

PT. PIONEERINDO GOURMET INTERNATIONAL TBK.

CFC : GPENA

BUKU SALES

PERIODE : 1 - 30 APR 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 CD		PB 1	NET	BAGI HASIL
		CALLFRED	CASH		CAR 1	CAR 2	CAR 3	CAR KK	SHAUN		SALES	10.00%
1	1,326,342	-	-	-	13,320	26,640	-	-	-	132,636	1,286,382	✓ 128,638
2	933,620	-	-	-	-	-	-	-	-	93,361	933,620	✓ 93,362
3	472,716	-	-	-	13,320	-	-	-	-	47,272	459,396	✓ 45,940
4	623,168	-	-	-	-	-	-	-	-	62,317	623,168	✓ 62,317
5	343,626	-	-	-	13,320	-	-	-	-	34,364	330,306	✓ 33,031
6	409,540	-	-	-	-	-	-	-	-	40,953	409,540	✓ 40,954
7	841,809	-	-	-	13,320	-	-	-	-	84,181	828,489	✓ 82,849
8	534,981	-	-	-	-	-	-	-	-	53,497	534,981	✓ 53,498
9	617,722	-	-	-	-	-	-	-	-	61,771	617,722	✓ 61,772
10	885,426	-	-	-	-	-	-	-	-	88,543	885,426	✓ 88,543
11	731,799	-	-	-	-	-	-	-	-	73,181	731,799	✓ 73,180
12	803,160	-	-	-	-	-	-	-	-	80,315	803,160	✓ 80,316
13	808,164	-	-	-	13,320	-	-	-	-	80,817	794,844	✓ 79,484
14	940,892	-	-	-	13,320	-	-	-	-	94,090	927,572	✓ 92,757
15	1,036,337	-	-	-	39,960	-	-	-	-	103,634	996,377	✓ 99,638
16	1,802,262	-	-	-	-	-	-	-	-	180,226	1,802,262	✓ 180,226
17	609,989	-	-	-	-	-	-	-	-	61,000	609,989	✓ 60,999
18	569,529	-	-	-	-	-	-	-	-	56,954	569,529	✓ 56,953
19	765,433	-	-	-	13,320	-	-	-	-	76,543	752,113	✓ 75,211
20	673,163	-	-	-	13,320	-	-	-	-	67,316	659,843	✓ 65,984
21	469,533	-	-	-	-	-	-	-	-	46,952	469,533	✓ 46,953
22	374,992	-	-	-	-	-	-	-	-	37,498	374,992	✓ 37,499
23	654,075	-	-	-	13,320	-	-	-	-	65,405	640,755	✓ 64,076
24	610,902	-	-	-	-	-	-	-	-	61,089	610,902	✓ 61,090
25	1,081,805	-	-	-	13,320	-	-	-	-	108,177	1,068,485	✓ 106,849
26	721,806	-	-	-	-	-	-	-	-	72,180	721,806	✓ 72,181
27	1,128,161	-	-	-	-	-	-	-	-	112,815	1,128,161	✓ 112,816
28	1,019,520	-	-	-	-	-	-	-	-	101,951	1,019,520	✓ 101,952
29	807,257	-	-	-	13,320	-	-	-	-	80,728	793,937	✓ 79,394
30	512,718	-	-	-	-	-	-	-	-	51,271	512,718	✓ 51,272
<b>TOTAL</b>	<b>23,110,447</b>	-	-	-	<b>186,480</b>	<b>26,640</b>	-	-	-	<b>2,311,037</b>	<b>22,897,327</b>	<b>2,289,733</b>

DPP 3,000,000  
 PPN 330,000  
 PPH 300,000  
**BAYAR 3,030,000**  
**2150001 3,330,000.00**

telah diperiksa

08/05/23

8/5/23  
 Yenny  
 Angga S.

LISA F.