

### 1. Data Member/Pelanggan

id_member	nama	alamat	jenis_kelamin	tlp
KME001	Annisa	Kp. Banusari	P	0873786937985
KME002	kania	Cigorowong	P	08971625436
KME003	Dyah Nurul	Citunjung	P	08976543214
KME004	Nining	Perum Pesona Bintang	P	0897651432
KME005	Pak Wawan	Kp. Babakansari Rt.07/Rw.18	L	089566432178
KME006	Amir	Kp.Sukamanah Rt.02/Rw.06 Ds.Pangauban	L	089765413226
KME007	maranda	kp.Galanggang	P	08976541245

### 2. Data Detail Transaksi

id	id_transaksi	id_paket	qty	keterangan
1001	KTR001	KPA001	2	paket milik Annisa 2kg telah diambil
1002	KTR001	KPA002	2	Paket kania sudah bayar belum diambil
1003	KTR003	KPA003	1	paket dyah sudah diambil
1004	KTR004	KPA004	3	Paket Bu Nining, sudah selesai belum diambil dan d...

### 3. Data Transaksi

id_transaksi	id_outlet	kode_invoice	id_member	tgl	batas_waktu	tgl_bayar	biaya_tambahan	diskon	pajak	status
KTR001	KOUT001	KINV001	KME001	2021-01-01 00:00:00	2021-04-02 00:00:00	2021-04-02 00:00:00	5000	1	2000	Proses
KTR003	KOUT001	KINV002	KME003	2021-04-01 00:00:00	2021-04-04 00:00:00	2021-04-01 00:00:00	0	1	500	Diambil
KTR004	KOUT001	KINV003	KME004	2021-04-06 00:00:00	2021-04-09 00:00:00	2021-04-09 00:00:00	0	3	1500	Selesai
KTR005	KOUT001	KINV005	KME005	2021-04-09 00:00:00	2021-04-11 00:00:00	2021-04-09 00:00:00	0	0	500	Baru
KTR006	KOUT001	KINV006	KME006	2021-04-09 00:00:00	2021-04-11 00:00:00	2021-04-09 00:00:00	0	2	1000	Baru
KTR007	KOUT001	KINV007	KME007	2021-04-09 00:00:00	2021-04-11 00:00:00	2021-04-09 00:00:00	0	2	1000	Baru

4. Data Paket

jenis	harga
Cuci Setrika	12000
Cuci Kering	5000
Cuci Basah	8000
Cuci Setrika	12000
Cuci Basah	8000
Cuci Kering	6000

5. Data User

nama	username	password
NADIA	admin	admin123
KANIA	kasir	kasir123
YANI	owner	owner123