

REPORT ORDER 01 Dec 2024 - 31 Dec

PT. LIJORA BERKAT ABADI

| ID Order | Date | Delivery System | Customer Name | Product Name | Quantity | Unit | Price | Total Transaction | Total Cost | Payment System | Notes | Warehouse |
|----------------------|-------------|-----------------|---------------|--------------|----------|------|-------|-------------------|------------|----------------|-------|-------------|
| BJ/2024/12/30/000001 | 30 Dec 2024 | DELIVERY | Rahmat | TEST PRODUCT | 10 | DUS | 1000 | 10000 | 2000 | CASH | null | WAREHOUSE 1 |

| | | | | | | | | | | | | |
|--------------------------|-------------|--------|--------|------|----|-----------|------|-------|------|----------|------|-------------|
| BJ/2024/12/30 /000002 | 29 Dec 2024 | PICKUP | Rahmat | Aqua | 30 | GALO N | 3000 | 90000 | 9000 | TRANSFER | null | WAREHOUSE 2 |
|--------------------------|-------------|--------|--------|------|----|-----------|------|-------|------|----------|------|-------------|