PT. PINUS MERAH ABADI LAPORAN PROMO UANG DETAIL

FILTER DATA FILTER DEPO dan PROMO

From: 2018-10 Depo : PMA JAMBI
To : 2018-10 Promo : 005/SLS-MRT/HO/I/16

TPRKODE	KETERANGAN	INVNO	INVDATE	CUSTNO	CUSTNAME	PCTPR	NAMA PROMO	DISC	NILAI TPR RBP	NILAI TPR DBP	PRINC	PRINC NAME	PCODE	NAMA BARANG	KTN	ВОХ	PCS	JUMLAH RP	KD DEPO	DEPO
005/SLS- MRT/HO/I/16	DISC TAMBAHAN	47094106	2018-10- 23	514307	DAYAT, TK	700031	STAR OUTLET	1 %	327600	72727										
	50										100	KALDU SARI NABATI INDONESIA	303402	BISVIT SELIMUT CHO 11G GT (20PCS X10BAL)	1	0	0	72727	51	PMA JAMBI
											100	KALDU SARI NABATI INDONESIA	305706	HANSEL HZL 28G GT PRM CONT(12PCSX12CONT)	10	0	0	2094550	51	PMA JAMBI
											100	KALDU SARI NABATI INDONESIA	303615	NEXTAR BROWNIES CHO 42G GT (10PCS X 8IB)	30	0	0	3490920	51	PMA JAMBI
											100	KALDU SARI NABATI INDONESIA	302509	BISVIT SELIMUT CHE 11G GT (20PCS X10BAL)	1	0	0	72727	51	PMA JAMBI
											100	KALDU SARI NABATI INDONESIA	301510	PASTA RCE 8G GT (30PCS X 9IB)	20	0	0	1963640	51	PMA JAMBI
											100	KALDU SARI NABATI INDONESIA	301280	NABATI RCO 20G GT (10PCS X 12BAL)	40	0	0	3316360	51	PMA JAMBI
											100	KALDU SARI NABATI INDONESIA	301242	NABATI RCW 50G GT (60PCS)	15	0	0	1292730	51	PMA JAMBI
											100	KALDU SARI NABATI INDONESIA	301241	NABATI RCO 50G GT (60PCS)	50	0	0	4309100	51	PMA JAMBI
											100	KALDU SARI NABATI INDONESIA	300330	ROLLS RCE 8G GT (20PCS X 6IB)	1	0	0	43636	51	PMA JAMBI
											100	KALDU SARI NABATI INDONESIA KALDU	300491	NABATI PLV 20G GT (10PCS X 12BAL)	20	0	0	1658180	51	PMA JAMBI
											100	SARI NABATI INDONESIA KALDU	300490	NABATI RCE 20G GT (10PCS X 12BAL)	40	0	0	3316360	51	PMA JAMBI
											100	SARI NABATI INDONESIA KALDU	300400	NABATI PLV 50G GT (60PCS)	25	0	0	2154550	51	PMA JAMBI
											100	SARI NABATI INDONESIA	300438	NABATI RCE 50G GT (60PCS)	40	0	0	3447280	51	PMA JAMBI
											100	KALDU SARI NABATI INDONESIA	300434	NABATI RCE 8G GT (20PCS X 12IB)	30	0	0	2618190	51	PMA JAMBI
	Diec										100	KALDU SARI NABATI INDONESIA	300330	AHH RCE 5.5G GT (20PCS X 10IB)	40	0	0	2909080	51	PMA JAMBI
005/SLS-	DISC TAMBAHAN SO	47094344	2018-10- 25	514307	DAYAT, TK	700031	STAR OUTLET	1 %	113280	56000										
											100	KALDU SARI NABATI INDONESIA		SIIP BITES CHE 5.5G GT (20PCS X 8IB) ALU	1	0	0	56000	51	PMA JAMBI
											100	KALDU SARI NABATI INDONESIA	303402	BISVIT SELIMUT CHO 11G GT (20PCS X10BAL)	1	0	0	72727	51	PMA JAMBI
											100	KALDU SARI NABATI INDONESIA	302509	BISVIT SELIMUT CHE 11G GT (20PCS X10BAL)	1	0	0	72727	51	PMA JAMBI
											100	KALDU SARI NABATI INDONESIA	302214	ROLLS RCO 8G GT (20PCS X 6IB)	1	0	0	43636	51	PMA JAMBI

										100	KALDU SARI NABATI	301280	NABATI RCO 20G GT (10PCS X 12BAL)	20	0	0	1658180	51	PMA JAMBI
										100	INDONESIA KALDU SARI NABATI	301241	NABATI RCO 50G GT (60PCS)	20	0	0	1723640	51	PMA JAMBI
										100	INDONESIA KALDU SARI NABATI	301234	NABATI RCO 8G GT (20PCS X 12IB)	1	0	0	87273	51	PMA JAMBI
										100	INDONESIA KALDU SARI NABATI	300530	ROLLS RCE 8G GT (20PCS X 6IB)	1	0	0	43636	51	PMA JAMBI
										100	INDONESIA KALDU SARI NABATI INDONESIA	300490	NABATI RCE 20G GT (10PCS X 12BAL)	30	0	0	2487270	51	PMA JAMBI
										100	KALDU SARI NABATI INDONESIA	300330	AHH RCE 5.5G GT (20PCS X 10IB)	30	0	0	2181810	51	PMA JAMBI
					~					100	KALDU SARI NABATI INDONESIA	300454	NABATI RCE 8G GT (20PCS X 12IB)	1	0	0	87273	51	PMA JAMBI
										100	KALDU SARI NABATI INDONESIA	300458	NABATI RCE 50G GT (60PCS)	30	0	0	2585460	51	PMA JAMBI
										100	KALDU SARI NABATI INDONESIA	304117	SIIP BITES CHO 5.5G GT (20PCS X 8IB) ALU	1	0	0	56000	51	PMA JAMBI
										100	KALDU SARI NABATI INDONESIA		SIIP BITES RCN 5.5G GT (20PCS X 8IB) ALU	1	0	0	56000	51	PMA JAMBI
										100	KALDU SARI NABATI INDONESIA		NEXTAR BROWNIES CHO 42G GT (10PCS X 8IB)	1	0	0	116364	51	PMA JAMBI
DISC TAMBAHAN SO	47094584	2018-10- 30	514307	DAYAT, TK	700031	STAR OUTLET	1 %	128429	224000										
SO										100	KALDU SARI NABATI INDONESIA	304117	SIIP BITES CHO 5.5G GT (20PCS X 8IB) ALU	4	0	0	224000	51	PMA JAMBI
										100	KALDU SARI NABATI INDONESIA	300454	NABATI RCE 8G GT (20PCS X 12IB)	4	0	0	349092	51	PMA JAMBI
										100	KALDU SARI NABATI INDONESIA	300330	AHH RCE 5.5G GT (20PCS X 10IB)	30	0	0	2181810	51	PMA JAMBI
										100	KALDU SARI NABATI INDONESIA	300458	NABATI RCE 50G GT (60PCS)	15	0	0	1292730	51	PMA JAMBI
										100	KALDU SARI NABATI INDONESIA	300490	NABATI RCE 20G GT (10PCS X 12BAL)	20	0	0	1658180	51	PMA JAMBI
										100	KALDU SARI NABATI INDONESIA	300491	NABATI PLV 20G GT (10PCS X 12BAL)	10	0	0	829090	51	PMA JAMBI
										100	KALDU SARI NABATI INDONESIA	300530	ROLLS RCE 8G GT (20PCS X 6IB)	4	0	0	174544	51	PMA JAMBI
										100	KALDU SARI NABATI INDONESIA		NABATI RCO 8G GT (20PCS X 12IB)	4	0	0	349092	51	PMA JAMBI
										100	KALDU SARI NABATI INDONESIA		NABATI RCO 50G GT (60PCS)	15	0	0	1292730	51	PMA JAMBI
										100	KALDU SARI NABATI INDONESIA	301280	NABATI RCO 20G GT (10PCS X 12BAL)	20	0	0	1658180	51	PMA JAMBI
										100	KALDU SARI NABATI INDONESIA	302214	ROLLS RCO 8G GT (20PCS X 6IB)	4	0	0	174544	51	PMA JAMBI
										100	KALDU SARI		BISVIT SELIMUT CHE 11G GT (20PCS		0			51	PMA

	100	KALDU SARI NABATI INDONESIA	303402	BISVIT SELIMUT CHO 11G GT (20PCS X10BAL)	4	0	0	290908	51	PMA JAMBI
	100	KALDU SARI NABATI INDONESIA	303615	NEXTAR BROWNIES CHO 42G GT (10PCS X 8IB)	14	0	0	1629096	51	PMA JAMBI
	100	KALDU SARI NABATI INDONESIA	304113	SIIP BITES CHE 5.5G GT (20PCS X 8IB) ALU	4	0	0	224000	51	PMA JAMBI
	100	KALDU SARI NABATI INDONESIA	501110	SIIP BITES RCN 5.5G GT (20PCS X 8IB) ALU	4	0	0	224000	51	PMA JAMBI
Total Nilai TPR 569309					663	0	0	56930930		

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