

2025年06月 KTS-Onlineshop结算

序号	项目	金额	小计	备注
1	2025年06月从仓库拿货	519, 618, 306	580, 251, 190	
2	2025年06月从网店拿货	64, 281, 412		
3	2025年06月退货	3, 648, 528		
TOTAL		580, 251, 190		

KTS-ONLINESHOP JUNI 2025							
TANGGAL	NAMA BARANG	KOLI	PCS	TOTAL	HARGA	JUMLAH	TOTAL
02 Juni 2025	KIPAS DORAEMON HAKAMITSU	5	12	60	Rp40,000	Rp2,400,000	9,898,000
	KIPAS HELLO KITTY HAKAMITSU	5	12	60	Rp40,000	Rp2,400,000	
	KIPAS MINION HAKAMITSU	5	12	60	Rp40,000	Rp2,400,000	
	FADING DEKSTOP	1	200	200	Rp8,000	Rp1,600,000	
	KIPAS USB BESI PINK YAZUKO	1	60	60	Rp18,300	Rp1,098,000	
04 Juni 2025	KIPAS MINION HAKAMITSU	4	12	48	Rp40,000	Rp1,920,000	3,070,000
	LAP GANTUNG	1	500	500	Rp2,300	Rp1,150,000	
05 Juni 2025	SEWING KIT BOX / ALAT JAHIT @ 180 PCS	1	180	180	Rp6,800	Rp1,224,000	6,006,500
	SENDOK STANLESS @ 60 LUSIN	5	60	300	Rp6,000	Rp1,800,000	
	LAMPU DC 30W HAKAMITSU @ 50 PCS	2	50	100	Rp10,925	Rp1,092,500	
	LAMPU T-BULB 30W HAKAMITSU @ 40 PCS	1	40	40	Rp19,800	Rp792,000	
	KIPAS USB BESI YAZUHO BIRU @ 60 PCS	1	60	60	Rp18,300	Rp1,098,000	
07 Juni 2025	BUBBLE HOPE	20	1	20	Rp75,000	Rp1,500,000	1,500,000
09 Juni 2025	KIPAS USB BESI BIRU-YAZUHO	1	60	60	Rp18,300	Rp1,098,000	2,538,000
	SC-301	1	600	600	Rp2,400	Rp1,440,000	
10 Juni 2025	KIPAS DORAEMON HAKAMITSU	5	12	60	Rp40,000	Rp2,400,000	9,000,000
	KIPAS HELLO KITTY HAKAMITSU	5	12	60	Rp40,000	Rp2,400,000	
	KIPAS MINION HAKAMITSU	5	12	60	Rp40,000	Rp2,400,000	
	RAK KOSMETIK 3 SUSUN / RK03	50	1	50	Rp22,000	Rp1,100,000	
	OBENG HTP 3011	25	20	500	Rp1,400	Rp700,000	
12 Juni 2025	KIPAS USB BESI YAZUHO BIRU @ 60 PCS	2	60	120	Rp18,300	Rp2,196,000	3,420,000
	SEWING KIT BOX / ALAT JAHIT @ 180 PCS	1	180	180	Rp6,800	Rp1,224,000	
16 Juni 2025	KERTAS RESI DATAR/TERMAL @500 LEMBAR	2	2	4	Rp357,500	Rp1,430,000	3,626,000
	KIPAS USB BESI YAZUHO BIRU @ 60 PCS	2	60	120	Rp18,300	Rp2,196,000	
17 Juni 2025	KOMPOR OMICKO HITAM @ 10 PCS	1	10	10	Rp80,000	Rp800,000	800,000
18 Juni 2025	KIPAS DORAEMON HAKAMITSU	5	12	60	Rp40,000	Rp2,400,000	8,751,600
	KIPAS HELLO KITTY HAKAMITSU	5	12	60	Rp40,000	Rp2,400,000	
	KIPAS MINION HAKAMITSU	5	12	60	Rp40,000	Rp2,400,000	
	KIPAS USB BIRU YAZUHO @ 60PCS	1	60	60	Rp18,300	Rp1,098,000	
	LAKBAN KHINKO TAPE @ 72PCS	1	72	72	Rp6,300	Rp453,600	
19 Juni 2025	BUBBLE HOPE	20	1	20	Rp75,000	Rp1,500,000	1,500,000
21 Juni 2025	POMPA SABUN	1	100	100	Rp9,000	Rp900,000	2,500,000
	FOLDING DEKSTOP @ 200 PCS	1	200	200	Rp8,000	Rp1,600,000	
23 Juni 2025	LAKBAN KHINKO TAPE @ 72PCS	1	72	72	Rp6,300	Rp453,600	453,600
24 Juni 2025	SC 723 @ 160 PCS	1	160	160	Rp6,580	Rp1,052,800	1,085,392
	SOROT 20W PUTIH	2	1	2	Rp16,296	Rp32,592	
25 Juni 2025	LAKBAN KHINKO TAPE @ 72PCS	5	72	360	Rp6,300	Rp2,268,000	2,268,000
26 Juni 2025	KIPAS USB BIRU YAZUHO @ 60PCS	2	60	120	Rp18,300	Rp2,196,000	2,196,000
28 Juni 2025	KIPAS HELLO KITTY HAKAMITSU	5	12	60	Rp40,000	Rp2,400,000	4,168,320
	SC-773 @ 360 PCS	1	360	360	Rp4,912	Rp1,768,320	
30 Juni 2025	BUBBLE HOPE	1	20	20	Rp75,000	Rp1,500,000	1,500,000
TOTAL		209		5,298		Rp64,281,412	Rp64,281,412

KTS-ONLINESHOP Juni 2025

TGL	Nama Barang	Banyak Barang	harga	Total
13 JUNI	HAOMEN 60 WATT	4	10,500	42,000
13 JUNI	HAOMEN 20 WATT	6	3,600	21,600
13 JUNI	HAOMEN 40 WATT	3	6,100	18,300
13 JUNI	HAOMEN 15 WATT	4	2,750	11,000
13 JUNI	HAOMEN 5 WATT	2	1,850	3,700
13 JUNI	HAOMEN 30 WATT	2	4,550	9,100
13 JUNI	HAOMEN 10 WATT	9	2,325	20,925
13 JUNI	STOP KONTAK 2 LUBANG SC-722	6	5,200	31,200
13 JUNI	STOP KONTAK 2 LUBANG SC-724	5	9,300	46,500
13 JUNI	STOP KONTAK 2 LUBANG SC-723	1	6,580	6,580
13 JUNI	LAMPU HK ABULB 18 WATT	2	14,800	29,600
13 JUNI	LAMPU HK ABULB 15 WATT	1	11,700	11,700
13 JUNI	LAMPU HK TBULB 20 WATT	1	13,808	13,808
13 JUNI	LAMPU HK TBULB 30 WATT	1	19,800	19,800
13 JUNI	SENER KEPALA 65 WATT	1	33,000	33,000
13 JUNI	SC-203	4	4,000	16,000
13 JUNI	KIPAS JEPIT HK-750	3	42,500	127,500
13 JUNI	HELIFAN 20WATT	2	31,500	63,000
13 JUNI	TL 15WATT	35	19,505	682,675
13 JUNI	TL 9WATT	6	15,745	94,470
13 JUNI	TL 19WATT	1	23,265	23,265
13 JUNI	DC 20 WATT	21	9,500	199,500
13 JUNI	DC 25 WATT (15W)	25	8,075	201,875
13 JUNI	DC 30 WATT	38	10,925	415,150
13 JUNI	DC 5 WATT (5W)	29	5,225	151,525
13 JUNI	DC 10 WATT	23	6,650	152,950
13 JUNI	SC-402	2	3,990	7,980
13 JUNI	SC-397	1	4,800	4,800
13 JUNI	SC-307	2	2,800	5,600
13 JUNI	SC-312	1	1,000	1,000
13 JUNI	SC-394	1	12,900	12,900
13 JUNI	SC-316	1	3,600	3,600
13 JUNI	SC-793 M	1	21,160	21,160
13 JUNI	SC-795 5 M	1	31,280	31,280
13 JUNI	SC-794 1.5 M	1	23,000	23,000
13 JUNI	SC-733 3 M	1	11,700	11,700
13 JUNI	SC-735 5 M	2	16,450	32,900
13 JUNI	SC-735 3 M	1	14,050	14,050
13 JUNI	SC-735 5 M	1	14,050	14,050
13 JUNI	SC-755 5 M	2	16,450	32,900
13 JUNI	SC-733 1.5 M	1	10,050	10,050
13 JUNI	SC-733 3M	1	11,700	11,700
13 JUNI	SC-732 5 M	2	13,650	27,300
13 JUNI	SC-734 1.5	1	11,092	11,092
13 JUNI	SC-752 1,5 M	1	8,568	8,568
13 JUNI	SC-752 3 M	1	10,175	10,175
13 JUNI	SC-6511	7	2,400	16,800
13 JUNI	SC-382	1	7,600	7,600

TGL	Nama Barang	Banyak Barang	harga	Total
13 JUNI	DOWNLIGTH 18 WATT BULAT	3	21,375	64,125
13 JUNI	DOWNLIGTH 15 WATT BULAT	2	20,425	40,850
13 JUNI	DOWNLIGTH 7 WATT BULAT	10	11,400	114,000
13 JUNI	DOWNLIGTH 12 WATT BULAT	15	17,100	256,500
13 JUNI	DOWNLIGTH 6 WATT SEGI	4	9,750	39,000
13 JUNI	DOWNLIGTH 6 WATT BULAT	2	9,750	19,500
13 JUNI	DOWNLIGTH 5 WATT BULAT	9	9,025	81,225
13 JUNI	DOWNLIGTH 9 WATT BULAT	5	12,350	61,750
13 JUNI	FROZEN EMERGENCY 20 WATT	4	21,500	86,000
13 JUNI	FROZEN EMERGENCY 10 WATT	1	16,000	16,000
13 JUNI	FROZEN EMERGENCY 15 WATT	1	17,850	17,850
13 JUNI	LED CAHAYA 12 WATT	1	17,500	17,500
13 JUNI	LED CAHAYA 5 WATT	2	9,000	18,000
13 JUNI	LED CAHAYA 30 WATT	1	39,100	39,100
13 JUNI	SC-201	2	3,100	6,200
13 JUNI	SC-204	1	4,000	4,000
TOTAL				3,648,528