213	TB2002110017A	2020-02-11	SLS110312	SLS110312	NTOK AYAM GORENG		1	45,000.00	0.00	45,000.00
214	TB2002110017A	2020-02-11	SLS111006	SLS111006	SOP IGA BAKR / GORENG		1	71,000.00	0.00	71,000.00
215	TB2002110017A	2020-02-11	SLS111116	SLS111116	TAHU ISI		1	34,500.00	0.00	34,500.00
216	TB2002110016A	2020-02-11	SLS10907	SLS10907	TUMIS KICIWIS		1	20,500.00	0.00	20,500.00
217	TB2002110016A	2020-02-11	SLS110111	SLS110111	NASI BKR SEAFOOD		2	37,000.00	0.00	37,000.00
218	TB2002110016A	2020-02-11	SLS110801	SLS110801	SAMBAL CIBIUK HIJAU		1	9,000.00	0.00	9,000.00
219	TB2002110016A	2020-02-11	SLS111004	SLS111004	SOP GURAME		1	65,000.00	0.00	65,000.00
220	TB2002110016A	2020-02-11	SLS111104	SLS111104	TEMPE GORENG		2	7,000.00	0.00	7,000.00
221	TB2002110015A	2020-02-11	SLS10903	SLS10903	TUMIS PETE JAMBAL		1	33,500.00	0.00	33,500.00
222	TB2002110015A	2020-02-11	SLS110103	SLS110103	NASI PUTIH		3	25,500.00	0.00	25,500.00
223	TB2002110015A	2020-02-11	SLS110530	SLS110530	GURAME BKR S		1	76,500.00	0.00	76,500.00
224	TB2002110015A	2020-02-11	SLS110614	SLS110614	AYAM KAMPUNG		3	90,000.00	0.00	90,000.00

Detail Laporan Penjualan By Group 2

Kode Group 2
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Periode : None
Nama Group 2
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Semua Lokasi

No	No. Faktur	Tanggal	Kode Barang	Barcode	Nama Barang	Deskripsi	Qty Terjual	Gross Sales	Diskon Item	Net Sales
225	TB2002110015A	2020-02-11	SLS22501	SLS22501	LALABAN		1	10,000.00	0.00	10,000.00
226	TB2002110014A	2020-02-11	SLS110110	SLS110110	NASI BKR PULEN		1	14,000.00	0.00	14,000.00
227	TB2002110014A	2020-02-11	SLS110302	SLS110302	NTKS AYAM BKR		1	43,500.00	0.00	43,500.00
228	TB2002110014A	2020-02-11	SLS110526	SLS110526	JAMBAL GORENG		1	13,500.00	0.00	13,500.00
229	TB2002110014A	2020-02-11	SLS110530	SLS110530	GURAME BKR S		1	76,500.00	0.00	76,500.00
230	TB2002110014A	2020-02-11	SLS110622	SLS110622	BABAT GORENG		1	19,000.00	0.00	19,000.00
231	TB2002110013A	2020-02-11	SLS10519	SLS10519	BELUT BUMBU COBEK		1	27,000.00	0.00	27,000.00
232	TB2002110013A	2020-02-11	SLS10804	SLS10804	PENCOK KCNG PNJG		1	15,000.00	0.00	15,000.00
233	TB2002110013A	2020-02-11	SLS110105	SLS110105	NASI LIWET POLOS		2	23,000.00	0.00	23,000.00
234	TB2002110013A	2020-02-11	SLS110614	SLS110614	AYAM KAMPUNG		1	30,000.00	0.00	30,000.00
235	TB2002110013A	2020-02-11	SLS11104	SLS11104	TEMPE GORENG		1	3,500.00	0.00	3,500.00
236	TB2002110013A	2020-02-11	SLS11106	SLS11106	PETE BAKAR / GORENG / REBUS		1	13,000.00	0.00	13,000.00
237	TB2002110013A	2020-02-11	SLS80108	SLS80108	TUMIS KANGKUNG PEDAS		1	23,000.00	0.00	23,000.00
238	TB2002110012A	2020-02-11	06010009	S10366	NTKS IKAN MAS GR		1	42,500.00	0.00	42,500.00
239	TB2002110012A	2020-02-11	SLS10518	SLS10518	IKAN MAS GRG		2	36,000.00	0.00	36,000.00

Detail Laporan Penjualan By Group 2

Kode Group 2
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Periode : None
Nama Group 2
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Semua Lokasi

No	No. Faktur	Tanggal	Kode Barang	Barcode	Nama Barang	Deskripsi	Qty Terjual	Gross Sales	Diskon Item	Net Sales
240	TB2002110012A	2020-02-11	SLS10802	SLS10802	KAREDOK		4	62,000.00	0.00	62,000.00
241	TB2002110012A	2020-02-11	SLS110106	SLS110106	NASI TIMBEL PUTIH		2	17,000.00	0.00	17,000.00
242	TB2002110012A	2020-02-11	SLS110303	SLS110303	NTKS GEPUK		23	1,023,500.00	0.00	1,023,500.00
243	TB2002110012A	2020-02-11	SLS110551	SLS110551	CUMI ASMAN / PDS		2	94,000.00	0.00	94,000.00
244	TB2002110012A	2020-02-11	SLS110615	SLS110615	GEPUK		8	188,000.00	0.00	188,000.00
245	TB2002110011A	2020-02-11	SLS10555	SLS10555	NTKS AYAM GRG		1	43,000.00	0.00	43,000.00
246	TB2002110011A	2020-02-11	SLS110303	SLS110303	NTKS GEPUK		1	44,500.00	0.00	44,500.00
247	TB2002110010A	2020-02-11	SLS10501	SLS10501	GURAME BKR C S		1	94,500.00	0.00	94,500.00
248	TB2002110010A	2020-02-11	SLS22501	SLS22501	LALABAN		1	10,000.00	0.00	10,000.00
249	TB2002110009A	2020-02-11	SLS10555	SLS10555	NTKS AYAM GRG		1	43,000.00	0.00	43,000.00
250	TB2002110008A	2020-02-11	SLS110314	SLS110314	PNLK AYAM GRG 2 ORG		1	98,500.00	0.00	98,500.00
251	TB2002110006A	2020-02-11	SLS10505	SLS10505	GURAME GORENG S		1	81,500.00	0.00	81,500.00
252	TB2002110006A	2020-02-11	SLS10603	SLS10603	AYAM GORENG		5	115,000.00	0.00	115,000.00
253	TB2002110006A	2020-02-11	SLS10907	SLS10907	TUMIS KICIWIS		2	41,000.00	0.00	41,000.00
254	TB2002110006A	2020-02-11	SLS110702	SLS110702	PEPES IKAN MAS		2	57,000.00	0.00	57,000.00

Detail Laporan Penjualan By Group 2

Kode Group 2 : **Periode : None**
Nama Group 2 : **Semua Lokasi**

No	No. Faktur	Tanggal	Kode Barang	Barcode	Nama Barang	Deskripsi	Qty Terjual	Gross Sales	Diskon Item	Net Sales
255	TB2002110006A	2020-02-11	SLS80109	SLS80109	TUMIS KANGKUNG POLOS		2	45,000.00	0.00	45,000.00
256	TB2002110005A	2020-02-11	SLS10603	SLS10603	AYAM GORENG		2	46,000.00	0.00	46,000.00
257	TB2002110005A	2020-02-11	SLS110105	SLS110105	NASI LIWET POLOS		2	23,000.00	0.00	23,000.00
258	TB2002110005A	2020-02-11	SLS110319	SLS110319	PNLK AYAM KPNG 3 ORG		1	176,500.00	0.00	176,500.00
259	TB2002110005A	2020-02-11	SLS110523	SLS110523	PEDA GRG/ BKR		1	12,500.00	0.00	12,500.00
260	TB2002110005A	2020-02-11	SLS110801	SLS110801	SAMBAL CIBIUK HIJAU		1	9,000.00	0.00	9,000.00
261	TB2002110005A	2020-02-11	SLS11103	SLS11103	TAHU GORENG		2	7,000.00	0.00	7,000.00
262	TB2002110005A	2020-02-11	SLS11104	SLS11104	TEMPE GORENG		2	7,000.00	0.00	7,000.00
JUMLAH							544	17,633,870.00	0.00	17,633,870.00