

Laporan Revenue Per Customer

Customer		Bulan	Saldo Awal		Tagihan		Total	Collection
DAM-DEPO-BDG	January		0	0	0	0	0	0
	February		0	0	0	0	0	0
	March		0	1,577,925	1,577,925	1,100,000	477,925	0
	Total		0	1,577,925	1,577,925	1,100,000	477,925	0
DAM-DEPO-CRB	January		0	0	0	0	0	0
	February		0	0	0	0	0	0
	March		0	0	0	0	0	0
	Total		0	0	0	0	0	0
HSO-DEPO-SMG	January		0	0	0	0	0	0
	February		0	0	0	0	0	0
	March		0	0	0	0	0	0
	Total		0	0	0	0	0	0
HYT-PDG	January		0	0	0	0	0	0
	February		0	0	0	0	0	0
	March		0	43,400,000	43,400,000	0	3,400,000	40,000,000
	Total		0	43,400,000	43,400,000	0	3,400,000	40,000,000
DAM-RTL-BDG	January		0	0	0	0	0	0
	February		0	0	0	0	0	0
	March		0	0	0	0	0	0
	Total		0	0	0	0	0	0
DAM-RTL-CRB	January		0	0	0	0	0	0
	February		0	0	0	0	0	0
	March		0	975,300	975,300	0	0	975,300
	Total		0	975,300	975,300	0	0	975,300
KAISAR	January		0	0	0	0	0	0
	February		0	0	0	0	0	0
	March		0	3,900,000	3,900,000	0	3,000,000	900,000
	Total		0	3,900,000	3,900,000	0	3,000,000	900,000
MPM-DEPO-MLG	January		0	0	0	0	0	0

Customer		Bulan	Saldo Awal		Tagihan	Total		Collection
MPM-RTL-MLG	February		0	0	0	0	0	0
	March		0	0	0	0	0	0
	Total		0	0	0	0	0	0
	January		0	0	0	0	0	0
	February		0	0	0	0	0	0
	March		0	0	0	0	0	0
	Total		0	0	0	0	0	0
MPM-RTL-SBY	January		0	0	0	0	0	0
	February		0	0	0	0	0	0
	March		0	0	0	0	0	0
	Total		0	0	0	0	0	0
MPM-DEPO-SBY	January		0	0	0	0	0	0
	February		0	0	0	0	0	0
	March		0	0	0	0	0	0
	Total		0	0	0	0	0	0
MSK-SRG	January		0	0	0	0	0	0
	February		0	2,481,600	2,481,600	0	0	2,481,600
	March	2,481,600		0	2,481,600	0	0	2,481,600
	Total	2,481,600	2,481,600		4,963,200	0	0	4,963,200
HSO-RTL-SMG	January		0	0	0	0	0	0
	February		0	0	0	0	0	0
	March		0	0	0	0	0	0
	Total		0	0	0	0	0	0
Grand Total:			2,481,600	52,334,825	54,816,425	1,100,000	6,877,925	46,838,500