

## DATA YAKULT PEMAKAIAN BULAN DESEMBER 2019

Invoice ditagihakan 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	Jumlah	
KOPSAMI-KW/202001/I-151	2-8 Des 2019	Senin	2-Dec	1200	7120	Rp 1,575	Rp 1,890,000	Rp 11,214,000
		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 -	
KOPSAMI-KW/202001/I-161	9-15 Des 2019	Senin	9-Dec	1213	5889	Rp 1,575	Rp 1,910,475	Rp 9,275,175
		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 -	
KOPSAMI-KW/202001/I-162	16-22 Des 2019	Senin	16-Dec	1240	7035	Rp 1,575	Rp 1,953,000	Rp 11,080,125
		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 -	
KOPSAMI-KW/202001/I-163	23-29 Des 2019	Senin	23-Dec	0	3299	Rp 1,575	Rp -	Rp 5,195,925
		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 -		
KOPSAMI-KW/202001/I-164	30 Des-5 Jan 2020	Senin	30-Dec	0	2730	Rp 1,575	-	Rp 4,299,750
		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		