PT. PIONEERINDO GOURMET INTERNATIONAL TBK.

CFC : GPENA
BUKU SALES

PERIODE: 1 - 31 MAR 2023

FM DORAEMON Rp 9.818 FM JAM ANIMAL Rp 12.539

CD @ Rp 20.400, DIDI K,IDOL @Rp 22.200

PAYUNG @ Rp 87.494 SAJADAH @Rp34.800 THUMBLER @Rp6.960

TGL.	GROSS SALES	DISC		KOREKSI	SOUVENIR FUN MEAL			SOUVENIR			PB 1	NET	BAGI HASIL
		CALLFRED	CASH		CAR 1	CAR 2	CAR 3	SAJADAH	UMBLE	PAYUNG		SALES	10.00%
1	1,292,675	-	-	-	-	-	-	-		•	129,268	1,292,675	129,268
2	1,005,888	-			-	-	-	-	-	-	100,588	1,005,888	100,589
3	1,228,594				-	-	-	-		-	122,861	1,228,594	122,859
4	2,039,032	_		-	_	-		•	-		203,902	2,039,032	203,903
5	1,500,399			-	-	-	•		-		150,041	1,500,399	150,040
6	913,606		_	-	-	-		-	-	-	91,361	913,606	91,361
7	1,114,057	· .	11			-		-	_		111,405	1,114,057	111,406
8	834,975		-	-	-	-					83,498	834,975	83,498
9	815,433	· .	-		13,320	-	-	-		-	81,543	802,113	80,211
10	1,405,873		-	-	53,280	26,640	-	-			140,585	1,325,953	132,595
11	2,389,947	-			66,600	26,640				-	238,997	2,296,707	229,671
12	2,720,387			-	26,640	13,320	26,640			-	272,040	2,653,787	265,379
13	1,002,709		ļ .	-	-	-				-	100,273	1,002,709	The second second second second second
14	1,504,049		.		26,640	13,320	-				150,405	1,464,089	
15	1,695,408			-	13,320	13,320			A A		169,540	1,668,768	
16	575,891			-	_		-			-	57,589	575,891	
17	902,698	_		-			-			-	90,270	902,698	
18	1,612,233				66,600						161,225	1,545,633	
19	1,423,603	The second secon			_		1.				142,408	1,423,603	
	921,336					13,320					92,136	908,016	
20	444,078										44,406	444,078	
21	1,202,240		-				3-				120,225	1,202,240	
22	589,079										58,908	589,079	58,90
23		-		1	26,640						70,907	682,435	68,24
24	709,075				13,320				-		88,271	869,389	86,93
25	882,709	-			. ,0,020	_					32,909	329,080	32,90
26	329,080				13,320			7	-		63,818	624,840	62,48
27	638,166	12			10,020	_			-		66,774	667,71	66,77
28	667,715								-		60,225	602,25	4 60,22
29	602,254		·								48,454	484,53	48,45
30	484,533		-						-		67,998	679,98	2 67,99
31 TOTAL	679,982 34,127,704		-		240 690	106,560	26,640				3,412,830	33,674,82	4 3,367,482

