

Laporan pendapatan Graha Pena September 2023

Tanggal	Customer	Mekanik	Receipt Number	Deskripsi	Paket	Jasa Lainnya	Sparepart	Total Transaksi	Fee	Keterangan	
September											
02-Sep-23	Ahmad	Wawan	X3CDX9	Ijo Hemat Matic	Rp 165.000			Rp 345.000	Rp 52.500	Paket	
				06455-K59-A71 Kampas Rem			Rp 95.000		Sparepart		
				45530-K59-A71 Master rem			Rp 55.000		Sparepart		
				Jasa Ganti Master Rem		Rp 30.000			Rp 15.000	Jasa Lain	
04-Sep-23	Djoni	Erico	1DMPUJ0	Ijo Hemat Manual	Rp 165.000			Rp 165.000	Rp 52.500	Paket	
05-Sep-23	Gustian	Ruston	1BZ6I29	Ijo Hemat Matic	Rp 165.000			Rp 165.000	Rp 52.500	Paket	
06-Sep-23	Sani	Wawan	X3CDXD	Ijo Hemat Manual	Rp 165.000			Rp 165.000	Rp 52.500	Paket	
07-Sep-23	Pak Rully	Erico	1FA96Z7	Custom Amount		Rp 75.000		Rp 75.000	Rp 37.500	Jasa Lain	
08-Sep-23	Reka	Zaimul	1FA96ZF	Ijo Hemat Matic	Rp 165.000			Rp 203.000	Rp 52.500	Paket	
				91351-GR1-000 O-Ring 38,5			Rp 10.000		Sparepart		
				91211-KN7-671 Seal Puli			Rp 28.000		Sparepart		
11-Sep-23	Pak Heru	Andra	170KGXC	Non Paket Premium Matic	Rp 175.000			Rp 175.000	Rp 87.500	Paket	
	Heranda		170KGXD	Jasa Perbaikan Level 2		Rp 55.000		Rp 55.000	Rp 27.500	Jasa Lain	
	Iffah	Wawan	X3CDXR	Ijo Hemat Matic	Rp 165.000			Rp 187.000	Rp 52.500	Paket	
				Air Radiator 08CLA-H50-50			Rp 22.000		Rp -	Sparepart	
12-Sep-23	Vetri	Andra	170KGXE	Ijo Hemat Matic	Rp 165.000			Rp 184.000	Rp 52.500	Paket	
				Oli Gardan MPX Gear AHM			Rp 19.000		Rp -	Sparepart	
				Ijo Premium Matic	Rp 250.000			Rp 250.000	Rp 75.000	Paket	
				Jasa Perbaikan Level 1		Rp 35.000		Rp 35.000	Rp 17.500	Jasa Lain	
18-Sep-23	Yudi	Rizal	VFT1JW	Jasa Perbaikan Level 1		Rp 35.000		Rp 35.000	Rp 17.500	Jasa Lain	
19-Sep-23	Bu Farida	Rizal	VFT1JZ	Ijo Hemat Matic	Rp 165.000			Rp 165.000	Rp 52.500	Paket	
20-Sep-23	Ilham	Ruston	1BZ6I32	Ijo Premium Matic	Rp 250.000			Rp 330.000	Rp 75.000	Paket	
				3C1-F5805-10 Kampas rem					Rp -	Sparepart	
				23100-K35-BA0 Vmbelt Set			Rp 80.000			Rp -	Sparepart
				Ijo Hemat Matic	Rp 165.000		Rp 190.000		Rp 355.000	Rp 52.500	Paket
25-Sep-23	Pak Donald	Rizal	1GXSIJGM	Jasa Perbaikan Level 1		Rp 35.000		Rp 35.000	Rp 17.500	Jasa Lain	
	Peni		VFT1KB	Non Paket Hemat Matic	Rp 135.000			Rp 165.000	Rp 67.500	Paket	
	Salman	Wawan	X3CDYW	Jasa Ganti Rem Belakang		Rp 30.000		Rp 165.000	Rp 15.000	Jasa Lain	
				Jasa Perbaikan Level 1		Rp 35.000		Rp 35.000	Rp 17.500	Jasa Lain	
26-Sep-23	Pak Joko	Rovan	1GXSIH1								
Sep-23					Rp 2.295.000	Rp 295.000	Rp 499.000				
					Total Pendapatan			Rp 3.089.000			
					Total Fee				Rp 925.000		

Jenis Paket	Total
Ijo Hemat Manual	2
Ijo Hemat Matic	7
Ijo Premium Matic	2
Ijo Premium Sporty	0
Ijo Premium Sporty Fairing	0

Telah diperiksa : 06/23
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Angsa

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Lisa