Outlet	Nama Outlet	Туре	Salesman	Nama Salesman	Tgl Faktur	No Faktur	Billing Type	Billing Type Text	PCode
C1684170	MEKA DARWIS	12	135620	EDOT ONLINE DIV 1	4/26/2021	5914104599	ZBP1	INV-Take Order	300010
C1684170	MEKA DARWIS	12	135620	EDOT ONLINE DIV 1		5914104599	ZBP1	INV-Take Order	308416
C1684170	MEKA DARWIS	12	135620	EDOT ONLINE DIV 1		5914104599	ZBP1	INV-Take Order	301296
C1684170	MEKA DARWIS	12	135620	EDOT ONLINE DIV 1		5914104599	ZBP1	INV-Take Order	301295
C1684170	MEKA DARWIS	12	135620	EDOT ONLINE DIV 1		5914104599	ZBP1	INV-Take Order	300017
C1684170	MEKA DARWIS	12	135620	EDOT ONLINE DIV 1		5914104599	ZBP1	INV-Take Order	301241
C1684170	MEKA DARWIS	12	135620	EDOT ONLINE DIV 1		5914104599	ZBP1	INV-Take Order	300458
C1684170	MEKA DARWIS	12	135620	EDOT ONLINE DIV 1		5914104599	ZBP1	INV-Take Order	302229
C1684170	MEKA DARWIS	12	135620	EDOT ONLINE DIV 1		5914104599	ZBP1	INV-Take Order	308945
C1684170	MEKA DARWIS	12	135620	EDOT ONLINE DIV 1		5914104599	ZBP1	INV-Take Order	380022
C1684170		12					ZBP1		3800022
	MEKA DARWIS		135620	EDOT ONLINE DIV 1		5914104599		INV-Take Order	
C1684170	MEKA DARWIS	12	135620	EDOT ONLINE DIV 1		5914104599	ZBP1	INV-Take Order	380001
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104597	ZBP1	INV-Take Order	302229
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104597	ZBP1	INV-Take Order	308416
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104597	ZBP1	INV-Take Order	300928
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104597	ZBP1	INV-Take Order	301241
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104597	ZBP1	INV-Take Order	301242
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104597	ZBP1	INV-Take Order	301295
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104597	ZBP1	INV-Take Order	301296
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104597	ZBP1	INV-Take Order	300927
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104597	ZBP1	INV-Take Order	300458
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1	4/26/2021	5914104597	ZBP1	INV-Take Order	300019
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1	4/26/2021	5914104597	ZBP1	INV-Take Order	300017
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1	4/26/2021	5914104597	ZBP1	INV-Take Order	300010
C1684422	BUANA (AHOK), TK	12	135630	EDOT ONLINE DIV 3	4/26/2021	5914104600	ZBP1	INV-Take Order	306902
C1684422	BUANA (AHOK), TK	12	135630	EDOT ONLINE DIV 3	4/26/2021	5914104600	ZBP1	INV-Take Order	304140
C1684422	BUANA (AHOK), TK	12	135630	EDOT ONLINE DIV 3	4/26/2021	5914104600	ZBP1	INV-Take Order	304133
C1684422	BUANA (AHOK), TK	12	135630	EDOT ONLINE DIV 3	4/26/2021	5914104600	ZBP1	INV-Take Order	304132
C1684422	BUANA (AHOK), TK	12	135630	EDOT ONLINE DIV 3	4/26/2021	5914104600	ZBP1	INV-Take Order	300466
C1684422	BUANA (AHOK), TK	12	135630	EDOT ONLINE DIV 3	4/26/2021	5914104600	ZBP1	INV-Take Order	300330
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1	4/26/2021	5914104603	ZBP1	INV-Take Order	380006
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1	4/26/2021	5914104603	ZBP1	INV-Take Order	300010
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104603	ZBP1	INV-Take Order	380001
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104603	ZBP1	INV-Take Order	308965
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104603	ZBP1	INV-Take Order	380035
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104603	ZBP1	INV-Take Order	308945
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104603	ZBP1	INV-Take Order	380022
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104603	ZBP1	INV-Take Order	302229
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104603	ZBP1	INV-Take Order	301296
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104603	ZBP1	INV-Take Order	308416
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104603	ZBP1	INV-Take Order	308406
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104603	ZBP1	INV-Take Order	300927
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104603	ZBP1	INV-Take Order	301242
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104603	ZBP1	INV-Take Order	300458
C1684422	BUANA (AHOK), TK	12	135620	EDOT ONLINE DIV 1		5914104603	ZBP1	INV-Take Order	301241
C1684422	BUANA (AHOK), TK	12	135619	TX2D1 ABU		8574200771	ZBP5	Kredit Nota	308416
C1684422	BUANA (AHOK), TK	12	135619	TX2D1 ABU		8574200771	ZBP5	Kredit Nota	300018
C1684422	* **	12	135619				ZBP5		380030
	BUANA (AHOK), TK			TX2D1 ABU		8574200771		Kredit Nota	
	BUANA (AHOK), TK	12	135619	TX2D1 ABU		8574200771	ZBP5	Kredit Nota	303017
	BUANA (AHOK), TK	12	135627	TX2D2 RISKY		8574200772		Kredit Nota	304131
C1684422	BUANA (AHOK), TK	12	135627	TX2D2 RISKY		8574200772	ZBP5	Kredit Nota	304133
C1684422	BUANA (AHOK), TK	12	135627	TX2D2 RISKY		8574200772		Kredit Nota	304132
C1684422	BUANA (AHOK), TK	12	135627	TX2D2 RISKY		8574200772	ZBP5	Kredit Nota	303411
C1684422	BUANA (AHOK), TK	12	135627	TX2D2 RISKY		8574200772		Kredit Nota	300330
C1684422	BUANA (AHOK), TK	12	135627	TX2D2 RISKY			ZBP5	Kredit Nota	303622
C1684422	BUANA (AHOK), TK	12	135627	TX2D2 RISKY		8574200772		Kredit Nota	302516
C1684422	BUANA (AHOK), TK	12	135627	TX2D2 RISKY		8574200772		Kredit Nota	300007
C1684422	BUANA (AHOK), TK	12	135627	TX2D2 RISKY		8574200772	ZBP5	Kredit Nota	300927
C1684422	BUANA (AHOK), TK	12	135606	TX2D3 ARIF		8574200773	ZBP5	Kredit Nota	300029
C1684422	BUANA (AHOK), TK	12	135606	TX2D3 ARIF		8574200773	ZBP5	Kredit Nota	303413
C1684422	BUANA (AHOK), TK	12	135606	TX2D3 ARIF		8574200773	ZBP5	Kredit Nota	303016
C1684422	BUANA (AHOK), TK	12	135606	TX2D3 ARIF		8574200773	ZBP5	Kredit Nota	303017
C1684422	BUANA (AHOK), TK	12	135606	TX2D3 ARIF		8574200773	ZBP5	Kredit Nota	303105
C1684422	BUANA (AHOK), TK	12	135606	TX2D3 ARIF	4/26/2021	8574200773	ZBP5	Kredit Nota	303024
C1684422	BUANA (AHOK), TK	12	135606	TX2D3 ARIF	4/26/2021	8574200773	ZBP5	Kredit Nota	300928
C1684422	BUANA (AHOK), TK	12	135606	TX2D3 ARIF	4/26/2021	8574200773	ZBP5	Kredit Nota	303006
C1684422	BUANA (AHOK), TK	12	135606	TX2D3 ARIF	4/26/2021	8574200773	ZBP5	Kredit Nota	307900
C1686549	S.N	14	135620	EDOT ONLINE DIV 1	4/26/2021	5914104594	ZBP1	INV-Take Order	300458
C1686549	S.N	14	135620	EDOT ONLINE DIV 1	4/26/2021	5914104594	ZBP1	INV-Take Order	301242
C1686549	S.N	14	135620	EDOT ONLINE DIV 1	4/26/2021	5914104594	ZBP1	INV-Take Order	308416
	S.N	14	135620	EDOT ONLINE DIV 1		5914104594	ZBP1	INV-Take Order	380001
	S.N	14	135620	EDOT ONLINE DIV 1		5914104594	ZBP1	INV-Take Order	380006
C1686549		14	135621	EDOT ONLINE DIV 2		5914104596	ZBP1	INV-Take Order	303615
C1686549		14	135621	EDOT ONLINE DIV 2		5914104596	ZBP1	INV-Take Order	302516

Nama Barang	Qty	UoM	Qty Total Pcs	Brutto	100% disc.Free Goods	% Disc.Regular-Hdr	Disc.Regular- Hdr	% Disc.IPT
TIME BREAK RCO 20g GT (20 pcs x 6 ib)	20.000	CTN	2,400.000	1,756,360		-52,691	0	0
NABATI RCE 7.5g GT (20pcs x 12ib)	15.000		3,600.000	1,341,825		-40,255		0
NABATI RCO 7,5q GT (20pcs x 12ib)	5.000		1,200.000	447,275		-13,418		0
NABATI RCO 130g GT (24pcs)	3.000	CTN	72.000	268,365		-8,051		0
NABATI RCE 20g GT RJV (20pcs x 6bal)	1.000	CTN	120.000	87,818	0	-2,635	0	0
NABATI RCO 50g GT (60pcs)	1.000	CTN	60.000	87,818		-2,635		0
NABATI RCE 50g GT (60pcs)	1.000		60.000	87,818	0	-2,635		0
ROLLS RCO 8g RJV GT (20pcs x 6ib)	2.000		240.000	90,000		-2,700		0
SIMBA SEREAL 2 IN 1 STRAWBERRY (36x24g)/	10.000		360.000	517,270		-15,518		0
SIMBA SEREAL 2 IN 1 (36x24g)/GT	5.000		180.000	258,635		-7,759		0
SIMBA CHOCO CHIPS REG (8x5x30g)/GT	30.000		1,200.000	1,723,650	0	-51,710		0
SIMBA CHOCO CHIPS REG (16x10x6g)/GT	3.000		480.000	174,546		-5,236		0
ROLLS RCO 8g RJV GT (20pcs x 6ib)	1.000		120.000	45,000		-1,350		0
NABATI RCE 7.5g GT (20pcs x 12ib) NABATI TIME BREAK BNN 20g GT (20pcs x 6i	1.000 1.000		240.000 120.000	89,455 87,818		-2,684 -2,635		0
NABATI RCO 50g GT (60pcs)	300.000		18,000.000	26,345,400	0	-790,362		0
NABATI RCW 50g GT (60pcs)	1.000		60.000	87,818		-2,635		0
NABATI RCO 130g GT (24pcs)	1.000		24.000	89,455		-2,684		0
NABATI RCO 7,5g GT (20pcs x 12ib)	1.000		240.000	89,455		-2,684		0
NABATI VITAKRIM RSY 50g GT (60 pcs)	1.000		60.000	87,818		-2,635		0
NABATI RCE 50g GT (60pcs)	200.000	CTN	12,000.000	17,563,600		-526,908	0	0
NABATI RCO 20g GT RJV (20pcs x 6bal)	1.000	CTN	120.000	87,818		-2,635		0
NABATI RCE 20g GT RJV (20pcs x 6bal)	1.000	CTN	120.000	87,818	0	-2,635	0	0
TIME BREAK RCO 20g GT (20 pcs x 6 ib)	1.000	CTN	120.000	87,818	0	-2,635	0	0
AMO CHOCORAMA 14g GT PRM (22pcs x 8ib)	1.000	CTN	176.000	116,364	0	-3,491		0
AHH RCO 5.5g GT (20pcs x 10ib)	1.000	CTN	200.000	72,727		-2,182		0
SIIP BITES CHO 28g GT (5pcs x 8bal)	1.000		40.000	58,182		-1,745		0
SIIP BITES RCN 28g GT (5pcs x 8bal)	1.000		40.000	58,182		-1,745		0
NABATI PLV 50G GT (60PCS)	1.000		60.000	87,818		-2,635		0
AHH RCE 5.5g GT (20pcs x 10ib)	100.000		20,000.000	7,272,700		-218,181		0
SIMBA CHOCO CHIPS REG (8x5x30g)/GT	4.000		160.000	229,820	0	-6,895		0
TIME BREAK RCO 20g GT (20 pcs x 6 ib)	3.000		360.000	263,454	0	-7,904		0
SIMBA CHOCO CHIPS REG (16x10x6g)/GT	2.000		320.000	116,364	0	-3,491		0
SIMBA RICHEESE PILLOW (8X5X26GR) SIMBA CHOCO PILLOW (8X5X26GR)	1.000 1.000		40.000 40.000	57,455 57,455		-1,724 -1,724		0
SIMBA SEREAL 2 IN 1 STRAWBERRY (36x24g)/	1.000		36.000	51,727	0	-1,724		0
SIMBA SEREAL 2 IN 1 (36x24g)/GT	6.000		216.000	310,362		-9,311		0
ROLLS RCO 8g RJV GT (20pcs x 6ib)	5.000		600.000	225,000		-6,750		0
NABATI RCO 7,5g GT (20pcs x 12ib)	2.000		480.000	178,910		-5,367		0
NABATI RCE 7.5g GT (20pcs x 12ib)	2.000		480.000	178,910	0	-5,367		0
NABATI SDW KLP 50g GT (60pcs)	1.000	CTN	60.000	87,818	0	-2,635	0	0
NABATI VITAKRIM RSY 50g GT (60 pcs)	2.000	CTN	120.000	175,636		-5,269		0
NABATI RCW 50g GT (60pcs)	5.000	CTN	300.000	439,090	0	-13,173		0
NABATI RCE 50g GT (60pcs)	12.000		720.000	1,053,816		-31,614		0
NABATI RCO 50g GT (60pcs)	17.000		1,020.000	1,492,906		-44,787		0
NABATI RCE 7.5g GT (20pcs x 12ib)	20.000		20.000	-7,156		0		0
NABATI PLV 20g GT RJV (20pcs x 6bal)	3.000		3.000	-2,108	0	0		0
SIMBA CEREAL BAR (8x12x25g)/GT	24.000		24.000	-33,534	_		_	
GRAKER RSP CHE 20g GT (10pcs x 12bal) SIIP BITES CHE 28g GT (5pcs x 8bal)	110.000 3.000		110.000 3.000	-76,800 -4,192		0		0
SIIP BITES CHO 28g GT (5pcs x 8bal)	10.000		10.000	-13,972		0		0
SIIP BITES RCN 28g GT (5pcs x 8bal)	1.000		1.000	-1,397		0		0
BISVIT SELIMUT CHO 47.5q GT (60pcs)	12.000		12.000	-16,547		0		0
AHH RCE 5.5g GT (20pcs x 10ib)	20.000		20.000	-6,982		0	0	0
NEXTAR KLAPA LAVA 42g GT (10pcs x 8ib)	10.000	PCS	10.000	-13,972	0	0	0	0
BISVIT SELIMUT CHE 9,5g GT (20pcs x 10ba	40.000	PCS	40.000	-13,964	0	0	0	0
NABATI RCB 50g GT (60pcs)	2.000	PCS	2.000	-2,810		0		0
NABATI VITAKRIM RSY 50g GT (60 pcs)	1.000		1.000	-1,405		0		0
NABATI TIME BREAK RCE 20g GT (20pcs x 6i	20.000		20.000	-14,051	0	0		0
BISVIT KLP 36g GT PRM (10pc x 12bal)	15.000		15.000	-10,473		0		0
GRAKER RSP RCO 20g GT (10pcs x 12bal)	90.000		90.000	-62,836		0		0
GRAKER RSP CHE 20g GT (10pcs x 12bal)	40.000		40.000	-27,927	0	0		0
GRAKER RCO 120g GT (30pcs)	10.000		10.000	-41,891	0	0		0
GRAKER RSP CHE 120g GT (30pcs) NABATI TIME BREAK BNN 20g GT (20pcs x 6i	5.000 79.000		5.000 79.000	-20,945 -55,501	0	0		0
GATITO CHO 32g GT (10pcs x 8ib)	60.000		60.000	-83,834	0	0		0
QUACI ORI 5g GT PRM (11pcs x 3ib)	88.000		88.000	-03,034		0		0
NABATI RCE 50g GT (60pcs)	1.000		60.000	87,818		0		0
NABATI RCW 50g GT (60pcs)	1.000		60.000	87,818		0		0
NABATI RCE 7.5g GT (20pcs x 12ib)	1.000		240.000	89,455		0		0
SIMBA CHOCO CHIPS REG (16x10x6g)/GT	1.000		160.000	58,182		0	0	0
SIMBA CHOCO CHIPS REG (8x5x30g)/GT	1.000	CTN	40.000	57,455		0		0
NEXTAR BROWNIES CHO 42g GT (10pcs x 8ib)	1.000		80.000	117,091	0	-1,171		0
BISVIT SELIMUT CHE 9,5g GT (20pcs x 10ba	1.000	CTN	200.000	72,727	0	-727	0	0

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COD	% Disc.COD-Hdr	Total Disc	Ppn	Total	Cust.Reference	No Faktur Ref. (for Cancel) No FI AR	Order Reason Text
0	-24,306	-160,270	159,610	1.755.700	1228216719	5914104599	
0	-18,267	-142,281	119,954		1228216719	5914104599	
0	-6,089	-47,426	39,985	439,834	1228216719	5914104599	
0	-3,715	-24,429	24,394	268,330	1228216719	5914104599	
0	-1,215		7,980		1228216719	5914104599	
0	-1,215		7,980		1228216719	5914104599	
0	-1,215		7,980		1228216719	5914104599	
0	-1,175		7,716		1228216719	5914104599	
0	-7,078 -3,539	-52,510 -26,255	46,476 23,238		1228216719 1228216719	5914104599 5914104599	
0	-22,416	-251,694	147,196		1228216719	5914104599	
0	-2,395	-17,283	15,726		1228216719	5914104599	
0	-611	-4,854	4,015		1228216714	5914104597	
0	-1,235	-8,368	8,109		1228216714	5914104597	
0	-1,212	-8,239	7,958	87,537	1228216714	5914104597	
0	-345,040	-3,687,776	2,265,760	24,923,384	1228216714	5914104597	
0	-1,150	-12,293	7,553		1228216714	5914104597	
0	-1,235	-8,368	8,109		1228216714	5914104597	
0	-1,235		8,109		1228216714	5914104597	
0	-1,150	-12,293	7,553		1228216714	5914104597	
0	-230,027	-2,458,517	1,510,508		1228216714	5914104597 5014104507	
0 0	-1,212 -1,212		7,958 7,958		1228216714 1228216714	5914104597 5914104597	
0	-1,212		7,958	,	1228216714	5914104597	
0	-1,616		10,609		1228216717	5914104600	
0	-963	-9,508	6,322		1228216717	5914104600	
0	-800	-5,671	5,251		1228216717	5914104600	
0	-800	-5,671	5,251	57,762	1228216717	5914104600	
0	-1,168	-11,148	7,667	84,337	1228216717	5914104600	
0	-96,274	-950,700	632,201	6,954,201	1228216717	5914104600	
0	-3,071	-28,186	20,163		1228216721	5914104603	
0	-3,642		23,914		1228216721	5914104603	
0	-1,597	-11,523	10,484		1228216721	5914104603	
0	-788	-5,704	5,175		1228216721	5914104603	
0 0	-788 -708	-5,704 -5,252	5,175 4,648		1228216721	5914104603 5014104603	
0	-4,247	-31,507	27,886		1228216721 1228216721	5914104603 5914104603	
0	-2,931	-32,551	19,245		1228216721	5914104603	
0	-2,474	-16,465	16,245		1228216721	5914104603	
0	-2,474	-16,465	16,245		1228216721	5914104603	
0	-1,172		7,694	84,638	1228216721	5914104603	
0	-2,343	-21,746	15,389	169,279	1228216721	5914104603	
0	-5,859	-54,367	38,472		1228216721	5914104603	
0	-14,061	-130,481	92,334		1228216721	5914104603	
0	-19,920	-184,850	130,805		1228216721	5914104603	KODIDO EVOIDED DADI OLITLET
0	0	0		-7,872		8574200771	KDRTBS : EXPIRED DARI OUTLET
0	0	0	-211 -3,353	-2,319 -36,887		8574200771 8574200771	KDRTBS : EXPIRED DARI OUTLET KDRTBS : EXPIRED DARI OUTLET
0	0		,			8574200771 8574200771	KDRTBS : EXPIRED DARI OUTLET
0	0	0	-419			8574200772	
0	0	0	-1,397	,			KDRTBS : EXPIRED DARI OUTLET
0	0	0	-140				KDRTBS : EXPIRED DARI OUTLET
0	0	0	-1,655	-18,202	17627		KDRTBS : EXPIRED DARI OUTLET
0	0	0	-698	-7,680			KDRTBS : EXPIRED DARI OUTLET
0	0	0	-1,397	-15,369			KDRTBS : EXPIRED DARI OUTLET
0	0	0	-1,396				KDRTBS : EXPIRED DARI OUTLET
0	0	0	-281	-3,091		8574200772	
0	0	0	-141	-1,546		8574200772	
0	0	0	-1,405 -1,047			8574200773 8574200773	KDRTBS : EXPIRED DARI OUTLET KDRTBS : EXPIRED DARI OUTLET
0	0	0	-6,284	-69,120		8574200773	KDRTBS : EXPIRED DARI OUTLET
0	0	0	-2,793			8574200773	KDRTBS : EXPIRED DARI OUTLET
0	0	0	-4,189	-46,080		8574200773	KDRTBS : EXPIRED DARI OUTLET
0	0	0	-2,095			8574200773	KDRTBS : EXPIRED DARI OUTLET
0	0	0	-5,550			8574200773	KDRTBS : EXPIRED DARI OUTLET
0	0	0	-8,382			8574200773	KDRTBS : EXPIRED DARI OUTLET
0	0	0	-2,796	-30,751	17646	8574200773	KDRTBS : EXPIRED DARI OUTLET
0	-1,311	-1,750	8,607		1228216710	5914104594	
0	-1,311	-1,750	8,607		1228216710	5914104594	
0	-1,335	-1,782	8,767	,	1228216710	5914104594	
0	-856	-1,965	5,622		1228216710	5914104594	
0	-825 0	-3,293 -1,756			1228216710	5914104594 5914104596	
0	0	-1,756 -1,091	11,533 7,164		1228216711 1228216711	5914104596 5914104596	
U	U	-1,091	7,104	10,000	12202 IUI II	Ja 14 1045a0	