

DATA SUSU 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	
KOPSAMIKW/202005/V-214	6-12 April 2020	Senin	6-Apr	236	1236	Rp 3,295	Rp 777,620
		Selasa	7-Apr	266		Rp 3,295	Rp 876,470
		Rabu	8-Apr	247		Rp 3,295	Rp 813,865
		Kamis	9-Apr	259		Rp 3,295	Rp 853,405
		Jum'at	10-Apr	228		Rp 3,295	Rp 751,260
		Sabtu	11-Apr	0		Rp 3,295	Rp -
		Minggu	12-Apr	-		Rp 3,295	Rp -
KOPSAMIKW/202005/V-222	13-19 April 2020	Senin	13-Apr	290	1847	Rp 3,295	Rp 955,550
		Selasa	14-Apr	260		Rp 3,295	Rp 856,700
		Rabu	15-Apr	417		Rp 3,295	Rp 1,374,015
		Kamis	16-Apr	237		Rp 3,295	Rp 780,915
		Jum'at	17-Apr	236		Rp 3,295	Rp 777,620
		Sabtu	18-Apr	407		Rp 3,295	Rp 1,341,065
		Minggu	19-Apr	-		Rp	Rp -
KOPSAMIKW/202005/V-219	20-26 April 2020	Senin	20-Apr	249	3118	Rp 3,295	Rp 820,455
		Selasa	21-Apr	198		Rp 3,295	Rp 652,410
		Rabu	22-Apr	210		Rp 3,295	Rp 691,950
		Kamis	23-Apr	1179		Rp 3,295	Rp 3,884,805
		Jum'at	24-Apr	1133		Rp 3,295	Rp 3,733,235
		Sabtu	25-Apr	149		Rp 3,295	Rp 490,955
		Minggu	26-Apr	0		Rp -	Rp -
KOPSAMIKW/202005/V-218	27 Apr-3 Mei 2020	Senin	27-Apr	987	4376	Rp 3,295	Rp 3,252,165
		Selasa	28-Apr	1044		Rp 3,295	Rp 3,439,980
		Rabu	29-Apr	1084		Rp 3,295	Rp 3,571,780
		Kamis	30-Apr	1120		Rp 3,295	Rp 3,690,400
		Jum'at	1-May	0		Rp 3,295	Rp -
		Sabtu	2-May	141		Rp 3,295	Rp 464,595
		Minggu	3-May	-		Rp -	Rp -
TOTAL				10577		Rp	34,851,215