

NORMALISASI DATA 1NF

| No Faktur | Tanggal | Customer Code | Customer Name | No Item | Jenis Barang | Qty | Harga | Total | Total Harga | Pay Date |
|-----------|------------|---------------|------------------|----------|-------------------------------------|-----|--------|-----------|-------------|------------|
| 21001034 | 15/02/2021 | 21000867 | Sinar Makmur, TB | Pipe 001 | Pipe PVC D Nusantara SC White 4M 3" | 5 | 52.700 | 263.500 | 2.229.500 | 15/06/2021 |
| | | | | Pipe 002 | Pipe PVC D Nusantara SC White 4M 4" | 20 | 98.300 | 1.966.000 | | |