

DATA YAKULT PEMAKAIAN BULAN MARET 2020

Invoice ditagihkan di bulan MEI 2020

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

NOMOR INVOICE	PERIODE	HARI	TANGGAL	BIAYA				TOTAL BIAYA INVOICE
				Qty (pcs)	JML Qty	Harga /pcs	Jumlah	
KOPSAWI-KW/202005/V-210	6-12 April 2020	Senin	6-Apr	1380	5535	Rp 1,575	Rp 2,173,500	Rp 8,717,625
		Selasa	7-Apr	1460		Rp 1,575	Rp 2,299,500	
		Rabu	8-Apr	1370		Rp 1,575	Rp 2,157,750	
		Kamis	9-Apr	1325		Rp 1,575	Rp 2,086,875	
		Jum'at	10-Apr	0		Rp 1,575	Rp -	
		Sabtu	11-Apr	0		Rp 1,575	Rp -	
		Minggu	12-Apr	0		Rp -	Rp -	
KOPSAWI-KW/202005/V-221	13-19 April 2020	Senin	13-Apr	1204	6116	Rp 1,575	Rp 1,896,300	Rp 9,632,700
		Selasa	14-Apr	1215		Rp 1,575	Rp 1,913,625	
		Rabu	15-Apr	1286		Rp 1,575	Rp 2,025,450	
		Kamis	16-Apr	1141		Rp 1,575	Rp 1,797,075	
		Jum'at	17-Apr	1130		Rp 1,575	Rp 1,779,750	
		Sabtu	18-Apr	140		Rp 1,575	Rp 220,500	
		Minggu	19-Apr	0		Rp -	Rp -	
KOPSAWI-KW/202005/V-212	20-26 April 2020	Senin	20-Apr	1050	5305	Rp 1,575	Rp 1,653,750	Rp 8,355,375
		Selasa	21-Apr	1005		Rp 1,575	Rp 1,582,875	
		Rabu	22-Apr	1020		Rp 1,575	Rp 1,606,500	
		Kamis	23-Apr	1040		Rp 1,575	Rp 1,638,000	
		Jum'at	24-Apr	1030		Rp 1,575	Rp 1,622,250	
		Sabtu	25-Apr	160		Rp 1,575	Rp 252,000	
		Minggu	26-Apr	0		Rp -	Rp -	
KOPSAWI-KW/202005/V-220	27 Apr-3 Mei 2020	Senin	27-Apr	886	3700	Rp 1,575	Rp 1,395,450	Rp 5,827,500
		Selasa	28-Apr	948		Rp 1,575	Rp 1,493,100	
		Rabu	29-Apr	946		Rp 1,575	Rp 1,489,950	
		Kamis	30-Apr	920		Rp 1,575	Rp 1,449,000	
		Jum'at	1-May			Rp 1,575	Rp -	
		Sabtu	2-May			Rp 1,575	Rp -	
		Minggu	3-May			Rp -	Rp -	
TOTAL				20656		Rp	32,533,200	