

ID_Faktur	Total_item	Total_Harga	Persen	Total_Bayar	Total_Cash	Kembalian	Tanggal
1701-181216130941	2	10000	0	10000	10000	0.0000	12/16/2018
3404-181216131128	5	25000	0	25000	26000	1000	12/16/2018
4150-181216211146	7	42000	0	42000	45000	3000	12/16/2018
1928-181216211225	5	25000	0	25000	25000	0.0000	12/16/2018
1292-181218132037	17	119000	0	119000	120000	1000	12/18/2018
5191-181219091106	35	245000	10	224000	300000	76000	12/19/2018