

DATA YAKULT PEMAKAIAN BULAN JANUARI 2020

Invoice ditagihakan di bulan JANUARI 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-177	6-12 Jan 2020	Senin	6-Jan	1071	5720	Rp 1,575	Rp 1,686,825	Rp 9,009,000
		Selasa	7-Jan	1187		Rp 1,575	Rp 1,869,525	
		Rabu	8-Jan	1212		Rp 1,575	Rp 1,908,900	
		Kamis	9-Jan	1135		Rp 1,575	Rp 1,787,625	
		Jum'at	10-Jan	1115		Rp 1,575	Rp 1,756,125	
		Sabtu	11-Jan	0		Rp 1,575	Rp -	
		Minggu	12-Jan	0		Rp -	Rp -	
KOPSAMI-KW/202002/II-178	13-19 Jan 2020	Senin	13-Jan	1170	5945	Rp 1,575	Rp 1,842,750	Rp 9,363,375
		Selasa	14-Jan	1175		Rp 1,575	Rp 1,850,625	
		Rabu	15-Jan	1195		Rp 1,575	Rp 1,882,125	
		Kamis	16-Jan	1190		Rp 1,575	Rp 1,874,250	
		Jum'at	17-Jan	1215		Rp 1,575	Rp 1,913,625	
		Sabtu	18-Jan	0		Rp 1,575	Rp -	
		Minggu	19-Jan	0		Rp -	Rp -	
KOPSAMI-KW/202002/II-179	20-26 Jan 2020	Senin	20-Jan	1146	5811	Rp 1,575	Rp 1,804,950	Rp 9,152,325
		Selasa	21-Jan	1070		Rp 1,575	Rp 1,685,250	
		Rabu	22-Jan	1137		Rp 1,575	Rp 1,790,775	
		Kamis	23-Jan	1036		Rp 1,575	Rp 1,631,700	
		Jum'at	24-Jan	1062		Rp 1,575	Rp 1,672,650	
		Sabtu	25-Jan	360		Rp 1,575	Rp 567,000	
		Minggu	26-Jan	0		Rp -	Rp -	
KOPSAMI-KW/202002/II-180	27 Jan-2 Feb 2020	Senin	27-Jan	1260	6205	Rp 1,575	Rp 1,984,500	Rp 9,772,875
		Selasa	28-Jan	1240		Rp 1,575	Rp 1,953,000	
		Rabu	29-Jan	1220		Rp 1,575	Rp 1,921,500	
		Kamis	30-Jan	1265		Rp 1,575	Rp 1,992,375	
		Jum'at	31-Jan	1220		Rp 1,575	Rp 1,921,500	
		Sabtu	1-Feb			Rp 1,575	Rp -	
		Minggu	2-Feb			Rp -		
TOTAL				23681	Rp	37,297,575		