

DATA YAKULT PEMAKAIAN BULAN DESEMBER 2019

Invoice ditagihkan di bulan DESEMBER 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 (pcs)	JML Qty	Harga /pcs	
KOPSAKI-KW/202001/I-151	2-8 Des 2019	Senin	2-Dec	1200	7120	Rp 1,575	Rp 1,890,000
		Selasa	3-Dec	1205		Rp 1,575	Rp 1,897,875
		Rabu	4-Dec	1170		Rp 1,575	Rp 1,842,750
		Kamis	5-Dec	1150		Rp 1,575	Rp 1,811,250
		Jum'at	6-Dec	1185		Rp 1,575	Rp 1,866,375
		Sabtu	7-Dec	1210		Rp 1,575	Rp 1,905,750
		Minggu	8-Dec	0		Rp -	Rp -
KOPSAKI-KW/202001/I-161	9-15 Des 2019	Senin	9-Dec	1213	5889	Rp 1,575	Rp 1,910,475
		Selasa	10-Dec	1173		Rp 1,575	Rp 1,847,475
		Rabu	11-Dec	1154		Rp 1,575	Rp 1,817,550
		Kamis	12-Dec	1144		Rp 1,575	Rp 1,801,800
		Jum'at	13-Dec	1096		Rp 1,575	Rp 1,726,200
		Sabtu	14-Dec	109		Rp 1,575	Rp 171,675
		Minggu	15-Dec	0		Rp -	Rp -
KOPSAKI-KW/202001/I-162	16-22 Des 2019	Senin	16-Dec	1240	7035	Rp 1,575	Rp 1,953,000
		Selasa	17-Dec	1140		Rp 1,575	Rp 1,795,500
		Rabu	18-Dec	1120		Rp 1,575	Rp 1,764,000
		Kamis	19-Dec	1180		Rp 1,575	Rp 1,858,500
		Jum'at	20-Dec	1170		Rp 1,575	Rp 1,842,750
		Sabtu	21-Dec	1185		Rp 1,575	Rp 1,866,375
		Minggu	22-Dec	0		Rp -	Rp -
KOPSAKI-KW/202001/I-163	23-29 Des 2019	Senin	23-Dec	0	3299	Rp 1,575	Rp -
		Selasa	24-Dec	0		Rp 1,575	Rp -
		Rabu	25-Dec	0		Rp 1,575	Rp -
		Kamis	26-Dec	1130		Rp 1,575	Rp 1,779,750
		Jum'at	27-Dec	1132		Rp 1,575	Rp 1,782,900
		Sabtu	28-Dec	1037		Rp 1,575	Rp 1,633,275
		Minggu	29-Dec			Rp -	
KOPSAKI-KW/202001/I-164	30 Des-5 Jan 2020	Senin	30-Dec	0	2730	Rp 1,575	-
		Selasa	31-Dec	0		Rp 1,575	-
		Rabu	1-Jan	0		Rp 1,575	-
		Kamis	2-Jan	1200		Rp 1,575	Rp 1,890,000
		Jum'at	3-Jan	1285		Rp 1,575	Rp 2,023,875
		Sabtu	4-Jan	245		Rp 1,575	Rp 385,875
		Minggu	5-Jan			Rp -	
TOTAL				23343		Rp 41,064,975	