Laporan Pengeluaran Semua

(1 Juni 2024 - 30 Juni 2024)

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| **No** | **Tgl** | **Nopol** | **Nama Toko** | **Nama / No. Nota** | **Keterangan** | **Harga** | **Jumlah** | **Subtotal** |
| 1 | 2024-06-26 | B 9114 SEU | link aja | pulsa data / - |  | Rp 35.000,00 | 1 | Rp 35.000,00 |
| 2 | 2024-06-24 | B 9114 SEU | pt indoretreading | Ban giti 11R22.5 seri : 2PC5530673 & 3FD7731402 / 8998/IR/VI/24 |  | Rp 2.109.000,00 | 2 | Rp 4.218.000,00 |
| 3 | 2024-06-22 | H 8011 GC | Linkaja | Pulsa dan data / 22-06-2024 H8011GC |  | Rp 35.000,00 | 1 | Rp 35.000,00 |
| 4 | 2024-06-22 | B 9114 SEU | - | kelebihan UJ / - |  | Rp 5.000.000,00 | 1 | Rp 5.000.000,00 |
| 5 | 2024-06-21 | B 9112 SEU | Linkaja | Pulsa dan data / 210624 |  | Rp 35.000,00 | 1 | Rp 35.000,00 |
| 6 | 2024-06-18 | W 9371 UR | Linkaja | Pulsa dan data GPS / 180624-p |  | Rp 35.000,00 | 1 | Rp 35.000,00 |
| 7 | 2024-06-13 | B 9395 VO | Linkaja | Pulsa dan data / 130624 |  | Rp 35.000,00 | 1 | Rp 35.000,00 |
| 8 | 2024-06-13 | H 8011 GC | Dishub | Uji kir / 130624 |  | Rp 200.000,00 | 1 | Rp 200.000,00 |
| 9 | 2024-06-13 | H 9082 EC | Mulyaniaga | Per 9-10-154 / 002102 |  | Rp 950.000,00 | 1 | Rp 950.000,00 |
| 10 | 2024-06-13 | H 9082 EC | Mulyaniaga | C/B m16 x12pk / 002102 |  | Rp 70.000,00 | 1 | Rp 70.000,00 |
| 11 | 2024-06-13 | H 9082 EC | Mulyaniaga | Bosh buyi / 002102 |  | Rp 125.000,00 | 4 | Rp 500.000,00 |
| 12 | 2024-06-13 | H 9082 EC | Mulyaniaga | Stabil dingdong / 002102 |  | Rp 220.000,00 | 2 | Rp 440.000,00 |
| 13 | 2024-06-13 | H 9082 EC | Mulyaniaga | Ongkos bongkar pasang pir / 002102 |  | Rp 600.000,00 | 1 | Rp 600.000,00 |
| 14 | 2024-06-13 | H 9082 EC | Mulyaniaga | Ongkos Bongkar pasang stabil / 002102 |  | Rp 100.000,00 | 1 | Rp 100.000,00 |
| 15 | 2024-06-13 | H 9082 EC | Mulyaniaga | Ongkos bor potong / 002102 |  | Rp 40.000,00 | 1 | Rp 40.000,00 |
| 16 | 2024-06-12 | N 8858 EK | Linkaja | Pulsa dan data gps / 12-06-2024 |  | Rp 35.000,00 | 1 | Rp 35.000,00 |
| 17 | 2024-06-12 | N 8285 GB | Jaya Subur | Boster kopling nisan / 12-06-2024 |  | Rp 350.000,00 | 1 | Rp 350.000,00 |
| 18 | 2024-06-11 | N 8858 EK | Aking Baterri | Aki incoe Preimium TP N120 / 11-06-2024 |  | Rp 1.800.000,00 | 2 | Rp 3.600.000,00 |
| 19 | 2024-06-10 | B 9150 KE | yaya s 081385494830 | Karet rem / 10-06-2024 |  | Rp 70.000,00 | 2 | Rp 140.000,00 |
| 20 | 2024-06-10 | B 9150 KE | yaya s 081385494830 | Karet Debu / 10-06-2024 |  | Rp 10.000,00 | 3 | Rp 30.000,00 |
| 21 | 2024-06-10 | B 9150 KE | yaya s 081385494830 | ongkos Bongkar pasang / 10-06-2024 |  | Rp 200.000,00 | 1 | Rp 200.000,00 |
| 22 | 2024-06-10 | B 9150 KE | yaya s 081385494830 | Snap ring / 10-06-2024 |  | Rp 50.000,00 | 1 | Rp 50.000,00 |
|  | | | | | | | TOTAL | Rp 16.698.000,00 |