

## DATA SUSU 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		
KOPSAMIKW/202003/III-190	3-9 Feb 2020	Senin	3-Feb	195	1109	Rp 3,295	Rp 642,525	Rp 3,654,155
		Selasa	4-Feb	203		Rp 3,295	Rp 668,885	
		Rabu	5-Feb	122		Rp 3,295	Rp 401,990	
		Kamis	6-Feb	296		Rp 3,295	Rp 975,320	
		Jum'at	7-Feb	205		Rp 3,295	Rp 675,475	
		Sabtu	8-Feb	88		Rp 3,295	Rp 289,960	
		Minggu	9-Feb	-		Rp 3,295		
KOPSAMIKW/202003/II-187	10-16 Feb 2020	Senin	10-Feb	279	1359	Rp 3,295	Rp 919,305	Rp 4,477,905
		Selasa	11-Feb	243		Rp 3,295	Rp 800,685	
		Rabu	12-Feb	220		Rp 3,295	Rp 724,900	
		Kamis	13-Feb	212		Rp 3,295	Rp 698,540	
		Jum'at	14-Feb	201		Rp 3,295	Rp 662,295	
		Sabtu	15-Feb	204		Rp 3,295	Rp 672,180	
		Minggu	16-Feb				Rp	
KOPSAMIKW/202003/III-191	17-23 Feb 2020	Senin	17-Feb	209	1889	Rp 3,295	Rp 688,655	Rp 6,224,255
		Selasa	18-Feb	307		Rp 3,295	Rp 1,011,565	
		Rabu	19-Feb	222		Rp 3,295	Rp 731,490	
		Kamis	20-Feb	209		Rp 3,295	Rp 688,655	
		Jum'at	21-Feb	204		Rp 3,295	Rp 672,180	
		Sabtu	22-Feb	738		Rp 3,295	Rp 2,431,710	
		Minggu	23-Feb	0		Rp -	Rp -	
KOPSAMIKW/202003/III-189	24 Feb-1 Mar 2020	Senin	24-Feb	200	1199	Rp 3,295	Rp 659,000	Rp 3,950,705
		Selasa	25-Feb	210		Rp 3,295	Rp 691,950	
		Rabu	26-Feb	210		Rp 3,295	Rp 691,950	
		Kamis	27-Feb	207		Rp 3,295	Rp 682,065	
		Jum'at	28-Feb	186		Rp 3,295	Rp 612,870	
		Sabtu	29-Feb	186		Rp 3,295	Rp 612,870	
		Minggu	1-Mar			Rp -	Rp -	
<b>TOTAL</b>				<b>5556</b>		<b>Rp</b>	<b>18,307,020</b>	