

DATA **SUSU** PEMAKAIAN BULAN JANUARI 2020

Invoice ditagihakan di bulan FEBRUARI 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	
KOPSAMI-KW/202002/II-174	6-12 Jan 2020	Senin	6-Jan	205	1491	Rp 3,295	Rp 675,475	Rp 4,912,845
		Selasa	7-Jan	211		Rp 3,295	Rp 695,245	
		Rabu	8-Jan	218		Rp 3,295	Rp 718,310	
		Kamis	9-Jan	210		Rp 3,295	Rp 691,950	
		Jum'at	10-Jan	215		Rp 3,295	Rp 708,425	
		Sabtu	11-Jan	432		Rp 3,295	Rp 1,423,440	
		Minggu	12-Jan	-		Rp 3,295		
KOPSAMI-KW/202002/II-173	13-19 Jan 2020	Senin	13-Jan	202	1229	Rp 3,295	Rp 665,590	Rp 4,049,555
		Selasa	14-Jan	204		Rp 3,295	Rp 672,180	
		Rabu	15-Jan	208		Rp 3,295	Rp 685,360	
		Kamis	16-Jan	198		Rp 3,295	Rp 652,410	
		Jum'at	17-Jan	192		Rp 3,295	Rp 632,640	
		Sabtu	18-Jan	225		Rp 3,295	Rp 741,375	
		Minggu	19-Jan				Rp -	
KOPSAMI-KW/202002/II-175	20-26 Jan 2020	Senin	20-Jan	191	1912	Rp 3,295	Rp 629,345	Rp 6,300,040
		Selasa	21-Jan	239		Rp 3,295	Rp 787,505	
		Rabu	22-Jan	244		Rp 3,295	Rp 803,980	
		Kamis	23-Jan	243		Rp 3,295	Rp 800,685	
		Jum'at	24-Jan	184		Rp 3,295	Rp 606,280	
		Sabtu	25-Jan	811		Rp 3,295	Rp 2,672,245	
		Minggu	26-Jan	0		Rp -	Rp -	
KOPSAMI-KW/202002/II-176	27 Jan-2 Feb 2020	Senin	27-Jan	192	1459	Rp 3,295	Rp 632,640	Rp 4,807,405
		Selasa	28-Jan	199		Rp 3,295	Rp 655,705	
		Rabu	29-Jan	205		Rp 3,295	Rp 675,475	
		Kamis	30-Jan	199		Rp 3,295	Rp 655,705	
		Jum'at	31-Jan	198		Rp 3,295	Rp 652,410	
		Sabtu	1-Feb	466		Rp 3,295	Rp 1,535,470	
		Minggu	2-Feb			Rp -	Rp -	
TOTAL				6091	Rp	20,069,845		