

LAPORAN INFORMASI STICKER INCOME BULANAN BY APPROVED DATE

Lokasi: DISTRICT 8 JAKARTA  
JUL 2024 Periode (07:00-06:59)

Tanggal	Income Pass (Tanpa Kartu)											Income Kartu								Total Income				
	Penjualan Pass			Perpanjangan Pass			Pergantian Plat			Payment		Sticker Berbayar				Sticker Komplimen				Pass			Payment	
	Free	Cash	Jumlah	Free	Cash	Jumlah	Free	Cash	Jumlah	Cash	Parkee	Qty	Jumlah	Payment		Qty	Jumlah	Payment		Free	Cash	Jumlah	Cash	Parkee
														Cash	Parkee			Cash	Parkee					
01-07-2024	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02-07-2024	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03-07-2024	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04-07-2024	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,07	0	0	0	0
05-07-2024	18	5	30,200,000	0	0	0	9	0	0	30,200,000	0	0	0	0	0	0	0	0	0	137	5	30,200,000	30,200,000	0
06-07-2024	3	36	2,250,000	0	1	50,000	6	0	0	2,300,000	0	0	0	0	0	0	0	0	0	28	37	2,300,000	2,300,000	0
07-07-2024	2	35	14,350,000	0	2	100,000	0	0	0	14,450,000	0	0	0	0	0	0	0	0	0	8	37	14,450,000	14,450,000	0
08-07-2024	10	110	20,474,999	0	7	1,800,000	17	0	0	22,274,999	750,000	13	1,275,0	1,275,0	0	0	0	0	0	481	122	24,299,999	23,549,999	750,000
09-07-2024	25	56	10,808,334	0	184	26,275,000	19	0	0	19,308,334	17,775,000	4	525,000	525,000	0	0	0	0	0	1,18	243	37,608,334	19,833,334	17,775,000
10-07-2024	68	35	21,608,333	1	114	14,858,333	10	3	250,000	26,141,666	10,575,000	6	900,000	900,000	0	1	150,000	150,000	0	132	154	37,766,666	27,191,666	10,575,000
11-07-2024	176	28	3,450,000	0	283	149,924,99	15	19	1,700,000	128,549,99	27,025,000	7	1,050,0	1,050,0	0	0	0	0	0	275	335	156,624,99	129,599,99	27,025,000
12-07-2024	20	301	520,433,28	1	338	78,329,999	132	7	700,000	574,108,28	26,105,000	14	1,425,0	750,000	675,000	0	0	0	0	608	649	601,638,28	574,858,28	26,780,000
13-07-2024	5	27	2,300,000	0	2	300,000	10	0	0	2,600,000	0	0	0	0	0	0	0	0	0	49	29	2,600,000	2,600,000	0
14-07-2024	0	29	2,550,000	2	12	9,450,000	2	0	0	12,000,000	0	0	0	0	0	0	0	0	0	49	41	12,000,000	12,000,000	0
15-07-2024	19	45	29,650,000	1	506	272,174,99	14	2	200,000	263,199,99	38,825,000	23	3,300,0	2,400,0	900,000	0	0	0	0	185	556	305,324,99	265,599,99	39,725,000
16-07-2024	8	82	47,124,999	5	259	136,249,99	19	6	550,000	159,774,99	24,150,001	46	5,550,0	3,450,0	2,100,0	0	0	0	0	126	350	189,474,99	163,224,99	26,250,001
17-07-2024	16	68	50,206,663	4	510	198,883,32	13	2	150,000	233,574,98	15,665,000	15	2,250,0	1,950,0	300,000	0	0	0	0	131	583	251,489,98	235,524,98	15,965,000
18-07-2024	17	64	25,225,000	18	313	207,358,32	36	5	450,000	228,458,32	4,425,000	12	1,500,0	450,000	1,050,0	0	0	0	0	266	383	234,533,32	228,908,32	5,475,000
19-07-2024	11	47	12,266,666	2	164	145,183,32	11	7	400,000	139,149,99	18,699,996	2	300,000	300,000	0	0	0	0	0	115	219	158,149,99	139,449,99	18,699,996
20-07-2024	4	32	2,600,000	2	205	156,224,99	8	2	100,000	154,874,99	4,050,000	0	0	0	0	0	0	0	0	23	239	158,924,99	154,874,99	4,050,000
21-07-2024	3	48	3,150,000	1	162	68,874,997	1	2	100,000	72,124,997	0	0	0	0	0	0	0	0	0	25	212	72,124,997	72,124,997	0
22-07-2024	11	54	28,899,996	0	935	595,458,31	29	10	550,000	619,233,31	5,675,000	5	600,000	450,000	150,000	1	150,000	150,000	0	110	1,00	625,658,31	619,833,31	5,825,000
23-07-2024	10	88	19,900,000	16	404	216,958,31	15	3	250,000	227,708,31	8,799,999	11	1,575,0	1,425,0	150,000	0	0	0	0	88	497	238,683,31	229,133,31	8,949,999
24-07-2024	10	49	5,950,000	2	140	75,408,331	8	8	600,000	79,333,331	825,000	0	0	0	0	0	0	0	0	53	197	81,958,331	79,333,331	825,000
25-07-2024	23	33	3,833,333	2	158	81,533,332	13	3	200,000	69,983,333	11,983,332	2	225,000	225,000	0	0	0	0	0	91	196	85,791,665	70,208,333	11,983,332
26-07-2024	15	31	2,450,000	0	49	30,774,996	6	5	450,000	13,475,000	20,199,996	5	600,000	450,000	150,000	0	0	0	0	53	88	34,274,996	13,925,000	20,349,996
27-07-2024	1	47	3,550,000	2	2	250,000	1	0	0	3,650,000	150,000	0	0	0	0	0	0	0	0	5	49	3,800,000	3,650,000	150,000
28-07-2024	0	46	3,300,000	0	1	250,000	0	0	0	3,550,000	0	0	0	0	0	0	0	0	0	1	47	3,550,000	3,550,000	0
29-07-2024	6	28	3,375,000	2	345	58,055,000	10	7	450,000	17,750,000	43,980,000	5	675,000	0	675,000	0	0	0	0	44	380	62,555,000	17,750,000	44,655,000
30-07-2024	28	32	3,000,000	0	458	97,200,000	11	5	350,000	86,150,000	14,400,000	2	300,000	300,000	0	0	0	0	0	77	497	100,850,00	86,450,000	14,400,000
31-07-2024	9	57	8,200,000	1	280	54,441,665	6	2	100,000	20,133,332	38,408,333	23	3,450,0	3,450,0	0	0	0	0	0	49	339	66,191,665	23,583,332	38,408,333
TOTAL :	518	1,51	881,106,60	62	5,83	-1,618,599,	421	98	7,550,000	-1,070,909,	332,466,65	195	25,500,	19,350,	6,150,0	2	300,000	300,000	0	11,4	7,48	-702,142,43	-1,051,259,	338,616,65

Diketahui Oleh:

IT Parkee  
IT PARKING PROVIDER