

PT. PIONEERINDO GOURMET INTERNATIONAL TBK.

CFC : GRAHA PENA

BUKU SALES

PERIODE : 1-30 SEPT 2023

TGL.	GROSS SALES	DISC		KOREKSI	SOUVENIR FUN MEAL						PB 1	NET SALES	BAGI HASIL 10.00%
		CALLFRED	CASH		DORA 1	DORA 2	DORA 3	DINO 1	DINO 2	DINO 3			
1	354,078	-	-	-	-	-	-	-	-	-	35,408	354,078	35,408
2	2,061,310	-	-	-	-	-	-	27,172	-	-	206,129	2,034,138	203,414
3	719,069	-	-	-	-	-	-	-	-	-	71,907	719,069	71,907
4	741,798	-	-	-	-	13,320	-	-	-	-	74,182	728,478	72,848
5	1,049,978	-	-	-	13,320	-	13,320	-	-	-	104,999	1,023,338	102,334
6	761,799	-	-	-	-	-	-	-	-	-	76,180	761,799	76,180
7	676,341	-	-	-	-	-	-	13,586	-	-	67,632	662,755	66,276
8	927,709	-	-	-	-	-	-	13,586	-	-	92,771	914,123	91,412
9	1,023,620	-	-	-	-	-	-	13,586	-	13,586	102,365	996,448	99,645
10	1,165,883	-	-	-	-	-	-	-	-	-	116,589	1,165,883	116,588
11	1,217,699	-	-	-	-	-	-	67,930	13,586	40,758	121,769	1,095,425	109,543
12	553,620	-	-	-	-	-	-	40,758	-	-	55,361	512,862	51,286
13	521,805	-	-	-	-	-	-	-	-	-	52,181	521,805	52,181
14	539,081	-	-	-	-	-	-	-	-	-	53,908	539,081	53,908
15	524,078	-	-	-	-	-	-	-	-	-	52,408	524,078	52,408
16	576,347	-	-	-	-	-	-	13,586	-	-	57,634	562,761	56,276
17	979,519	-	-	-	13,320	-	-	-	-	-	97,952	966,199	96,620
18	862,704	-	-	-	-	-	-	-	-	-	86,271	862,704	86,270
19	502,254	-	-	-	-	-	-	-	-	-	50,226	502,254	50,225
20	800,884	-	-	-	-	-	-	-	-	-	80,090	800,884	80,088
21	689,528	-	-	-	-	-	-	-	-	-	68,951	689,528	68,953
22	206,809	-	-	-	-	-	-	-	-	-	20,681	206,809	20,681
23	1,239,064	-	-	-	-	-	-	27,172	-	-	123,907	1,211,892	121,189
24	958,617	-	-	-	-	-	-	-	13,586	-	95,860	945,031	94,503
25	567,718	-	-	-	-	-	-	-	-	-	56,771	567,718	56,772
26	377,263	-	-	-	-	-	-	-	-	-	37,726	377,263	37,726
27	524,985	-	-	-	-	-	-	-	-	-	52,499	524,985	52,499
28	661,801	-	-	-	-	-	-	27,172	-	-	66,180	634,629	63,463
29	529,077	-	-	-	-	-	-	-	-	-	52,908	529,077	52,908
30	423,171	-	-	-	-	-	-	-	-	-	42,317	423,171	42,317
TOTAL	22,737,609	-	-	-	26,640	13,320	13,320	244,548	27,172	54,344	2,273,762	22,358,265	2,235,827

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tgl: 06/10

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