

## DATA YAKULT PEMAKAIAN BULAN JANUARI 2020

*Invoice ditagihkan di bulan MARET 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	
KOPSAM-KW/202003/III-183	3-9 Feb 2020	Senin	3-Feb	1208	6276	Rp 1,575	Rp 1,902,600	Rp 9,884,700
		Selasa	4-Feb	1222		Rp 1,575	Rp 1,924,650	
		Rabu	5-Feb	1235		Rp 1,575	Rp 1,945,125	
		Kamis	6-Feb	1253		Rp 1,575	Rp 1,973,475	
		Jum'at	7-Feb	1268		Rp 1,575	Rp 1,997,100	
		Sabtu	8-Feb	90		Rp 1,575	Rp 141,750	
		Minggu	9-Feb	0		Rp -	Rp -	
KOPSAM-KW/202003/II-184	10-16 Feb 2020	Senin	10-Feb	1270	6200	Rp 1,575	Rp 2,000,250	Rp 9,765,000
		Selasa	11-Feb	1215		Rp 1,575	Rp 1,913,625	
		Rabu	12-Feb	1215		Rp 1,575	Rp 1,913,625	
		Kamis	13-Feb	1290		Rp 1,575	Rp 2,031,750	
		Jum'at	14-Feb	1210		Rp 1,575	Rp 1,905,750	
		Sabtu	15-Feb	0		Rp 1,575	Rp -	
		Minggu	16-Feb	0		Rp -	Rp -	
KOPSAM-KW/202003/III-193	17-23 Feb 2020	Senin	17-Feb	1247	6375	Rp 1,575	Rp 1,964,025	Rp 10,040,625
		Selasa	18-Feb	1252		Rp 1,575	Rp 1,971,900	
		Rabu	19-Feb	1200		Rp 1,575	Rp 1,890,000	
		Kamis	20-Feb	1201		Rp 1,575	Rp 1,891,575	
		Jum'at	21-Feb	1175		Rp 1,575	Rp 1,850,625	
		Sabtu	22-Feb	300		Rp 1,575	Rp 472,500	
		Minggu	23-Feb	0		Rp -	Rp -	
KOPSAM-KW/202003/III-192	24 Feb-1 Mar 2020	Senin	24-Feb	1170	5750	Rp 1,575	Rp 1,842,750	Rp 9,056,250
		Selasa	25-Feb	1130		Rp 1,575	Rp 1,779,750	
		Rabu	26-Feb	1180		Rp 1,575	Rp 1,858,500	
		Kamis	27-Feb	1155		Rp 1,575	Rp 1,819,125	
		Jum'at	28-Feb	1115		Rp 1,575	Rp 1,756,125	
		Sabtu	29-Feb			Rp 1,575	Rp -	
		Minggu	1-Mar			Rp -	Rp -	
<b>TOTAL</b>				<b>24601</b>		<b>Rp</b>	<b>38,746,575</b>	