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LAPORAN TRANSAKSI

| No | No. Invoice | Nama Pelanggan | Tanggal Pemesanan | Tipe Pembayaran | Tanggal Pembayaran | Subtotal Item | Biaya Embalase | Subtotal | Pajak | Total | Diskon | Grand Total |
|----|------------------------------|----------------|---------------------|-----------------|---------------------|---------------|----------------|----------|-------|--------|--------|-------------|
| 1 | INV/0001/V/NATHA/HF-PIK/2024 | TURNIP | 07/05/2024 03:50:16 | QRIS | 07/05/2024 03:51:07 | 20.721 | 0 | 20.721 | 2.279 | 23.000 | 0 | 23.000 |

Pharmacy

(.....)