

DATA **YAKULT** PEMAKAIAN BULAN JULI 2019

Invoice ditagihakan di bulan Juli 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 (order)	Qty (Actual)	JML Qty	Harga /pcs	Jumlah	
	6 Jul- 12 Jul 2020	Senin	6-Jul	1200		6000	Rp 1,391	Rp 1,669,200	Rp 8,346,000
		Selasa	7-Jul	1200			Rp 1,391	Rp 1,669,200	
		Rabu	8-Jul	1200			Rp 1,391	Rp 1,669,200	
		Kamis	9-Jul	1200			Rp 1,391	Rp 1,669,200	
		Jum'at	10-Jul	1200			Rp 1,391	Rp 1,669,200	
		Sabtu	11-Jul				Rp 1,391	-	
		Minggu	12-Jul				Rp 1,391	-	
	13 Jul-19 Jul 2020	Senin	13-Jul	1200		6000	Rp 1,391	Rp 1,669,200	Rp 8,346,000
		Selasa	14-Jul	1200			Rp 1,391	Rp 1,669,200	
		Rabu	15-Jul	1200			Rp 1,391	Rp 1,669,200	
		Kamis	16-Jul	1200			Rp 1,391	Rp 1,669,200	
		Jum'at	17-Jul	1200			Rp 1,391	Rp 1,669,200	
		Sabtu	18-Jul				Rp 1,391	-	
		Minggu	19-Jul				Rp 1,391	-	
	20-26 Jul 2020	Senin	20-Jul	1200		6000	Rp 1,391	Rp 1,669,200	Rp 8,346,000
		Selasa	21-Jul	1200			Rp 1,391	Rp 1,669,200	
		Rabu	22-Jul	1200			Rp 1,391	Rp 1,669,200	
		Kamis	23-Jul	1200			Rp 1,391	Rp 1,669,200	
		Jum'at	24-Jul	1200			Rp 1,391	Rp 1,669,200	
		Sabtu	25-Jul				Rp 1,391	-	
		Minggu	26-Jul				Rp 1,391	-	
TOTAL			18000			Rp	8,346,000		