

LAPORAN PENJUALAN PER SALES

Periode : 01/01/2016 s.d 31/01/2016

Tgl. cetak : 1/13/2016

Nama sales : ANDY

Nama customer : ANUGRAH KIMIA

| No. | No. Invoice | Tgl. invoice | Tgl. jatuh_tempo | Nilai IDR | Nilai USD |
|--------------------|-------------|--------------|------------------|----------------------|-------------|
| 1 | 00000073 | 07/01/2016 | 09/01/2016 | 12,221,000.00 | 0.00 |
| Sub total : | | | | 12,221,000.00 | 0.00 |

Nama customer : BENUA INDAH INDONESIA

| No. | No. Invoice | Tgl. invoice | Tgl. jatuh_tempo | Nilai IDR | Nilai USD |
|--------------------|-------------|--------------|------------------|---------------------|-------------|
| 1 | 00004243 | 24/11/2015 | 23/01/2016 | 9,193,800.00 | 0.00 |
| Sub total : | | | | 9,193,800.00 | 0.00 |

Nama customer : BP. TUKIRAN

| No. | No. Invoice | Tgl. invoice | Tgl. jatuh_tempo | Nilai IDR | Nilai USD |
|--------------------|-------------|--------------|------------------|----------------------|-------------|
| 1 | 00004650 | 18/12/2015 | 01/01/2016 | 4,679,400.00 | 0.00 |
| 2 | 00004722 | 22/12/2015 | 05/01/2016 | 5,676,000.00 | 0.00 |
| Sub total : | | | | 10,355,400.00 | 0.00 |

Nama customer : BP. WANTO

| No. | No. Invoice | Tgl. invoice | Tgl. jatuh_tempo | Nilai IDR | Nilai USD |
|--------------------|-------------|--------------|------------------|---------------------|-------------|
| 1 | 00000123 | 08/01/2016 | 08/01/2016 | 4,914,360.00 | 0.00 |
| Sub total : | | | | 4,914,360.00 | 0.00 |

Nama customer : CV. TOYA ARTA SEJAHTERA

| No. | No. Invoice | Tgl. invoice | Tgl. jatuh_tempo | Nilai IDR | Nilai USD |
|--------------------|-------------|--------------|------------------|----------------------|-------------|
| 1 | 00004462 | 05/12/2015 | 04/01/2016 | 11,169,840.00 | 0.00 |
| Sub total : | | | | 11,169,840.00 | 0.00 |

Nama customer : ISKANDAR

| No. | No. Invoice | Tgl. invoice | Tgl. jatuh_tempo | Nilai IDR | Nilai USD |
|--------------------|-------------|--------------|------------------|----------------------|-------------|
| 1 | 00003919 | 04/11/2015 | 03/01/2016 | 6,930,000.00 | 0.00 |
| 2 | 00003929 | 05/11/2015 | 04/01/2016 | 3,465,000.00 | 0.00 |
| 3 | 00003980 | 07/11/2015 | 06/01/2016 | 3,465,000.00 | 0.00 |
| 4 | 00004046 | 11/11/2015 | 10/01/2016 | 3,465,000.00 | 0.00 |
| Sub total : | | | | 17,325,000.00 | 0.00 |

Nama customer : PT. INDUSTRI DAGANG KADAI

| No. | No. Invoice | Tgl. invoice | Tgl. jatuh_tempo | Nilai IDR | Nilai USD |
|--------------------|-------------|--------------|------------------|----------------------|-------------|
| 1 | 00004443 | 04/12/2015 | 19/01/2016 | 26,708,000.00 | 0.00 |
| 2 | 00004264 | 24/11/2015 | 09/01/2016 | 26,510,000.00 | 0.00 |
| Sub total : | | | | 53,218,000.00 | 0.00 |

Nama customer : PT. MEGAH RIA DIANTAMA

| No. | No. Invoice | Tgl. invoice | Tgl. jatuh_tempo | Nilai IDR | Nilai USD |
|-----|-------------|--------------|------------------|-----------|-----------|
|-----|-------------|--------------|------------------|-----------|-----------|

LAPORAN PENJUALAN PER SALES

Periode : 01/01/2016 s.d 31/01/2016

Tgl. cetak : 1/13/2016

| | | | | | |
|---|----------|------------|----------------------|-----------------------|-------------|
| 1 | 00004437 | 04/12/2015 | 03/01/2016 | 8,316,000.00 | 0.00 |
| | | | Sub total : | 8,316,000.00 | 0.00 |
| | | | Grand total : | 126,713,400.00 | 0.00 |