

PT. PIONEERINDO GOURMET INTERNATIONAL TBK.

CFC : GRAHA PENA

BUKU SALES

PERIODE : 1-31 JULI 2023

TGL.	GROSS	DISC		KOREKSI	SOUVENIR FUN MEAL			PB 1	NET	BAGI HASIL
	SALES	CALLFRED	CASH		DORA 1	DORA 2	DORA 3		SALES	10.00%
1	839,982	-	-	-	-	-	-	83,998	839,982	83,998
2	327,717	-	-	-	-	-	-	32,772	327,717	32,772
3	1,158,156	-	-	-	-	-	26,640	115,814	1,131,516	113,152
4	1,192,248	-	-	-	-	-	-	119,228	1,192,248	119,225
5	500,893	-	-	-	-	-	-	50,089	500,893	50,089
6	824,072	-	-	-	39,960	-	-	82,407	784,112	78,411
7	626,348	-	-	-	-	-	-	62,634	626,348	62,635
8	1,204,526	-	-	-	39,960	-	-	120,452	1,164,566	116,457
9	1,105,430	-	-	-	13,320	-	-	110,543	1,092,110	109,211
10	533,621	-	-	-	-	-	-	53,361	533,621	53,362
11	569,533	-	-	-	-	-	-	56,952	569,533	56,953
12	595,433	-	-	-	-	-	-	59,543	595,433	59,543
13	962,701	-	-	-	-	-	-	96,268	962,701	96,270
14	672,705	-	-	-	-	39,960	-	67,269	632,745	63,275
15	625,895	-	-	-	26,640	-	13,320	62,590	585,935	58,594
16	530,439	-	-	-	13,320	-	-	53,043	517,119	51,712
17	529,980	-	-	-	-	-	-	52,997	529,980	52,998
18	552,711	-	-	-	-	-	-	55,271	552,711	55,271
19	426,805	-	-	-	-	-	-	42,679	426,805	42,681
20	601,349	-	-	-	-	-	-	60,134	601,349	60,135
21	950,429	-	-	-	-	-	-	95,042	950,429	95,043
22	909,519	-	-	-	-	-	-	90,952	909,519	90,952
23	944,516	-	-	-	-	-	-	94,450	944,516	94,452
24	965,432	-	-	-	-	-	-	96,544	965,432	96,543
25	1,199,058	-	-	-	-	-	13,320	119,907	1,185,738	118,574
26	867,695	-	-	-	-	-	-	86,770	867,695	86,770
27	1,405,416	-	-	-	-	-	-	140,541	1,405,416	140,542
28	1,901,763	-	-	-	39,960	13,320	13,320	190,177	1,835,163	183,516
29	1,402,692	-	-	-	26,640	-	-	140,271	1,376,052	137,605
30	2,734,029	-	-	-	26,640	13,320	-	273,404	2,694,069	269,407
31	1,540,870	-	-	-	-	-	-	154,088	1,540,870	154,087
TOTAL	29,201,963	-	-	-	226,440	66,600	66,600	2,920,190	28,842,323	2,884,232

Kena Minimum 3 sata

Angga

- LISA F -

09/08 2023