

Laporan pendapatan Graha Pena Oktober 2023

Tanggal	Customer	Mekanik	Receipt Number	Deskripsi	Paket	Jasa Lainnya	Sparepart	Total Transaksi	Fee	Keterangan
Oktober										
02-Oct-23	Aaron	Rizal	170KGYO	Ijo Premium Matic	Rp 250.000			Rp 250.000	Rp 75.000	✓ Paket
03-Oct-23	Firman	Zainul	1FA971H	Ijo Hemat Matic	Rp 165.000			Rp 187.000	Rp 52.500	✓ Paket
				Air Radiator 08CLA-H50-50...			Rp 22.000			✓ Sparepart
	Yani		1FA971I	Ijo Hemat Matic	Rp 165.000			Rp 165.000	Rp 52.500	✓ Paket
04-Oct-23	Surya	Ruston	1BZ613S	Ijo Hemat Matic	Rp 165.000			Rp 192.000	Rp 52.500	✓ Paket
				CPR8EA Yamaha, Spark Plug...			Rp 27.000			✓ Sparepart
	Firman	Zainul	1FA971L	Ijo Hemat Matic	Rp 165.000			Rp 165.000	Rp 52.500	✓ Paket
	Andyta	Rizal	1FA971M	Ijo Hemat Matic	Rp 165.000			Rp 187.000	Rp 52.500	✓ Paket
05-Oct-23				Air Radiator 08CLA-H50-50...			Rp 22.000			✓ Sparepart
	Abdurrahman		170KGYT	Ijo Hemat Matic	Rp 165.000			Rp 165.000	Rp 52.500	✓ Paket
	Krisna		170KGYU	Ijo Hemat Matic	Rp 165.000			Rp 192.000	Rp 52.500	✓ Paket
				CPR8EA Yamaha, Spark Plug...			Rp 27.000			✓ Sparepart
		Andra		Flaser CR7			Rp 25.000			✓ Sparepart
				HB50ML Minyak Rem			Rp 10.000			✓ Sparepart
				45530-KVY-911 Master rem			Rp 87.500			✓ Sparepart
06-Oct-23				34901-KFV-B51 Dop Depan 1...			Rp 22.000			✓ Sparepart
				Jasa Perbaikan Level 3		Rp 80.000			Rp 40.000	✓ Jasa Lain
06-Oct-23	Afani	Wawan	X3CDZB	Ijo Hemat Matic	Rp 165.000			Rp 165.000	Rp 52.500	✓ Paket
09-Oct-23	Bu	Revan	1GX5JHL	Jasa Perbaikan Level 2		Rp 55.000		Rp 55.000	Rp 27.500	✓ Jasa Lain
				Ijo Hemat Manual	Rp 165.000				Rp 52.500	✓ Paket
				34901-KFV-B51 Dop Depan 1...			Rp 22.000			✓ Sparepart
				34906-GB6-921 Dop Stop "G"			Rp 14.000			✓ Sparepart
				33130-GN5 Pitingan Lampu ...			Rp 20.000			✓ Sparepart
				Jasa Ganti Lampu Belakang		Rp 20.000			Rp 10.000	✓ Jasa Lain
				Jasa Ganti Lampu Depan		Rp 15.000			Rp 7.500	✓ Jasa Lain
12-Oct-23	Khotib	Wawan	X3CDZN	Non Paket Hemat Matic	Rp 135.000			Rp 135.000	Rp 67.500	✓ Paket
23-Oct-23	Hendra	Andra	1FA9730	34901-KFV-B51 Dop Depan 1...			Rp 22.000	Rp 22.000		✓ Sparepart
				Ijo Hemat Matic	Rp 165.000				Rp 52.500	✓ Paket
				43130-KZL-930 Kampas Rem			Rp 65.000			✓ Sparepart
				Oli Gardan MPX Gear AHM 1...			Rp 19.000			✓ Sparepart
				Jasa Ganti Rem Belakang		Rp 30.000			Rp 15.000	✓ Jasa Lain
24-Oct-23	Pras	Ruston	1BZ614W	Ijo Hemat Manual	Rp 165.000			Rp 165.000	Rp 52.500	✓ Paket
26-Oct-23	Bu Tri	Ruston	1BZ614Z	Custom Amount		Rp 65.000		Rp 65.000	Rp 32.500	✓ Jasa Lain
	Pak Sugeng	Wawan	X3CE0K	Ijo Hemat Manual	Rp 165.000			Rp 165.000	Rp 52.500	✓ Paket
27-Oct-23	Pak Dedi	Fiqih	1ABN5SN	Custom Amount		Rp 95.000		Rp 95.000	Rp 47.500	✓ Jasa Lain
28-Oct-23	ferry	Ruston	1BZ6159	Ijo Hemat Matic	Rp 165.000			Rp 165.000	Rp 52.500	✓ Paket
30-Oct-23				PAKET CVT EXPRESS	Rp 80.000				Rp 40.000	✓ Paket
				93306-300YK Bearing			Rp 47.000			✓ Sparepart
				Jasa Ganti Klaker Roda De...		Rp 25.000			Rp 12.500	✓ Jasa Lain
31-Oct-23	Agung	Revan	1GX5JII	Ijo Hemat Matic	Rp 165.000			Rp 165.000	Rp 52.500	✓ Paket
Oct-23					Rp 2.775.000	Rp 385.000	Rp 451.500			
					Total Pendapatan			Rp 3.611.500		
					Total Fee				Rp 1.110.000	✓

Jenis Paket	Total
Ijo Hemat Manual	3
Ijo Hemat Matic	11
Ijo Premium Matic	1
Ijo Premium Sporty	0
Ijo Premium Sporty Fairing	0

Telah diperiksa
Tgl: 06/11/2023

Manager Keuangan &

[Signature]
- Lisa.