

## DATA YAKULT PEMAKAIAN BULAN JANUARI 2020

*Invoice ditagihkan di bulan JANUARI 2020*

KOPERASI PT. SAMI (Bank Mandiri Syariah 7061685159 a/n Taufik Widhianto QQ Koperasi PT.SAMI)

| NOMOR INVOICE           | PERIODE           | HARI   | TANGGAL | BIAYA        |           |                   |              | TOTAL BIAYA<br>INVOICE |
|-------------------------|-------------------|--------|---------|--------------|-----------|-------------------|--------------|------------------------|
|                         |                   |        |         | Qty (pcs)    | JML Qty   | Harga /pcs        | Jumlah       |                        |
| KOPSAMIKW/202002/II-177 | 6-12 Jan 2020     | Senin  | 6-Jan   | 1071         | 5720      | Rp 1,575          | Rp 1,686,825 | Rp 9,009,000           |
|                         |                   | Selasa | 7-Jan   | 1187         |           | Rp 1,575          | Rp 1,869,525 |                        |
|                         |                   | Rabu   | 8-Jan   | 1212         |           | Rp 1,575          | Rp 1,908,900 |                        |
|                         |                   | Kamis  | 9-Jan   | 1135         |           | Rp 1,575          | Rp 1,787,625 |                        |
|                         |                   | Jum'at | 10-Jan  | 1115         |           | Rp 1,575          | Rp 1,756,125 |                        |
|                         |                   | Sabtu  | 11-Jan  | 0            |           | Rp 1,575          | Rp -         |                        |
|                         |                   | Minggu | 12-Jan  | 0            |           | Rp -              | Rp -         |                        |
| KOPSAMIKW/202002/II-178 | 13-19 Jan 2020    | Senin  | 13-Jan  | 1170         | 5945      | Rp 1,575          | Rp 1,842,750 | Rp 9,363,375           |
|                         |                   | Selasa | 14-Jan  | 1175         |           | Rp 1,575          | Rp 1,850,625 |                        |
|                         |                   | Rabu   | 15-Jan  | 1195         |           | Rp 1,575          | Rp 1,882,125 |                        |
|                         |                   | Kamis  | 16-Jan  | 1190         |           | Rp 1,575          | Rp 1,874,250 |                        |
|                         |                   | Jum'at | 17-Jan  | 1215         |           | Rp 1,575          | Rp 1,913,625 |                        |
|                         |                   | Sabtu  | 18-Jan  | 0            |           | Rp 1,575          | Rp -         |                        |
|                         |                   | Minggu | 19-Jan  | 0            |           | Rp -              | Rp -         |                        |
| KOPSAMIKW/202002/II-179 | 20-26 Jan 2020    | Senin  | 20-Jan  | 1146         | 5811      | Rp 1,575          | Rp 1,804,950 | Rp 9,152,325           |
|                         |                   | Selasa | 21-Jan  | 1070         |           | Rp 1,575          | Rp 1,685,250 |                        |
|                         |                   | Rabu   | 22-Jan  | 1137         |           | Rp 1,575          | Rp 1,790,775 |                        |
|                         |                   | Kamis  | 23-Jan  | 1036         |           | Rp 1,575          | Rp 1,631,700 |                        |
|                         |                   | Jum'at | 24-Jan  | 1062         |           | Rp 1,575          | Rp 1,672,650 |                        |
|                         |                   | Sabtu  | 25-Jan  | 360          |           | Rp 1,575          | Rp 567,000   |                        |
|                         |                   | Minggu | 26-Jan  | 0            |           | Rp -              | Rp -         |                        |
| KOPSAMIKW/202002/II-180 | 27 Jan-2 Feb 2020 | Senin  | 27-Jan  | 1260         | 6205      | Rp 1,575          | Rp 1,984,500 | Rp 9,772,875           |
|                         |                   | Selasa | 28-Jan  | 1240         |           | Rp 1,575          | Rp 1,953,000 |                        |
|                         |                   | Rabu   | 29-Jan  | 1220         |           | Rp 1,575          | Rp 1,921,500 |                        |
|                         |                   | Kamis  | 30-Jan  | 1265         |           | Rp 1,575          | Rp 1,992,375 |                        |
|                         |                   | Jum'at | 31-Jan  | 1220         |           | Rp 1,575          | Rp 1,921,500 |                        |
|                         |                   | Sabtu  | 1-Feb   |              |           | Rp 1,575          | Rp -         |                        |
|                         |                   | Minggu | 2-Feb   |              |           | Rp -              | Rp -         |                        |
| <b>TOTAL</b>            |                   |        |         | <b>23681</b> | <b>Rp</b> | <b>37,297,575</b> |              |                        |