Laporan pendapatan Graha Pena Februari 2023

Tanggal	Customer	Receipt Number	Deskripsi	Paket		Jasa Lainnya		Sparepart		Total Transaksi		Fee		Keterangan
Februari														
03-Feb-23	Niken	X3CDMJ	Custom Amount			Rp	75.000			Rp	75,000	Rp	37.500	
	Angga Pak wendi eko	LIKYM2 LIKYM3	06435-K97-N01					Rp	145.000	Rp Rp		Rp	-	
07-Feb-23			Jasa Ganti Rem			Rp	30.000					Rp	15.000	
			Ijo Hemat Matic	Rp	165.000							Rp	52,500	paket
			CPR8EA Yamaha,					Rp	25.500			Rp	-	
10-Feb-23	Pak yudi	VFT17M	34908-GA7-701					Rp	6.500	Rp		Rp		
			Custom Amount			Rp	15.000					Rp	7,500	
13-Feb-23	Bu intan	X3CDMV	Custom Amount			Rp	75.000			Rp	75.000	_	37,500	
	Nanda	YQVQ82	Ijo Hemat Matic	Rp	165.000					13.		Rp	52.500	paket
14-Feb-23			91211-GK8- 013					Rp	21,000		211.000	Rp	-	
			91351-GR1-000					Rp	10.000			Rp	-	
			ACG10GR Stempet					Rp	15.000			Rp		
	Sherli	LIKYMF	Non Paket Hemat Matic			Rp	135.000			Rp	135.000		67.500	
15-Feb-23	Ifa	X3CDMY	Ijo Hemat Matic	Rp	165.000	0010000		continued in		Rp	165.000	Rp .	52,500	paket
13-160-23	Nora	S4QCFF	Ijo Hemat Matic	Rp	165.000					Rp	165,000	Rp	52,500	paket
16-Feb-23	Galang	VFT17U	31500-KZR-602					Rp	314,000	Rp	349.000	Rp	-	
			Custom Amount			Rp	35,000					Rp	17.500	
	Dwi	VFT17V	Non Paket Hemat Matic			Rp	135,000			Rp	216,500	Rp	67.500	
			2212A-K44-V00					Rp	56,000			Rp		
			CPR8EA Yamaha					Rp	25.500			Rp	-	
	Pak heru	LIKYMK	Non Paket Hemat Matic			Rp	135,000			Rp	135.000	Rp	67.500	
17-Feb-23	Rani	VFT17Z	Custom Amount			Rp	35.000			Rp	35.000	Rp	17.500	
21-Feb-23	Deviani	S4QCFP	Ijo Hemat Matic	Rp	165.000					Rp	165,000	Rp	52,500	paket
	Deka	LIKYMV	Ijo Hemat Matic	Rp	165.000							Rp	52,500	paket
			5D9-F530K-00 Brake Shoe Set					Rp	115.000			Rp	-	
			Jasa Ganti Rem Belakang			Rp	30.000					Rp	15.000	
25-Feb-23	Pak Ahmad	170KGMN	Ijo Hemat Matic	Rp	165.000					Rp	Rp 195.000	Rp	52.500	naket
			Jasa Perbaikan Level 1			Rp	30.000					Rp	15,000	
28-Feb-23	Pak Gempur	S4QCG8	Ijo Hemat Matic	Rp	165,000			-		Rp	256.000	Rp	52,500	naket
			6202-2RS Bearing					Rp	50,000			Rp	-	
			Air Radiator 08CLA-H50-50					Rp	21,000			Rp		
			Ganti Klaker Roda Depan			Rp	20,000		31,000			Rp	10.000	
	Bu Fa'al	LIKYN6	COP BUSI 30700-KPH-881					Rp	42.500	Rp		Rp	-	
			Jasa Perbaikan Level 1			Rp	30,000		14.500		72.500	Rp	15,000	
	****	Rp	1.320.000		780.000	Rn	847.000				15,500			
Feb-23					Total Pendapatan					Rp	2.947.000			
		- 10 40		_		- Jean A	- manpatani			- CP	Total Fee		810,000	

Jenis Paket	Total					
Ijo Hemat Matic	8					
ijo Premium	0					

Imal