

Sales Dashboard

Total Sales Revenue (IDR)

90.637.700

Number of Invoices

25

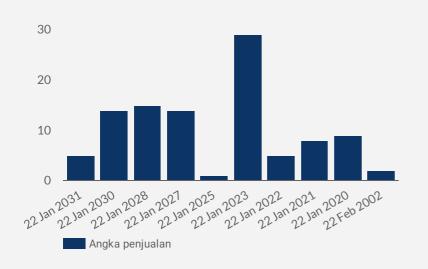
Number of Purchases

132

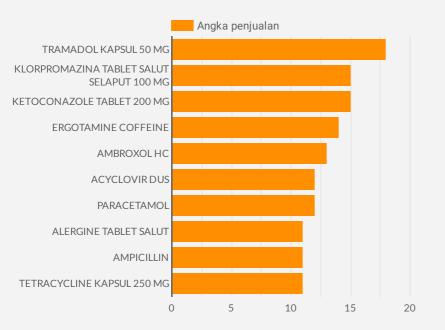
Number of Products Sold

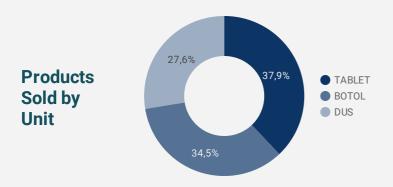
2.154

How are the sales trending?



What is our top product?





Which customer has the most purchases?



Which transaction has the highest number of products purchased?

	ID Invoice	Customer	Number of Products •
1.	IN6307	APOTEK MAJA	
2.	IN6280	KLINIK SAHABAT	
3.	IN6251	APOTEK TAPAK	
4.	IN6308	KLINIK GM	_
5.	IN6052	APOTEK SINAR JAYA	
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Total revenue of each customer

	Customer	Cabang	Grand Total •
1.	APOTEK MERDE	Bandung	30.030.900
2.	APOTEK TAPAK	Aceh	18.330.100
3.	KLINIK SAHABAT	Tangerang	10.167.000
4.	KLINIK GM	Jakarta	9.469.900
5.	APOTEK SINAR J	Bekasi	9.215.300
6.	APOTEK MAJA	Kuningan	8.853.800
7.	KLINIK DR. ANDRI	Lampung	2.681.200
8.	APOTEK SAHABAT	Padang	1.889.500