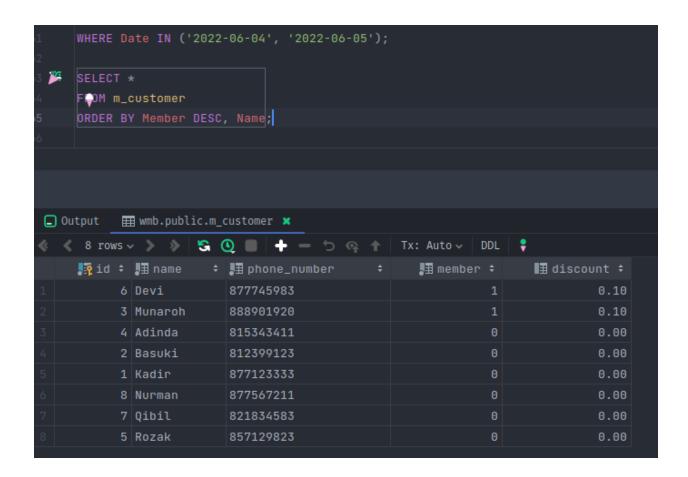
Nama: Muhammad Muhajir Al Fath

1. Customer yang pernah makan

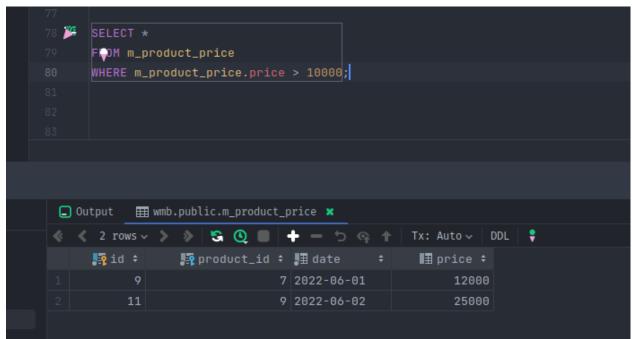
2. Total transaksi di sabtu minggu

3. Urutan pelanggan berdasarkan member aktif

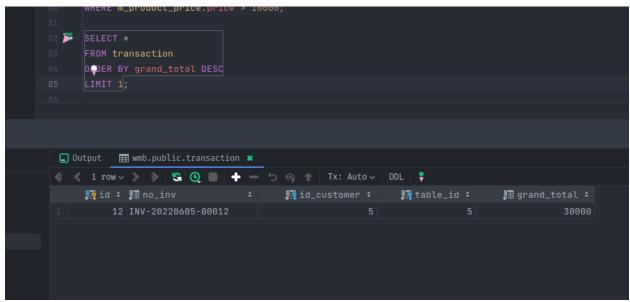


4. jumlah transaksi untuk makan ditempat dan dibungkus

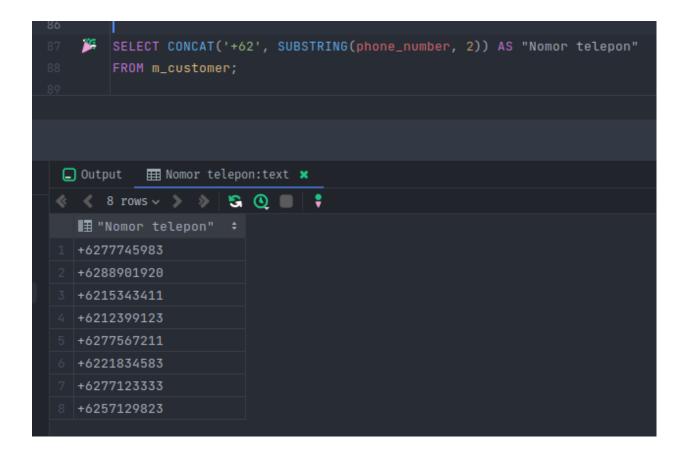
5. data harga satuan makanan yang lebih dari 10,000,



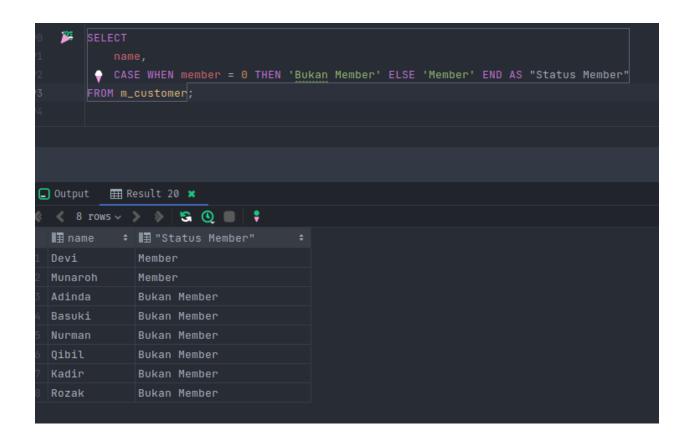
6. data transaksi terbesar yang pernah ada

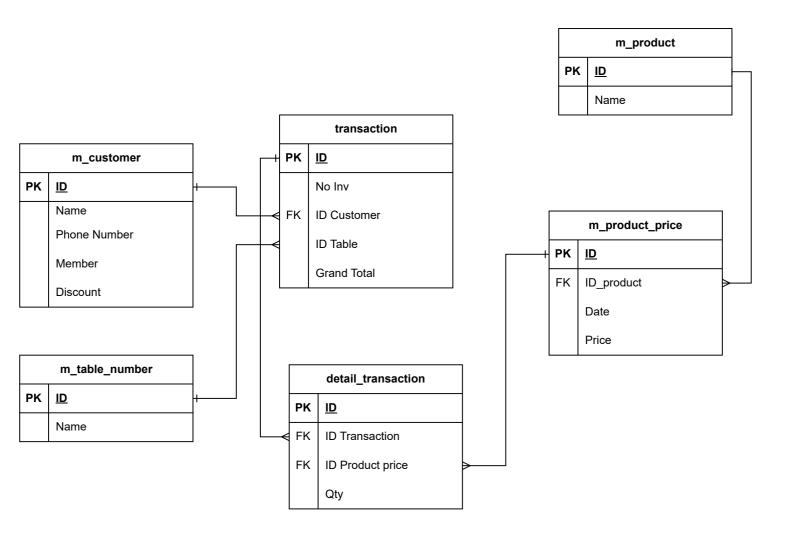


7. data nomor telp dengan format +628xxxxx



8. Mencetak data member jika 0 'Bukan Member' dan 1 'Member'





UNF									
Date	Customer Name	Member	Phone Number	Table	Purchase	Sub Total	Discount	Grand Total	
1 juni 2022	Kadir	0	877123333	T01	Nasi Putih,1,3000-Sayur So		0	10,500	
1 juni 2022	Basuki	0	812399123	T02	Nasi Putih,1,3000-Sayur Lo	<u> </u>	0	11,000	
1 juni 2022	Munaroh	1	888901920	T01	Nasi Goreng,1, 12000-Telo		10	15,300	
2 Juni 2022	Adinda	0	815343411	Take Away	Nasi Goreng Spesial,1,2500	· '	0	25,000	
3 Juni 2022	Basuki	0	812399123	T01	Nasi Putih,1,3000-Sayur Ka		0	11,000	
3 Juni 2022	Rozak	0	857129823	T02	Kopi Kapal Api,1,4000-And		0	14,000	
3 Juni 2022	Devi	1	877745983	T03	Indomie Goreng Telor,1,10		10	14,400	
3 Juni 2022	Qibil	0	821834583	T02	Nasi Putih,0.5,1500-Telor F	1	0	14,000	
3 Juni 2022	Nurman	0	877567211	T04	Nasi Putih,1,3000-Tempe C	<u> </u>	0	10,500	
4 Juni 2022	Basuki	0	812399123	T01	Nasi Putih,1,4000-Sayur Lo		0	10,000	
4 Juni 2022	Rozak	0	857129823	T04			0	11,500	
5 Juni 2022	Rozak	0	857129823	Take Away	Aneka Gorengan, 15,30000	1 ′	0	30,000	
J Julii 2022	NUZAK	U	03/12/023	Take Away	Alieka Goleligali,15,50000	180,500	U	177,200	
						100,500		177,200	
1NF									
Fanggal Pembelian	Name	Member	Phone Number	Table	Purchase	Price	Total	Sub total Product	Discount
1 juni 2022	Kadir	0	877123333	T01	Nasi Putih	3000	1	3,000	0
l juni 2022	Kadir	0	877123333	T01	Sayur Sop	2000	1	2,000	0
1 juni 2022	Kadir	0	877123333	T01	Tahu	2000	2	4,000	0
1 juni 2022	Kadir	0	877123333	T01	Es Teh Tawar	1500	1	1,500	0
1 juni 2022	Basuki	0	812399123	T02	Nasi Putih	3000	1	3,000	0
1 juni 2022	Basuki	0	812399123	T02	Sayur Lodeh	2500	1	2,500	0
l juni 2022	Basuki	0	812399123	T02	Tempe	2000	2	4,000	0
l juni 2022	Basuki	0	812399123	T02	Es Teh Tawar	1500	1	1,500	0
1 juni 2022	Munaroh	1	888901920	T01	Nasi Goreng	12000	1	12,000	10
1 juni 2022	Munaroh	1	888901920	T01	Telor Ceplok	5000	1	5,000	10
2 Juni 2022	Adinda	0	815343411	Take Away	Nasi Goreng Spesial	25000	1	25,000	0
3 Juni 2022	Basuki	0	812399123	T01	Nasi Putih	3000	1	3,000	0
3 Juni 2022	Basuki	0	812399123	T01	Sayur Kangkung	1500	1	1,500	0
3 Juni 2022 3 Juni 2022	Basuki	0	812399123	T01	Telor Dadar	5000	1	5,000	0
3 Juni 2022	Basuki	0	812399123	T01	Es Teh Tawar	1500	1	1,500	0
		0		T02			1	· · · · · · · · · · · · · · · · · · ·	0
3 Juni 2022 3 Juni 2022	Rozak	0	857129823 857129823	T02	Kopi Kapal Api	4000 2000	5	4,000 10000	0
	Rozak	1			Aneka Gorengan	-	3		
3 Juni 2022	Devi	1	877745983	T03	Indomie Goreng Telor	10000	1	10,000	10
3 Juni 2022	Devi	1	877745983	T03	Es Ovaltine	6000	1	6000	10
3 Juni 2022	Qibil	0	821834583	T02	Nasi Putih	3000	0.5	1500	0
3 Juni 2022	Qibil	0	821834583	T02	Telor Balado	4000	1	4000	0
3 Juni 2022	Qibil	0	821834583	T02	Sayur Buncis	3000	1	3000	0
3 Juni 2022	Qibil	0	821834583	T02	Aneka Gorengan	2000	2	4000	0
3 Juni 2022	Qibil	0	821834583	T02	Es Teh manis	1500	1	1500	0
3 Juni 2022	Nurman	0	877567211	T04	Nasi Putih	3000	1	3000	0

3 Juni 2022	Nurman	0	877567211	T04	Tempe Orek	3000	1	3000	0	
3 Juni 2022	Nurman	0	877567211	T04	Sayur Tahu	3000	1	3000	0	
3 Juni 2022	Nurman	0	877567211	T04	Es Teh Tawar	1500	1	1500	0	
4 Juni 2022	Basuki	0	812399123	T01	Nasi Putih	4000	1	4000	0	
4 Juni 2022	Basuki	0	812399123	T01	Sayur Lodeh	2500	1	2500	0	
4 Juni 2022	Basuki	0	812399123	T01	Tempe	2000	1	2000	0	
4 Juni 2022	Basuki	0	812399123	T01	Es Teh Manis	1500	1	1500	0	
4 Juni 2022	Rozak	0	857129823	T04	Indomie Kari Ayam Telor	10000	1	10000	0	
4 Juni 2022	Rozak	0	857129823	T04	Es Teh Manis	1500	1	1500	0	
5 Juni 2022	Rozak	0	857129823	Take Away	Aneka Gorengan	2000	15	30000	0	
2NF										
Table m_customer							table m_product_price			
ID (PK)	Name	Phone Number	Member	Discount			ID (PK)	ID Product (FK)		Price
1	Kadir	877123333	0	0%			1	1	2022-06-01	3000
2	Basuki	812399123	0	0%			2	2	2022-06-01	2000
3	Munaroh	888901920	1	10%			3	3	2022-06-01	2000
4	Adinda	815343411	0				4	4	2022-06-01	1500
5	Rozak	857129823	0	0%			5	1	2022-06-01	3000
6	Devi	877745983	1	10%			6	5	2022-06-01	2500
7	Qibil	821834583	0	0%			7	6	2022-06-01	2000
8	Nurman	877567211	0	0%			8	4	2022-06-01	1500
							9	7	2022-06-01	12000
							10	8	2022-06-01	5000
Table m_product			Table m_table_number	<mark>e</mark> r			11	9	2022-06-02	25000
ID (PK)	Name		ID	Name			12	1	2022-06-03	3000
1	Nasi Putih		1	TA01			13	10	2022-06-03	1500
2	Sayur Sop		2	TA02			14	11	2022-06-03	5000
3	Tahu		3	TA03			15	4	2022-06-03	1500
4	Es Teh Tawar		4	TA04			16	12	2022-06-03	4000
5	Sayur Lodeh		5	Take Away			17	13	2022-06-03	2000
6	Tempe						18	14	2022-06-03	10000
7	Nasi Goreng						19	15	2022-06-03	6000
8	Telor Ceplok						20	1	2022-06-03	3000
9	Nasi Goreng Spesial						21	16	2022-06-03	4000
10	Sayur Kangkung						22	17	2022-06-03	3000
11	Telor Dadar						23	13	2022-06-03	2000
12	Kopi Kapal Api						24	18	2022-06-03	1500
13	Aneka Gorengan						25	1	2022-06-03	3000
14	Indomie Goreng Telor						26	19	2022-06-03	3000
15	Es Ovaltine						27	20	2022-06-03	3000
16	Telor Balado						28	4	2022-06-03	1500

1.7	G B :				20	1	2022 0
17	Sayur Buncis	1			29	1	2022-00
18	Es Teh Manis				30	5	2022-06
19	Tempe Orek				31	6	2022-06
20	Sayur Tahu				32	18	2022-06
21	Indomie Kari Ayam Telor				33	21	2022-06
					34	18	2022-06
					35	13	2022-06
NF							
ble Transaction							
) (PK)	No Inv	ID Customer (FK)	Table Number	Grand Total			
) (PK) 1	INV-20220601-0001	1 Customer (FK)	1	10500			
2	INV-20220601-0001	2	2	11000			
3	INV-20220601-0002	3	1	17000			
4	INV-20220601-0003	4	5	25000			
5	INV-20220602-0004 INV-20220603-0005	2	1	11000			
6	INV-20220603-0005 INV-20220603-0006	5	2	14000			
7	INV-20220603-0006	6	3	16000			
8	INV-20220603-0007	7	2	14000			
9	INV-20220603-0008 INV-20220603-0009	8		10500			
10	INV-20220603-0009 INV-20220604-00010	2	4	10000			
11	INV-20220604-00010	5	4	11500			
12	INV-20220604-00011 INV-20220605-00012	5	5	30000			
12	11N V-20220003-00012	3	3	30000			
ble Transcation Det	rail rail						
P(PK)	ID Transaction	ID Product Price	Qty				
1	1	1	1				
2	1	2	1				
3	1	3	2				
4	1	4	1				
5	2	5	1				
6	2	6	1				
7	2	7	2				
8	2	8	1				
9	3	9	1				
10	3	10	1				
11	4	11	1				
12	5	12	1				
13	5	13	1				
	5	14	1				
14	3	1 1					

16	6	16	1				
17	6	17	5				
18	7	18	1				
19	7	19	1				
20	8	20	0.5				
21	8	21	1				
22	8	22	1				
23	8	23	2				
24	8	24	1				
25	9	25	1				
26	9	26	1				
27	9	27	1				
28	9	28	1				
29	10	29	1				
30	10	30	1				
31	10	31	1				
32	10	32	1				
33	11	33	1				
34	11	34	1				
35	12	35	15				