

LAPORAN BAD DEBT
Per tanggal : 08/05/2017

Keseluruhan

Nama customer : AGUS SUMARNO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000808	18/02/2017	18/02/2017	4,400,000.00	0.00	79	WILLY
Total :				4,400,000.00	0.00		

Nama customer : AHOK

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000121	07/01/2017	08/03/2017	89,925,000.00	0.00	61	ELYTA
2	00005715	21/12/2016	19/02/2017	74,250,000.00	0.00	78	ELYTA
Total :				164,175,000.00	0.00		

Nama customer : AIDA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000332	19/01/2017	18/02/2017	114,655,200.00	0.00	79	ELYTA
2	00000610	06/02/2017	08/03/2017	20,099,200.00	0.00	61	ELYTA
3	00000611	06/02/2017	08/03/2017	105,322,800.00	0.00	61	ELYTA
4	00000802	17/02/2017	19/03/2017	59,994,000.00	0.00	50	ELYTA
Total :				300,071,200.00	0.00		

Nama customer : ANEKA KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000143	10/01/2017	24/01/2017	30,529,950.00	0.00	104	ANDY
2	00000615	07/02/2017	21/02/2017	6,303,000.00	0.00	76	ANDY
Total :				36,832,950.00	0.00		

Nama customer : ANEKA KIMIA/IBU LASMI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000509	01/02/2017	03/03/2017	27,601,200.00	0.00	66	ANDY
2	00000816	20/02/2017	22/03/2017	39,715,500.00	0.00	47	ANDY
Total :				67,316,700.00	0.00		

Nama customer : ANNY

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005626	16/12/2016	14/02/2017	34,094,346.00	0.00	83	WILLY
2	00005627	16/12/2016	14/02/2017	12,539,670.00	0.00	83	WILLY
Total :				46,634,016.00	0.00		

Nama customer : ARABIKATAMA KHATULISTIWA FISHING INDUSTRY

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000120	09/01/2017	10/03/2017	35,332,000.00	0.00	59	WILLY

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2	00005609	16/12/2016	14/02/2017	29,948,160.00	0.00	83	WILLY
Total :				65,280,160.00	0.00		

Nama customer : AXIONG

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000389	24/01/2017	23/02/2017	74,690,000.00	0.00	74	ANDY
Total :				74,690,000.00	0.00		

Nama customer : BAHTERA KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005451	07/12/2016	21/01/2017	6,435,000.00	0.00	107	SURYA_A
Total :				6,435,000.00	0.00		

Nama customer : BENUA INDAH INDONESIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00002032	10/06/2014	09/08/2014	16,379,550.00	0.00	1,003	RUDY. C
2	00002126	17/06/2014	16/08/2014	12,558,150.00	0.00	996	RUDY. C
3	00002196	21/06/2014	20/08/2014	16,582,500.00	0.00	992	RUDY. C
Total :				45,520,200.00	0.00		

Nama customer : BP. ACIU

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000393	24/01/2017	23/02/2017	26,482,500.00	0.00	74	WILLIAM
2	00000431	25/01/2017	24/02/2017	10,087,000.00	0.00	73	WILLIAM
3	00000709	11/02/2017	13/03/2017	26,620,000.00	0.00	56	WILLIAM
Total :				63,189,500.00	0.00		

Nama customer : BP. AHENG

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000629	08/02/2017	08/02/2017	3,657,500.00	0.00	89	HARDI
Total :				3,657,500.00	0.00		

Nama customer : BP. ASIANG

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000624	07/02/2017	08/04/2017	27,241,060.00	0.00	30	LAN - LAN
2	00004714	29/10/2016	28/12/2016	26,585,636.00	0.00	131	LAN - LAN
Total :				53,826,696.00	0.00		

Nama customer : BP. AWI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000832	21/02/2017	07/04/2017	93,830,000.00	0.00	31	WILLIAM

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2	00000876	23/02/2017	09/04/2017	257,730,000.00	0.00	29	WILLIAM
Total :				351,560,000.00	0.00		

Nama customer : BP. BASUKI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000503	31/01/2017	01/04/2017	77,880,000.00	0.00	37	ELYTA
Total :				77,880,000.00	0.00		

Nama customer : BP. DODY (ANUGRAH KIMIA)

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000070	05/01/2017	06/03/2017	60,563,690.00	0.00	63	WILLY
2	00000185	12/01/2017	13/03/2017	59,111,800.00	0.00	56	WILLY
3	00000434	27/01/2017	28/03/2017	65,274,000.00	0.00	41	WILLY
4	00000586	04/02/2017	05/04/2017	61,160,000.00	0.00	33	WILLY
5	00000659	09/02/2017	10/04/2017	4,702,500.00	0.00	28	WILLY
6	00000660	09/02/2017	10/04/2017	61,160,000.00	0.00	28	WILLY
7	00004864	05/11/2016	04/01/2017	72,636,300.00	0.00	124	WILLY
8	00004984	11/11/2016	10/01/2017	50,149,000.00	0.00	118	WILLY
9	00005042	17/11/2016	16/01/2017	10,565,225.00	0.00	112	WILLY
10	00005080	16/11/2016	15/01/2017	96,730,656.00	0.00	113	WILLY
11	00005286	29/11/2016	28/01/2017	76,560,000.00	0.00	100	WILLY
12	00005685	21/12/2016	19/02/2017	61,767,926.00	0.00	78	WILLY
Total :				680,381,097.00	0.00		

Nama customer : BP. EDDY

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000708	11/02/2017	11/02/2017	6,699,000.00	0.00	86	ELYTA
Total :				6,699,000.00	0.00		

Nama customer : BP. HANDOKO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000320	18/01/2017	19/03/2017	138,627,500.00	0.00	50	ELYTA
Total :				138,627,500.00	0.00		

Nama customer : BP. HOKU

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000693	10/02/2017	10/02/2017	20,416,000.00	0.00	87	ELYTA
Total :				20,416,000.00	0.00		

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Nama customer : BP. HUSEN

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005088	16/11/2016	15/01/2017	58,520,000.00	0.00	113	ELYTA
2	00005261	25/11/2016	24/01/2017	198,660,000.00	0.00	104	ELYTA
Total :				257,180,000.00	0.00		

Nama customer : BP. INDRA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000507	01/02/2017	03/03/2017	20,196,000.00	0.00	66	ANDY
2	00005300	29/11/2016	29/12/2016	43,942,800.00	0.00	130	ANDY
Total :				64,138,800.00	0.00		

Nama customer : BP. JACKSON

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000833	21/02/2017	21/02/2017	26,301,000.00	0.00	76	ELYTA
2	00000863	21/02/2017	21/02/2017	31,927,500.00	0.00	76	ELYTA
Total :				58,228,500.00	0.00		

Nama customer : BP. JONAS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000007	03/01/2017	04/03/2017	528,000,000.00	0.00	65	ELYTA
2	00000286	17/01/2017	18/03/2017	396,000,000.00	0.00	51	ELYTA
Total :				924,000,000.00	0.00		

Nama customer : BP. MAKMUR

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000109	06/01/2017	07/03/2017	119,394,000.00	0.00	62	ELYTA
2	00004977	10/11/2016	09/01/2017	165,125,400.00	0.00	119	ELYTA
Total :				284,519,400.00	0.00		

Nama customer : BP. MARTIN

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000236	14/01/2017	13/02/2017	19,745,000.00	0.00	84	ELYTA
2	00000814	18/02/2017	20/03/2017	19,800,000.00	0.00	49	ELYTA
Total :				39,545,000.00	0.00		

Nama customer : BP. MUHAMAD

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005581	14/12/2016	12/02/2017	180,840,000.00	0.00	85	ELYTA
Total :				180,840,000.00	0.00		

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Nama customer : BP. MUL

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000711	11/02/2017	25/02/2017	10,107,900.00	0.00	72	ANDY
Total :				10,107,900.00	0.00		

Nama customer : BP. MULIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000362	21/01/2017	22/03/2017	146,753,750.00	0.00	47	ELYTA
2	00000504	31/01/2017	01/04/2017	149,242,500.00	0.00	37	ELYTA
3	00000874	21/02/2017	22/04/2017	136,125,000.00	0.00	16	ELYTA
Total :				432,121,250.00	0.00		

Nama customer : BP. PARJONO (HERI)

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000713	11/02/2017	12/04/2017	41,580,000.00	0.00	26	ELYTA
Total :				41,580,000.00	0.00		

Nama customer : BP. RIZKY

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005009	12/11/2016	11/01/2017	174,218,000.00	0.00	117	ELYTA
2	00005330	01/12/2016	30/01/2017	184,800,000.00	0.00	98	ELYTA
3	00005796	27/12/2016	25/02/2017	210,540,000.00	0.00	72	ELYTA
Total :				569,558,000.00	0.00		

Nama customer : BP. ROMY ERASDI/PT. ASDI MAHASATYA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005726	21/12/2016	04/02/2017	6,600,000.00	0.00	93	HADI
Total :				6,600,000.00	0.00		

Nama customer : BP. RUDIYANTO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000340	20/01/2017	21/03/2017	128,040,000.00	0.00	48	ELYTA
Total :				128,040,000.00	0.00		

Nama customer : BP. SULAIMAN

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000891	23/02/2017	24/04/2017	124,740,000.00	0.00	14	ELYTA
Total :				124,740,000.00	0.00		

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Nama customer : BP. SUTEJA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000554	02/02/2017	03/04/2017	122,100,000.00	0.00	35	ELYTA
Total :				122,100,000.00	0.00		

Nama customer : BPK. AGUS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000346	20/01/2017	19/02/2017	4,180,000.00	0.00	78	WILLY
Total :				4,180,000.00	0.00		

Nama customer : BUANA GYPSUM CENTER

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000682	10/02/2017	10/02/2017	10,424,700.00	0.00	87	ANDY
2	00000683	10/02/2017	10/02/2017	1,233,540.00	0.00	87	ANDY
Total :				11,658,240.00	0.00		

Nama customer : BUDI HARTOYO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000786	17/02/2017	10/03/2017	33,759,000.00	0.00	59	SURYA_A
Total :				33,759,000.00	0.00		

Nama customer : BUDI SETIAWAN

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00001113	28/03/2013	28/03/2013	44,784,300.00	0.00	1,502	R.HENDRY
Total :				44,784,300.00	0.00		

Nama customer : BUDI/PENTABIS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000142	10/01/2017	11/03/2017	3,590,400.00	0.00	58	ANDY
2	00000177	11/01/2017	12/03/2017	18,255,600.00	0.00	57	ANDY
3	00000409	25/01/2017	26/03/2017	9,895,050.00	0.00	43	ANDY
4	00000467	27/01/2017	28/03/2017	3,583,800.00	0.00	41	ANDY
5	00000608	04/02/2017	05/04/2017	7,636,200.00	0.00	33	ANDY
6	00000752	14/02/2017	15/04/2017	8,433,480.00	0.00	23	ANDY
Total :				51,394,530.00	0.00		

Nama customer : BUDIMAN.

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000512	01/02/2017	02/04/2017	264,000,000.00	0.00	36	ELYTA
Total :				264,000,000.00	0.00		

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Nama customer : CAHAYA ANEKA FIBER

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000706	11/02/2017	18/02/2017	5,370,750.00	0.00	79	WILLIAM
2	00000707	11/02/2017	18/02/2017	1,300,200.00	0.00	79	WILLIAM
Total :				6,670,950.00	0.00		

Nama customer : CANDI MAS FIBERGLASS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000780	17/02/2017	19/03/2017	6,732,000.00	0.00	50	ANDY
Total :				6,732,000.00	0.00		

Nama customer : CENTRAL KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000884	22/02/2017	22/02/2017	3,290,100.00	0.00	75	SURYA_A
Total :				3,290,100.00	0.00		

Nama customer : CHANDRA SUGIHARTO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000110	06/01/2017	07/03/2017	54,010,000.00	0.00	62	ELYTA
2	00000111	06/01/2017	07/03/2017	63,838,500.00	0.00	62	ELYTA
3	00000122	07/01/2017	08/03/2017	67,265,000.00	0.00	61	ELYTA
4	00000319	18/01/2017	19/03/2017	40,370,000.00	0.00	50	ELYTA
5	00000555	02/02/2017	03/04/2017	14,740,000.00	0.00	35	ELYTA
6	00000873	21/02/2017	22/04/2017	25,326,400.00	0.00	16	ELYTA
7	00004750	01/11/2016	31/12/2016	52,030,000.00	0.00	128	ELYTA
8	00004782	01/11/2016	31/12/2016	32,505,000.00	0.00	128	ELYTA
9	00004973	10/11/2016	09/01/2017	18,265,500.00	0.00	119	ELYTA
10	00005582	14/12/2016	12/02/2017	14,740,000.00	0.00	85	ELYTA
11	00005714	21/12/2016	19/02/2017	34,100,000.00	0.00	78	ELYTA
12	00005716	21/12/2016	19/02/2017	5,148,000.00	0.00	78	ELYTA
Total :				422,338,400.00	0.00		

Nama customer : CITRA BANGUNAN

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000517	01/02/2017	03/03/2017	8,474,400.00	0.00	66	WILLIAM
2	00000532	01/02/2017	03/03/2017	10,048,500.00	0.00	66	WILLIAM
3	00000836	21/02/2017	23/03/2017	7,062,000.00	0.00	46	WILLIAM
Total :				25,584,900.00	0.00		

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Nama customer : CITRA KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00002490	16/07/2014	14/09/2014	109,549,000.00	0.00	967	SURYA_A
2	00002556	22/07/2014	20/09/2014	81,048,000.00	0.00	961	SURYA_A
3	00002718	14/08/2014	13/10/2014	11,660,000.00	0.00	938	SURYA_A
Total :				202,257,000.00	0.00		

Nama customer : CITRA KIMIA/IBU. LENA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000571	03/02/2017	05/03/2017	6,699,000.00	0.00	64	ELYTA
2	00000689	10/02/2017	12/03/2017	6,699,000.00	0.00	57	ANDY
Total :				13,398,000.00	0.00		

Nama customer : CITRA MANDIRI PERKASA / DAVID

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000256	14/01/2017	28/02/2017	10,355,400.00	0.00	69	SURYA_A
2	00000438	26/01/2017	12/03/2017	23,782,440.00	0.00	57	SURYA_A
3	00000644	08/02/2017	25/03/2017	3,758,480.00	0.00	44	SURYA_A
4	00000840	21/02/2017	07/04/2017	23,771,550.00	0.00	31	SURYA_A
5	00005821	29/12/2016	12/02/2017	23,851,410.00	0.00	85	SURYA_A
Total :				85,519,280.00	0.00		

Nama customer : CV. ANEKA KARYA UTAMA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000042	05/01/2017	06/03/2017	28,169,988.00	0.00	63	ELYTA
2	00000577	06/02/2017	07/04/2017	31,365,840.00	0.00	31	ELYTA
3	00000838	21/02/2017	22/04/2017	19,965,440.00	0.00	16	ELYTA
4	00005775	26/12/2016	24/02/2017	70,424,970.00	0.00	73	ELYTA
Total :				149,926,238.00	0.00		

Nama customer : CV. BINTANG CEMERLANG

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000225	13/01/2017	27/02/2017	22,880,000.00	0.00	70	SHUAN YU HOU
2	00000400	24/01/2017	10/03/2017	22,880,000.00	0.00	59	SHUAN YU HOU
3	00000462	27/01/2017	13/03/2017	22,880,000.00	0.00	56	SHUAN YU HOU
4	00000602	04/02/2017	21/03/2017	45,760,000.00	0.00	48	SHUAN YU HOU

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5	00000803	17/02/2017	03/04/2017	45,760,000.00	0.00	35	SHUAN YU HOU
6	00005829	30/12/2016	13/02/2017	22,880,000.00	0.00	84	SHUAN YU HOU
Total :				183,040,000.00	0.00		

Nama customer : CV. BOGOR KIAT SARANA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000437	26/01/2017	12/03/2017	69,869,250.00	0.00	57	SURYA_A
2	00000810	18/02/2017	04/04/2017	77,962,500.00	0.00	34	SURYA_A
3	00000811	18/02/2017	04/04/2017	9,256,500.00	0.00	34	SURYA_A
Total :				157,088,250.00	0.00		

Nama customer : CV. CENTRAL UV

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000259	17/01/2017	18/03/2017	52,800,000.00	0.00	51	SHUAN YU HOU
2	00000658	09/02/2017	10/04/2017	52,800,000.00	0.00	28	SHUAN YU HOU
Total :				105,600,000.00	0.00		

Nama customer : CV. CHANDRA SUKSES ABADI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000192	11/01/2017	12/03/2017	19,926,720.00	0.00	57	LAN - LAN
2	00000283	17/01/2017	18/03/2017	12,665,812.50	0.00	51	LAN - LAN
3	00000449	26/01/2017	27/03/2017	8,443,875.00	0.00	42	LAN - LAN
4	00000550	02/02/2017	03/04/2017	28,235,900.00	0.00	35	LAN - LAN
5	00000888	22/02/2017	23/04/2017	23,797,468.75	0.00	15	LAN - LAN
Total :				93,069,776.25	0.00		

Nama customer : CV. DAFINDRA LESTARI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000132	07/01/2017	06/02/2017	57,384,250.00	0.00	91	WILLIAM
Total :				57,384,250.00	0.00		

Nama customer : CV. DEPO KIMIA JAYA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00001631	25/04/2012	09/06/2012	5,250,960.00	0.00	1,794	R.LUKMAN
2	00001777	07/05/2012	21/06/2012	13,117,500.00	0.00	1,782	R.LUKMAN
3	00002285	15/06/2012	30/07/2012	13,447,500.00	0.00	1,743	R.LUKMAN
Total :				31,815,960.00	0.00		

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Nama customer : CV. DEWI MANDIRI FIBRETECH

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000028	03/01/2017	02/02/2017	36,339,600.00	0.00	95	ANDY
2	00000219	13/01/2017	12/02/2017	47,579,400.00	0.00	85	ANDY
3	00000476	27/01/2017	26/02/2017	37,966,500.00	0.00	71	ANDY
Total :				121,885,500.00	0.00		

Nama customer : CV. JESSICA COATING

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000879	23/02/2017	25/03/2017	21,120,000.00	0.00	44	SHUAN YU HOU
Total :				21,120,000.00	0.00		

Nama customer : CV. KARYA COMPOSITES

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000039	04/01/2017	05/03/2017	20,938,500.00	0.00	64	ANDY
2	00000040	04/01/2017	05/03/2017	10,469,250.00	0.00	64	ANDY
3	00000197	12/01/2017	13/03/2017	10,345,500.00	0.00	56	ANDY
4	00000308	18/01/2017	19/03/2017	27,720,000.00	0.00	50	ANDY
5	00000508	01/02/2017	02/04/2017	10,370,250.00	0.00	36	ANDY
6	00000544	02/02/2017	03/04/2017	20,710,800.00	0.00	35	ANDY
7	00000704	11/02/2017	12/04/2017	10,355,400.00	0.00	26	ANDY
8	00000705	11/02/2017	12/04/2017	20,710,800.00	0.00	26	ANDY
9	00000892	23/02/2017	24/04/2017	13,860,000.00	0.00	14	ANDY
Total :				145,480,500.00	0.00		

Nama customer : CV. LANCAR MAKMUR

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000401	24/01/2017	23/02/2017	4,510,000.00	0.00	74	HADI
Total :				4,510,000.00	0.00		

Nama customer : CV. MITRA ABADI (MITRA JAYA)

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00002282	26/05/2016	25/06/2016	11,880,000.00	0.00	317	SUSAN
Total :				11,880,000.00	0.00		

Nama customer : CV. MITRA PERSADA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000418	25/01/2017	24/02/2017	30,032,200.00	0.00	73	ELYTA
Total :				30,032,200.00	0.00		

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Nama customer : CV. MUKTI WIJAYA FIBRETECH

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000537	02/02/2017	04/03/2017	100,732,500.00	0.00	65	ANDY
2	00000717	13/02/2017	15/03/2017	105,732,000.00	0.00	54	ANDY
Total :				206,464,500.00	0.00		

Nama customer : CV. MULIA FIBRE GLASS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000160	11/01/2017	12/03/2017	12,737,120.00	0.00	57	WILLIAM
2	00000365	23/01/2017	24/03/2017	23,215,500.00	0.00	45	WILLIAM
3	00000575	03/02/2017	04/04/2017	30,199,950.00	0.00	34	WILLIAM
4	00000755	14/02/2017	15/04/2017	23,100,000.00	0.00	23	WILLIAM
5	00004252	04/10/2016	03/12/2016	28,338,750.00	0.00	156	WILLIAM
Total :				117,591,320.00	0.00		

Nama customer : CV. MULTI DIMENSI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005661	17/12/2016	16/01/2017	7,194,000.00	0.00	112	WILLIAM
Total :				7,194,000.00	0.00		

Nama customer : CV. NIKI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000215	14/01/2017	15/03/2017	9,460,000.00	0.00	54	SHUAN YU HOU
2	00000448	26/01/2017	27/03/2017	9,460,000.00	0.00	42	SHUAN YU HOU
3	00000549	02/02/2017	03/04/2017	18,480,000.00	0.00	35	SHUAN YU HOU
4	00000599	06/02/2017	07/04/2017	9,460,000.00	0.00	31	SHUAN YU HOU
5	00000737	14/02/2017	15/04/2017	14,190,000.00	0.00	23	SHUAN YU HOU
6	00005299	29/11/2016	28/01/2017	9,460,000.00	0.00	100	SHUAN YU HOU
7	00005437	06/12/2016	04/02/2017	4,730,000.00	0.00	93	SHUAN YU HOU
8	00005706	21/12/2016	19/02/2017	14,190,000.00	0.00	78	SHUAN YU HOU
9	00005825	29/12/2016	27/02/2017	12,298,000.00	0.00	70	SHUAN YU HOU
Total :				101,728,000.00	0.00		

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Nama customer : CV. OSCAR MULTI COLOUR

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000101	06/01/2017	07/03/2017	16,678,200.00	0.00	62	LAN - LAN
2	00000106	06/01/2017	07/03/2017	2,121,350.00	0.00	62	LAN - LAN
Total :				18,799,550.00	0.00		

Nama customer : CV. PELANGI CEMERLANG

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000347	20/01/2017	21/03/2017	12,482,250.00	0.00	48	LAN - LAN
Total :				12,482,250.00	0.00		

Nama customer : CV. POLYGON JAYA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000391	24/01/2017	23/02/2017	3,382,500.00	0.00	74	ELYTA
Total :				3,382,500.00	0.00		

Nama customer : CV. PRIMA UTAMA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005762	24/12/2016	22/02/2017	29,137,680.00	0.00	75	ANDY
Total :				29,137,680.00	0.00		

Nama customer : CV. PUTRA SUKSES ABADI KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00002616	07/08/2014	06/10/2014	60,225,000.00	0.00	945	SURYA_A
2	00002726	15/08/2014	14/09/2014	36,135,000.00	0.00	967	SURYA_A
Total :				96,360,000.00	0.00		

Nama customer : CV. SAMUDRA JAYA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000354	21/01/2017	19/02/2017	55,950,125.00	0.00	78	SURYA_A
Total :				55,950,125.00	0.00		

Nama customer : CV. SETIA ABADI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000044	04/01/2017	18/02/2017	8,800,000.00	0.00	79	SHUAN YU HOU
2	00000423	25/01/2017	11/03/2017	12,760,000.00	0.00	58	SHUAN YU HOU
3	00000638	08/02/2017	25/03/2017	8,800,000.00	0.00	44	SHUAN YU HOU

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4	00005707	21/12/2016	04/02/2017	5,280,000.00	0.00	93	SHUAN YU HOU
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Total : 35,640,000.00 0.00

Nama customer : CV. SUPER LAMINDO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00004629	24/10/2016	23/11/2016	15,400,000.00	0.00	166	SHUAN YU HOU
2	00004916	08/11/2016	08/12/2016	15,400,000.00	0.00	151	SHUAN YU HOU

Total : 30,800,000.00 0.00

Nama customer : CV. TOYA ARTA SEJAHTERA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000342	20/01/2017	19/02/2017	22,200,750.00	0.00	78	ANDY
2	00000480	30/01/2017	01/03/2017	20,193,800.00	0.00	68	ANDY
3	00000520	01/02/2017	03/03/2017	15,369,750.00	0.00	66	ANDY
4	00000740	14/02/2017	16/03/2017	15,919,200.00	0.00	53	ANDY
5	00000741	14/02/2017	16/03/2017	9,995,700.00	0.00	53	ANDY

Total : 83,679,200.00 0.00

Nama customer : CV. WINA FIBRE GLASS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000041	04/01/2017	05/03/2017	37,048,000.00	0.00	64	SURYA_A
2	00000112	09/01/2017	10/03/2017	89,584,000.00	0.00	59	SURYA_A
3	00000359	21/01/2017	22/03/2017	63,008,000.00	0.00	47	SURYA_A
4	00000495	31/01/2017	01/04/2017	60,403,200.00	0.00	37	SURYA_A
5	00000600	04/02/2017	05/04/2017	54,428,000.00	0.00	33	SURYA_A
6	00000837	21/02/2017	22/04/2017	65,648,000.00	0.00	16	SURYA_A
7	00005637	17/12/2016	15/02/2017	76,375,200.00	0.00	82	SURYA_A
8	00005793	27/12/2016	25/02/2017	54,835,000.00	0.00	72	SURYA_A

Total : 501,329,400.00 0.00

Nama customer : CV.MITRA ABADI SEJATI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000300	18/01/2017	17/02/2017	10,469,250.00	0.00	80	SURYA_A
2	00000358	21/01/2017	20/02/2017	7,370,000.00	0.00	77	SURYA_A
3	00000680	10/02/2017	12/03/2017	10,409,850.00	0.00	57	SURYA_A

Total : 28,249,100.00 0.00

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Nama customer : DANIEL GUNAWAN SUSANTO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000485	30/01/2017	01/03/2017	66,165,000.00	0.00	68	WILLIAM
Total :				66,165,000.00	0.00		

Nama customer : DAYANA INDONESIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000435	27/01/2017	10/02/2017	5,073,750.00	0.00	87	WILLIAM
Total :				5,073,750.00	0.00		

Nama customer : DJAN SENG / PO. TOKO NIKKEN

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00002415	03/06/2016	03/07/2016	112,750,000.00	0.00	309	SURYA_A
Total :				112,750,000.00	0.00		

Nama customer : DUCO PERKASA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000242	14/01/2017	13/02/2017	6,666,000.00	0.00	84	SURYA_A
Total :				6,666,000.00	0.00		

Nama customer : ENDANG

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000665	09/02/2017	11/03/2017	51,788,000.00	0.00	58	SURYA_A
2	00000666	09/02/2017	11/03/2017	27,868,500.00	0.00	58	SURYA_A
3	00000885	22/02/2017	24/03/2017	81,675,000.00	0.00	45	SURYA_A
Total :				161,331,500.00	0.00		

Nama customer : ERA LAMINATING

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000326	19/01/2017	18/02/2017	12,980,000.00	0.00	79	SHUAN YU HOU
Total :				12,980,000.00	0.00		

Nama customer : FILIPO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000194	12/01/2017	11/02/2017	3,399,000.00	0.00	86	ANDY
2	00000383	24/01/2017	23/02/2017	5,098,500.00	0.00	74	ANDY
3	00000703	11/02/2017	13/03/2017	5,209,875.00	0.00	56	ANDY
Total :				13,707,375.00	0.00		

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Nama customer : GUNA KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000796	17/02/2017	19/03/2017	3,366,000.00	0.00	50	ANDY
Total :				3,366,000.00	0.00		

Nama customer : GUNUNG LAUT

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000335	19/01/2017	20/03/2017	12,314,610.00	0.00	49	ANDY
2	00000622	07/02/2017	08/04/2017	11,084,040.00	0.00	30	ANDY
3	00000799	17/02/2017	18/04/2017	8,793,620.00	0.00	20	ANDY
Total :				32,192,270.00	0.00		

Nama customer : HARIS KENTJANA JOHANNES

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000588	04/02/2017	06/03/2017	40,807,800.00	0.00	63	SURYA_A
Total :				40,807,800.00	0.00		

Nama customer : HASIL KASIH

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000724	11/02/2017	28/03/2017	38,890,500.00	0.00	41	SURYA_A
Total :				38,890,500.00	0.00		

Nama customer : HENDRA TUKIMIN

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000023	03/01/2017	02/02/2017	7,217,320.00	0.00	95	ANDY
2	00000275	17/01/2017	16/02/2017	5,520,240.00	0.00	81	ANDY
3	00000384	24/01/2017	23/02/2017	7,737,840.00	0.00	74	ANDY
4	00000587	04/02/2017	06/03/2017	8,809,020.00	0.00	63	ANDY
5	00005688	20/12/2016	19/01/2017	9,095,460.00	0.00	109	ANDY
Total :				38,379,880.00	0.00		

Nama customer : HERI/BP. AGUS GUNAWAN

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000499	31/01/2017	01/04/2017	29,920,000.00	0.00	37	ELYTA
Total :				29,920,000.00	0.00		

Nama customer : HERI/BP. ALI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000370	21/01/2017	22/03/2017	9,592,000.00	0.00	47	ELYTA
2	00000609	06/02/2017	07/04/2017	6,600,000.00	0.00	31	ELYTA

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3	00000684	10/02/2017	11/04/2017	9,592,000.00	0.00	27	ELYTA
Total :				25,784,000.00	0.00		

Nama customer : HERI/FENDI (TOKO MITRA NELAYAN)

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000043	04/01/2017	05/03/2017	44,968,000.00	0.00	64	ELYTA
2	00000141	10/01/2017	11/03/2017	62,920,000.00	0.00	58	ELYTA
3	00000337	19/01/2017	20/03/2017	19,701,000.00	0.00	49	ELYTA
4	00000357	21/01/2017	22/03/2017	14,080,000.00	0.00	47	ELYTA
5	00000417	25/01/2017	26/03/2017	31,669,000.00	0.00	43	ELYTA
6	00000627	07/02/2017	08/04/2017	31,669,000.00	0.00	30	ELYTA
7	00000669	09/02/2017	10/04/2017	31,581,000.00	0.00	28	ELYTA
8	00000697	10/02/2017	11/04/2017	28,611,000.00	0.00	27	ELYTA
9	00000855	21/02/2017	22/04/2017	31,581,000.00	0.00	16	ELYTA
Total :				296,780,000.00	0.00		

Nama customer : HERI/THOLING ANGSIING

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000211	13/01/2017	14/03/2017	17,952,000.00	0.00	55	ELYTA
Total :				17,952,000.00	0.00		

Nama customer : HERI/TK. JAYA MANDIRI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000100	06/01/2017	07/03/2017	6,353,600.00	0.00	62	ELYTA
2	00000323	18/01/2017	19/03/2017	5,218,400.00	0.00	50	ELYTA
3	00000568	03/02/2017	04/04/2017	6,292,000.00	0.00	34	ELYTA
4	00000773	16/02/2017	17/04/2017	6,353,600.00	0.00	21	ELYTA
Total :				24,217,600.00	0.00		

Nama customer : HERI/TOKO MANTAP

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000145	10/01/2017	11/03/2017	8,976,000.00	0.00	58	ELYTA
2	00000269	17/01/2017	18/03/2017	12,584,000.00	0.00	51	ELYTA
3	00000454	26/01/2017	27/03/2017	9,900,000.00	0.00	42	ELYTA
4	00000853	21/02/2017	22/04/2017	12,584,000.00	0.00	16	ELYTA
Total :				44,044,000.00	0.00		

Nama customer : HONG TA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000290	17/01/2017	03/03/2017	2,571,250.00	0.00	66	WILLY

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2	00000299	18/01/2017	04/03/2017	5,266,800.00	0.00	65	WILLY
3	00000404	25/01/2017	11/03/2017	5,266,800.00	0.00	58	WILLY
4	00000559	03/02/2017	20/03/2017	8,539,300.00	0.00	49	WILLY
5	00000560	10/02/2017	27/03/2017	5,266,800.00	0.00	42	WILLY
6	00000881	22/02/2017	08/04/2017	5,280,000.00	0.00	30	WILLY
7	00000882	28/02/2017	14/04/2017	5,280,000.00	0.00	24	WILLY
Total :				37,470,950.00	0.00		

Nama customer : IBU TETY

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00001683	06/05/2015	05/07/2015	6,963,000.00	0.00	673	SURYA_A
Total :				6,963,000.00	0.00		

Nama customer : IBU. LINA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00001420	25/04/2014	24/06/2014	2,288,000.00	0.00	1,049	TONY
2	00001675	13/05/2014	12/07/2014	2,288,000.00	0.00	1,031	TONY
3	00001690	14/05/2014	13/07/2014	10,560,000.00	0.00	1,030	TONY
4	00001739	20/05/2014	19/07/2014	10,560,000.00	0.00	1,024	TONY
Total :				25,696,000.00	0.00		

Nama customer : IFUN JAYA FINISHING

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000526	01/02/2017	15/02/2017	12,100,000.00	0.00	82	SUSAN
Total :				12,100,000.00	0.00		

Nama customer : INDO KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000632	08/02/2017	10/03/2017	9,801,000.00	0.00	59	SURYA_A
Total :				9,801,000.00	0.00		

Nama customer : INTI KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000800	17/02/2017	19/03/2017	6,616,500.00	0.00	50	WILLIAM
2	00000801	17/02/2017	19/03/2017	5,977,400.00	0.00	50	WILLIAM
Total :				12,593,900.00	0.00		

Nama customer : INTI KIMIA GEMARAYA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000745	14/02/2017	16/03/2017	6,732,000.00	0.00	53	ANDY

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2	00004449	13/10/2016	12/11/2016	9,845,550.00	0.00	177	ANDY
Total :				16,577,550.00	0.00		

Nama customer : ISKANDAR

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000130	07/01/2017	08/03/2017	6,738,600.00	0.00	61	ANDY
2	00000214	13/01/2017	14/03/2017	7,315,000.00	0.00	55	ANDY
3	00000353	20/01/2017	21/03/2017	14,083,300.00	0.00	48	ANDY
4	00000457	27/01/2017	28/03/2017	2,931,500.00	0.00	41	ANDY
5	00000510	01/02/2017	02/04/2017	14,682,800.00	0.00	36	ANDY
6	00000614	07/02/2017	08/04/2017	5,863,000.00	0.00	30	ANDY
7	00000667	10/02/2017	10/04/2017	6,738,600.00	0.00	28	ANDY
8	00000807	18/02/2017	19/04/2017	6,732,000.00	0.00	19	ANDY
9	00005811	28/12/2016	26/02/2017	13,576,200.00	0.00	71	ANDY
Total :				78,661,000.00	0.00		

Nama customer : JAYA KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000227	13/01/2017	27/01/2017	3,102,000.00	0.00	101	ELYTA
2	00000500	31/01/2017	14/02/2017	9,900,000.00	0.00	83	ELYTA
3	00000826	18/02/2017	04/03/2017	3,102,000.00	0.00	65	ELYTA
4	00000827	18/02/2017	04/03/2017	5,271,750.00	0.00	65	ELYTA
Total :				21,375,750.00	0.00		

Nama customer : JAYA MAKMUR KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000021	03/01/2017	02/02/2017	14,999,600.00	0.00	95	SURYA_A
Total :				14,999,600.00	0.00		

Nama customer : JEFERY

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005417	06/12/2016	04/02/2017	126,280,000.00	0.00	93	ELYTA
Total :				126,280,000.00	0.00		

Nama customer : JIMMY

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000787	17/02/2017	10/03/2017	101,277,000.00	0.00	59	SURYA_A
Total :				101,277,000.00	0.00		

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Nama customer : JOHN

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000328	19/01/2017	18/02/2017	81,655,200.00	0.00	79	SURYA_A
2	00000681	10/02/2017	12/03/2017	34,006,500.00	0.00	57	SURYA_A
Total :				115,661,700.00	0.00		

Nama customer : JUPITER FASHION

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000396	24/01/2017	23/02/2017	6,765,000.00	0.00	74	ANDY
Total :				6,765,000.00	0.00		

Nama customer : KARYA ABADI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000699	11/02/2017	13/03/2017	34,963,500.00	0.00	56	ANDY
Total :				34,963,500.00	0.00		

Nama customer : KENCANA SARI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000496	31/01/2017	02/03/2017	66,495,000.00	0.00	67	SURYA_A
2	00000790	17/02/2017	19/03/2017	66,330,000.00	0.00	50	SURYA_A
Total :				132,825,000.00	0.00		

Nama customer : KOPERASI PENGERAJIN INTI KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000202	13/01/2017	12/02/2017	37,950,000.00	0.00	85	WILLY
2	00000567	03/02/2017	05/03/2017	22,770,000.00	0.00	64	WILLY
Total :				60,720,000.00	0.00		

Nama customer : LAURENTIUS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000743	16/02/2017	16/02/2017	24,970,000.00	0.00	81	WILLY
Total :				24,970,000.00	0.00		

Nama customer : LESTARI KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000474	27/01/2017	26/02/2017	18,742,350.00	0.00	71	WILLIAM
Total :				18,742,350.00	0.00		

Nama customer : LOCCO PRIMA MANDIRI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
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1	00000779	17/02/2017	24/02/2017	13,464,000.00	0.00	73	ANDY
Total :				13,464,000.00	0.00		

Nama customer : MATAHARI FIBERGLASS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000204	12/01/2017	12/04/2017	14,033,250.00	0.00	26	SURYA_A
2	00000469	27/01/2017	27/04/2017	10,692,000.00	0.00	11	SURYA_A
3	00004805	02/11/2016	31/01/2017	11,513,700.00	0.00	97	SURYA_A
4	00005182	22/11/2016	20/02/2017	12,041,700.00	0.00	77	SURYA_A
5	00005768	24/12/2016	24/03/2017	14,198,250.00	0.00	45	SURYA_A
Total :				62,478,900.00	0.00		

Nama customer : MAWAR SARI KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000844	21/02/2017	07/03/2017	10,117,800.00	0.00	62	ANDY
Total :				10,117,800.00	0.00		

Nama customer : MEDAN FIBREGLASS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005743	23/12/2016	22/01/2017	2,395,250.00	0.00	106	WILLY
Total :				2,395,250.00	0.00		

Nama customer : MEDAN JAYA.S.R

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000306	18/01/2017	17/02/2017	24,285,800.00	0.00	80	ELYTA
2	00000309	18/01/2017	17/02/2017	37,400,000.00	0.00	80	ELYTA
3	00000792	17/02/2017	19/03/2017	38,327,850.00	0.00	50	ELYTA
Total :				100,013,650.00	0.00		

Nama customer : MERRY ANGELICA/UD BATAM FIBERGLASS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000155	11/01/2017	12/03/2017	52,420,000.00	0.00	57	SURYA_A
Total :				52,420,000.00	0.00		

Nama customer : MULIA KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000364	23/01/2017	22/02/2017	18,603,750.00	0.00	75	WILLIAM
2	00000433	26/01/2017	25/02/2017	14,924,250.00	0.00	72	WILLIAM
3	00000742	14/02/2017	16/03/2017	15,666,750.00	0.00	53	WILLIAM
Total :				49,194,750.00	0.00		

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Nama customer : MULTI GUNA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000045	04/01/2017	03/02/2017	6,103,680.00	0.00	94	ANDY
Total :				6,103,680.00	0.00		

Nama customer : NETRAL INDO FIBER

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000241	14/01/2017	15/03/2017	79,777,500.00	0.00	54	SURYA_A
2	00000701	11/02/2017	12/04/2017	62,436,000.00	0.00	26	SURYA_A
3	00000702	11/02/2017	12/04/2017	31,845,000.00	0.00	26	SURYA_A
Total :				174,058,500.00	0.00		

Nama customer : NG SWI PIU (UD. HARAPAN JAYA CHEMICAL)

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000218	13/01/2017	14/03/2017	5,976,520.00	0.00	55	SURYA_A
2	00000657	09/02/2017	10/04/2017	3,291,750.00	0.00	28	SURYA_A
Total :				9,268,270.00	0.00		

Nama customer : NGASEM BARU

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000652	09/02/2017	11/03/2017	20,443,500.00	0.00	58	WILLIAM
Total :				20,443,500.00	0.00		

Nama customer : PARDI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000471	27/01/2017	26/02/2017	7,342,500.00	0.00	71	SURYA_A
2	00000809	18/02/2017	20/03/2017	9,178,125.00	0.00	49	SURYA_A
Total :				16,520,625.00	0.00		

Nama customer : PD. KARYA SAKTI BAHARI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000167	11/01/2017	12/03/2017	51,232,500.00	0.00	57	SURYA_A
Total :				51,232,500.00	0.00		

Nama customer : PD. MARKUS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00003808	06/09/2016	05/11/2016	47,300,000.00	0.00	184	SURYA_A
2	00003809	06/09/2016	05/11/2016	24,191,200.00	0.00	184	SURYA_A
Total :				71,491,200.00	0.00		

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Nama customer : PD. NAGA SAKTI FIBERGLASS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000135	10/01/2017	24/02/2017	12,606,000.00	0.00	73	WILLIAM
2	00000758	16/02/2017	02/04/2017	12,408,000.00	0.00	36	WILLIAM
Total :				25,014,000.00	0.00		

Nama customer : PERDANA KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005584	14/12/2016	12/02/2017	946,000.00	0.00	85	SHUAN YU HOU
2	00005717	21/12/2016	19/02/2017	946,000.00	0.00	78	SHUAN YU HOU
Total :				1,892,000.00	0.00		

Nama customer : PT . DWI ANEKA JAYA KEMASINDO, TBK

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000397	28/01/2016	27/02/2016	53,350,000.00	0.00	436	POGI. H
2	00000521	04/02/2016	05/03/2016	51,700,000.00	0.00	429	POGI. H
3	00001129	16/03/2016	15/04/2016	51,700,000.00	0.00	388	POGI. H
4	00001253	23/03/2016	22/04/2016	51,700,000.00	0.00	381	POGI. H
5	00001345	30/03/2016	29/04/2016	51,700,000.00	0.00	374	POGI. H
Total :				260,150,000.00	0.00		

Nama customer : PT DIWAN BUDI PERKASA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000079	06/01/2017	20/02/2017	6,001,600.00	0.00	77	WILLY
2	00000080	06/01/2017	20/02/2017	19,054,750.00	0.00	77	WILLY
3	00000081	06/01/2017	20/02/2017	8,666,900.00	0.00	77	WILLY
4	00000082	05/01/2017	19/02/2017	10,048,500.00	0.00	78	WILLY
5	00000157	10/01/2017	24/02/2017	4,689,300.00	0.00	73	WILLY
6	00000158	10/01/2017	24/02/2017	16,747,500.00	0.00	73	WILLY
7	00000164	09/01/2017	23/02/2017	17,721,000.00	0.00	74	WILLY
8	00000188	11/01/2017	25/02/2017	45,859,000.00	0.00	72	WILLY
9	00000208	12/01/2017	26/02/2017	38,365,800.00	0.00	71	WILLY
10	00000232	13/01/2017	27/02/2017	11,144,100.00	0.00	70	WILLY
11	00000289	17/01/2017	03/03/2017	7,304,000.00	0.00	66	WILLY
12	00000305	18/01/2017	04/03/2017	15,345,000.00	0.00	65	WILLY
13	00000371	21/01/2017	07/03/2017	2,861,100.00	0.00	62	WILLY
14	00000372	21/01/2017	07/03/2017	12,003,200.00	0.00	62	WILLY
15	00000376	23/01/2017	09/03/2017	4,585,900.00	0.00	60	WILLY

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16	00000388	25/01/2017	11/03/2017	10,230,000.00	0.00	58	WILLY
17	00000427	25/01/2017	11/03/2017	22,929,500.00	0.00	58	WILLY
18	00000428	31/01/2017	17/03/2017	15,345,000.00	0.00	52	WILLY
19	00000521	01/02/2017	18/03/2017	18,343,600.00	0.00	51	WILLY
20	00000603	04/02/2017	21/03/2017	5,115,000.00	0.00	48	WILLY
21	00000864	21/02/2017	07/04/2017	6,146,800.00	0.00	31	WILLY
22	00005657	19/12/2016	02/02/2017	7,229,200.00	0.00	95	WILLY
23	00005658	19/12/2016	02/02/2017	5,940,000.00	0.00	95	WILLY
24	00005759	24/12/2016	07/02/2017	13,300,320.00	0.00	90	WILLY
Total :				324,977,070.00	0.00		

Nama customer : PT FIBERINDO SUKSES MANDIRI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000156	10/01/2017	24/02/2017	16,759,600.00	0.00	73	ELYTA
2	00000367	23/01/2017	09/03/2017	39,485,600.00	0.00	60	ELYTA
3	00000637	08/02/2017	25/03/2017	47,388,000.00	0.00	44	ELYTA
4	00000889	22/02/2017	08/04/2017	19,602,000.00	0.00	30	ELYTA
5	00005737	22/12/2016	05/02/2017	32,458,800.00	0.00	92	ELYTA
6	00005790	27/12/2016	10/02/2017	6,820,000.00	0.00	87	ELYTA
Total :				162,514,000.00	0.00		

Nama customer : PT INTI COMPOSITE FIGLASINDO UTAMA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005244	25/11/2016	25/12/2016	115,524,200.00	0.00	134	WILLY
Total :				115,524,200.00	0.00		

Nama customer : PT MAJU SETIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000619	07/02/2017	09/03/2017	13,425,500.00	0.00	60	WILLIAM
Total :				13,425,500.00	0.00		

Nama customer : PT PUJI JAYA MANDIRI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000051	04/01/2017	05/03/2017	76,774,500.00	0.00	64	SURYA_A
2	00000690	10/02/2017	11/04/2017	79,707,375.00	0.00	27	SURYA_A
3	00000691	10/02/2017	11/04/2017	18,033,840.00	0.00	27	SURYA_A
4	00005174	22/11/2016	21/01/2017	86,211,675.00	0.00	107	SURYA_A
Total :				260,727,390.00	0.00		

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Nama customer : PT. SEIV INDONESIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000076	05/01/2017	06/03/2017	23,878,800.00	0.00	63	SHUAN YU HOU
2	00000140	10/01/2017	11/03/2017	44,914,100.00	0.00	58	SHUAN YU HOU
3	00000190	11/01/2017	12/03/2017	83,806,250.00	0.00	57	SHUAN YU HOU
4	00000547	02/02/2017	03/04/2017	84,122,500.00	0.00	35	SHUAN YU HOU
5	00005704	21/12/2016	19/02/2017	46,267,375.00	0.00	78	SHUAN YU HOU
6	00005740	22/12/2016	20/02/2017	43,890,000.00	0.00	77	SHUAN YU HOU

Total : 326,879,025.00 0.00

Nama customer : PT. ABI COMPOSITECH

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00002595	24/08/2013	30/09/2013	7,410,480.00	0.00	1,316	SURYA_A

Total : 7,410,480.00 0.00

Nama customer : PT. ADI PUTRO WIRASEJATI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000115	07/01/2017	06/02/2017	46,708,200.00	0.00	91	SURYA_A
2	00000322	18/01/2017	17/02/2017	25,066,800.00	0.00	80	SURYA_A
3	00000821	18/02/2017	20/03/2017	5,493,400.00	0.00	49	SURYA_A
4	00000822	18/02/2017	20/03/2017	12,533,400.00	0.00	49	SURYA_A

Total : 89,801,800.00 0.00

Nama customer : PT. ADIENT AUTOMOTIVE INDONESIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000411	25/01/2017	24/02/2017	27,588,000.00	0.00	73	SHUAN YU HOU
2	00000817	20/02/2017	22/03/2017	27,588,000.00	0.00	47	SHUAN YU HOU
3	00003993	17/09/2016	17/10/2016	5,720,000.00	0.00	203	SHUAN YU HOU
4	00005824	29/12/2016	28/01/2017	27,588,000.00	0.00	100	SHUAN YU HOU

Total : 88,484,000.00 0.00

Nama customer : PT. ALAM HIJAU SEMESTA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
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1	00000201	12/01/2017	11/02/2017	24,798,400.00	0.00	86	WILLY
Total :				24,798,400.00	0.00		

Nama customer : PT. ALAM KIMINDO SEMESTA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000445	26/01/2017	25/02/2017	3,369,300.00	0.00	72	ANDY
2	00000506	01/02/2017	03/03/2017	3,382,500.00	0.00	66	ANDY
3	00000738	14/02/2017	16/03/2017	3,369,300.00	0.00	53	ANDY
Total :				10,121,100.00	0.00		

Nama customer : PT. ALSYNITE INDONESIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000505	31/01/2017	02/03/2017	127,036,800.00	0.00	67	WILLIAM
Total :				127,036,800.00	0.00		

Nama customer : PT. ANEKA UNGGUL POLINDO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005708	22/12/2016	20/02/2017	21,570,450.00	0.00	77	WILLY
Total :				21,570,450.00	0.00		

Nama customer : PT. ANUGERAH PRIMA PRINTING

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000022	03/01/2017	02/02/2017	6,380,000.00	0.00	95	SUSAN
2	00000620	07/02/2017	09/03/2017	6,380,000.00	0.00	60	SUSAN
Total :				12,760,000.00	0.00		

Nama customer : PT. APM ARMADA AUTOPARTS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000716	13/02/2017	15/03/2017	3,037,003.20	0.00	54	SHUAN YU HOU
2	00000761	16/02/2017	18/03/2017	46,935,504.00	0.00	51	SHUAN YU HOU
Total :				49,972,507.20	0.00		

Nama customer : PT. ARTA MINA JAYA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000093	06/01/2017	07/03/2017	98,010,000.00	0.00	62	ELYTA
2	00000233	13/01/2017	14/03/2017	32,257,500.00	0.00	55	ELYTA
3	00000333	19/01/2017	20/03/2017	129,030,000.00	0.00	49	ELYTA
4	00000377	23/01/2017	24/03/2017	82,500,000.00	0.00	45	ELYTA
5	00000535	02/02/2017	03/04/2017	129,030,000.00	0.00	35	ELYTA

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6	00000625	07/02/2017	08/04/2017	64,515,000.00	0.00	30	ELYTA
7	00005789	27/12/2016	25/02/2017	113,520,000.00	0.00	72	ELYTA
Total :				648,862,500.00	0.00		

Nama customer : PT. ASTECH INDONESIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000151	11/01/2017	10/02/2017	34,337,500.00	0.00	87	SURYA_A
2	00000444	26/01/2017	25/02/2017	36,010,000.00	0.00	72	SURYA_A
3	00000785	17/02/2017	19/03/2017	32,670,000.00	0.00	50	SURYA_A
Total :				103,017,500.00	0.00		

Nama customer : PT. BANDAR NELAYAN

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000312	18/01/2017	19/03/2017	218,935,200.00	0.00	50	SURYA_A
2	00000794	17/02/2017	18/04/2017	27,709,000.00	0.00	20	SURYA_A
3	00000795	17/02/2017	18/04/2017	205,150,000.00	0.00	20	SURYA_A
Total :				451,794,200.00	0.00		

Nama customer : PT. BARATA PRATAMA UNGGUL

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000710	11/02/2017	13/03/2017	8,827,500.00	0.00	56	WILLIAM
2	00000723	11/02/2017	13/03/2017	26,111,250.00	0.00	56	WILLIAM
Total :				34,938,750.00	0.00		

Nama customer : PT. BERKAH MELIMPAH JAYA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000772	16/02/2017	18/03/2017	17,556,000.00	0.00	51	SURYA_A
Total :				17,556,000.00	0.00		

Nama customer : PT. BINA ADIDAYA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000166	10/01/2017	09/02/2017	6,075,712.50	0.00	88	LAN - LAN
2	00000405	25/01/2017	24/02/2017	29,901,300.00	0.00	73	LAN - LAN
3	00000676	13/02/2017	15/03/2017	29,912,520.00	0.00	54	LAN - LAN
Total :				65,889,532.50	0.00		

Nama customer : PT. BINAMANDIRI BERSAMASELARAS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000458	27/01/2017	26/02/2017	3,083,850.00	0.00	71	ANDY
2	00005641	17/12/2016	16/01/2017	4,996,200.00	0.00	112	ANDY

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Total : 8,080,050.00 0.00

Nama customer : PT. BINTANG KARYA PARTIKEL

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000375	23/01/2017	24/03/2017	2,194,500.00	0.00	45	WILLY
2	00000468	27/01/2017	28/03/2017	8,778,000.00	0.00	41	WILLY

Total : 10,972,500.00 0.00

Nama customer : PT. BOJONG WESTPLAS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000636	08/02/2017	08/02/2017	9,526,000.00	0.00	89	ELYTA

Total : 9,526,000.00 0.00

Nama customer : PT. BRATACO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000421	25/01/2017	08/02/2017	6,831,000.00	0.00	89	WILLIAM

Total : 6,831,000.00 0.00

Nama customer : PT. BRILLIANT PAINT

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005694	21/12/2016	19/02/2017	2,194,500.00	0.00	78	SHUAN YU HOU

Total : 2,194,500.00 0.00

Nama customer : PT. CAHAYA MURNI ANDALAS PERMAI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000651	09/02/2017	11/03/2017	13,012,230.00	0.00	58	SHUAN YU HOU

Total : 13,012,230.00 0.00

Nama customer : PT. CATUR BANGUN AKRINDO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000386	24/01/2017	23/02/2017	5,768,400.00	0.00	74	ANDY
2	00000466	27/01/2017	26/02/2017	5,412,000.00	0.00	71	ANDY

Total : 11,180,400.00 0.00

Nama customer : PT. CENTRAL BANGUNAN PERKASA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000573	03/02/2017	05/03/2017	2,945,250.00	0.00	64	WILLIAM

Total : 2,945,250.00 0.00

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Nama customer : PT. CHUNPAO STEEL INDONESIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000410	25/01/2017	08/02/2017	33,238,700.00	0.00	89	ELYTA
Total :				33,238,700.00	0.00		

Nama customer : PT. CITRA CIPTA BIKA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000381	24/01/2017	23/02/2017	19,305,000.00	0.00	74	SHUAN YU HOU
Total :				19,305,000.00	0.00		

Nama customer : PT. CITRA YAKHIN BOAS GEMILANG

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000663	09/02/2017	26/03/2017	337,700,000.00	0.00	43	HARDI
Total :				337,700,000.00	0.00		

Nama customer : PT. DAIKI AXIS INDONESIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000092	06/01/2017	20/02/2017	32,725,308.00	0.00	77	WILLIAM
2	00000187	12/01/2017	26/02/2017	49,203,000.00	0.00	71	WILLIAM
3	00000425	25/01/2017	11/03/2017	42,731,304.00	0.00	58	WILLIAM
4	00000514	01/02/2017	18/03/2017	49,318,500.00	0.00	51	WILLIAM
5	00000578	03/02/2017	20/03/2017	42,946,596.00	0.00	49	WILLIAM
6	00000776	16/02/2017	02/04/2017	49,156,800.00	0.00	36	WILLIAM
7	00000824	20/02/2017	06/04/2017	42,660,895.20	0.00	32	WILLIAM
8	00005774	26/12/2016	09/02/2017	49,780,500.00	0.00	88	WILLIAM
Total :				358,522,903.20	0.00		

Nama customer : PT. DAINDO OFFSET PRINTING

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000662	11/02/2017	13/03/2017	11,440,000.00	0.00	56	ANDY KUSUMA
Total :				11,440,000.00	0.00		

Nama customer : PT. DAISEN WOOD FRAME

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005114	18/11/2016	18/12/2016	10,800,000.00	0.00	141	HADI
Total :				10,800,000.00	0.00		

Nama customer : PT. DANAPERSADARAYA MOTOR INDUSTRY

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
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Keseluruhan							
1	00000246	16/01/2017	15/02/2017	21,689,250.00	0.00	82	SURYA_A
2	00000456	30/01/2017	01/03/2017	22,068,750.00	0.00	68	SURYA_A
Total :				43,758,000.00	0.00		

Nama customer : PT. DASA WINDU AGUNG

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000069	05/01/2017	04/02/2017	33,082,830.00	0.00	93	SHUAN YU HOU
2	00000176	11/01/2017	10/02/2017	33,082,830.00	0.00	87	SHUAN YU HOU
3	00000178	11/01/2017	10/02/2017	28,321,920.00	0.00	87	SHUAN YU HOU
4	00000184	11/01/2017	10/02/2017	12,574,980.00	0.00	87	SHUAN YU HOU
5	00000248	16/01/2017	15/02/2017	28,321,920.00	0.00	82	SHUAN YU HOU
6	00000280	17/01/2017	16/02/2017	28,321,920.00	0.00	81	SHUAN YU HOU
7	00000288	17/01/2017	16/02/2017	31,915,620.00	0.00	81	SHUAN YU HOU
8	00000297	18/01/2017	17/02/2017	31,915,620.00	0.00	80	SHUAN YU HOU
9	00000298	18/01/2017	17/02/2017	28,321,920.00	0.00	80	SHUAN YU HOU
10	00000318	18/01/2017	17/02/2017	12,574,980.00	0.00	80	SHUAN YU HOU
11	00000336	19/01/2017	18/02/2017	31,915,620.00	0.00	79	SHUAN YU HOU
12	00000366	23/01/2017	22/02/2017	38,596,635.00	0.00	75	SHUAN YU HOU
13	00000424	25/01/2017	24/02/2017	27,569,025.00	0.00	73	SHUAN YU HOU
14	00000489	30/01/2017	01/03/2017	35,402,400.00	0.00	68	SHUAN YU HOU
15	00000490	30/01/2017	01/03/2017	44,110,440.00	0.00	68	SHUAN YU HOU
16	00000536	03/02/2017	05/03/2017	101,373,465.60	0.00	64	SHUAN YU HOU
17	00000569	03/02/2017	05/03/2017	66,766,304.00	0.00	64	SHUAN YU HOU
18	00000595	06/02/2017	08/03/2017	35,140,160.00	0.00	61	SHUAN YU HOU
19	00000605	06/02/2017	08/03/2017	12,481,832.00	0.00	61	SHUAN YU HOU
20	00000679	10/02/2017	12/03/2017	49,196,224.00	0.00	57	SHUAN YU HOU

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Keseluruhan							
21	00000714	13/02/2017	15/03/2017	35,140,160.00	0.00	54	SHUAN YU HOU
22	00000715	13/02/2017	15/03/2017	32,837,772.00	0.00	54	SHUAN YU HOU
23	00000762	16/02/2017	18/03/2017	12,481,832.00	0.00	51	SHUAN YU HOU
24	00000825	20/02/2017	22/03/2017	65,657,856.00	0.00	47	SHUAN YU HOU
25	00000852	21/02/2017	23/03/2017	28,112,128.00	0.00	46	SHUAN YU HOU
26	00005757	23/12/2016	22/01/2017	41,372,100.00	0.00	106	SHUAN YU HOU
27	00005785	27/12/2016	26/01/2017	28,321,920.00	0.00	102	SHUAN YU HOU

Total : 954,910,413.60 0.00

Nama customer : PT. DHANISTA PUTRA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000011	03/01/2017	02/02/2017	8,557,120.00	0.00	95	WILLY
2	00000107	06/01/2017	05/02/2017	4,705,008.00	0.00	92	WILLY
3	00000222	13/01/2017	12/02/2017	16,715,160.00	0.00	85	WILLY
4	00000530	01/02/2017	03/03/2017	30,134,720.00	0.00	66	WILLY
5	00000781	17/02/2017	19/03/2017	51,546,000.00	0.00	50	WILLY
6	00005610	15/12/2016	14/01/2017	21,392,800.00	0.00	114	WILLY

Total : 133,050,808.00 0.00

Nama customer : PT. DHARMA KARSA UTAMA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000523	01/02/2017	18/03/2017	4,620,000.00	0.00	51	HADI
2	00000687	11/02/2017	28/03/2017	4,620,000.00	0.00	41	HADI
3	00000883	22/02/2017	08/04/2017	2,310,000.00	0.00	30	HADI

Total : 11,550,000.00 0.00

Nama customer : PT. DIFAN PRIMA PAINT

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000450	27/01/2017	28/03/2017	8,421,600.00	0.00	41	LAN - LAN

Total : 8,421,600.00 0.00

Nama customer : PT. DUA BERLIAN PILAR

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000193	11/01/2017	10/02/2017	10,981,300.00	0.00	87	SURYA_A
2	00000271	18/01/2017	17/02/2017	2,942,500.00	0.00	80	SURYA_A

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3	00000302	18/01/2017	17/02/2017	3,875,850.00	0.00	80	SURYA_A
4	00000313	18/01/2017	17/02/2017	5,885,000.00	0.00	80	SURYA_A

Total : 23,684,650.00 0.00

Nama customer : PT. DUTA ABADI PRIMANTARA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000593	06/02/2017	08/03/2017	13,090,000.00	0.00	61	SHUAN YU HOU
2	00000594	06/02/2017	08/03/2017	56,100,000.00	0.00	61	SHUAN YU HOU
3	00000597	06/02/2017	08/03/2017	56,100,000.00	0.00	61	SHUAN YU HOU
4	00000818	20/02/2017	22/03/2017	56,100,000.00	0.00	47	SHUAN YU HOU

Total : 181,390,000.00 0.00

Nama customer : PT. DUTA ISOLASINDO ABADI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000010	03/01/2017	02/02/2017	34,391,060.00	0.00	95	ELYTA
2	00000661	09/02/2017	11/03/2017	27,060,000.00	0.00	58	ELYTA

Total : 61,451,060.00 0.00

Nama customer : PT. FIBRITE FIBREGLASS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000128	10/01/2017	10/04/2017	81,576,000.00	0.00	28	WILLY
2	00003024	22/07/2016	20/10/2016	196,715,750.00	0.00	200	WILLY
3	00003354	11/08/2016	09/11/2016	25,121,250.00	0.00	180	WILLY
4	00003687	30/08/2016	28/11/2016	132,239,250.00	0.00	161	WILLY
5	00005041	15/11/2016	13/02/2017	66,602,250.00	0.00	84	WILLY

Total : 502,254,500.00 0.00

Nama customer : PT. FOKUS CITRA PRIMA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000412	25/01/2017	26/03/2017	51,232,500.00	0.00	43	SURYA_A
2	00000451	26/01/2017	27/03/2017	50,094,000.00	0.00	42	SURYA_A
3	00000843	21/02/2017	22/04/2017	106,964,000.00	0.00	16	SURYA_A

Total : 208,290,500.00 0.00

Nama customer : PT. FURTECON

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000002	03/01/2017	19/03/2017	21,829,500.00	0.00	50	WILLIAM

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2	00000035	04/01/2017	20/03/2017	21,829,500.00	0.00	49	WILLIAM
3	00000068	05/01/2017	21/03/2017	21,829,500.00	0.00	48	WILLIAM
4	00000330	19/01/2017	04/04/2017	21,309,750.00	0.00	34	WILLIAM
5	00000426	25/01/2017	10/04/2017	21,829,500.00	0.00	28	WILLIAM
6	00000543	02/02/2017	18/04/2017	1,656,875.00	0.00	20	WILLIAM
7	00000548	02/02/2017	18/04/2017	21,309,750.00	0.00	20	WILLIAM
8	00000768	16/02/2017	02/05/2017	21,309,750.00	0.00	6	WILLIAM
9	00000815	20/02/2017	06/05/2017	21,309,750.00	0.00	2	WILLIAM
10	00005440	07/12/2016	20/02/2017	21,021,000.00	0.00	77	WILLIAM
11	00005701	21/12/2016	06/03/2017	21,829,500.00	0.00	63	WILLIAM
12	00005764	24/12/2016	09/03/2017	21,829,500.00	0.00	60	WILLIAM

Total : 238,893,875.00 0.00

Nama customer : PT. GARDA KUSUMA WISNUJAYA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000097	06/01/2017	07/03/2017	6,964,925.00	0.00	62	LAN - LAN
2	00000284	17/01/2017	18/03/2017	6,980,600.00	0.00	51	LAN - LAN
3	00000598	06/02/2017	07/04/2017	6,975,375.00	0.00	31	LAN - LAN
4	00005603	15/12/2016	13/02/2017	23,975,875.00	0.00	84	LAN - LAN

Total : 44,896,775.00 0.00

Nama customer : PT. GARUDA JAYA FIBERINDO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000720	13/02/2017	14/04/2017	77,246,400.00	0.00	24	WILLY

Total : 77,246,400.00 0.00

Nama customer : PT. GLOBAL INTI FIBERTECH

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000806	17/02/2017	19/03/2017	12,078,000.00	0.00	50	SURYA_A

Total : 12,078,000.00 0.00

Nama customer : PT. GRAFIKA MARDI YUANA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000576	04/02/2017	06/03/2017	11,825,000.00	0.00	63	SUSAN

Total : 11,825,000.00 0.00

Nama customer : PT. GRAFIKA MULTI WARNA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00003883	10/09/2016	10/10/2016	10,450,000.00	0.00	210	SHUAN YU HOU

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Total : 10,450,000.00 0.00

Nama customer : PT. GRAHA ADHI JAYA ABADI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000117	07/01/2017	08/03/2017	270,072,000.00	0.00	61	WILLIAM
2	00000138	09/01/2017	10/03/2017	270,072,000.00	0.00	59	WILLIAM
3	00000171	12/01/2017	13/03/2017	540,144,000.00	0.00	56	WILLIAM

Total : 1,080,288,000.00 0.00

Nama customer : PT. GRAHA FORTUNA PURNAMA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005043	16/11/2016	15/01/2017	11,696,850.00	0.00	113	WILLY
2	00005335	30/11/2016	29/01/2017	27,398,250.00	0.00	99	WILLY
3	00005336	30/11/2016	29/01/2017	33,486,750.00	0.00	99	WILLY

Total : 72,581,850.00 0.00

Nama customer : PT. GUNUNG PUTRI GRAHAMAS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000261	17/01/2017	16/02/2017	216,348,000.00	0.00	81	WILLY
2	00000819	20/02/2017	22/03/2017	5,336,100.00	0.00	47	WILLY
3	00005515	09/12/2016	08/01/2017	237,450,400.00	0.00	120	WILLY
4	00005745	23/12/2016	22/01/2017	22,087,890.00	0.00	106	WILLY

Total : 481,222,390.00 0.00

Nama customer : PT. GUNUNG SARI MULIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000245	16/01/2017	02/03/2017	34,786,125.00	0.00	67	ANDY
2	00000563	03/02/2017	20/03/2017	17,287,600.00	0.00	49	ANDY
3	00000564	03/02/2017	20/03/2017	14,215,080.00	0.00	49	ANDY
4	00000671	09/02/2017	26/03/2017	26,433,000.00	0.00	43	ANDY

Total : 92,721,805.00 0.00

Nama customer : PT. HANDAL MITRA PRAKASA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00003118	27/07/2016	26/08/2016	14,616,800.00	0.00	255	WILLY

Total : 14,616,800.00 0.00

Nama customer : PT. HSIN MEI KUANG INDONESIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000030	04/01/2017	05/03/2017	39,798,000.00	0.00	64	SHUAN YU HOU

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2	00000294	18/01/2017	19/03/2017	15,272,400.00	0.00	50	SHUAN YU HOU
3	00000538	02/02/2017	03/04/2017	85,613,550.00	0.00	35	SHUAN YU HOU
4	00000718	14/02/2017	15/04/2017	19,750,500.00	0.00	23	SHUAN YU HOU
5	00000860	21/02/2017	22/04/2017	18,534,780.00	0.00	16	SHUAN YU HOU
6	00005763	26/12/2016	24/02/2017	6,633,000.00	0.00	73	SHUAN YU HOU
Total :				185,602,230.00	0.00		

Nama customer : PT. INDAH KIAT PULP & PAPER TBK.

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000486	31/01/2017	02/03/2017	156,587,200.00	0.00	67	SURYA_A
Total :				156,587,200.00	0.00		

Nama customer : PT. INDO ARGA KHARISMA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000216	13/01/2017	14/03/2017	65,835,000.00	0.00	55	ELYTA
2	00000244	16/01/2017	17/03/2017	35,200,000.00	0.00	52	ELYTA
3	00000303	18/01/2017	19/03/2017	31,491,075.00	0.00	50	ELYTA
4	00000857	21/02/2017	22/04/2017	347,901,400.00	0.00	16	ELYTA
5	00000861	21/02/2017	22/04/2017	87,545,920.00	0.00	16	ELYTA
6	00000865	21/02/2017	22/04/2017	1,320,000.00	0.00	16	ELYTA
7	00001060	28/03/2014	27/05/2014	86,214,480.00	0.00	1,077	ELYTA
Total :				655,507,875.00	0.00		

Nama customer : PT. INDO CREATIVE MEBEL

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000150	12/01/2017	11/02/2017	10,454,400.00	0.00	86	SHUAN YU HOU
2	00005398	05/12/2016	04/01/2017	10,454,400.00	0.00	124	SHUAN YU HOU
Total :				20,908,800.00	0.00		

Nama customer : PT. INDO UNGGUL PRACETAK INDONESIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000062	05/01/2017	04/02/2017	170,779,015.00	0.00	93	WILLY
2	00000771	16/02/2017	18/03/2017	167,916,983.52	0.00	51	WILLY
Total :				338,695,998.52	0.00		

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Nama customer : PT. INDO-BHARAT RAYON

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000859	22/02/2017	08/03/2017	32,212,675.00	0.00	61	SURYA_A
Total :				32,212,675.00	0.00		

Nama customer : PT. INDOKOM SAMUDRA PERSADA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000542	02/02/2017	02/02/2017	6,899,409.00	0.00	95	ANDY
Total :				6,899,409.00	0.00		

Nama customer : PT. INDOPAINT JAYA UTAMA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000274	17/01/2017	18/03/2017	128,493,750.00	0.00	51	LAN - LAN
Total :				128,493,750.00	0.00		

Nama customer : PT. INDURO INTERNASIONAL

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000001	03/01/2017	03/05/2017	159,467,962.50	0.00	5	ELYTA
2	00004627	24/10/2016	21/02/2017	59,759,700.00	0.00	76	ELYTA
3	00004731	31/10/2016	28/02/2017	59,759,700.00	0.00	69	ELYTA
4	00004815	03/11/2016	03/03/2017	74,699,625.00	0.00	66	ELYTA
5	00004818	03/11/2016	03/03/2017	23,240,844.00	0.00	66	ELYTA
6	00005140	21/11/2016	21/03/2017	62,562,500.00	0.00	48	ELYTA
Total :				439,490,331.50	0.00		

Nama customer : PT. INKOTE INDONESIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000127	09/01/2017	10/03/2017	43,310,960.00	0.00	59	SHUAN YU HOU
Total :				43,310,960.00	0.00		

Nama customer : PT. INTEC PERSADA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000008	03/01/2017	04/03/2017	18,744,000.00	0.00	65	SURYA_A
2	00000344	20/01/2017	21/03/2017	246,400,000.00	0.00	48	SURYA_A
3	00000361	23/01/2017	24/03/2017	18,744,000.00	0.00	45	SURYA_A
4	00000562	03/02/2017	04/04/2017	18,955,200.00	0.00	34	SURYA_A
5	00005324	30/11/2016	29/01/2017	18,876,000.00	0.00	99	SURYA_A
6	00005651	19/12/2016	17/02/2017	249,700,000.00	0.00	80	SURYA_A
7	00005805	28/12/2016	26/02/2017	107,991,400.00	0.00	71	SURYA_A

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Total : 679,410,600.00 0.00

Nama customer : PT. INTERNATIONAL PAINT INDONESIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000511	02/02/2017	16/02/2017	6,217,750.00	0.00	81	SHUAN YU HOU
2	00000732	13/02/2017	27/02/2017	6,264,500.00	0.00	70	SHUAN YU HOU

Total : 12,482,250.00 0.00

Nama customer : PT. INTI ATAP SUKSESINDO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000327	19/01/2017	18/02/2017	15,138,750.00	0.00	79	SURYA_A
2	00000516	01/02/2017	03/03/2017	9,132,750.00	0.00	66	SURYA_A
3	00000744	14/02/2017	16/03/2017	12,144,000.00	0.00	53	SURYA_A

Total : 36,415,500.00 0.00

Nama customer : PT. INTI PRIMA KARYA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000315	18/01/2017	17/02/2017	3,712,500.00	0.00	80	SUSAN

Total : 3,712,500.00 0.00

Nama customer : PT. INTIMAS WISESA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000159	10/01/2017	10/04/2017	64,783,400.00	0.00	28	LAN - LAN
2	00000191	11/01/2017	11/04/2017	33,699,600.00	0.00	27	LAN - LAN
3	00000250	16/01/2017	16/04/2017	64,410,720.00	0.00	22	LAN - LAN
4	00000253	16/01/2017	16/04/2017	76,230,440.00	0.00	22	LAN - LAN
5	00000282	17/01/2017	17/04/2017	130,735,660.00	0.00	21	LAN - LAN
6	00000373	23/01/2017	23/04/2017	64,768,880.00	0.00	15	LAN - LAN
7	00000422	25/01/2017	25/04/2017	29,032,740.00	0.00	13	LAN - LAN
8	00000472	27/01/2017	27/04/2017	64,493,000.00	0.00	11	LAN - LAN
9	00000488	30/01/2017	30/04/2017	110,211,750.00	0.00	8	LAN - LAN
10	00000502	31/01/2017	01/05/2017	67,743,060.00	0.00	7	LAN - LAN
11	00000570	03/02/2017	04/05/2017	64,730,160.00	0.00	4	LAN - LAN
12	00004819	03/11/2016	01/02/2017	33,036,740.00	0.00	96	LAN - LAN
13	00004866	07/11/2016	05/02/2017	66,589,446.00	0.00	92	LAN - LAN
14	00004964	10/11/2016	08/02/2017	63,326,560.00	0.00	89	LAN - LAN
15	00005048	15/11/2016	13/02/2017	33,795,740.00	0.00	84	LAN - LAN
16	00005175	22/11/2016	20/02/2017	65,039,920.00	0.00	77	LAN - LAN

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17	00005275	28/11/2016	26/02/2017	77,620,400.00	0.00	71	LAN - LAN
18	00005306	29/11/2016	27/02/2017	34,071,510.00	0.00	70	LAN - LAN
19	00005410	05/12/2016	05/03/2017	65,456,160.00	0.00	64	LAN - LAN
20	00005503	09/12/2016	09/03/2017	33,659,120.00	0.00	60	LAN - LAN
21	00005578	14/12/2016	14/03/2017	76,127,480.00	0.00	55	LAN - LAN
22	00005602	15/12/2016	15/03/2017	64,299,400.00	0.00	54	LAN - LAN
23	00005655	19/12/2016	19/03/2017	33,967,780.00	0.00	50	LAN - LAN
24	00005693	20/12/2016	20/03/2017	68,002,242.00	0.00	49	LAN - LAN
25	00005710	21/12/2016	21/03/2017	64,822,120.00	0.00	48	LAN - LAN
26	00005808	28/12/2016	28/03/2017	59,340,094.00	0.00	41	LAN - LAN

Total : 1,609,994,122.00 0.00

Nama customer : PT. ISAMU RAYA PAINT

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000641	08/02/2017	25/03/2017	5,808,000.00	0.00	44	WILLY

Total : 5,808,000.00 0.00

Nama customer : PT. JABEKA INDOJAYA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000774	16/02/2017	18/03/2017	13,233,000.00	0.00	51	WILLIAM

Total : 13,233,000.00 0.00

Nama customer : PT. JAGAD SANITASI INDONESIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000084	06/01/2017	06/04/2017	38,115,000.00	0.00	32	ELYTA
2	00000524	01/02/2017	02/05/2017	38,115,000.00	0.00	6	ELYTA
3	00000525	01/02/2017	02/05/2017	65,216,250.00	0.00	6	ELYTA

Total : 141,446,250.00 0.00

Nama customer : PT. KARUNIA INTI SEJAHTERA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00003481	19/08/2016	17/11/2016	22,880,000.00	0.00	172	SHUAN YU HOU
2	00003555	23/08/2016	21/11/2016	12,100,000.00	0.00	168	SHUAN YU HOU
3	00003735	02/09/2016	01/12/2016	22,880,000.00	0.00	158	SHUAN YU HOU

Total : 57,860,000.00 0.00

Nama customer : PT. KASAKATA KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
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1	00000553	02/02/2017	19/03/2017	29,370,000.00	0.00	50	SHUAN YU HOU
Total :				29,370,000.00	0.00		

Nama customer : PT. KENCANA SEJUK SEJAHTERA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000769	16/02/2017	18/03/2017	11,236,500.00	0.00	51	SURYA_A
2	00000770	16/02/2017	18/03/2017	1,452,000.00	0.00	51	SURYA_A
Total :				12,688,500.00	0.00		

Nama customer : PT. LAUTAN LUAS TBK

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000650	08/02/2017	10/03/2017	149,600,000.00	0.00	59	WILLY
Total :				149,600,000.00	0.00		

Nama customer : PT. LETTER MAS INDUSTRY

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000546	02/02/2017	03/04/2017	11,000,000.00	0.00	35	SHUAN YU HOU
Total :				11,000,000.00	0.00		

Nama customer : PT. MARGI TUNGGAL ABADI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000224	13/01/2017	12/02/2017	34,380,500.00	0.00	85	LAN - LAN
2	00000754	16/02/2017	18/03/2017	24,753,960.00	0.00	51	LAN - LAN
Total :				59,134,460.00	0.00		

Nama customer : PT. MARINATAMA GEMANUSA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00003309	09/08/2016	08/10/2016	86,700,000.00	0.00	212	SURYA_A
2	00003321	05/08/2016	04/10/2016	231,000,000.00	0.00	216	SURYA_A
Total :				317,700,000.00	0.00		

Nama customer : PT. MASSINDO SINAR PRATAMA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000582	06/02/2017	23/03/2017	9,286,200.00	0.00	46	SHUAN YU HOU
Total :				9,286,200.00	0.00		

Nama customer : PT. MASSINDO SOLARIS NUSANTARA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales

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1	00000585	04/02/2017	05/04/2017	38,324,000.00	0.00	33	SHUAN YU HOU
2	00000798	17/02/2017	18/04/2017	37,006,200.00	0.00	20	SHUAN YU HOU
Total :				75,330,200.00	0.00		

Nama customer : PT. MASSINDO TERANG PERKASA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000016	03/01/2017	17/02/2017	3,803,800.00	0.00	80	SHUAN YU HOU
2	00000581	06/02/2017	23/03/2017	9,286,200.00	0.00	46	SHUAN YU HOU
Total :				13,090,000.00	0.00		

Nama customer : PT. MASSINDO UNGGUL TIMUR (GTO)

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000583	04/02/2017	21/03/2017	1,857,240.00	0.00	48	SHUAN YU HOU
2	00000584	04/02/2017	21/03/2017	1,857,240.00	0.00	48	SHUAN YU HOU
Total :				3,714,480.00	0.00		

Nama customer : PT. MEGA INDAH

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005640	19/12/2016	17/02/2017	13,200,000.00	0.00	80	SUSAN
Total :				13,200,000.00	0.00		

Nama customer : PT. MEGAH RIA DIANTAMA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000712	13/02/2017	15/03/2017	4,303,530.00	0.00	54	ANDY
Total :				4,303,530.00	0.00		

Nama customer : PT. MELLA PAINT AND CHEMICALS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005474	08/12/2016	08/03/2017	5,969,700.00	0.00	61	ELYTA
Total :				5,969,700.00	0.00		

Nama customer : PT. MERAK ENERGI INDONESIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000850	23/02/2017	25/03/2017	34,749,550.00	0.00	44	WILLY
Total :				34,749,550.00	0.00		

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Nama customer : PT. MEWAH INDUSTRI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000766	28/02/2015	30/03/2015	30,024,451.00	25,760.00	770	SHUAN YU HOU

Total : 30,024,451.00 25,760.00

Nama customer : PT. NIPSEA PAINT AND CHEMICALS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000558	03/02/2017	05/03/2017	116,308,500.00	0.00	64	SHUAN YU HOU
2	00000677	10/02/2017	12/03/2017	12,777,600.00	0.00	57	SHUAN YU HOU

Total : 129,086,100.00 0.00

Nama customer : PT. ORIENTAL JAYA SUKSES

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000009	03/01/2017	04/03/2017	83,669,740.00	0.00	65	SURYA_A
2	00000198	12/01/2017	13/03/2017	61,391,000.00	0.00	56	SURYA_A
3	00000291	17/01/2017	18/03/2017	34,042,800.00	0.00	51	SURYA_A
4	00000441	26/01/2017	27/03/2017	159,315,750.00	0.00	42	SURYA_A
5	00000465	27/01/2017	28/03/2017	123,912,250.00	0.00	41	SURYA_A
6	00000518	01/02/2017	02/04/2017	25,987,500.00	0.00	36	SURYA_A
7	00000635	08/02/2017	09/04/2017	35,403,500.00	0.00	29	SURYA_A
8	00000829	20/02/2017	21/04/2017	14,712,500.00	0.00	17	SURYA_A
9	00005667	20/12/2016	18/02/2017	25,208,260.00	0.00	79	SURYA_A

Total : 563,643,300.00 0.00

Nama customer : PT. PABRIK CAT DAN TINTA PACIFIC

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000183	11/01/2017	11/04/2017	6,112,920.00	0.00	27	SHUAN YU HOU

Total : 6,112,920.00 0.00

Nama customer : PT. PACINESIA CHEMICAL INDUSTRY

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000880	22/02/2017	24/03/2017	34,501,500.00	0.00	45	WILLY

Total : 34,501,500.00 0.00

Nama customer : PT. PAN GRAFIK INDONESIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000453	26/01/2017	27/03/2017	77,478,720.00	0.00	42	ELYTA

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2	00000725	13/02/2017	14/04/2017	36,624,500.00	0.00	24	ELYTA
3	00000726	13/02/2017	14/04/2017	36,624,500.00	0.00	24	ELYTA
4	00000727	13/02/2017	14/04/2017	38,821,970.00	0.00	24	ELYTA
5	00000728	13/02/2017	14/04/2017	38,821,970.00	0.00	24	ELYTA
6	00000729	13/02/2017	14/04/2017	36,624,500.00	0.00	24	ELYTA
7	00000730	13/02/2017	14/04/2017	36,624,500.00	0.00	24	ELYTA
8	00000731	13/02/2017	14/04/2017	36,624,500.00	0.00	24	ELYTA
9	00000877	22/02/2017	23/04/2017	38,921,080.00	0.00	15	ELYTA
10	00000878	22/02/2017	23/04/2017	38,921,080.00	0.00	15	ELYTA
11	00005241	25/11/2016	24/01/2017	36,916,000.00	0.00	104	ELYTA
12	00005242	25/11/2016	24/01/2017	36,916,000.00	0.00	104	ELYTA
13	00005383	02/12/2016	31/01/2017	39,536,145.00	0.00	97	ELYTA
14	00005384	02/12/2016	31/01/2017	39,536,145.00	0.00	97	ELYTA
15	00005480	08/12/2016	06/02/2017	46,488,750.00	0.00	91	ELYTA
16	00005481	08/12/2016	06/02/2017	46,488,750.00	0.00	91	ELYTA
17	00005482	08/12/2016	06/02/2017	37,191,000.00	0.00	91	ELYTA
18	00005483	08/12/2016	06/02/2017	37,191,000.00	0.00	91	ELYTA
19	00005501	09/12/2016	07/02/2017	38,781,160.00	0.00	90	ELYTA
20	00005502	09/12/2016	07/02/2017	38,781,160.00	0.00	90	ELYTA
21	00005620	16/12/2016	14/02/2017	36,533,750.00	0.00	83	ELYTA
22	00005621	16/12/2016	14/02/2017	36,533,750.00	0.00	83	ELYTA
23	00005622	16/12/2016	14/02/2017	36,533,750.00	0.00	83	ELYTA
24	00005664	19/12/2016	17/02/2017	51,690,100.00	0.00	80	ELYTA
25	00005665	19/12/2016	17/02/2017	51,690,100.00	0.00	80	ELYTA
26	00005718	21/12/2016	19/02/2017	39,273,795.00	0.00	78	ELYTA
27	00005719	21/12/2016	19/02/2017	39,273,795.00	0.00	78	ELYTA
Total :				1,105,442,470.00	0.00		

Nama customer : PT. PANEL MEGA INDONESIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000515	01/02/2017	03/03/2017	14,815,900.00	0.00	66	ELYTA
Total :				14,815,900.00	0.00		

Nama customer : PT. PANTJA SIMPATI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000494	31/01/2017	02/03/2017	3,740,000.00	0.00	67	SUSAN
2	00000630	08/02/2017	10/03/2017	3,740,000.00	0.00	59	SUSAN
Total :				7,480,000.00	0.00		

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Nama customer : PT. PELANGI NUSA GEMILANG

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000481	30/01/2017	06/02/2017	23,303,500.00	0.00	91	SHUAN YU HOU
2	00000698	11/02/2017	18/02/2017	23,408,000.00	0.00	79	SHUAN YU HOU
Total :				46,711,500.00	0.00		

Nama customer : PT. PEMINDO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00004659	26/10/2016	24/01/2017	28,380,000.00	0.00	104	SHUAN YU HOU
Total :				28,380,000.00	0.00		

Nama customer : PT. PENTARONA MEDAN KREASINDO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000086	06/01/2017	07/03/2017	17,793,600.00	0.00	62	SURYA_A
2	00000207	12/01/2017	13/03/2017	25,075,050.00	0.00	56	SURYA_A
3	00000220	13/01/2017	14/03/2017	8,872,600.00	0.00	55	SURYA_A
4	00000606	04/02/2017	05/04/2017	11,903,760.00	0.00	33	SURYA_A
5	00000612	07/02/2017	08/04/2017	4,114,880.00	0.00	30	SURYA_A
6	00000756	14/02/2017	15/04/2017	12,302,950.00	0.00	23	SURYA_A
7	00000858	21/02/2017	22/04/2017	58,784,000.00	0.00	16	SURYA_A
Total :				138,846,840.00	0.00		

Nama customer : PT. PERSADA UTAMA TIRTA LESTARI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00003996	17/09/2016	17/10/2016	5,280,000.00	0.00	203	SHUAN YU HOU
Total :				5,280,000.00	0.00		

Nama customer : PT. PETRONA PACIFIC CHEMICAL

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000243	14/01/2017	13/02/2017	6,765,000.00	0.00	84	ELYTA
2	00000314	18/01/2017	17/02/2017	6,765,000.00	0.00	80	ELYTA
3	00000429	25/01/2017	24/02/2017	6,765,000.00	0.00	73	ELYTA
4	00000552	02/02/2017	04/03/2017	6,930,000.00	0.00	65	ELYTA
5	00000649	08/02/2017	10/03/2017	6,765,000.00	0.00	59	ELYTA
6	00000722	11/02/2017	13/03/2017	10,147,500.00	0.00	56	ELYTA
Total :				44,137,500.00	0.00		

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Nama customer : PT. PLASTICOLORS EKA PERKASA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000784	17/02/2017	19/03/2017	183,150,000.00	0.00	50	SURYA_A
Total :				183,150,000.00	0.00		

Nama customer : PT. PLASTIKATAMA TEKNOLOGI INDUSTRI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000027	03/01/2017	04/03/2017	29,540,500.00	0.00	65	WILLY
2	00000056	04/01/2017	05/03/2017	797,593,500.00	0.00	64	WILLY
3	00000533	01/02/2017	02/04/2017	29,540,500.00	0.00	36	WILLY
4	00000849	22/02/2017	23/04/2017	29,540,500.00	0.00	15	WILLY
5	00005784	29/12/2016	27/02/2017	29,540,500.00	0.00	70	WILLY
Total :				915,755,500.00	0.00		

Nama customer : PT. POLYDAYA FIBERINDO INDAH

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000240	14/01/2017	15/03/2017	23,552,650.00	0.00	54	SURYA_A
2	00005533	13/12/2016	11/02/2017	35,598,530.00	0.00	86	SURYA_A
Total :				59,151,180.00	0.00		

Nama customer : PT. PPG COATINGS INDONESIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000014	03/01/2017	03/04/2017	75,783,400.00	0.00	35	MAKMUR
2	00000118	07/01/2017	07/04/2017	75,783,400.00	0.00	31	MAKMUR
3	00000136	09/01/2017	09/04/2017	121,000,000.00	0.00	29	MAKMUR
4	00000351	20/01/2017	20/04/2017	121,253,440.00	0.00	18	MAKMUR
5	00000363	23/01/2017	23/04/2017	75,783,400.00	0.00	15	MAKMUR
6	00000380	24/01/2017	24/04/2017	113,623,400.00	0.00	14	MAKMUR
7	00000419	25/01/2017	25/04/2017	121,253,440.00	0.00	13	MAKMUR
8	00000442	26/01/2017	26/04/2017	162,856,760.00	0.00	12	MAKMUR
9	00000463	27/01/2017	27/04/2017	106,096,760.00	0.00	11	MAKMUR
10	00000482	30/01/2017	30/04/2017	106,096,760.00	0.00	8	MAKMUR
11	00000483	30/01/2017	30/04/2017	72,600,000.00	0.00	8	MAKMUR
12	00000522	01/02/2017	02/05/2017	143,936,760.00	0.00	6	MAKMUR
13	00000541	02/02/2017	03/05/2017	37,840,000.00	0.00	5	MAKMUR
14	00005276	28/11/2016	26/02/2017	72,146,800.00	0.00	71	MAKMUR
15	00005401	05/12/2016	05/03/2017	72,146,800.00	0.00	64	MAKMUR
16	00005485	08/12/2016	08/03/2017	75,783,400.00	0.00	61	MAKMUR
17	00005575	14/12/2016	14/03/2017	75,783,400.00	0.00	55	MAKMUR

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18	00005617	15/12/2016	15/03/2017	60,626,720.00	0.00	54	MAKMUR
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Total : 1,690,394,640.00 0.00

Nama customer : PT. PRAKARSA UTAMA KARYA ABADI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000447	26/01/2017	27/03/2017	12,936,000.00	0.00	42	WILLIAM

Total : 12,936,000.00 0.00

Nama customer : PT. PURA BARUTAMA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005532	13/12/2016	13/12/2016	26,180,000.00	0.00	146	SHUAN YU HOU

Total : 26,180,000.00 0.00

Nama customer : PT. PUTRA GANDA JAYA PRATAMA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000561	04/02/2017	05/04/2017	7,180,800.00	0.00	33	SURYA_A
2	00005125	18/11/2016	17/01/2017	7,200,600.00	0.00	111	SURYA_A

Total : 14,381,400.00 0.00

Nama customer : PT. RAPI HIJAU PERKASA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000228	13/01/2017	12/02/2017	18,246,800.00	0.00	85	SHUAN YU HOU

Total : 18,246,800.00 0.00

Nama customer : PT. SATYAMITRA KEMAS LESTARI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000459	30/01/2017	01/03/2017	11,220,000.00	0.00	68	SHUAN YU HOU
2	00005588	15/12/2016	14/01/2017	22,440,000.00	0.00	114	SHUAN YU HOU

Total : 33,660,000.00 0.00

Nama customer : PT. SAWEGA LUHUR

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00001068	23/03/2015	23/03/2015	6,380,000.00	0.00	777	POGI. H
2	00001157	28/03/2015	28/03/2015	4,400,000.00	0.00	772	POGI. H
3	00001212	01/04/2015	01/04/2015	10,560,000.00	0.00	768	POGI. H

Total : 21,340,000.00 0.00

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Nama customer : PT. SERUNIGRAF JAYA SENTOSA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000317	18/01/2017	04/03/2017	12,320,000.00	0.00	65	SHUAN YU HOU
2	00005592	15/12/2016	29/01/2017	12,320,000.00	0.00	99	SHUAN YU HOU
Total :				24,640,000.00	0.00		

Nama customer : PT. SINAR DAKU

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005675	20/12/2016	19/01/2017	90,200,000.00	0.00	109	SHUAN YU HOU
Total :				90,200,000.00	0.00		

Nama customer : PT. SINAR JAYA PRAKARSA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000310	18/01/2017	19/03/2017	18,321,875.00	0.00	50	LAN - LAN
2	00000311	18/01/2017	19/03/2017	74,899,825.00	0.00	50	LAN - LAN
3	00000339	19/01/2017	20/03/2017	43,846,110.00	0.00	49	LAN - LAN
4	00000782	17/02/2017	18/04/2017	21,978,000.00	0.00	20	LAN - LAN
5	00000783	17/02/2017	18/04/2017	80,219,700.00	0.00	20	LAN - LAN
Total :				239,265,510.00	0.00		

Nama customer : PT. SUKSES JAYA PERKASA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000413	25/01/2017	24/02/2017	82,357,440.00	0.00	73	WILLY
Total :				82,357,440.00	0.00		

Nama customer : PT. SULFINDO ADIUSAHA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000848	22/02/2017	24/03/2017	138,998,200.00	0.00	45	WILLY
Total :				138,998,200.00	0.00		

Nama customer : PT. SUMBER SEJAHTERA RAYA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000255	14/01/2017	15/03/2017	24,725,250.00	0.00	54	LAN - LAN
2	00000296	18/01/2017	19/03/2017	23,451,304.80	0.00	50	LAN - LAN
3	00005344	02/12/2016	30/01/2017	23,683,044.00	0.00	98	LAN - LAN
4	00005576	16/12/2016	14/02/2017	23,225,125.00	0.00	83	LAN - LAN
Total :				95,084,723.80	0.00		

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Nama customer : PT. SUPER LAKSANA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000029	04/01/2017	05/03/2017	11,880,000.00	0.00	64	SHUAN YU HOU
2	00000104	06/01/2017	07/03/2017	11,880,000.00	0.00	62	SHUAN YU HOU
3	00000279	17/01/2017	18/03/2017	11,880,000.00	0.00	51	SHUAN YU HOU
4	00000331	19/01/2017	20/03/2017	11,880,000.00	0.00	49	SHUAN YU HOU
5	00000492	30/01/2017	31/03/2017	11,880,000.00	0.00	38	SHUAN YU HOU
6	00000592	04/02/2017	05/04/2017	11,880,000.00	0.00	33	SHUAN YU HOU
7	00000719	13/02/2017	14/04/2017	11,880,000.00	0.00	24	SHUAN YU HOU
8	00005601	15/12/2016	13/02/2017	11,880,000.00	0.00	84	SHUAN YU HOU
Total :				95,040,000.00	0.00		

Nama customer : PT. SURYA KENCANA CINTAJASA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00002520	18/07/2014	17/08/2014	11,440,000.00	0.00	995	TONY
2	00002560	22/07/2014	21/08/2014	11,440,000.00	0.00	991	TONY
3	00002595	05/08/2014	04/09/2014	11,440,000.00	0.00	977	TONY
Total :				34,320,000.00	0.00		

Nama customer : PT. SURYA MEGA MUSTIKA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000497	31/01/2017	02/03/2017	33,000,000.00	0.00	67	SHUAN YU HOU
2	00005788	27/12/2016	26/01/2017	33,000,000.00	0.00	102	SHUAN YU HOU
Total :				66,000,000.00	0.00		

Nama customer : PT. SWANTECH TRITUNGGA JAYA ABADI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000475	27/01/2017	28/03/2017	24,737,625.00	0.00	41	ANDY
2	00000545	02/02/2017	03/04/2017	10,098,000.00	0.00	35	ANDY
Total :				34,835,625.00	0.00		

Nama customer : PT. TARALON POLY ALLOY

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
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1	00000890	23/02/2017	25/03/2017	73,700,000.00	0.00	44	SURYA_A
Total :				73,700,000.00	0.00		

Nama customer : PT. TEKNOGLASS DUROMER INTERNUSA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000077	06/01/2017	07/03/2017	10,008,900.00	0.00	62	WILLIAM
2	00000252	16/01/2017	17/03/2017	10,048,500.00	0.00	52	WILLIAM
3	00000487	30/01/2017	31/03/2017	5,061,375.00	0.00	38	WILLIAM
4	00000556	02/02/2017	03/04/2017	10,444,500.00	0.00	35	WILLIAM
5	00000759	14/02/2017	15/04/2017	10,642,500.00	0.00	23	WILLIAM
6	00005754	26/12/2016	24/02/2017	9,801,000.00	0.00	73	WILLIAM
Total :				56,006,775.00	0.00		

Nama customer : PT. THE GOLDEN WEB

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00004472	14/10/2016	13/11/2016	3,630,000.00	0.00	176	SUSAN
2	00004473	14/10/2016	13/11/2016	5,362,500.00	0.00	176	SUSAN
Total :				8,992,500.00	0.00		

Nama customer : PT. TIRTA ABADI LESTARI IDEXINDO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000406	25/01/2017	24/02/2017	97,020,000.00	0.00	73	WILLIAM
2	00000566	03/02/2017	05/03/2017	73,590,000.00	0.00	64	WILLIAM
Total :				170,610,000.00	0.00		

Nama customer : PT. TRIMITRA OMEGA PRATAMA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000764	16/02/2017	18/03/2017	26,433,000.00	0.00	51	ANDY
2	00000765	16/02/2017	18/03/2017	4,967,820.00	0.00	51	ANDY
Total :				31,400,820.00	0.00		

Nama customer : PT. VERTIS INDONESIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000694	11/02/2017	13/03/2017	64,420,400.00	0.00	56	ELYTA
Total :				64,420,400.00	0.00		

Nama customer : PT. WAHANA ASTIKA FIBERGLASS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000633	08/02/2017	25/03/2017	41,976,000.00	0.00	44	SURYA_A
2	00000634	08/02/2017	25/03/2017	12,804,000.00	0.00	44	SURYA_A

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3	00000763	16/02/2017	02/04/2017	36,729,000.00	0.00	36	SURYA_A
4	00000886	22/02/2017	08/04/2017	26,235,000.00	0.00	30	SURYA_A
5	00000887	22/02/2017	08/04/2017	12,804,000.00	0.00	30	SURYA_A

Total : 130,548,000.00 0.00

Nama customer : PT. WARNATAMA CEMERLANG

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005448	07/12/2016	05/02/2017	11,059,125.00	0.00	92	LAN - LAN

Total : 11,059,125.00 0.00

Nama customer : PT. WASTEC INTERNATIONAL

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000868	23/02/2017	25/03/2017	5,286,600.00	0.00	44	ANDY
2	00000869	21/02/2017	23/03/2017	673,200.00	0.00	46	ANDY

Total : 5,959,800.00 0.00

Nama customer : PT. WESS FIBERGLASS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000673	09/02/2017	09/02/2017	13,477,200.00	0.00	88	ANDY
2	00000674	09/02/2017	09/02/2017	52,123,500.00	0.00	88	ANDY
3	00000675	09/02/2017	09/02/2017	3,238,840.00	0.00	88	ANDY

Total : 68,839,540.00 0.00

Nama customer : PT. YUDHISTIRA GHALIA INDONESIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000828	21/02/2017	07/04/2017	8,470,000.00	0.00	31	HADI

Total : 8,470,000.00 0.00

Nama customer : PT.KARET MAS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000165	10/01/2017	11/03/2017	54,035,245.00	0.00	58	LAN - LAN
2	00000820	20/02/2017	21/04/2017	53,809,173.00	0.00	17	LAN - LAN
3	00005750	23/12/2016	21/02/2017	54,550,727.00	0.00	76	LAN - LAN

Total : 162,395,145.00 0.00

Nama customer : PT.MASSINDO KARYA PRIMA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000257	16/01/2017	17/03/2017	37,144,800.00	0.00	52	SHUAN YU HOU
2	00000416	26/01/2017	27/03/2017	7,428,960.00	0.00	42	SHUAN YU HOU

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3	00000580	04/02/2017	05/04/2017	73,735,200.00	0.00	33	SHUAN YU HOU
4	00000739	14/02/2017	15/04/2017	46,257,750.00	0.00	23	SHUAN YU HOU
5	00000842	23/02/2017	24/04/2017	74,012,400.00	0.00	14	SHUAN YU HOU
6	00005280	28/11/2016	27/01/2017	47,726,250.00	0.00	101	SHUAN YU HOU
7	00005450	07/12/2016	05/02/2017	47,905,000.00	0.00	92	SHUAN YU HOU
8	00005650	19/12/2016	17/02/2017	47,547,500.00	0.00	80	SHUAN YU HOU
9	00005778	26/12/2016	24/02/2017	47,905,000.00	0.00	73	SHUAN YU HOU
10	00005779	26/12/2016	24/02/2017	47,905,000.00	0.00	73	SHUAN YU HOU
Total :				477,567,860.00	0.00		

Nama customer : PT.RIONG EXIMINDO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000613	07/02/2017	09/03/2017	8,811,000.00	0.00	60	SHUAN YU HOU
2	00000804	17/02/2017	19/03/2017	52,866,000.00	0.00	50	SHUAN YU HOU
Total :				61,677,000.00	0.00		

Nama customer : PT.ROTAMA MITRA ABADI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00005508	09/12/2016	08/01/2017	24,378,750.00	0.00	120	WILLIAM
2	00005612	16/12/2016	15/01/2017	48,757,500.00	0.00	113	WILLIAM
3	00005613	16/12/2016	15/01/2017	48,757,500.00	0.00	113	WILLIAM
Total :				121,893,750.00	0.00		

Nama customer : RAJA KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000841	21/02/2017	07/03/2017	10,578,150.00	0.00	62	SURYA_A
Total :				10,578,150.00	0.00		

Nama customer : RAJIN FIBERGLASS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000642	08/02/2017	10/03/2017	26,482,500.00	0.00	59	SURYA_A
2	00000643	08/02/2017	10/03/2017	6,699,000.00	0.00	59	SURYA_A
3	00000747	17/02/2017	19/03/2017	16,747,500.00	0.00	50	SURYA_A

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Total : 49,929,000.00 0.00

Nama customer : REJEKI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000513	01/02/2017	02/04/2017	264,000,000.00	0.00	36	ELYTA

Total : 264,000,000.00 0.00

Nama customer : RICKY

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000379	24/01/2017	14/02/2017	168,795,000.00	0.00	83	SURYA_A

Total : 168,795,000.00 0.00

Nama customer : RJY (SUMBER MAS)

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000058	05/01/2017	04/02/2017	44,475,750.00	0.00	93	SURYA_A
2	00000087	06/01/2017	05/02/2017	32,863,050.00	0.00	92	SURYA_A
3	00000237	14/01/2017	13/02/2017	15,963,750.00	0.00	84	SURYA_A
4	00000334	19/01/2017	18/02/2017	11,393,250.00	0.00	79	SURYA_A
5	00000420	25/01/2017	24/02/2017	9,578,250.00	0.00	73	SURYA_A
6	00000656	09/02/2017	11/03/2017	6,385,500.00	0.00	58	SURYA_A

Total : 120,659,550.00 0.00

Nama customer : RUKI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00004885	05/11/2016	04/01/2017	126,165,600.00	0.00	124	ELYTA

Total : 126,165,600.00 0.00

Nama customer : SAMPO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000631	08/02/2017	10/03/2017	21,199,200.00	0.00	59	WILLIAM

Total : 21,199,200.00 0.00

Nama customer : SANJAYA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00001849	28/05/2013	18/06/2013	18,015,690.00	0.00	1,420	ELYTA

Total : 18,015,690.00 0.00

Nama customer : SARDI SAPUTRO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000071	05/01/2017	06/03/2017	28,743,000.00	0.00	63	LAN - LAN
2	00000223	14/01/2017	15/03/2017	34,380,500.00	0.00	54	LAN - LAN

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3	00000348	20/01/2017	21/03/2017	34,432,200.00	0.00	48	LAN - LAN
4	00000473	27/01/2017	28/03/2017	17,556,000.00	0.00	41	LAN - LAN
5	00000484	30/01/2017	31/03/2017	34,432,200.00	0.00	38	LAN - LAN
6	00005758	23/12/2016	21/02/2017	28,635,750.00	0.00	76	LAN - LAN
Total :				178,179,650.00	0.00		

Nama customer : SEJAHTERA PRINTING

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000254	14/01/2017	15/03/2017	12,320,000.00	0.00	54	SUSAN
2	00000408	25/01/2017	26/03/2017	3,300,000.00	0.00	43	SUSAN
3	00000604	04/02/2017	05/04/2017	19,800,000.00	0.00	33	SUSAN
Total :				35,420,000.00	0.00		

Nama customer : SEMESTA KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000565	04/02/2017	06/03/2017	65,406,000.00	0.00	63	ANDY
Total :				65,406,000.00	0.00		

Nama customer : SHA SHA LAMINATING

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000695	09/02/2017	11/03/2017	2,970,000.00	0.00	58	ANDY KUSUMA
Total :				2,970,000.00	0.00		

Nama customer : SINAR KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000479	30/01/2017	01/03/2017	7,180,800.00	0.00	68	ANDY
2	00000639	08/02/2017	10/03/2017	37,725,600.00	0.00	59	ANDY
Total :				44,906,400.00	0.00		

Nama customer : SINAR SURYA MOTOR/SS FIBERGLASS

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000292	18/01/2017	19/03/2017	18,434,790.00	0.00	50	ANDY
Total :				18,434,790.00	0.00		

Nama customer : SMILEY FIBER

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000460	27/01/2017	26/02/2017	25,531,000.00	0.00	71	SURYA_A
Total :				25,531,000.00	0.00		

Nama customer : SONY

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
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1	00000721	13/02/2017	15/03/2017	41,123,500.00	0.00	54	SURYA_A
Total :				41,123,500.00	0.00		

Nama customer : SOPONYONO II / BP.BUDIONO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000078	05/01/2017	06/03/2017	61,380,000.00	0.00	63	ELYTA
2	00000748	14/02/2017	15/04/2017	68,640,000.00	0.00	23	ELYTA
3	00000823	18/02/2017	19/04/2017	97,123,400.00	0.00	19	ELYTA
4	00005329	01/12/2016	30/01/2017	50,061,000.00	0.00	98	ELYTA
5	00005643	17/12/2016	15/02/2017	133,413,280.00	0.00	82	ELYTA
Total :				410,617,680.00	0.00		

Nama customer : STANDARD FIBERGLASS (PONTIANAK)

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000055	04/01/2017	05/03/2017	26,730,000.00	0.00	64	SURYA_A
2	00000205	12/01/2017	13/03/2017	39,600,000.00	0.00	56	SURYA_A
3	00000830	21/02/2017	22/04/2017	103,950,000.00	0.00	16	SURYA_A
4	00000831	21/02/2017	22/04/2017	25,740,000.00	0.00	16	SURYA_A
Total :				196,020,000.00	0.00		

Nama customer : SUGIYONO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000414	25/01/2017	26/03/2017	40,986,000.00	0.00	43	ELYTA
2	00000415	25/01/2017	26/03/2017	24,886,400.00	0.00	43	ELYTA
3	00005325	30/11/2016	29/01/2017	14,388,000.00	0.00	99	ELYTA
4	00005791	27/12/2016	25/02/2017	2,670,360.00	0.00	72	ELYTA
Total :				82,930,760.00	0.00		

Nama customer : SUJANTO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000572	03/02/2017	20/03/2017	7,799,000.00	0.00	49	WILLIAM
2	00000623	07/02/2017	24/03/2017	21,978,000.00	0.00	45	WILLIAM
Total :				29,777,000.00	0.00		

Nama customer : SUMBER ANUGRAH

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000059	05/01/2017	19/02/2017	36,753,750.00	0.00	78	WILLIAM
2	00000866	21/02/2017	07/04/2017	36,300,000.00	0.00	31	WILLIAM
Total :				73,053,750.00	0.00		

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Nama customer : SUMBER KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000144	10/01/2017	09/02/2017	23,816,100.00	0.00	88	WILLIAM
2	00000395	24/01/2017	23/02/2017	13,246,200.00	0.00	74	WILLIAM
3	00000757	14/02/2017	16/03/2017	13,200,000.00	0.00	53	WILLIAM
4	00000793	17/02/2017	19/03/2017	15,972,000.00	0.00	50	WILLIAM

Total : 66,234,300.00 0.00

Nama customer : SUMBER LAMINATING

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000519	01/02/2017	03/03/2017	11,330,000.00	0.00	66	SHUAN YU HOU

Total : 11,330,000.00 0.00

Nama customer : SUMBER MAKMUR

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000464	27/01/2017	26/02/2017	3,135,000.00	0.00	71	ELYTA
2	00000751	14/02/2017	16/03/2017	3,547,500.00	0.00	53	ELYTA

Total : 6,682,500.00 0.00

Nama customer : SUMBER URIP

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00003229	03/08/2016	03/08/2016	385,000.00	0.00	278	ELYTA

Total : 385,000.00 0.00

Nama customer : SUPER SAVER

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00004811	03/11/2016	03/12/2016	29,568,000.00	0.00	156	WILLY

Total : 29,568,000.00 0.00

Nama customer : SYAFII

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000688	10/02/2017	12/03/2017	32,048,500.00	0.00	57	WILLIAM

Total : 32,048,500.00 0.00

Nama customer : TB. SUMBER MAKMUR

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000137	07/01/2017	08/03/2017	22,349,250.00	0.00	61	ELYTA
2	00000267	17/01/2017	18/03/2017	3,564,000.00	0.00	51	ELYTA
3	00000268	17/01/2017	18/03/2017	29,125,250.00	0.00	51	ELYTA

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4	00000839	21/02/2017	22/04/2017	16,340,500.00	0.00	16	ELYTA
5	00000867	21/02/2017	22/04/2017	16,557,750.00	0.00	16	ELYTA
Total :				87,936,750.00	0.00		

Nama customer : TIDAR KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000385	24/01/2017	23/02/2017	24,370,500.00	0.00	74	SURYA_A
Total :				24,370,500.00	0.00		

Nama customer : TINA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000805	17/02/2017	19/03/2017	44,756,580.00	0.00	50	SURYA_A
Total :				44,756,580.00	0.00		

Nama customer : TK.UD.MAJU

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000277	17/01/2017	03/03/2017	31,240,000.00	0.00	66	SURYA_A
Total :				31,240,000.00	0.00		

Nama customer : TOKO BESI SINAR NIAGA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000432	26/01/2017	25/02/2017	4,974,750.00	0.00	72	ANDY
Total :				4,974,750.00	0.00		

Nama customer : TOKO SUBUR

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000788	17/02/2017	19/03/2017	1,346,400.00	0.00	50	ANDY
Total :				1,346,400.00	0.00		

Nama customer : TOKO TANJUNG SARI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000862	21/02/2017	23/03/2017	6,355,800.00	0.00	46	WILLIAM
Total :				6,355,800.00	0.00		

Nama customer : TOKO YUMIRA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000329	19/01/2017	18/02/2017	31,376,840.00	0.00	79	WILLIAM
2	00000766	16/02/2017	18/03/2017	10,568,250.00	0.00	51	WILLIAM
3	00000767	16/02/2017	18/03/2017	14,084,950.00	0.00	51	WILLIAM
Total :				56,030,040.00	0.00		

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Nama customer : U.D. SANCHEM

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000529	01/02/2017	03/03/2017	15,212,175.00	0.00	66	ELYTA
Total :				15,212,175.00	0.00		

Nama customer : UD. ANUGRAH JAYA ABADI

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000131	07/01/2017	06/02/2017	34,823,250.00	0.00	91	WILLIAM
Total :				34,823,250.00	0.00		

Nama customer : UD. PRATAMA ANUGRAH KIMIA

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000746	14/02/2017	16/03/2017	6,560,400.00	0.00	53	WILLIAM
Total :				6,560,400.00	0.00		

Nama customer : ULTRA VIOLET

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000455	26/01/2017	25/02/2017	2,376,000.00	0.00	72	ANDY KUSUMA
Total :				2,376,000.00	0.00		

Nama customer : VISCO MARINE

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00004506	10/12/2015	09/01/2016	27,055,600.00	0.00	485	WILLIAM
2	00004746	23/12/2015	22/01/2016	21,334,500.00	0.00	472	WILLIAM
3	00004797	29/12/2015	28/01/2016	18,910,650.00	0.00	466	WILLIAM
Total :				67,300,750.00	0.00		

Nama customer : YANTO

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00000672	09/02/2017	10/04/2017	26,015,000.00	0.00	28	ELYTA
2	00000733	13/02/2017	14/04/2017	65,752,500.00	0.00	24	ELYTA
Total :				91,767,500.00	0.00		

Nama customer : YUSUF

No.	No Invoice	Tgl. Invoice	Tgl. Jth. Tempo	Nilai IDR	Nilai USD	Ttl. Hari	Nama sales
1	00004784	02/11/2016	01/01/2017	116,943,750.00	0.00	127	ELYTA
2	00005087	16/11/2016	15/01/2017	98,010,000.00	0.00	113	ELYTA
Total :				214,953,750.00	0.00		