

## DATA YAKULT PEMAKAIAN BULAN JULI 2019

*Invoice ditagihakan di bulan Juli 2019*

*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 (order)	Qty (Actual)	JML Qty	Harga /pcs	
	6 Jul- 12 Jul 2020	Senin	6-Jul	1200		6000	Rp 1,391	Rp 1,669,200
		Selasa	7-Jul	1200			Rp 1,391	Rp 1,669,200
		Rabu	8-Jul	1200			Rp 1,391	Rp 1,669,200
		Kamis	9-Jul	1200			Rp 1,391	Rp 1,669,200
		Jum'at	10-Jul	1200			Rp 1,391	Rp 1,669,200
		Sabtu	11-Jul				Rp 1,391	Rp -
		Minggu	12-Jul				Rp 1,391	Rp -
	13 Jul-19 Jul 2020	Senin	13-Jul	1200		6000	Rp 1,391	Rp 1,669,200
		Selasa	14-Jul	1200			Rp 1,391	Rp 1,669,200
		Rabu	15-Jul	1200			Rp 1,391	Rp 1,669,200
		Kamis	16-Jul	1200			Rp 1,391	Rp 1,669,200
		Jum'at	17-Jul	1200			Rp 1,391	Rp 1,669,200
		Sabtu	18-Jul				Rp 1,391	Rp -
		Minggu	19-Jul				Rp 1,391	Rp -
	20-26 Jul 2020	Senin	20-Jul	1200		6000	Rp 1,391	Rp 1,669,200
		Selasa	21-Jul	1200			Rp 1,391	Rp 1,669,200
		Rabu	22-Jul	1200			Rp 1,391	Rp 1,669,200
		Kamis	23-Jul	1200			Rp 1,391	Rp 1,669,200
		Jum'at	24-Jul	1200			Rp 1,391	Rp 1,669,200
		Sabtu	25-Jul				Rp 1,391	Rp -
		Minggu	26-Jul				Rp 1,391	Rp -
<b>TOTAL</b>				<b>18000</b>			<b>Rp</b>	<b>8,346,000</b>