Laporan Sales 2024-01-21/2024-05-21

Tanggal	Kode	Customer	Subtotal	Diskon	PPN	Total	Terbayar	Sisa
29-01-2024	SO-2401-6747	agung	Rp. 0	Rp. 0	Rp. 0	Rp. 0	Rp. 0	Rp. 0
07-02-2024	SO/24/II/002	agung	Rp. 400.000	Rp. 0	Rp. 44.000	Rp. 444.000	Rp. 0	Rp. 444.000
25-03-2024	SO-24-03-04	agung	Rp. 2.562.045.500	Rp. 0	Rp. 0	Rp. 2.562.045.500	Rp. 0	Rp. 2.562.045.500
07-05-2024	SO-24-05-4	agung	Rp. 1.000.000	Rp. 0	Rp. 0	Rp. 1.000.000	Rp. 0	Rp. 1.000.000
07-05-2024	SO-24-05-5	ANNAJAH FURNITURE	Rp. 16.200.000	Rp. 0	Rp. 0	Rp. 16.200.000	Rp. 0	Rp. 16.200.000
07-05-2024	SO-24-05-6	AGUNG TULUNGAGUNG	Rp. 1.600.000	Rp. 0	Rp. 0	Rp. 1.600.000	Rp. 0	Rp. 1.600.000
07-05-2024	SO/24/VI/2	AKUR / ABADI	Rp. 1.430.000	Rp. 0	Rp. 157.300	Rp. 1.587.300	Rp. 0	Rp. 1.587.300
11-05-2024	SO-24-05-68	KIAN JAYA / BANYUWANGI	Rp. 1.440.000	Rp. 0	Rp. 0	Rp. 1.440.000	Rp. 0	Rp. 1.440.000
11-05-2024	SO/24/VI/3	AGUNG JAYA	Rp. 5.740.000	Rp. 0	Rp. 631.400	Rp. 6.371.400	Rp. 0	Rp. 6.371.400
11-05-2024	S0/05/0775	GRIYA ASRI	Rp. 1.155.000	Rp. 0	Rp. 0	Rp. 1.155.000	Rp. 0	Rp. 1.155.000
11-05-2024	SO-2403-7067	AKUR / ABADI	Rp. 7.680.000	Rp. 0	Rp. 0	Rp. 7.680.000	Rp. 0	Rp. 7.680.000
13-05-2024	<u>772</u>	CAHAYA MAS PALANGKARAYA	Rp. 4.764.000	Rp. 0	Rp. 0	Rp. 4.764.000	Rp. 0	Rp. 4.764.000
13-05-2024	SO-24-05-00772	CAHAYA MAS PALANGKARAYA	Rp. 4.764.000	Rp. 0	Rp. 0	Rp. 4.764.000	Rp. 0	Rp. 4.764.000
13-05-2024	SO-24-05-00776	MILENIA	Rp. 12.450.000	Rp. 0	Rp. 0	Rp. 12.450.000	Rp. 0	Rp. 12.450.000
14-05-2024	SO-24-05-00781	BP. NARSO/SONNY JAYA	Rp. 700.000	Rp. 0	Rp. 0	Rp. 700.000	Rp. 0	Rp. 700.000
14-05-2024	SO-24-05-00786	AGUNG RUTENG	Rp. 200.000	Rp. 0	Rp. 0	Rp. 200.000	Rp. 0	Rp. 200.000