

CV. Indomed Boga Universal

de ZORA Eat & Chat

GRAHA PENA

Jl. Ahmad Yani No.88, Surabaya

Laporan Penjualan Bulan OKTOBER 2023

Kepada Yth. Bapak Djaya

Keperluan : Laporan Penjualan DeZora Eat N Chat tanggal 1-31 Oktober 2023

Rincian	- Beverage x 20% :	3.767.200	Rp 18.836.000
	- Food x 20% :	5.026.200	Rp 25.131.000
	- Beer x 5% :	32.400	Rp 649.000
	- Paket Beer x 5% :	88.760	Rp 1.775.000
	- Menu Murah x 20% :	1.485.600	Rp 7.428.000
	- Dimsum x 5% :	89.507	Rp 1.790.150
		<u>10.4189.707</u>	Total : <u>Rp 55.609.150</u>

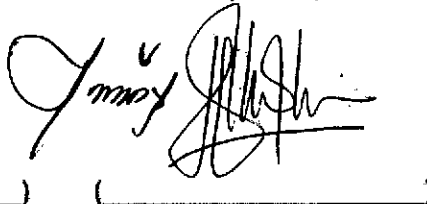
Note : Pada bulan Oktober ada penjualan gofood sebesar Rp 200.000, dimana penjualan belum termasuk potongan biaya admin sebesar 20% + Rp 1.000/menu. Oleh karena itu, untuk menu gofood tidak kami sertakan ke dalam laporan, karena harga sudah sudah net dari perusahaan.

Surabaya, 1 November 2023


Disetujui,



Diperiksa,



Dibuat,



LAPORAN PENDAPATAN DEZORA EAT N' CHAT

October'23

Tanggal	Dezora						Total Per Hari
	Beverage	Food	BEER	PAKET BEFR	MENU MURAH	DIMSUM	
02-10-23	1,092,000	1,945,000	162,000	10 00	334,000	72,000	3,705,000
03-10-23	740,000	677,000		100,000	604,000	106,000	2,227,000
04-10-23	564,000	975,000		100,000	280,000	36,000	1,955,000
05-10-23	575,000	918,000		100,000	536,000	91,000	2,220,000
06-10-23	948,000	1,153,000	30,000	210,000	452,000	150,000	2,943,000
07-10-23	557,000	440,000	90,000	100,000	134,000		1,321,000
09-10-23	731,000	923,000			188,000	55,000	1,897,000
10-10-23	472,000	420,000	30,000		118,000	38,000	1,078,000
11-10-23	602,000	1,176,000			330,000		2,108,000
12-10-23	446,000	961,000		200,000	334,000	19,000	1,960,000
13-10-23	649,000	605,000			144,000	89,000	1,487,000
14-10-23	381,000	165,000			210,000	38,000	794,000
16-10-23	1,450,000	1,825,000	110,000		358,000	93,000	3,836,000
17-10-23	854,000	1,205,000			348,000	19,000	2,426,000
18-10-23	831,000	445,000			264,000	76,000	1,616,000
19-10-23	1,300,000	1,192,000	37,000		232,000	36,000	2,797,000
20-10-23	557,000	1,495,000			274,000	57,000	2,383,000
21-10-23	313,000	604,000			124,000	74,000	1,115,000
23-10-23	690,000	1,116,000		100,000	216,000	74,000	2,196,000
24-10-23	1,160,000	1,729,000	90,000	100,000	262,000	58,150	3,399,150
25-10-23	868,000	1,010,000	30,000	210,000	214,000	205,000	2,537,000
26-10-23	737,000	932,000			244,000	114,000	2,027,000
27-10-23	857,000	780,000	40,000		210,000	127,000	2,014,000
28-10-23	413,000	1,035,000			136,000	55,000	1,639,000
30-10-23	404,000	733,000			294,000	108,000	1,539,000
31-10-23	645,000	672,000	30,000	455,000	588,000		2,390,000
TOTAL	18,836,000	25,131,000	649,000	1,775,000	7,428,000	1,790,150	55,609,150

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Surabaya, 1 November 2023

Dibuat Oleh


Erlita A

Diperiksa Oleh,


Bapak Djaya