

NORMALISASI DATA 3NF

Customer Code	Customer Name
21000867	Sinar Makmur, TB



No Faktur	Tanggal	Custmer Code	Customer Name
21001034	15/02/2021	21000687	Sinar Makmur, TB

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



No Item	Jenis Barang	Harga
Pipe 001	Pipe PVC D Nusantara SC White 4M 3"	52.700
Pipe 002	Pipe PVC D Nusantara SC White 4M 4"	98.300

