

TANGGAL CETAK LAPORAN

TRANSAKSI

PENGAMBILAN

SISA
Rp.270.000

PENGELUARAN HARIAN

JUMLAH TRANSAKSI HARIAN

| | |
|--------------------|---------------------------|
| TOTAL TRANSAKSI | Rp.500.000 |
| TOTAL PENGAMBILAN | Rp.270.000 + |
| | <u> </u> |
| | Rp.770.000 |
| BANK | Rp.0 - |
| | <u> </u> |
| | Rp.770.000 |
| PENGELUARAN HARIAN | Rp.45.000 - |
| | <u> </u> |
| TOTAL AKHIR | Rp.625.000 |

STATUS Pengerjaan Pasangan Kacamata

| No. | NOTA | KETERANGAN | | |
|-----|-------|------------|---------|------------------|
| | | FRAME | LENSA | KETERANGAN LENSA |
| 1 | 12345 | 1998/1 | BLUERAY | CRMIC |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Frame Masuk dan Keluar

| BPJS KELAS 1 | TRANSAKSI | SISA |
|--------------|-----------|------|
| 50 | 4 | 46 |
| BPJS KELAS 2 | TRANSAKSI | SISA |
| 50 | 3 | 47 |
| BPJS KELAS 3 | TRANSAKSI | SISA |
| 10 | 3 | 7 |
| UMUM | TRANSAKSI | SISA |
| 10 | 0 | 10 |
| TOTAL FRAME | TRANSAKSI | SISA |
| 120 | 10 | 110 |