

Laporan Keranjang

~	Nama Pembeli	Total Barang	Potongan (%)	Total Bayar	Status	Metode Pembayaran	Aksi
1.	Manual	1	10%	Rp. 5000	Menunggu Bukti Bayar	Transfer	Invoice
2.	Manual	1	0%	Rp. 20000	Selesai	Transfer	Invoice
3.	Manual	1	0%	Rp. 150000	Selesai	Transfer	Invoice
4.	Fegi Melati	1	0%	Rp. 40000	Selesai	Cash	Invoice
5.	Fegi Melati	1	0%	Rp. 40000	Selesai	Transfer	Invoice
6.	Fegi Melati	2	0%	Rp. 45050	Selesai	Transfer	Invoice
7.	Edeth Fauri	1	0%	Rp. 150000	Selesai	Transfer	Invoice
8.	Edeth Fauri	1	0%	Rp. 500000	Selesai	Transfer	Invoice
9.	Adi Sadli	1	0%	Rp. 150000	Selesai	Transfer	Invoice
10.	Suparno Riscy	10	0%	Rp. 785000	Belum Lunas	Cash	Invoice

Makassar, 1 September 202

Admin