

LAMPIRAN

1. 1 Hasil Wawancara dengan Pihak Manager dan Admin Bagian Pajak Swalayan Surya Balong

NO	Pertanyaan	Jawaban	Nama Narasumber
1	Bagaimana gambaran umum Swalayan Surya Balong?	Swalayan Surya Balong adalah perusahaan perseroan merupakan Badan Usaha Milik Muhammadiyah (BUMM) yang tidak terpisahkan dari Gerakan Dakwah yang dilakukan oleh Muhammadiyah.	Bapak Yoyok (Manager)
2	Ada Berapa Karyawan yang bekerja di Swalayan Surya Balong?	12 Karyawan	Bapak Yoyok (Manager)
3	Bagaimana pembagian tugas dalam masing- masing bagian karyawan?	Tugas sudah dijalankan masing-masing bagian, sesuai dengan jabatannya, seperti bagian admin bertugas mengelola terkait persediaan yang berkaitan dengan pencatatannya, dan bagian gudang mengelola jumlah persediaan yang ada secara fisik contoh mendisplay barang.	Bapak Yoyok (Manager)
4	Berapa jumlah Distributor yang bekerjasama di Swalayan Surya Balong?	Distributor yang bekerjasama dengan Swalayan Surya Balong ada 120 dan yang 80 itu barangnya dari pengusaha kena pajak (PKP) yang sudah terdaftar NPWP nya secara jelas.	Bapak Yoyok (Manager)
5	Apakah di Swalayan Surya Balong sudah menerapkan <i>Tax Planning</i> atau Perencanaan Pajak?	Di Swalayan Belum menerapkan <i>Tax Planning</i> karena keterbatasan dari kami yang belum	Mbak Henny (Bag pengelola pajak)

		memahami dan menguasai tentang perencanaan pajak, jadi selama ini untuk menghitung PPN dilakukan dengan menghitung pembelian BKP dan Non BKP .	
6	Apakah penjualan dan pembelian barang di Swalayan Surya Balong sudah termasuk PPN ?	Ya sudah, penjualan barang sudah termasuk PPN, persediaan barang terdiri dari barang kena pajak (BKP) dan barang non BKP atau disebut barang konsinyasi.	Mbak Henny (Bag pengelola pajak)
7	Kapan Swalayan Surya Balong menggunakan aplikasi e-Faktur?	Mulai Tahun 2017	Mbak Henny (Bag pengelola pajak)
8	Bagaimana perlakuan Swalayan Surya Balong terhadap perhitungan Pajak Pertambahan Nilai terutang setiap bulannya?	Perhitungan pajak PPn terutang yang dilakukan oleh Swalayan Surya Balong yaitu dengan menghitung pajak keluaran dikurangi pajak masukan.	Mbak Henny (Bag pengelola pajak)

1. 2 Bukti Faktur

Nama Barang Kena Pajak / Jasa Kena Pajak		Harga Jual/Penggantian/Uang Muka/Termin
Yakult ORI Rq 1.390.91 x 500		695.455,00
Harga Jual / Penggantian		695.455,00
Urangi Potongan Harga		0,00
Urangi Uang Muka		0,00
Dasar Pengenaan Pajak		695.455,00
N = 10% x Dasar Pengenaan Pajak		69.545,50
Jumlah PPhBM (Pajak Penjualan Barang Mewah)		0,00

Berdasarkan ketentuan yang berlaku, Direktorat Jenderal Pajak mengalut bahwa Faktur Pajak ini telah diterbitkan secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

JAKARTA SELATAN, 26 Desember 2020

RITA MARTINA

DUISPLYBRANCH/P9996/200049077014913

DIBERITAKAN: Faktur Pajak ini akan diterbitkan ke Direktorat Jenderal Pajak dan akan mempunyai penyetoran sesuai dengan ketentuan peraturan perundang-undangan yang berlaku. PERINGATAN: PPh yang tercantum dalam Faktur Pajak yang tidak sesuai dengan ketentuan yang sebenarnya dikenakan sesungguhnya sebagaimana dimaksud Pasal 12 ayat (2) UU PPh dimana sanksi sesuai dengan Pasal 18 ayat (2) UU PPh.

Keterangan: Bukti Faktur beberapa Distributor

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.000-20.31299274

Pengusaha Kena Pajak
 Nama : PT CIPTA GAGAS LESTARI
 Alamat : JL RAYA RINGROAD BARAT , KOTA MADIUN
 NPWP : 72.820.866.1-621.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak
 Nama : CV. * SURYA KENCANA *
 Alamat : JL PEMUDA NO. 04 RT. 001 RW. 002 BALONG BALONG KAB. PONOROGO JAWA TIMUR
 NPWP : 80.205.929.7-647.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	NOODLE SEDAAPMIE SOYO CUP 81 GR Rp 3.292,58 x 12 Potongan Harga : Rp 395	39.511,00
2	FOOD KECAP MANIS SEDAAP BOTOL 135ML Rp 5.104,58 x 12 Potongan Harga : Rp 613	61.255,00
3	FOOD KECAP MANIS SEDAAP POUCH550ML PROMO Rp 15.454,58 x 12 Potongan Harga : Rp 1.855	185.455,00
4	NOODLE SEDAAPMIE GORENG 90GR Rp 2.103,17 x 12 Potongan Harga : Rp 25.736	25.238,00
5	NOODLE SUKSES MIE GORENG AYAM KRMS 133GR Rp 2.842,98 x 48 Potongan Harga : Rp 4.805	126.863,00
6	KOPI TOP MURNI 6PCS X 30GR & GELAS GAGANG KOPI TOP * 12 PCS GELAS GAGANG KOPI TOP Rp 16.463,58 x 12 Potongan Harga : Rp 1.976	197.563,00
7	TOP KOPI GULA AREN 12RTG x 15SCH x 22G Rp 500 x 360 Potongan Harga : Rp 4.891	180.000,00
8	KOPI TOP GULA (2IN1) 10RTGX12X25GR Rp 636,37 x 120 Potongan Harga : Rp 5.309	76.364,00
9	KRISPEE FRIES KENTANG GORENG 30GR Rp 1.710 x 40 Potongan Harga : Rp 685	68.400,00
10	KRISPEE FRIES KENTANG GORENG 68GR Rp 4.200 x 20 Potongan Harga : Rp 640	84.000,00
11	POTABEE REGULAR BBQ BEEF 35GR Rp 3.772,73 x 40 Potongan Harga : Rp 1.509	150.909,00
12	POTABEE REGULAR GRILLED SEAWEED 35GR Rp 3.772,73 x 40 Potongan Harga : Rp 1.509	150.909,00
13	FOOD MINYAK GORENG SABRINA POUCH 1 L Rp 11.818,18 x 60 Potongan Harga : Rp 18.277	709.091,00
14	MILK11 COKLAT PRF MILUM 200 ML Rp 2.159,09 x 120 Potongan Harga : Rp 15.318	259.091,00
15	NOODLE SEDAAP MIE KOREAN SPICY 87GR Rp 2.103,18 x 400 Potongan Harga : Rp 38.000	841.273,00

PENERBITAN Faktur Pajak ini telah dilakukan ke Direktorat Jenderal Pajak dan telah mendapatkan persetujuan secara elektronik melalui sistem perantara pengirim yang terakreditasi (PPhBM) yang menggunakan Faktur Pajak yang telah sesuai dengan ketentuan yang ditetapkan dalam Undang-Undang tentang Ketentuan Umum dan Tata Cara Perpajakan sebagaimana diubah terakhir dengan Undang-Undang No. 10 tahun 2020 tentang Perubahan Kedua Undang-Undang No. 36 tahun 2001 tentang Undang-Undang Pajak Penghasilan.

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.007-20.95419098


Pengusaha Kena Pajak
 Nama : PT YAKULT INDONESIA PERSADA
 Alamat : GEDUNG ANTAM OFFICE PARK TOWER B LT. 16 TB SIMATUPANG NO 1 RT 10 RW 04 , JAKARTA SELATAN
 NPWP : 01.061.974.0-057.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak
 Nama : CV SURYA KENCANA
 Alamat : JL PEMUDA NO 04 RT 001 RW 002 BALONG BALONG KAB. PONOROGO JAWA TIMUR
 NPWP : 80.205.929.7-647.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Yakult ORI Rp 1.390,91 x 500	695.455,00
Harga Jual / Penggantian		695.455,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		695.455,00
PPN = 10% x Dasar Pengenaan Pajak		69.545,00
Total PPhBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sah secara hukum dan dapat dipertanggungjawabkan sebagaimana dimaksud Pasal 10 ayat (3) UU PPhM sesuai dengan ketentuan yang berlaku.

JAKARTA SELATAN, 26 Desember 2020



SSMDU@PLY@BRANCH@P9999@20049077014913

RITA MARTINA

PENERBITAN Faktur Pajak ini telah dilakukan ke Direktorat Jenderal Pajak dan telah mendapatkan persetujuan secara elektronik melalui sistem perantara pengirim yang terakreditasi (PPhBM) yang menggunakan Faktur Pajak yang telah sesuai dengan ketentuan yang ditetapkan dalam Undang-Undang tentang Ketentuan Umum dan Tata Cara Perpajakan sebagaimana diubah terakhir dengan Undang-Undang No. 10 tahun 2020 tentang Perubahan Kedua Undang-Undang No. 36 tahun 2001 tentang Undang-Undang Pajak Penghasilan.

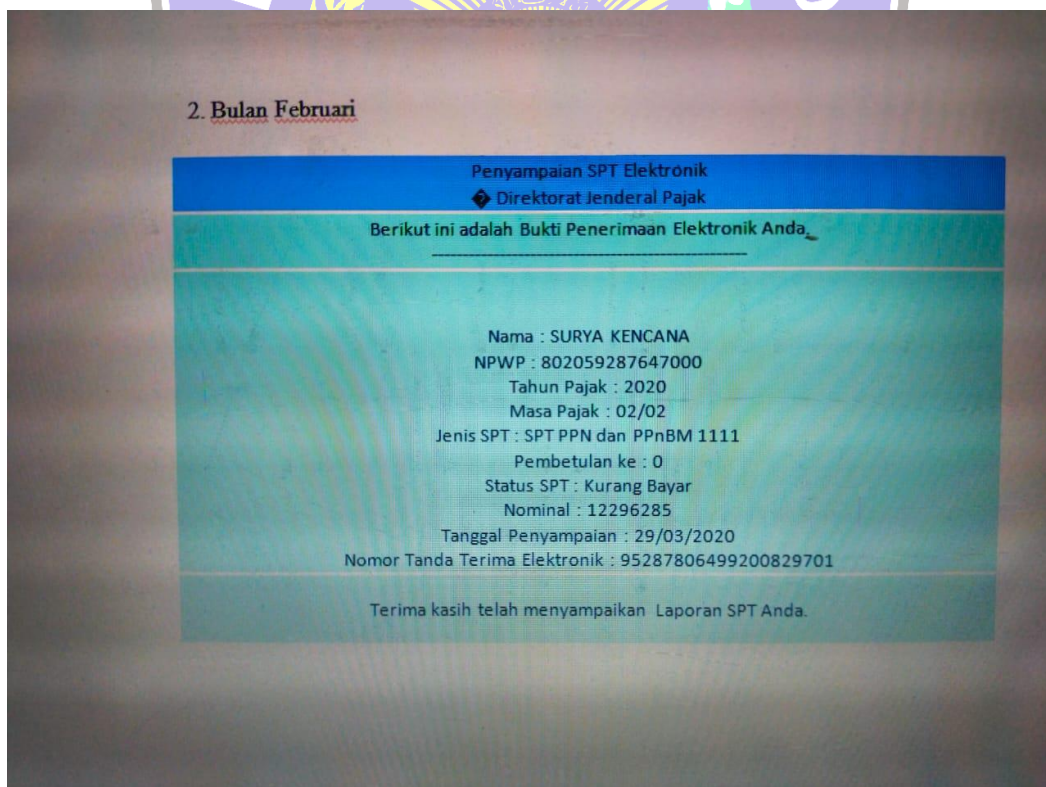
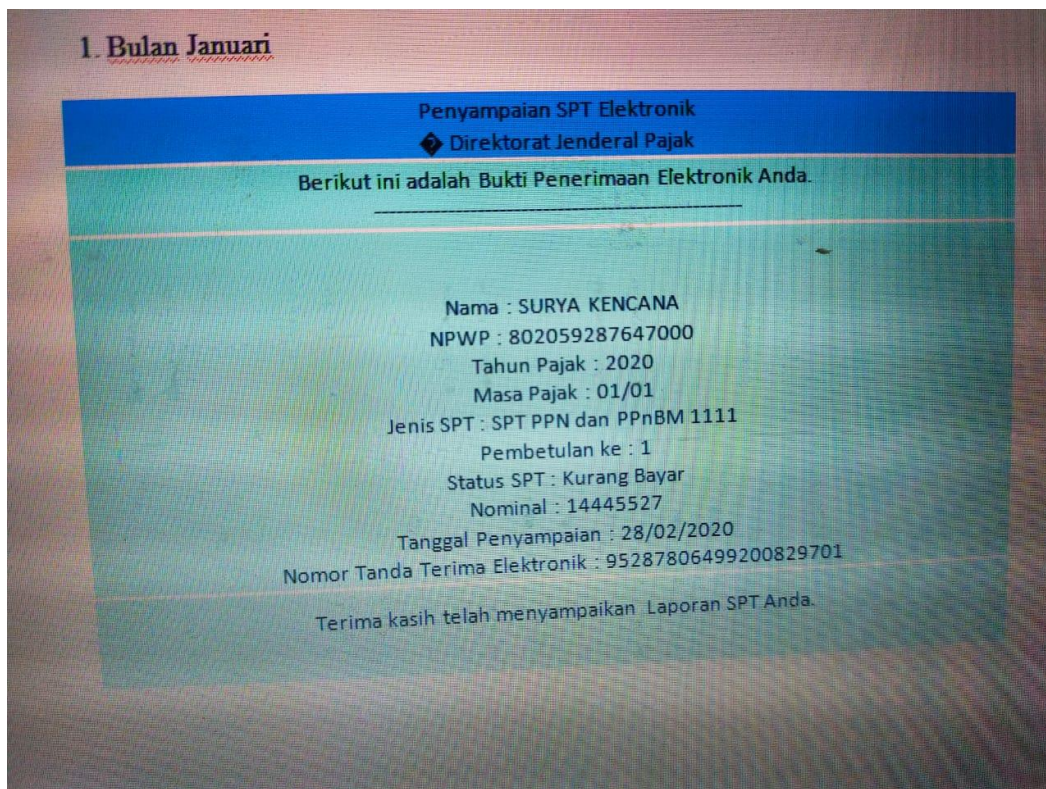
Keterangan: Bukti Faktur beberapa Distributor

1. 3 Dokumentasi Tempat Penelitian

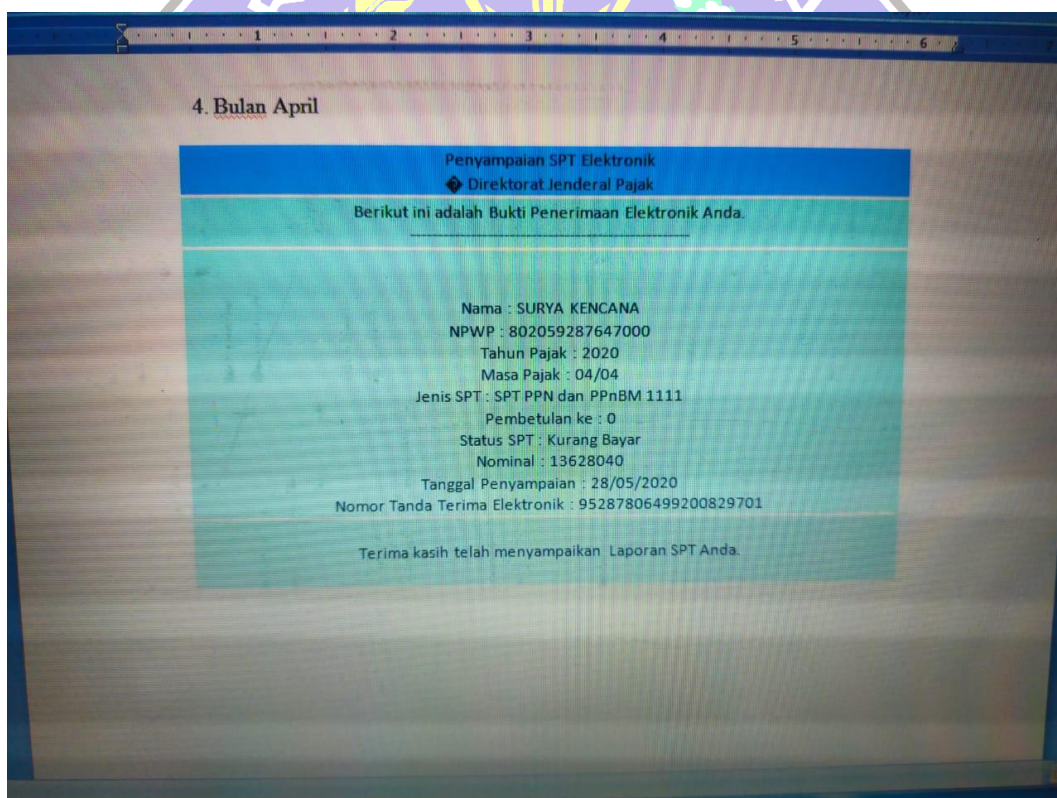
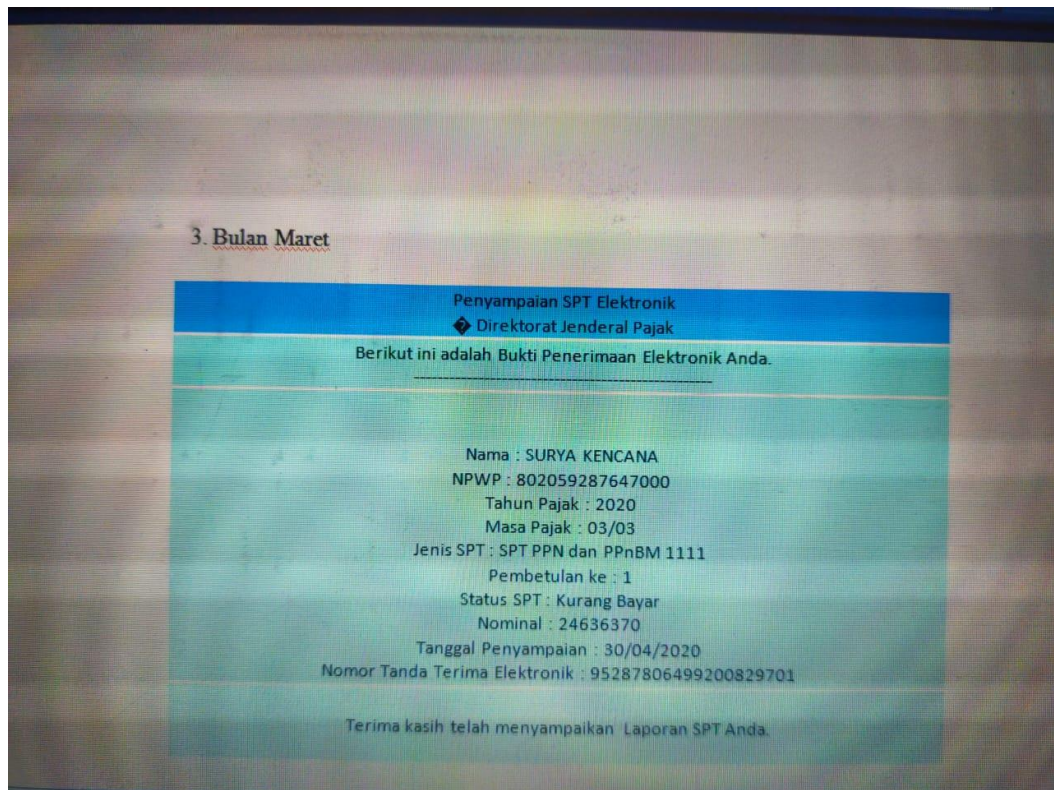


Keterangan: Foto Swalayan Surya Balong Tampak Depan

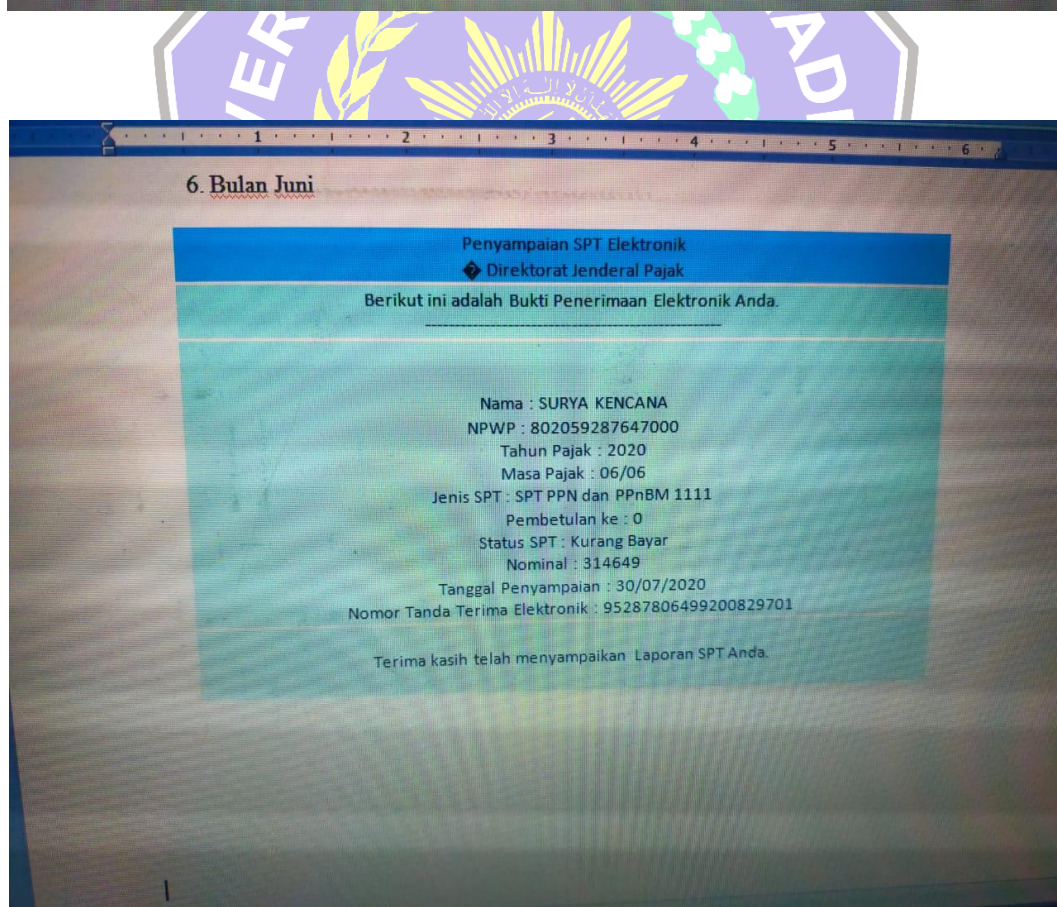
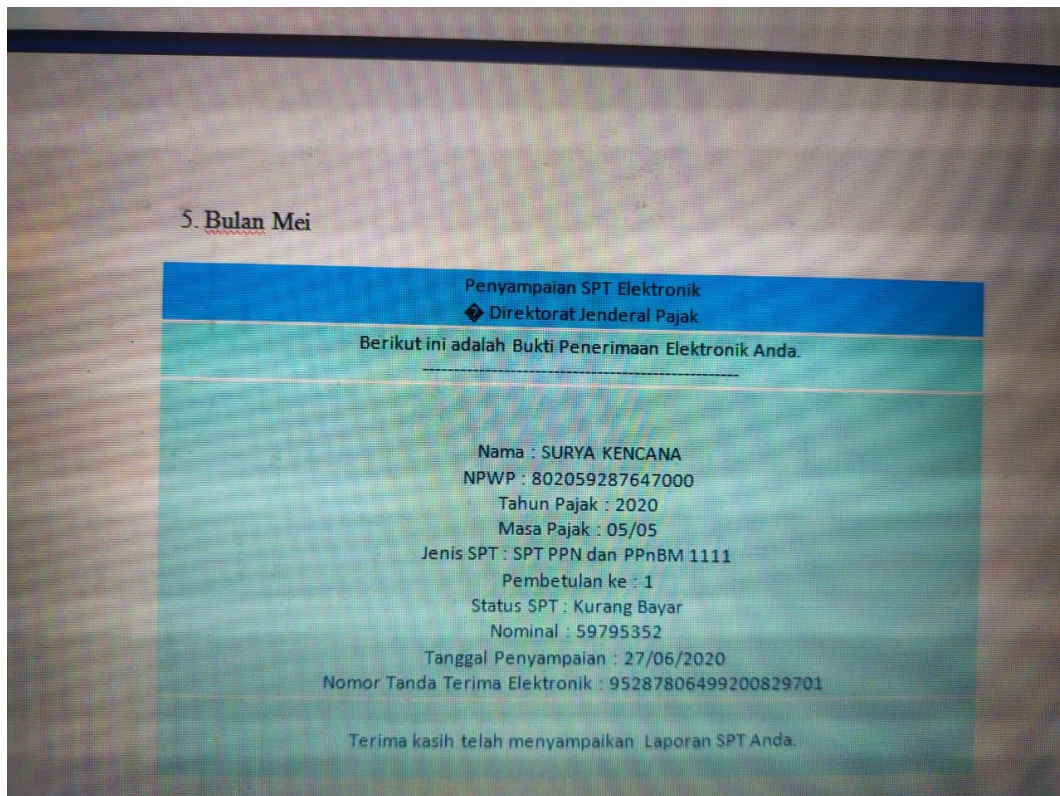
1. 4 Bukti Elektronik SPT Tahun 2020



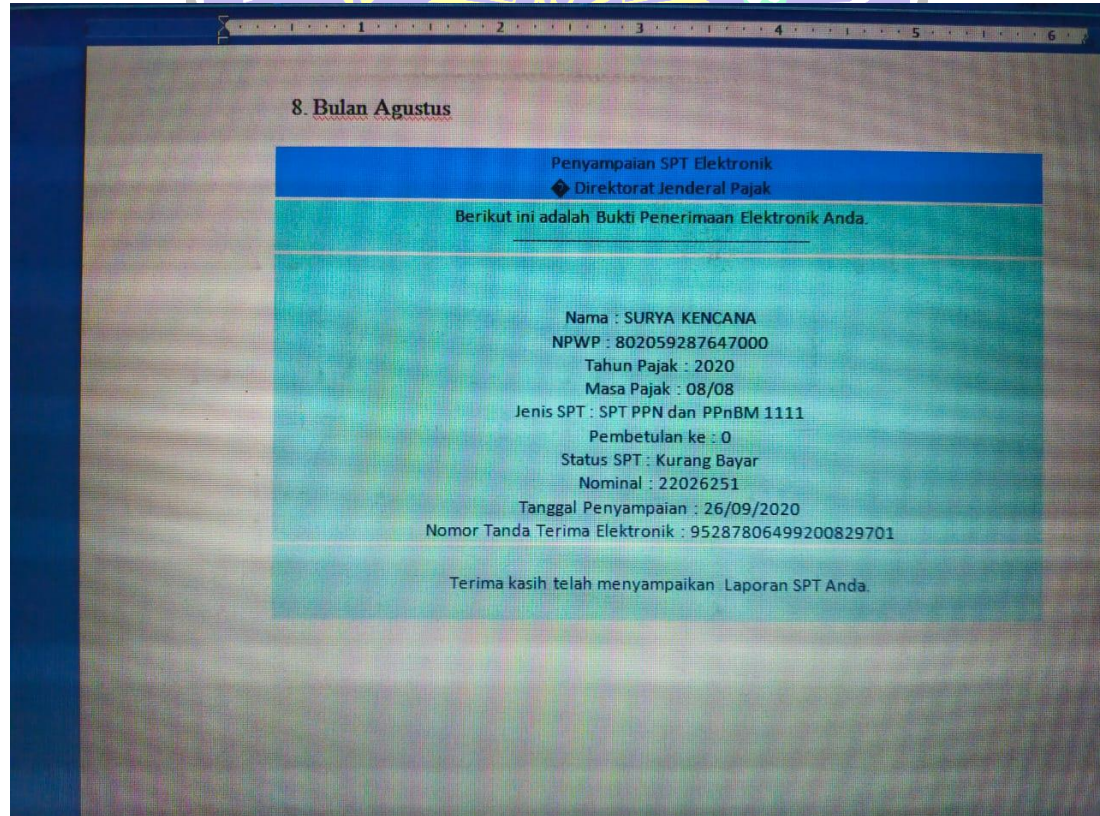
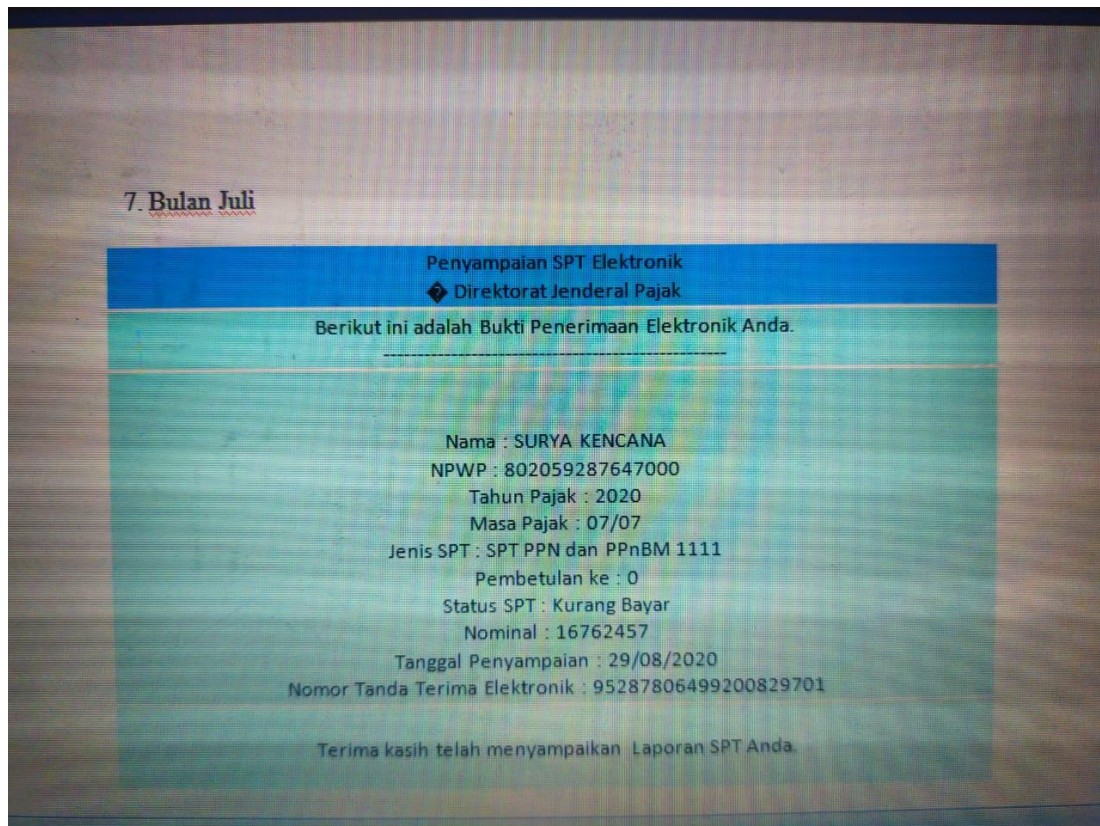
Keterangan: Foto Penerimaan Bukti SPT Elektronik



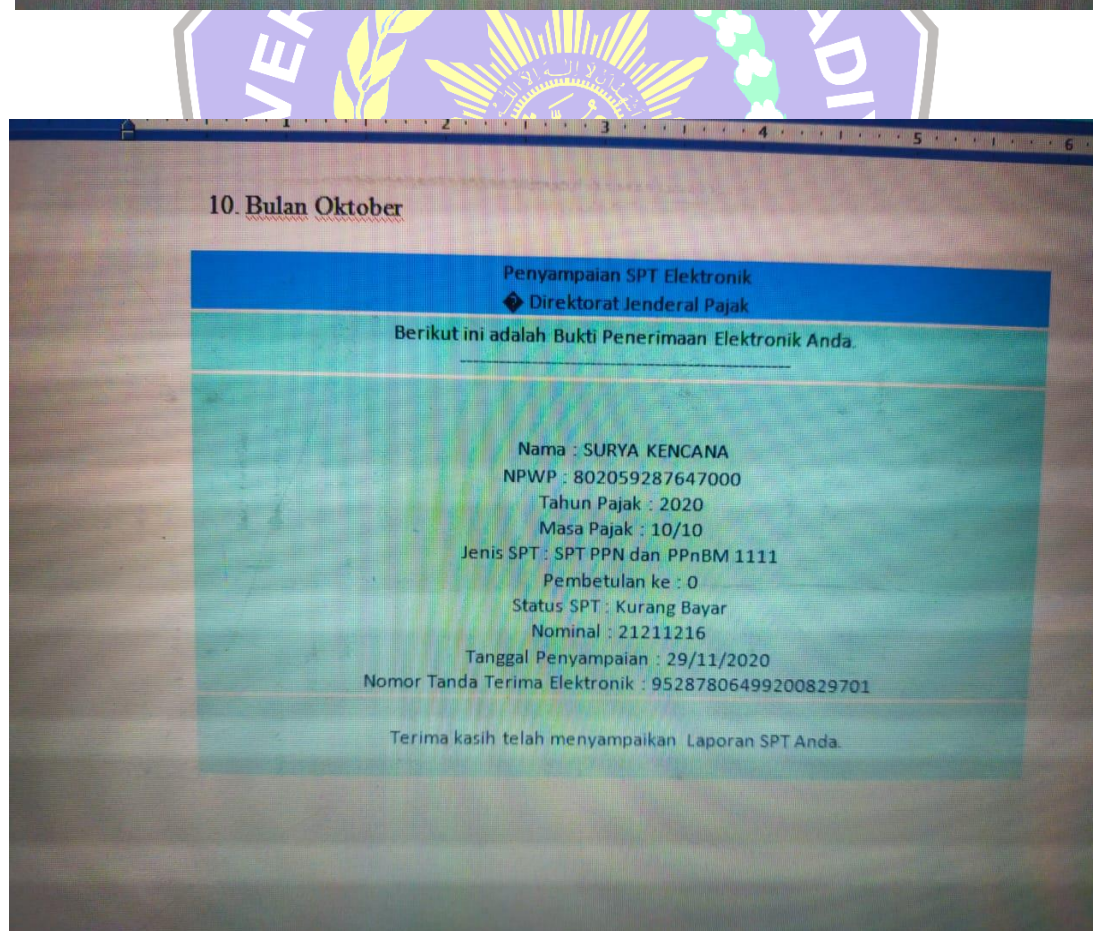
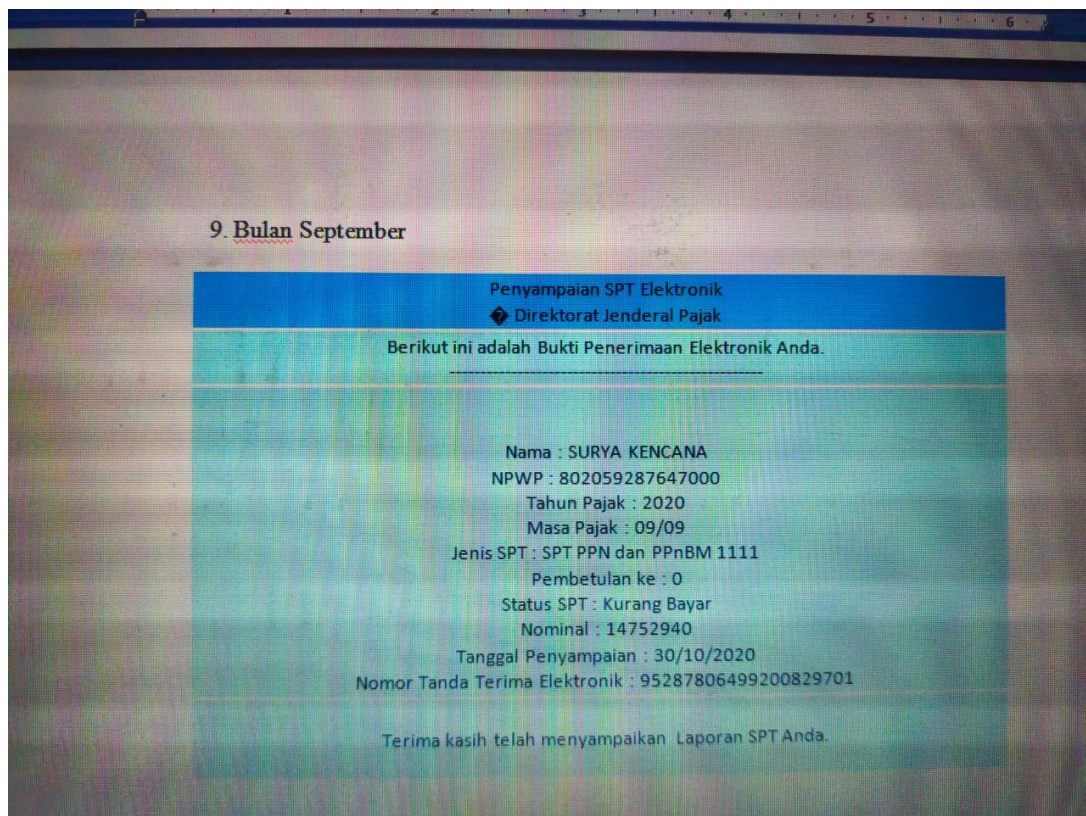
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Keterangan: Foto Penerimaan Bukti SPT Elektronik



Keterangan: Foto Penerimaan Bukti SPT Elektronik



Keterangan: Foto Penerimaan Bukti SPT Elektronik

11. Bulan November

Penyampaian SPT Elektronik
◆ Direktorat Jenderal Pajak

Berikut ini adalah Bukti Penerimaan Elektronik Anda.

Nama : SURYA KENCANA
NPWP : 802059287647000
Tahun Pajak : 2020
Masa Pajak : 11/11
Jenis SPT : SPT PPN dan PPnBM 1111
Pembetulan ke : 0
Status SPT : Kurang Bayar
Nominal : 22711061
Tanggal Penyampaian : 28/12/2020
Nomor Tanda Terima Elektronik : 95287806499200829701

Terima kasih telah menyampaikan Laporan SPT Anda.

12. Bulan Desember

Penyampaian SPT Elektronik
◆ Direktorat Jenderal Pajak

Berikut ini adalah Bukti Penerimaan Elektronik Anda.

Nama : SURYA KENCANA
NPWP : 802059287647000
Tahun Pajak : 2020
Masa Pajak : 12/12
Jenis SPT : SPT PPN dan PPnBM 1111
Pembetulan ke : 1
Status SPT : Kurang Bayar
Nominal : 30769683
Tanggal Penyampaian : 29/01/2021
Nomor Tanda Terima Elektronik : 95287806499200829701

Terima kasih telah menyampaikan Laporan SPT Anda.

Keterangan: Foto Penerimaan Bukti SPT Elektronik

1. 5 Data Pembelian BKP Tahun 2020

Data Pembelian Barang Kena Pajak Tahun 2020												
Distributor	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGT	SEPT	OKT	NOV	DES
YAKULT INDONESIA PERSADA	3,595,500	Rp 5,661,000	Rp 4,360,500	Rp 4,437,000	Rp 5,049,000	Rp 3,595,500	Rp 4,131,000	Rp 4,896,000	Rp 3,672,000	Rp 5,355,000	Rp 4,207,500	Rp 3,060,000
TIRTA RAHARJA, CV	38,143,801	Rp 52,386,376	Rp 31,874,962	Rp 27,119,500	Rp 26,675,081	Rp 32,276,288	Rp 42,830,168	Rp 36,513,162	Rp 28,288,584	Rp 34,746,799	Rp 36,876,990	Rp 28,203,093
ALAM ANUGERAH SARANA DAYA, PT	27,642,543	Rp 27,517,000	Rp 27,991,850	Rp 39,379,722	Rp 26,403,684	Rp 24,999,770	Rp 25,167,231	Rp 7,496,331	Rp 28,200,017	Rp 35,857,355	Rp 35,125,086	Rp 31,789,955
AJINOMOTO	1,996,540	Rp 1,338,300	Rp 267,200	Rp 2,190,204	Rp 2,216,924	Rp 1,434,700	Rp 1,751,500	Rp 1,141,200	Rp 1,544,900	Rp 1,788,290	Rp 1,029,700	Rp -
AGRO CITRA LESTARI	556,000	Rp -	Rp 368,170	Rp -	Rp 590,000	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -
ANARA	132,000	Rp 1,780,996	Rp 264,000	Rp 1,436,200	Rp 375,000	Rp 860,000	Rp 288,000	Rp 523,758	Rp 346,500	Rp 1,420,554	Rp 1,673,548	Rp -
ASIA PARAMITA INDAH	9,530,802	Rp 8,964,820	Rp 5,813,987	Rp 6,729,674	Rp 6,688,311	Rp 9,606,007	Rp 7,657,378	Rp 6,827,121	Rp 5,683,403	Rp 6,442,575	Rp 13,762,942	Rp 3,546,845
BINA SAN PRIMA, PT	7,209,097	Rp 5,463,496	Rp 1,279,121	Rp 3,088,491	Rp 4,942,788	Rp 5,123,902	Rp 4,355,185	Rp 3,964,424	Rp 3,522,882	Rp 4,766,420	Rp 3,776,461	Rp 3,882,290
BORWITA CITRA PRIMA, PT	22,034,956	Rp 26,364,675	Rp 20,337,337	Rp 19,970,948	Rp 23,212,347	Rp 22,949,913	Rp 23,181,099	Rp 25,113,782	Rp 19,639,489	Rp 21,977,061	Rp 28,724,737	Rp 17,548,296
ARTA BOGA CEMERLANG, PT	5,861,076	Rp 9,308,002	Rp 4,604,065	Rp 7,512,758	Rp 6,960,752	Rp 5,325,093	Rp 5,764,211	Rp 14,341,190	Rp 8,295,561	Rp 9,508,794	Rp 6,204,713	Rp 4,237,986
BINTANG SIDO RAYA	218,880	Rp 2,440,000	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -
BUANA KARYA SURYA PRATAMA	10,324,096	Rp 3,339,770	Rp 2,237,321	Rp 5,098,428	Rp 695,569	Rp 2,781,620	Rp 3,007,009	Rp 3,505,017	Rp 3,516,539	Rp 2,281,514	Rp 3,383,506	Rp 1,531,003
BUMI PEMBANGUNAN PERTIWI	11,865,976	Rp 15,124,585	Rp 8,584,325	Rp 11,700,617	Rp 7,026,711	Rp 1,370,745	Rp 6,132,898	Rp 9,145,345	Rp 521,064	Rp 9,338,333	Rp 8,797,722	Rp 10,620,834
CHAMPION ABADI PERKASA	10,385,702	Rp 8,564,283	Rp 13,588,295	Rp 15,290,949	Rp 7,754,780	Rp 16,302,646	Rp 18,522,477	Rp 14,778,868	Rp 13,874,675	Rp 10,175,540	Rp 9,894,574	Rp 5,514,195
CAHAYA SURYA, CV	1,041,600	Rp 708,000	Rp 1,544,400	Rp 703,200	Rp 1,431,600	Rp 565,200	Rp 703,200	Rp 1,057,200	Rp 324,000	Rp 574,800	Rp 657,600	Rp 708,000
CHAMPION. CV	5,988,611	Rp 8,959,365	Rp -	Rp 1,876,335	Rp 246,870	Rp 1,255,604	Rp 2,029,527	Rp 2,059,860	Rp 1,493,730	Rp 1,774,343	Rp 1,596,974	Rp 1,401,959
CITRA UNILEVER	75,420,550	Rp 72,854,246	Rp 66,991,751	Rp 59,511,587	Rp 55,990,390	Rp 77,485,192	Rp 67,501,325	Rp 63,571,914	Rp 86,321,879	Rp 52,428,380	Rp 59,796,867	Rp 53,820,065
DAYA SURYA SEJAHTERA	53,457,250	Rp 32,356,449	Rp 20,164,757	Rp 19,422,125	Rp 34,420,424	Rp 32,220,617	Rp 28,668,440	Rp 19,292,396	Rp 33,919,731	Rp 18,608,204	Rp 23,438,439	Rp 23,732,572
DIMAS. CV	11,464,628	Rp -	Rp -	Rp -	Rp 4,825,060	Rp 3,380,922	Rp -	Rp -	Rp 4,710,658	Rp -	Rp 4,435,052	Rp 128,040
DISTRIBUSI KOSMETIKA INDONESIA	3,749,222	Rp 3,044,443	Rp 2,461,954	Rp 3,478,137	Rp 3,486,629	Rp 6,217,147	Rp -	Rp 3,047,018	Rp 3,470,957	Rp -	Rp 4,719,451	Rp 1,693,651
ELANG BUANA	161,250	Rp 229,500	Rp 338,700	Rp -	Rp 925,500	Rp 776,000	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -
ENSEVAL PUTRA MEGATRADING, PT	14,644,829	Rp 12,605,082	Rp 16,046,870	Rp 15,295,837	Rp 15,027,340	Rp 8,553,110	Rp 12,225,763	Rp 10,269,143	Rp 16,491,011	Rp 16,580,915	Rp 7,713,354	Rp 11,554,145
FASTATRA BUANA	3,851,982	Rp 2,124,523	Rp 3,676,035	Rp 1,978,766	Rp 2,460,808	Rp 2,167,383	Rp -	Rp 3,874,907	Rp 2,524,613	Rp 5,131,366	Rp 4,328,815	Rp 2,140,006
GRAND PASIFIC PRATAMA	2,503,017	Rp 10,733,506	Rp 3,540,223	Rp 1,101,057	Rp 4,159,566	Rp 1,582,089	Rp 682,151	Rp 1,307,901	Rp 2,254,889	Rp 2,128,140	Rp 4,793,023	Rp 1,544,088
IMANUEL MULIA FARMA	1,702,301	Rp 1,474,588	Rp 1,094,602	Rp 3,581,270	Rp -	Rp 2,333,555	Rp -	Rp -	Rp 1,632,249	Rp 2,432,029	Rp 1,490,807	Rp 1,917,331
INDOMARCO ADI PRIMA, PT.	13,571,109	Rp 11,839,538	Rp 8,690,637	Rp 14,628,603	Rp 10,392,192	Rp 12,365,161	Rp 9,137,168	Rp 18,104,640	Rp 8,958,037	Rp 12,652,915	Rp 13,889,926	Rp 10,358,669
JAGO DISTRIBUTION, CV	7,391,624	Rp 9,399,408	Rp 7,296,648	Rp -	Rp 3,066,625	Rp 7,676,373	Rp 17,400,956	Rp 11,800,188	Rp 7,139,757	Rp 8,137,002	Rp 11,580,235	Rp 4,059,944
K 33 DISTRIBUSI	2,868,913	Rp 2,718,005	Rp 329,506	Rp 6,271,820	Rp 360,012	Rp 3,438,293	Rp 1,887,037	Rp 4,085,170	Rp 1,780,236	Rp 3,529,535	Rp 3,426,847	Rp -
KARUNIA DISTRIBUSI UTAMA	753,490	Rp 1,296,774	Rp 327,279	Rp -	Rp 739,658	Rp 1,088,202	Rp 919,381	Rp 502,329	Rp 1,410,137	Rp 739,101	Rp 1,944,283	Rp 100,145
KHING GUAN	4,117,113	Rp 8,470,744	Rp -	Rp 12,575,664	Rp -	Rp -	Rp 2,383,361	Rp -	Rp 2,736,740	Rp 1,542,815	Rp -	Rp 10,320,845
KWAI	356,706	Rp 672,166	Rp 700,975	Rp -	Rp -	Rp 108,752	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -
MANOHARA ASRI	1,951,564	Rp 2,214,530	Rp 1,605,569	Rp 1,964,250	Rp 3,557,409	Rp 1,771,574	Rp 1,350,963	Rp 1,560,815	Rp 889,599	Rp 952,888	Rp 3,380,610	Rp 398,139
MARGA NUSANTARA JAYA	2,162,431	Rp 1,396,258	Rp 2,417,326	Rp 2,591,681	Rp -	Rp 2,791,196	Rp 1,884,585	Rp 1,581,949	Rp 3,397,974	Rp 1,290,028	Rp 2,858,875	Rp 1,174,582
MIROTA KSM	846,720	Rp 2,510,760	Rp 1,664,040	Rp -	Rp 2,481,360	Rp -	Rp 1,693,440	Rp -	Rp -	Rp -	Rp 1,693,440	Rp -
MODERN CAHAYA ABADI	16,053,664	Rp 19,856,381	Rp 12,483,943	Rp 15,679,731	Rp 12,808,584	Rp 27,315,032	Rp 16,075,833	Rp 12,261,354	Rp 17,642,187	Rp 25,000,244	Rp 14,812,668	Rp 13,007,856
MURNI ANUGRAH MANDIRI	1,180,674	Rp 2,565,288	Rp 1,116,192	Rp 1,355,112	Rp -	Rp 1,289,552	Rp 1,900,690	Rp 849,332	Rp 653,136	Rp -	Rp 391,336	Rp -
PADMATIRTA WISESA	2,988,999	Rp 4,983,161	Rp 5,220,628	Rp 3,299,853	Rp -	Rp 2,595,779	Rp 1,110,322	Rp 11,994,881	Rp 272,585	Rp 4,734,199	Rp 4,307,267	Rp 1,500,061
PARAMA GLOBAL INSPIRA	25,779,289	Rp 33,807,360	Rp 27,637,760	Rp 21,110,000	Rp -	Rp 30,326,320	Rp 26,313,534	Rp 14,523,200	Rp 30,769,050	Rp 26,786,400	Rp 20,358,000	Rp 13,910,880
PARIT PADANG GLOBAL / LA TULIPE	3,246,106	Rp 1,878,982	Rp 1,886,051	Rp 1,213,255	Rp -	Rp 2,303,414	Rp 1,611,353	Rp 1,736,599	Rp 1,102,288	Rp 206,236	Rp -	Rp 2,177,271

PINUS MERAH ABADI	1,517,337	Rp 1,039,116	Rp 1,126,883	Rp 1,344,341	Rp 1,606,363	Rp 764,161	Rp 975,354	Rp 1,458,146	Rp 2,203,220	Rp 2,619,932	Rp 2,585,150	Rp 2,063,405
PRATAMA JAYA CV	1,947,461	Rp 3,323,460	Rp 2,270,333	Rp 1,161,204	Rp 4,023,840	Rp 1,360,782	Rp 1,738,966	Rp 339,846	Rp 1,286,104	Rp 1,181,990	Rp 1,940,428	Rp -
PRIMA INSAN SEJAHTERA	2,903,357	Rp 3,139,415	Rp 1,118,625	Rp 3,719,377	Rp -	Rp 1,157,150	Rp 3,373,235	Rp 1,949,098	Rp 2,990,277	Rp 1,463,049	Rp 2,908,312	Rp 2,911,872
PT. CIPTA GAGAS LESTARI	52,005,677	Rp 47,402,825	Rp 78,261,410	Rp 59,041,754	Rp 20,251,312	Rp 34,329,498	Rp 60,744,703	Rp 47,964,334	Rp 5,033,270	Rp 14,401,848	Rp 10,127,191	Rp 19,490,200
PUJI SURYA INDAH	11,529,620	Rp 2,998,636	Rp 1,940,504	Rp 2,322,102	Rp -	Rp 1,058,940	Rp 6,047,721	Rp 1,026,864	Rp 1,267,102	Rp 4,325,999	Rp 3,151,602	Rp 736,440
PUTRA NARIMO	3,220,294	Rp 4,533,389	Rp 34,764,942	Rp 7,946,932	Rp 750,902	Rp 2,767,978	Rp 5,363,346	Rp 4,289,472	Rp 3,660,528	Rp 3,511,372	Rp 3,255,971	Rp 3,490,760
RAJAWALI NUSINDO	1,980,054	Rp 1,015,308	Rp 917,409	Rp 546,167	Rp -	Rp 636,559	Rp 1,790,683	Rp 1,579,705	Rp 4,540,206	Rp 2,469,979	Rp 1,440,000	Rp -
SAKTI SETIA SANTOSA	1,220,680	Rp 4,124,655	Rp 4,066,403	Rp 19,006,428	Rp -	Rp 4,103,558	Rp 5,771,470	Rp -	Rp 5,390,354	Rp 2,457,483	Rp 622,238	Rp 5,301,626
SARI AYU	4,827,288	Rp 2,659,680	Rp 2,563,678	Rp 1,558,690	Rp 1,877,499	Rp 1,851,585	Rp 4,279,241	Rp 2,566,607	Rp 2,377,181	Rp 1,925,926	2614643	Rp 1,900,681
SINAR ABADI	19,540,430	Rp 11,114,889	Rp 15,513,177	Rp 21,127,563	Rp 16,077,582	Rp 21,352,275	Rp 18,380,238	Rp 19,824,105	Rp 25,311,388	Rp 23,017,839	Rp 17,862,206	Rp 12,665,220
SINAR NIAGA SEJAHTERA,PT	2,480,745	Rp 1,294,127	Rp -	Rp 2,981,210	Rp 2,910,863	Rp 2,164,785	Rp 598,273	Rp 915,369	Rp 1,692,064	Rp 722,998	Rp 1,234,824	Rp 310,704
SINARMAS DISTRIBUSI NUSANTARA	2,115,331	Rp 991,673	Rp 1,524,070	Rp 7,483,185	Rp 2,512,833	Rp 2,077,173	Rp 3,368,814	Rp 5,093,123	Rp 8,288,367	Rp 5,321,242	Rp 320,113	Rp 2,886,359
SO GOOD FOOD	1,581,015	Rp 1,113,040	Rp 543,312	Rp -	Rp -	Rp 543,312	Rp 961,298	Rp -	Rp 702,311	Rp 3,827,547	Rp -	Rp -
STTC / INDOCAFFEE	236,720	Rp 388,300	Rp 582,450	Rp 821,260	Rp 1,052,700	Rp -	Rp 333,300	Rp 153,670	Rp -	Rp 444,400	Rp -	Rp -
SUBUR MITRA SUKSES	4,114,905	Rp 3,879,964	Rp 4,173,661	Rp 5,421,662	Rp 1,385,913	Rp 1,786,023	Rp 440,612	Rp 967,757	Rp 1,605,973	Rp 1,514,650	Rp 2,084,783	Rp 1,452,877
SUKSES MAKMUR BERSAMA	2,512,435	Rp 2,111,166	Rp 2,004,286	Rp 1,038,761	Rp 68,055	Rp 2,005,610	Rp 1,796,192	Rp 1,750,416	Rp -	Rp 1,574,644	Rp 2,393,287	Rp 2,016,565
SUPRALITA MANDIRI, PT	5,913,147	Rp 2,463,193	Rp 6,637,647	Rp 9,744,952	Rp 3,630,482	Rp 8,529,096	Rp 2,882,365	Rp 5,873,375	Rp 12,281,471	Rp 7,655,060	Rp 7,139,977	Rp 8,307,941
SURYA PRATAMA	329,400	Rp 338,400	Rp 361,355	Rp 554,866	Rp 597,355	Rp 358,000	Rp 514,200	Rp 3,505,017	Rp -	Rp 764,932	Rp 649,510	Rp 180,000
TARUNA KUSUMA PURINUSA	1,487,435	Rp 2,197,881	Rp -	Rp 1,199,474	Rp 2,192,106	Rp 1,585,049	Rp -	Rp 1,795,087	Rp 2,175,781	Rp 1,490,969	Rp 1,917,441	Rp -
TEMPORARY KEDIRI	2,002,464	Rp 1,919,916	Rp 1,493,710	Rp 1,591,872	Rp 7,217,581	Rp 6,154,971	Rp 17,673,010	Rp 12,760,282	Rp 7,683,777	Rp 7,080,621	Rp 8,093,584	Rp 8,179,412
THONG PERSADA JAYASENTOSA	5,400,093	Rp 4,561,293	Rp 3,461,050	Rp 7,601,929	Rp 1,969,825	Rp 5,754,219	Rp 1,640,563	Rp 4,809,301	Rp 7,020,767	Rp 3,501,505	Rp 5,812,338	Rp 936,111
TRIPLE H CV.	2,649,178	Rp 3,490,764	Rp 528,987	Rp 6,126,432	Rp 1,486,934	Rp 1,934,563	Rp 2,675,563	Rp 2,214,692	Rp 1,535,218	Rp 928,426	Rp 1,846,105	Rp 368,300
ULTRAJAYA MILK	2,202,501	Rp 1,195,601	Rp 2,907,200	Rp 2,221,100	Rp 2,035,300	Rp 1,707,900	Rp 1,646,300	Rp 3,455,200	Rp 3,252,700	Rp 2,175,099	Rp 2,198,900	Rp 1,430,000
UNIRAMA DUTA N.	1,098,700	Rp 1,205,087	Rp 32,081,981	Rp 15,816,150	Rp 12,580,700	Rp 1,538,442	Rp 3,396,959	Rp 19,665,960	Rp 51,457,804	Rp 38,538,254	Rp 35,983,188	Rp 33,154,100
VARYATAMA GRAHA INDAH	2,019,091	Rp 1,147,571	Rp 1,407,055	Rp 1,948,840	Rp 2,724,534	Rp 2,005,596	Rp 2,346,846	Rp 162,066	Rp 1,254,751	Rp 1,206,843	Rp 908,001	Rp 1,522,087
VICTORIA CARE INDONESIA	1,198,364	Rp 1,901,672	Rp 1,165,437	Rp 4,134,699	Rp 3,004,440	Rp 5,305,640	Rp 4,883,778	Rp 1,956,637	Rp 5,141,567	Rp 4,092,078	Rp 5,382,869	Rp 2,523,442
WIRA SADANA LESTARI	2,433,325	Rp 1,068,540	Rp 810,132	Rp 2,389,928	Rp 1,195,500	Rp 1,940,803	Rp 1,064,340	Rp 2,003,425	Rp -	Rp 4,352,023	Rp 3,118,885	Rp 2,554,923
Jumlah	Rp 547,217,658											
BUKIT INTI MAKMUR ABADI		Rp 2,780,137	Rp 2,574,931	Rp 3,367,975	Rp 617,972	Rp 3,126,723	Rp 2,201,957	Rp 3,700,557	Rp 2,984,839	Rp 2,910,530	Rp 2,113,566	Rp 3,302,973
DISTRIVERSA BUANAMAS, PT		Rp 3,533,953	Rp 1,226,905	Rp 4,433,993	Rp 949,608	Rp 3,819,433	Rp 933,229	Rp 884,233	Rp 1,605,389	Rp 2,796,481	Rp 2,073,821	Rp -
FANBO		Rp 1,040,616	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp 1,991,022	Rp -	Rp -	Rp -
KOSMETIKATAMA SUPER INDAH		Rp 4,485,600	Rp -	Rp 7,251,200	Rp -	Rp -	Rp -	Rp 2,150,400	Rp -	Rp 3,742,400	Rp -	Rp 3,120,000
KREASI PERDANA INDONESIA		Rp 3,207,032	Rp 1,483,741	Rp 1,160,004	Rp 1,479,702	Rp 4,383,207	Rp 1,910,589	Rp 2,703,726	Rp 3,425,509	Rp 3,777,348	Rp 3,358,934	Rp 1,417,892
USFI, PT		Rp 288,500	Rp 925,000	Rp -	Rp 472,000	Rp -	Rp 701,500	Rp -	Rp 564,250	Rp -	Rp 573,500	Rp -
Jumlah		Rp 544,907,759										
ASAR ADIPATI INTI			Rp 2,421,600	Rp 1,391,600	Rp 4,379,998	Rp 3,499,999	Rp 1,857,967	Rp 3,875,598	Rp 3,549,800	Rp 2,358,001	Rp 3,830,800	Rp 2,948,800
COCA COLA			Rp 2,658,317	Rp 3,024,829	Rp 1,285,540	Rp 834,521	Rp 1,360,669	Rp 388,040	Rp 2,538,932	Rp 897,481	Rp 1,208,640	Rp 361,367
SEKAWAN KOSMETIKA WASANTARA			Rp 949,300	Rp 1,039,423	Rp 984,500	Rp 961,400	Rp -	Rp 1,584,826	Rp 695,578	Rp -	Rp 1,524,215	Rp 1,731,400
Jumlah			Rp 523,272,470									
MASAMEDI INTIFARMINDO				Rp 174,375	Rp -	Rp -	Rp -	Rp -	Rp 439,794	Rp -	Rp -	Rp -
TANOBEL				Rp 360,000	Rp 5,700,000	Rp -	Rp -	Rp -	Rp -	Rp 222,000	Rp -	Rp 222,000
UNICHEL MAKMUR INDONESIA				Rp 1,239,491	Rp 11,158,337	Rp 4,830,710	Rp 1,149,616	Rp 2,492,285	Rp 6,928,570	Rp 4,287,899	Rp 7,399,626	Rp 7,353,346
Jumlah				Rp 543,886,542								
TBS ROSE BRAND					Rp 1,148,400	Rp 1,056,880	Rp 873,840	Rp 2,595,710	Rp 1,196,840	Rp 183,370	Rp 180,100	Rp 389,730
Jumlah					Rp 394,299,650	Rp 493,519,192	Rp 503,943,922	Rp 480,181,923	Rp 531,073,761	Rp 492,629,993	Rp 492,926,096	Rp 400,813,279

Ket: Data Pembelian BKP selama tahun 2020

1.6 Data Penjualan Tahun 2020

Bulan Januari

SWALAYAN SURYA BALONG					LAPORAN PENJUALAN														
JL. PEMUDA NO 04					PER BARANG		Total Nilai Jual :												
					Periode : 01/01/2020 s/d 31/01/2020														
							691,672,931												
(0352) 372-042																			
Tgl Cetak : 01-Jan-2020, 15:48:23 =>Page -1 of 1																			
NOTRANS	Tgl	Nm_Sales	Nm_Cst	Alamat	Kd_Brg	NAMA BARANG	Jml	Unit_bs	HrgJual	DiscltemPr	N.Jual	Nbeli	laba	Konversi	Kd_uNIT	User			
PJX-00001	02-Jan-20	CASH	CASH	-	8998866202343	MIE SEDAAP KOREAN 87 GR	0234	1	PCS	2,500	0.00	2,500	2,122	378	1	PCS	RATNA		
PJX-00001	02-Jan-20	CASH	CASH	-	8998866200325	MIE SEDAAP SOTO AYAM	0032	2	PCS	2,400	0.00	4,800	3,984	816	2	PCS	RATNA		
PJX-00001	02-Jan-20	CASH	CASH	-	8998866100250	PG KODOMO JERUK 50 GR	0025	1	PCS	4,600	0.00	4,600	4,257	343	1	PCS	RATNA		
PJX-00001	02-Jan-20	CASH	CASH	-	8998009010910	ULTRA MIMI CHO 125 ML		1	KOT	2,700	0.00	2,700	2,338	363	1	KOT	RATNA		
PJX-00002	02-Jan-20	CASH	CASH	-	0099	ABON SAPI SARI RASA KCL		2	PCS	12,000	0.00	24,000	20,000	4,000	2	PCS	RATNA		
PJX-00002	02-Jan-20	CASH	CASH	-	8858947820623	GOON PANT M 20		1	PCS	36,500	0.00	32,850	30,483	2,367	1	PCS	RATNA		
PJX-00002	02-Jan-20	CASH	CASH	-	899999500399	LUX CAMELLIA WHT 80 GR		2	PCS	3,000	0.00	6,000	5,530	470	2	PCS	RATNA		
PJX-00002	02-Jan-20	CASH	CASH	-	8998866105125	MAMA JRK NIPIS REF 58 ML	0512	2	PCS	1,000	0.00	2,000	1,535	466	2	PCS	RATNA		
PJX-00002	02-Jan-20	CASH	CASH	-	0502	SONICE PCS		24	PCS	1,000	0.00	20,002	18,110	1,891	24	PCS	RATNA		
PJX-00003	02-Jan-20	CASH	CASH	-	8999999059781	SUNLIGHT LIME RFL 210 ML		1	PCS	4,700	0.00	4,700	4,250	450	1	PCS	RATNA		
PJX-00004	02-Jan-20	CASH	CASH	-	8886020001553	SWALLOW DEORIZER LMN		2	PCS	13,300	0.00	26,600	23,852	2,748	2	PCS	RATNA		
PJX-00004	02-Jan-20	CASH	CASH	-	4800888157966	VAS. MEN HEALTY WHT 100 GR		1	PCS	25,200	0.00	25,200	22,910	2,290	1	PCS	RATNA		
PJX-00005	02-Jan-20	CASH	CASH	-	8998899001579	BAYGON BAKAR JMB MAX DB		1	PCS	3,600	0.00	3,600	3,214	386	1	PCS	RATNA		
PJX-00005	02-Jan-20	CASH	CASH	-	8888103200013	CB SOAP MILD 75 GR		1	PCS	3,200	0.00	3,200	2,946	254	1	PCS	RATNA		
PJX-00005	02-Jan-20	CASH	CASH	-	8998866608718	DAIA SOFTENER 300 GR	0871	1	PCS	4,500	0.00	4,500	3,815	685	1	PCS	RATNA		
PJX-00005	02-Jan-20	CASH	CASH	-	8992696405561	DANCOW MADU 1+ 200 GR		1	PCS	22,400	0.00	22,400	22,004	396	1	PCS	RATNA		
PJX-00005	02-Jan-20	CASH	CASH	-	4902430685856	DOWNY SWEETHEART 20 ML		1	PCS	5,000	0.00	5,000	4,651	350	1	PCS	RATNA		
PJX-00005	02-Jan-20	CASH	CASH	-	8993496106504	FORTUNE REF 1 L		1	PCS	11,300	0.00	11,300	10,833	467	1	PCS	RATNA		
PJX-00005	02-Jan-20	CASH	CASH	-	8997019580567	GREEN TRAVEL PACK 50		1	PCS	1,800	0.00	1,800	1,250	550	1	PCS	RATNA		
PJX-00005	02-Jan-20	CASH	CASH	-	8997025911058	HATARI SEE HONG P KLP 260 GR		1	PCS	5,000	0.00	5,000	4,508	492	1	PCS	RATNA		
PJX-00005	02-Jan-20	CASH	CASH	-	8996001523384	MIGELAS SOP BUNTUT 27 GR		1	PCS	1,000	0.00	1,000	821	179	1	PCS	RATNA		
PJX-00005	02-Jan-20	CASH	CASH	-	4902430563888	PANTENE BLACK 10 ML		1	SACHE	5,000	0.00	5,000	4,553	447	1	SACHET	RATNA		
PJX-00005	02-Jan-20	CASH	CASH	-	089686017717	SARIMI SOTO ISI 2	RSTD	2	PCS	3,000	0.00	6,000	5,310	690	2	PCS	RATNA		
PJX-00005	02-Jan-20	CASH	CASH	-	8998866102322	SG KODOMO ZIG ZAG	0232	1	PCS	2,600	0.00	2,600	2,376	224	1	PCS	RATNA		
PJX-00005	02-Jan-20	CASH	CASH	-	8992753182206	UHT FF CHOCOLATE 180 ML		1	PCS	3,600	0.00	3,600	3,071	529	1	PCS	RATNA		
PJX-00005	02-Jan-20	CASH	CASH	-	8998866601795	WPC BIRU 400 ML	0179	1	PCS	6,200	0.00	6,200	5,824	376	1	PCS	RATNA		
PJX-00006	02-Jan-20	CASH	CASH	-	8998866201926	MIE SEDAAP GORENG AYAM IST 91 GR		1	PCS	2,500	0.00	2,500	2,122	378	1	PCS	RATNA		
PJX-00006	02-Jan-20	CASH	CASH	-	8992717822209	NATA DE COCO 220 ML		1	PCS	3,300	0.00	3,300	2,965	336	1	PCS	RATNA		
PJX-00007	02-Jan-20	CASH	CASH	-	8992866110608	BIGEN 6 ML		1	PCS	13,500	0.00	13,500	12,562	938	1	PCS	RATNA		
PJX-00007	02-Jan-20	CASH	CASH	-	8993496106504	FORTUNE REF 1 L		1	PCS	11,300	0.00	11,300	10,833	467	1	PCS	RATNA		
PJX-00007	02-Jan-20	CASH	CASH	-	0134	PARFUM SUMBER WANGI		1	PCS	20,000	0.00	20,000	18,000	2,000	1	PCS	RATNA		
PJX-00007	02-Jan-20	CASH	CASH	-	8999999030179	PEPSODENT 123 ACT 75 GR		1	PCS	5,300	0.00	5,300	4,938	363	1	PCS	RATNA		

Ket: Data Penjualan Bulan Januari 2020

Bulan Februari

SWALAYAN SURYA BALONG					Total Nilai Jual :		LAPORAN PENJUALAN PER BARANG												
JL. PEMUDA NO 04					667,870,608		Periode : 01/02/2020 s/d 29/02/2020												
(0352) 372-042																			
Tgl Cetak : 29-Feb-2020, 11:50:14 =>Page -1 of 1																			
NOTRANS	Tgl	Nm_Sales	Nm_Cst	Alamat	Kd_Brg	NAMA BARANG	Jml	Unit_bsr	HrgJual	DiscltemPr	N.Jual	HPP	Nbeli	laba	Konversi	Kd_uNIT	User		
PJX-00226	01-Feb-20	CASH	CASH	-	8990800012483		1	PCS	2,500	0.00	2,500	2,292	2,292	208	1	PCS	WAHYU		
PJX-00172	01-Feb-20	CASH	CASH	-	8990800012483		1	PCS	2,500	0.00	2,500	2,292	2,292	208	1	PCS	RATNA		
PJX-00402	02-Feb-20	CASH	CASH	-	8999999552497		1	PCS	13,500	0.00	13,500	12,838	12,838	663	1	PCS	RATNA		
PJX-00583	03-Feb-20	CASH	CASH	-	8990800012483		1	PCS	2,500	0.00	2,500	2,292	2,292	208	1	PCS	RATNA		
PJX-00832	04-Feb-20	CASH	CASH	-	8990800012483		1	PCS	2,500	0.00	2,500	2,292	2,292	208	1	PCS	WAHYU		
PJX-00994	04-Feb-20	CASH	CASH	-	8990800012483		1	PCS	2,500	0.00	2,500	2,292	2,292	208	1	PCS	RATNA		
PJX-00931	05-Feb-20	CASH	CASH	-	8990800012483		1	PCS	2,500	0.00	2,500	2,292	2,292	208	1	PCS	WAHYU		
PJX-01154	05-Feb-20	CASH	CASH	-	8999999552497		1	PCS	13,500	0.00	13,500	12,838	12,838	663	1	PCS	RATNA		
PJX-01125	05-Feb-20	CASH	CASH	-	8999999552497		1	PCS	13,500	0.00	13,500	12,838	12,838	663	1	PCS	RATNA		
PJX-01378	06-Feb-20	CASH	CASH	-	8990800012483		1	PCS	2,500	0.00	2,500	2,292	2,292	208	1	PCS	RATNA		
PJX-01592	07-Feb-20	CASH	CASH	-	8998103004556		1	PCS	7,200	0.00	7,200	6,809	6,809	391	1	PCS	RATNA		
PJX-01539	07-Feb-20	CASH	CASH	-	8990800012483		1	PCS	2,500	0.00	2,500	2,292	2,292	208	1	PCS	RATNA		
PJX-01723	08-Feb-20	CASH	CASH	-	8990800012483		1	PCS	2,500	0.00	2,500	2,292	2,292	208	1	PCS	WAHYU		
PJX-02003	09-Feb-20	CASH	CASH	-	8990800012483		1	PCS	2,500	0.00	2,500	2,292	2,292	208	1	PCS	WAHYU		
PJX-01965	09-Feb-20	CASH	CASH	-	8990800012483		1	PCS	2,500	0.00	2,500	2,292	2,292	208	1	PCS	RATNA		
PJX-01909	09-Feb-20	CASH	CASH	-	8990800012483		1	PCS	2,500	0.00	2,500	2,292	2,292	208	1	PCS	RATNA		
PJX-01881	09-Feb-20	CASH	CASH	-	8990800012483		1	PCS	2,500	0.00	2,500	2,292	2,292	208	1	PCS	RATNA		
PJX-01861	09-Feb-20	CASH	CASH	-	8990800012483		1	PCS	2,500	0.00	2,500	2,292	2,292	208	1	PCS	RATNA		
PJX-02435	10-Feb-20	CASH	CASH	-	8990800012483		1	PCS	2,500	0.00	2,500	2,292	2,292	208	1	PCS	WAHYU		
PJX-02164	10-Feb-20	CASH	LANGGANAN	-	8990800012483		24	PCS	2,350	0.00	56,400	2,292	55,000	1,400	24	PCS	RATNA		
PJX-02086	10-Feb-20	CASH	CASH	-	8990800012483		1	PCS	2,500	0.00	2,500	2,292	2,292	208	1	PCS	RATNA		
PJX-02672	11-Feb-20	CASH	CASH	-	8990800012483		1	PCS	2,500	0.00	2,500	2,292	2,292	208	1	PCS	RATNA		
PJX-02742	12-Feb-20	CASH	CASH	-	8998103004556		1	PCS	7,200	0.00	7,200	6,809	6,809	391	1	PCS	RATNA		
PJX-03017	13-Feb-20	CASH	CASH	-	8998103004549		1	PCS	3,900	0.00	3,900	3,630	3,630	270	1	PCS	RATNA		
PJX-04413	20-Feb-20	CASH	CASH	-	8998103004556		1	PCS	7,200	0.00	7,200	6,809	6,809	391	1	PCS	WAHYU		
PJX-05489	24-Feb-20	CASH	CASH	-	8998103004556		1	PCS	7,200	0.00	7,200	6,809	6,809	391	1	PCS	WAHYU		
PJX-06427	29-Feb-20	CASH	CASH	-	8998103004556		1	PCS	7,200	0.00	7,200	6,809	6,809	391	1	PCS	WAHYU		
PJX-01006	05-Feb-20	CASH	CASH	-	711844160	ABC JUICE OR	1	PCS	5,400	0.00	5,400	4,840	4,840	560	1	PCS	WAHYU		
PJX-02499	11-Feb-20	CASH	CASH	-	711844160	ABC JUICE OR	1	PCS	5,400	0.00	5,400	4,840	4,840	560	1	PCS	RATNA		
PJX-02905	12-Feb-20	CASH	CASH	-	711844160	ABC JUICE OR	1	PCS	5,400	0.00	5,400	4,840	4,840	560	1	PCS	RATNA		
PJX-05920	26-Feb-20	CASH	CASH	-	711844160	ABC JUICE OR	1	PCS	5,500	0.00	5,500	5,082	5,082	418	1	PCS	WAHYU		
PJX-00539	03-Feb-20	CASH	CASH	-	711844115	ABC KECAP AS	1	PCS	3,400	0.00	3,400	3,068	3,068	332	1	PCS	RATNA		

Ket: Data Penjualan Bulan Februari 2020

Bulan Maret

SWALAYAN SURYA BALONG				Total Nilai Jual :		LAPORAN PENJUALAN PER BARANG															
JL. PEMUDA NO 04				769,636,174		Periode : 01/03/2020 s/d 15/03/2020															
(0352) 372-042																					
Tgl Cetak : 01-Mar-2020, 15:39:42 =>Page -1 of 1																					
NOTRANS	Tgl	Nm_Sales	Nm_Cst	Alamat	Kd_Brg	NAMA BARANG	Jml	Unit_bsr	Hrg.Jual	DiscitemPrc	N.Jual	Nbeli	laba	Konversi	Kd_uNIT	User	Kd_Spl	Nm_Spl			
U-PJX-00351	02-Mar-20	CASH	CASH	-	71184416007	ABC JUICE JAME	1	PCS	5,500.00		5,500	5,082	418		1	PCS	WAHYU	S0129	GRAND PASIFIK PRATAMA		
IA-PJX-00371	02-Mar-20	CASH	CASH	-	71184416007	ABC JUICE JAME	1	PCS	5,500.00		5,500	5,082	418		1	PCS	RATNA	S0129	GRAND PASIFIK PRATAMA		
U-PJX-00600	03-Mar-20	CASH	CASH	-	71184416007	ABC JUICE JAME	1	PCS	5,500.00		5,500	5,082	418		1	PCS	WAHYU	S0129	GRAND PASIFIK PRATAMA		
IA-PJX-01346	06-Mar-20	CASH	CASH	-	71184416007	ABC JUICE JAME	1	PCS	5,500.00		5,500	5,082	418		1	PCS	RATNA	S0129	GRAND PASIFIK PRATAMA		
IA-PJX-01742	08-Mar-20	CASH	CASH	-	71184416007	ABC JUICE JAME	1	PCS	5,500.00		5,500	5,082	418		1	PCS	RATNA	S0129	GRAND PASIFIK PRATAMA		
IA-PJX-03179	15-Mar-20	CASH	CASH	-	71184416007	ABC JUICE JAME	1	PCS	5,500.00		5,500	5,082	418		1	PCS	RATNA	S0129	GRAND PASIFIK PRATAMA		
U-PJX-01646	07-Mar-20	CASH	CASH	-	71184416001	ABC JUICE ORAN	1	PCS	5,500.00		5,500	5,082	418		1	PCS	WAHYU	S0129	GRAND PASIFIK PRATAMA		
U-PJX-02852	12-Mar-20	CASH	CASH	-	71184416001	ABC JUICE ORAN	1	PCS	5,500.00		5,500	5,082	418		1	PCS	WAHYU	S0129	GRAND PASIFIK PRATAMA		
U-PJX-03356	14-Mar-20	CASH	CASH	-	71184416001	ABC JUICE ORAN	1	PCS	5,500.00		5,500	5,082	418		1	PCS	WAHYU	S0129	GRAND PASIFIK PRATAMA		
IA-PJX-03194	15-Mar-20	CASH	CASH	-	71184416001	ABC JUICE ORAN	1	PCS	5,500.00		5,500	5,082	418		1	PCS	RATNA	S0129	GRAND PASIFIK PRATAMA		
IA-PJX-03179	15-Mar-20	CASH	CASH	-	71184416001	ABC JUICE ORAN	1	PCS	5,500.00		5,500	5,082	418		1	PCS	RATNA	S0129	GRAND PASIFIK PRATAMA		
IA-PJX-00931	04-Mar-20	CASH	CASH	-	71184411505	ABC KECAP ASIN	1	PCS	3,400.00		3,400	3,283	117		1	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA		
U-PJX-00727	03-Mar-20	CASH	CASH	-	71184411503	ABC KECAP ASIN	1	PCS	11,800.00		11,800	10,791	1,009		1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA		
U-PJX-01415	06-Mar-20	CASH	CASH	-	71184411011	ABC KECAP MNS	1	PCS	6,300.00		6,300	5,715	585		1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA		
U-PJX-01177	06-Mar-20	CASH	CASH	-	71184411011	ABC KECAP MNS	1	PCS	6,300.00		6,300	5,715	585		1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA		
IA-PJX-00295	02-Mar-20	CASH	CASH	-	71184411014	ABC KECAP MNS	1	PCS	8,500.00		8,500	7,675	825		1	PCS	RATNA	S0129	GRAND PASIFIK PRATAMA		
IA-PJX-00504	03-Mar-20	CASH	CASH	-	71184411014	ABC KECAP MNS	1	PCS	8,500.00		8,500	7,675	825		1	PCS	RATNA	S0129	GRAND PASIFIK PRATAMA		
IA-PJX-00753	04-Mar-20	CASH	LANGGANAN	-	71184411014	ABC KECAP MNS	1	PCS	8,000.00		8,000	7,675	325		1	PCS	RATNA	S0129	GRAND PASIFIK PRATAMA		
U-PJX-00985	05-Mar-20	CASH	CASH	-	71184411014	ABC KECAP MNS	1	PCS	8,500.00		8,500	7,675	825		1	PCS	WAHYU	S0129	GRAND PASIFIK PRATAMA		
IA-PJX-01530	07-Mar-20	CASH	CASH	-	71184411014	ABC KECAP MNS	1	PCS	8,500.00		8,500	7,675	825		1	PCS	RATNA	S0129	GRAND PASIFIK PRATAMA		
U-PJX-01837	08-Mar-20	CASH	CASH	-	71184411014	ABC KECAP MNS	1	PCS	8,500.00		8,500	7,675	825		1	PCS	WAHYU	S0129	GRAND PASIFIK PRATAMA		
U-PJX-00541	03-Mar-20	CASH	CASH	-	71184411008	ABC KECAP MNS	1	PCS	13,300.00		13,300	12,108	1,192		1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA		
U-PJX-01204	06-Mar-20	CASH	CASH	-	71184411008	ABC KECAP MNS	1	PCS	13,300.00		13,300	12,108	1,192		1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA		
U-PJX-02682	11-Mar-20	CASH	CASH	-	71184411008	ABC KECAP MNS	1	PCS	13,300.00		13,300	12,108	1,192		1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA		
IA-PJX-00987	05-Mar-20	CASH	CASH	-	71184411002	ABC KECAP MNS	1	PCS	22,000.00		22,000	20,371	1,629		1	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA		
IA-PJX-00192	01-Mar-20	CASH	CASH	-	71184411013	ABC KECAP MNS	1	PCS	18,500.00		18,500	15,056	3,444		1	PCS	RATNA	S0129	GRAND PASIFIK PRATAMA		
IA-PJX-02199	10-Mar-20	CASH	CASH	-	71184411013	ABC KECAP MNS	1	PCS	18,500.00		18,500	15,056	3,444		1	PCS	RATNA	S0129	GRAND PASIFIK PRATAMA		
U-PJX-00666	03-Mar-20	CASH	CASH	-	71184411070	ABC KECAP PED	1	PCS	7,500.00		7,500	6,828	672		1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA		
U-PJX-01336	06-Mar-20	CASH	CASH	-	71184411070	ABC KECAP PED	1	PCS	7,500.00		7,500	6,828	672		1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA		
U-PJX-01548	07-Mar-20	CASH	CASH	-	71184411070	ABC KECAP PED	2	PCS	7,500.00		15,000	13,656	1,345		2	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA		
U-PJX-02579	11-Mar-20	CASH	CASH	-	71184411070	ABC KECAP PED	1	PCS	7,500.00		7,500	6,828	672		1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA		
IA-PJX-03228	15-Mar-20	CASH	CASH	-	71184411072	ABC KECAP PED	1	PCS	4,800.00		4,800	4,395	406		1	PCS	RATNA	S0129	GRAND PASIFIK PRATAMA		
U-PJX-00391	02-Mar-20	CASH	CASH	-	71184412003	ABC SAMBAL AS	1	PCS	5,800.00		5,800	4,981	819		1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA		
U-PJX-00988	05-Mar-20	CASH	CASH	-	71184412003	ABC SAMBAL AS	1	PCS	5,800.00		5,800	4,981	819		1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA		
U-PJX-01631	07-Mar-20	CASH	CASH	-	71184412003	ABC SAMBAL AS	1	PCS	5,800.00		5,800	4,981	819		1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA		

Ket: Data Penjualan Bulan Maret 2020

Bulan April

SWALAYAN SURYA BALONG					Total Nilai Jual :		LAPORAN PENJUALAN PER BARANG											
JL. PEMUDANO 04							Periode : 01/04/2020 s/d 30/04/2020											
(0352) 372-042					680,166,938													
Tgl Cetak : 01-Apr-2020, 13:09:29 =>Page -1 of 1																		
NOTRANS	Tgl	Nm_Sales	Nm_Cst	Alamat	Kd_Brg	NAMA BARAN	Jml	Unit_bsr	HrgJual	DiscItemPr	N.Jual	Nbeli	laba	Konversi	Kd_uNIT	User	Kd_Spl	Nm_Spl
PJX-01805	09-Apr-20	CASH	CASH	-	8993417170133		1	PCS	8,500	0.00	8,500	7,700	800	1	PCS	WAHYU	CASH	CASH
PJX-03027	15-Apr-20	CASH	CASH	-	8993417170126		1	PCS	8,500	0.00	8,500	7,700	800	1	PCS	WAHYU	CASH	CASH
PJX-03908	19-Apr-20	CASH	CASH	-	711844160	ABC JUICE JA	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	RATNA	S0129	GRAND PASIFIK PRATAMA
PJX-06250	30-Apr-20	CASH	CASH	-	711844160	ABC JUICE JA	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	WAHYU	S0129	GRAND PASIFIK PRATAMA
PJX-03908	19-Apr-20	CASH	CASH	-	711844160	ABC JUICE Of	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	RATNA	S0129	GRAND PASIFIK PRATAMA
PJX-05582	27-Apr-20	CASH	CASH	-	711844160	ABC JUICE Of	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	RATNA	S0129	GRAND PASIFIK PRATAMA
PJX-00127	01-Apr-20	CASH	CASH	-	711844115	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA
PJX-00218	01-Apr-20	CASH	CASH	-	711844115	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA
PJX-00978	05-Apr-20	CASH	CASH	-	711844115	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA
PJX-01019	05-Apr-20	CASH	CASH	-	711844115	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA
PJX-01500	07-Apr-20	CASH	CASH	-	711844115	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA
PJX-01631	08-Apr-20	CASH	CASH	-	711844115	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA
PJX-02622	12-Apr-20	CASH	CASH	-	711844115	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA
PJX-02770	13-Apr-20	CASH	CASH	-	711844115	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA
PJX-02825	13-Apr-20	CASH	CASH	-	711844115	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA
PJX-03099	15-Apr-20	CASH	CASH	-	711844115	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA
PJX-03238	16-Apr-20	CASH	CASH	-	711844115	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA
PJX-03442	17-Apr-20	CASH	CASH	-	711844115	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA
PJX-04531	22-Apr-20	CASH	CASH	-	711844115	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA
PJX-04442	22-Apr-20	CASH	CASH	-	711844115	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA
PJX-05222	25-Apr-20	CASH	CASH	-	711844115	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA
PJX-05539	26-Apr-20	CASH	CASH	-	711844115	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA
PJX-01151	06-Apr-20	CASH	CASH	-	711844115	ABC KECAP A	1	PCS	11,800	0.00	11,800	10,791	1,009	1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA
PJX-01090	05-Apr-20	CASH	CASH	-	711844110	ABC KECAP E	2	PCS	7,500	0.00	15,000	13,655	1,345	2	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA
PJX-02106	10-Apr-20	CASH	CASH	-	711844110	ABC KECAP E	1	PCS	7,500	0.00	7,500	6,827	673	1	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA
PJX-03817	18-Apr-20	CASH	CASH	-	711844110	ABC KECAP E	1	PCS	7,500	0.00	7,500	6,827	673	1	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA
PJX-05612	27-Apr-20	CASH	CASH	-	711844110	ABC KECAP E	1	PCS	7,500	0.00	7,500	6,827	673	1	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA
PJX-05931	29-Apr-20	CASH	CASH	-	711844110	ABC KECAP E	1	PCS	7,500	0.00	7,500	6,827	673	1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA
PJX-06042	29-Apr-20	CASH	CASH	-	711844110	ABC KECAP E	1	PCS	7,500	0.00	7,500	6,827	673	1	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA
PJX-02951	15-Apr-20	CASH	CASH	-	711844140	ABC KECAP IP	1	PCS	8,200	0.00	8,200	7,686	514	1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA
PJX-00331	02-Apr-20	CASH	LANGGANAN	-	711844110	ABC KECAP M	2	PCS	6,300	0.00	12,600	11,458	1,142	2	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA
PJX-00212	01-Apr-20	CASH	CASH	-	711844110	ABC KECAP M	1	PCS	6,300	0.00	6,300	5,729	571	1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA
PJX-00676	03-Apr-20	CASH	CASH	-	711844110	ABC KECAP M	1	PCS	6,300	0.00	6,300	5,729	571	1	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA
PJX-00756	04-Apr-20	CASH	CASH	-	711844110	ABC KECAP M	1	PCS	6,300	0.00	6,300	5,729	571	1	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA
PJX-00861	04-Apr-20	CASH	CASH	-	711844110	ABC KECAP M	1	PCS	6,300	0.00	6,300	5,729	571	1	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA
PJX-01274	06-Apr-20	CASH	CASH	-	711844110	ABC KECAP M	1	PCS	6,300	0.00	6,300	5,729	571	1	PCS	WAHYU	S0123	GRAND PASIFIK PRATAMA
PJX-01314	06-Apr-20	CASH	CASH	-	711844110	ABC KECAP M	1	PCS	6,300	0.00	6,300	5,729	571	1	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA
PJX-01454	07-Apr-20	CASH	CASH	-	711844110	ABC KECAP M	1	PCS	6,300	0.00	6,300	5,729	571	1	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA
PJX-04366	21-Apr-20	CASH	CASH	-	711844110	ABC KECAP M	1	PCS	6,300	0.00	6,300	5,729	571	1	PCS	RATNA	S0123	GRAND PASIFIK PRATAMA

Ket: Data Penjualan Bulan April 2020

Bulan Mei

SWALAYAN SURYA BALONG							Total Nilai Jual :		LAPORAN PENJUALAN PER BARANG									
JL. PEMUDA NO 04									Periode : 01/05/2020 s/d 31/05/2020									
(0352) 372-042							992.253,166											
Tgl Cetak : 01-Mei-2020, 13:25:26 ==>Page -1 of 1																		
NOTRANS	Tgl	Nm_Sales	Nm_Cst	Alamat	Kd_Brg	NAMA BARANG	Jml	Unit_bsr	HrgJual	DiscItemPr	N.Jual	Nbeli	laba	Konversi	Kd_uNIT	User	Kd_Spl	Nm_Spl
052020-WAHYU-PJX-00120	01-May-20	CASH	CASH	-	711844115	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,291	309	1	PCS	WAHYU	S0123	GRAND PASIFIC PRA1
052020-RATNA-PJX-00069	01-May-20	CASH	CASH	-	711844110	ABC KECAP E	1	PCS	7,500	0.00	7,500	6,845	655	1	PCS	RATNA	S0123	GRAND PASIFIC PRA1
052020-WAHYU-PJX-00151	01-May-20	CASH	CASH	-	711844120	ABC SAMBAL	1	PCS	12,400	0.00	12,400	11,296	1,104	1	PCS	WAHYU	S0123	GRAND PASIFIC PRA1
052020-WAHYU-PJX-00007	01-May-20	CASH	CASH	-	711844120	ABC SAMBAL	1	PCS	12,800	0.00	12,800	11,618	1,182	1	PCS	WAHYU	S0123	GRAND PASIFIC PRA1
052020-WAHYU-PJX-00060	01-May-20	CASH	CASH	-	711844120	ABC SAMBAL	1	PCS	12,800	0.00	12,800	11,618	1,182	1	PCS	WAHYU	S0123	GRAND PASIFIC PRA1
052020-RATNA-PJX-00032	01-May-20	CASH	CASH	-	711844330	ABC SARDIN	1	PCS	8,300	0.00	8,300	7,253	1,047	1	PCS	RATNA	S0123	GRAND PASIFIC PRA1
052020-RATNA-PJX-00114	01-May-20	CASH	CASH	-	711844162	ABC SARI KC	1	PCS	3,000	0.00	3,000	2,589	411	1	PCS	RATNA	S0123	GRAND PASIFIC PRA1
052020-WAHYU-PJX-00164	01-May-20	CASH	CASH	-	0098	ABON AYAM	1	PCS	17,000	0.00	17,000	15,000	2,000	1	PCS	WAHYU	S0270	SARI RASA ABON
052020-WAHYU-PJX-00065	01-May-20	CASH	CASH	-	0641	ABON SAPI S	2	PCS	23,000	0.00	46,000	40,000	6,000	2	PCS	WAHYU	S0270	SARI RASA ABON
052020-RATNA-PJX-00002	01-May-20	CASH	CASH	-	0099	ABON SAPI S	1	PCS	12,000	0.00	12,000	10,000	2,000	1	PCS	RATNA	S0270	SARI RASA ABON
052020-RATNA-PJX-00006	01-May-20	CASH	CASH	-	0099	ABON SAPI S	1	PCS	12,000	0.00	12,000	10,000	2,000	1	PCS	RATNA	S0270	SARI RASA ABON
052020-RATNA-PJX-00031	01-May-20	CASH	CASH	-	0291	ACC / GK BES	2	PCS	3,000	0.00	6,000	4,500	1,500	2	PCS	RATNA	S0207	OBOR ACC
052020-RATNA-PJX-00131	01-May-20	CASH	CASH	-	0291	ACC / GK BES	1	PCS	3,000	0.00	3,000	2,250	750	1	PCS	RATNA	S0207	OBOR ACC
052020-RATNA-PJX-00090	01-May-20	CASH	CASH	-	ANB-00035	ACC 18.000	1	PCS	18,000	0.00	18,000	14,400	3,600	1	PCS	RATNA	S0209	ORCHID COLLECTION
052020-WAHYU-PJX-00015	01-May-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	WAHYU	S0209	ORCHID COLLECTION
052020-WAHYU-PJX-00081	01-May-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	WAHYU	S0209	ORCHID COLLECTION
052020-WAHYU-PJX-00221	01-May-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	WAHYU	S0209	ORCHID COLLECTION
052020-RATNA-PJX-00004	01-May-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	RATNA	S0209	ORCHID COLLECTION
052020-RATNA-PJX-00064	01-May-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	RATNA	S0209	ORCHID COLLECTION
052020-RATNA-PJX-00087	01-May-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	RATNA	S0209	ORCHID COLLECTION
052020-RATNA-PJX-00008	01-May-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500	0.00	2,500	2,000	500	1	PCS	RATNA	S0209	ORCHID COLLECTION
052020-RATNA-PJX-00083	01-May-20	CASH	CASH	-	ANB-00036	ACC 20.000	1	PCS	20,000	0.00	20,000	16,000	4,000	1	PCS	RATNA	S0209	ORCHID COLLECTION
052020-RATNA-PJX-00109	01-May-20	CASH	CASH	-	ANB-0004	ACC 22.000	1	PCS	22,000	0.00	22,000	17,600	4,400	1	PCS	RATNA	S0209	ORCHID COLLECTION
052020-RATNA-PJX-00048	01-May-20	CASH	CASH	-	ANB-00015	ACC 3.500	1	PCS	3,500	0.00	3,500	2,800	700	1	PCS	RATNA	S0209	ORCHID COLLECTION
052020-RATNA-PJX-00087	01-May-20	CASH	CASH	-	ANB-00015	ACC 3.500	1	PCS	3,500	0.00	3,500	2,800	700	1	PCS	RATNA	S0209	ORCHID COLLECTION
052020-WAHYU-PJX-00021	01-May-20	CASH	CASH	-	ANB-00021	ACC 4.000	1	PCS	4,000	0.00	4,000	3,200	800	1	PCS	WAHYU	S0209	ORCHID COLLECTION
052020-WAHYU-PJX-00202	01-May-20	CASH	CASH	-	ANB-00021	ACC 4.000	1	PCS	4,000	0.00	4,000	3,200	800	1	PCS	WAHYU	S0209	ORCHID COLLECTION
052020-RATNA-PJX-00039	01-May-20	CASH	CASH	-	ANB-00021	ACC 4.000	2	PCS	4,000	0.00	8,000	6,400	1,600	2	PCS	RATNA	S0209	ORCHID COLLECTION
052020-RATNA-PJX-00089	01-May-20	CASH	CASH	-	ANB-00021	ACC 4.000	1	PCS	4,000	0.00	4,000	3,200	800	1	PCS	RATNA	S0209	ORCHID COLLECTION
052020-RATNA-PJX-00132	01-May-20	CASH	CASH	-	ANB-00021	ACC 4.000	1	PCS	4,000	0.00	4,000	3,200	800	1	PCS	RATNA	S0209	ORCHID COLLECTION
052020-RATNA-PJX-00098	01-May-20	CASH	CASH	-	899276113	ADES 1500 M	1	PCS	4,500	0.00	4,500	4,025	475	1	PCS	RATNA	S0081	COCA COLA
052020-WAHYU-PJX-00021	01-May-20	CASH	CASH	-	899276113	ADES 600 MI	1	PCS	2,400	0.00	2,400	1,932	468	1	PCS	WAHYU	S0081	COCA COLA
052020-WAHYU-PJX-00084	01-May-20	CASH	CASH	-	899991818	AIM CRISPY C	1	PCS	6,500	0.00	6,500	5,951	549	1	PCS	WAHYU	S0191	MURNI ANUGRAH M2
052020-RATNA-PJX-00073	01-May-20	CASH	CASH	-	899991818	AIM CRISPY C	1	PCS	6,500	0.00	6,500	5,951	549	1	PCS	RATNA	S0191	MURNI ANUGRAH M2
052020-WAHYU-PJX-00026	01-May-20	CASH	CASH	-	0188	AIR MU GELA	1	KARTON	20,000	0.00	20,000	18,000	2,000	1	KARTON	WAHYU	S0119	GARDA UMAT
052020-RATNA-PJX-00134	01-May-20	CASH	CASH	-	0188	AIR MU GELA	1	KARTON	20,000	0.00	20,000	18,000	2,000	1	KARTON	RATNA	S0119	GARDA UMAT

Ket: Data Penjualan Bulan Mei 2020

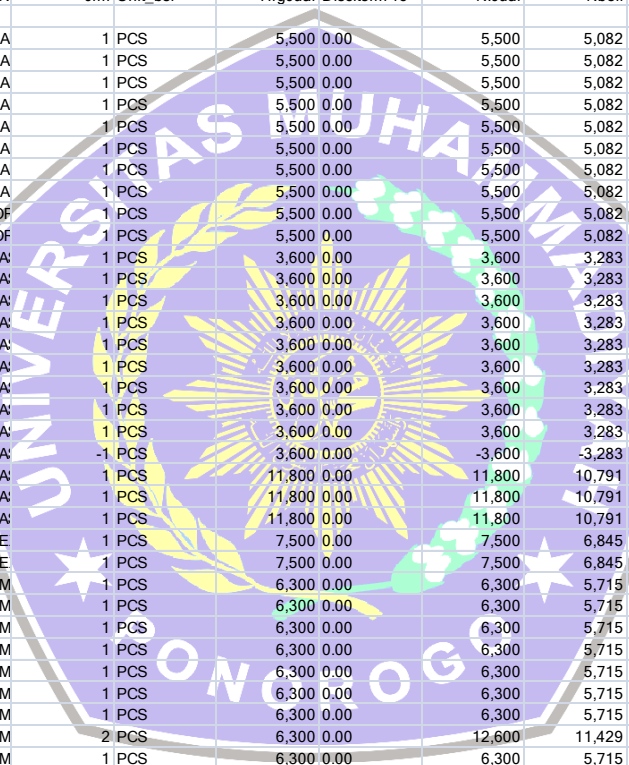
Bulan Juni

SWALAYAN SURYA BALONG					Total Nilai Jual :		LAPORAN PENJUALAN PER BARANG									
JL. PEMUDANO 04							Periode : 01/06/2020 s/d 30/06/2020									
(0352) 372-042					496,665,680											
Tgl Cetak : 30-Jun-2020, 9:49:41 =>Page -1 of 1																
NOTRANS	Tgl	Nm_Sales	Nm_Cst	Alamat	Kd_Brg	NAMA BARANG	Jml	Unit_bsr	HrgJual	DiscltemPrc	N.Jual	Nbeli	laba	Konversi	Kd_uNIT	User
JA-PJX-00319	02-Jun-20	CASH	CASH	-	8993189321412	CHARM BF SUF	1	PCS	4,700	0.00	4,700	4,235	465	1	PCS	RATNA
U-PJX-00886	05-Jun-20	CASH	CASH	-	8993189321412	CHARM BF SUF	1	PCS	4,700	0.00	4,700	4,235	465	1	PCS	WAHYU
JA-PJX-04418	23-Jun-20	CASH	CASH	-	8993189321412	CHARM BF SUF	1	PCS	4,700	0.00	4,700	4,235	465	1	PCS	RATNA
U-PJX-00602	04-Jun-20	CASH	CASH	-	711844160071	ABC JUICE JAMB	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	WAHYU
JA-PJX-01420	08-Jun-20	CASH	CASH	-	711844160071	ABC JUICE JAMB	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	RATNA
U-PJX-03418	19-Jun-20	CASH	CASH	-	711844160071	ABC JUICE JAMB	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	WAHYU
U-PJX-04134	22-Jun-20	CASH	CASH	-	711844160071	ABC JUICE JAMB	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	WAHYU
U-PJX-05014	26-Jun-20	CASH	CASH	-	711844160071	ABC JUICE JAMB	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	WAHYU
JA-PJX-00208	01-Jun-20	CASH	CASH	-	711844160019	ABC JUICE ORAN	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	RATNA
JA-PJX-00223	01-Jun-20	CASH	CASH	-	711844160019	ABC JUICE ORAN	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	RATNA
U-PJX-04134	22-Jun-20	CASH	CASH	-	711844160019	ABC JUICE ORAN	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	WAHYU
U-PJX-00288	02-Jun-20	CASH	CASH	-	711844115057	ABC KECAP ASIN	1	PCS	3,600	0.00	3,600	3,291	309	1	PCS	WAHYU
JA-PJX-01033	06-Jun-20	CASH	CASH	-	711844115057	ABC KECAP ASIN	1	PCS	3,600	0.00	3,600	3,291	309	1	PCS	RATNA
JA-PJX-01655	09-Jun-20	CASH	CASH	-	711844115057	ABC KECAP ASIN	1	PCS	3,600	0.00	3,600	3,291	309	1	PCS	RATNA
U-PJX-02773	15-Jun-20	CASH	CASH	-	711844115057	ABC KECAP ASIN	1	PCS	3,600	0.00	3,600	3,291	309	1	PCS	WAHYU
JA-PJX-02808	15-Jun-20	CASH	CASH	-	711844115057	ABC KECAP ASIN	1	PCS	3,600	0.00	3,600	3,291	309	1	PCS	RATNA
JA-PJX-02960	16-Jun-20	CASH	CASH	-	711844115057	ABC KECAP ASIN	2	PCS	3,600	0.00	7,200	6,583	618	2	PCS	RATNA
JA-PJX-03095	17-Jun-20	CASH	CASH	-	711844115057	ABC KECAP ASIN	1	PCS	3,600	0.00	3,600	3,291	309	1	PCS	RATNA
JA-PJX-03879	20-Jun-20	CASH	CASH	-	711844115057	ABC KECAP ASIN	1	PCS	3,600	0.00	3,600	3,291	309	1	PCS	RATNA
U-PJX-03975	21-Jun-20	CASH	CASH	-	711844115057	ABC KECAP ASIN	1	PCS	3,600	0.00	3,600	3,291	309	1	PCS	WAHYU
JA-PJX-04023	21-Jun-20	CASH	CASH	-	711844115057	ABC KECAP ASIN	1	PCS	3,600	0.00	3,600	3,291	309	1	PCS	RATNA
JA-PJX-04407	23-Jun-20	CASH	CASH	-	711844115057	ABC KECAP ASIN	1	PCS	3,600	0.00	3,600	3,291	309	1	PCS	RATNA
U-PJX-04901	26-Jun-20	CASH	CASH	-	711844115057	ABC KECAP ASIN	1	PCS	3,600	0.00	3,600	3,291	309	1	PCS	WAHYU
U-PJX-02218	13-Jun-20	CASH	CASH	-	711844115033	ABC KECAP ASIN	1	PCS	11,800	0.00	11,800	10,818	982	1	PCS	WAHYU
U-PJX-03444	19-Jun-20	CASH	CASH	-	711844115033	ABC KECAP ASIN	1	PCS	11,800	0.00	11,800	10,818	982	1	PCS	WAHYU
U-PJX-04291	23-Jun-20	CASH	CASH	-	711844115033	ABC KECAP ASIN	1	PCS	11,800	0.00	11,800	10,818	982	1	PCS	WAHYU
U-PJX-04621	25-Jun-20	CASH	CASH	-	711844115033	ABC KECAP ASIN	1	PCS	11,800	0.00	11,800	10,818	982	1	PCS	WAHYU
U-PJX-00556	03-Jun-20	CASH	CASH	-	711844110762	ABC KECAP EXT	1	PCS	7,500	0.00	7,500	6,845	655	1	PCS	WAHYU
U-PJX-02709	15-Jun-20	CASH	CASH	-	711844110762	ABC KECAP EXT	1	PCS	7,500	0.00	7,500	6,845	655	1	PCS	WAHYU
U-PJX-04873	26-Jun-20	CASH	CASH	-	711844110762	ABC KECAP EXT	1	PCS	7,500	0.00	7,500	6,845	655	1	PCS	WAHYU
JA-PJX-00885	05-Jun-20	CASH	CASH	-	711844140127	ABC KECAP INGC	1	PCS	8,200	0.00	8,200	7,686	514	1	PCS	RATNA
JA-PJX-04689	25-Jun-20	CASH	CASH	-	711844140127	ABC KECAP INGC	1	PCS	8,200	0.00	8,200	7,686	514	1	PCS	RATNA
U-PJX-04880	26-Jun-20	CASH	CASH	-	711844140127	ABC KECAP INGC	1	PCS	8,200	0.00	8,200	7,686	514	1	PCS	WAHYU
JA-PJX-00676	04-Jun-20	CASH	CASH	-	711844110113	ABC KECAP MNS	1	PCS	6,300	0.00	6,300	5,729	571	1	PCS	RATNA
JA-PJX-00109	01-Jun-20	CASH	CASH	-	711844110113	ABC KECAP MNS	1	PCS	6,300	0.00	6,300	5,729	571	1	PCS	RATNA
JA-PJX-00145	01-Jun-20	CASH	CASH	-	711844110113	ABC KECAP MNS	1	PCS	6,300	0.00	6,300	5,729	571	1	PCS	RATNA
JA-PJX-00292	02-Jun-20	CASH	CASH	-	711844110113	ABC KECAP MNS	2	PCS	6,300	0.00	12,600	11,458	1,142	2	PCS	RATNA
U-PJX-02000	11-Jun-20	CASH	CASH	-	711844110113	ABC KECAP MNS	1	PCS	6,300	0.00	6,300	5,729	571	1	PCS	WAHYU

Ket: Data Penjualan Bulan Juni 2020

Bulan Juli

SWALAYAN SURYA BALONG					Total Nilai Jual :		LAPORAN PENJUALAN PER BARANG											
JL. PEMUDA NO 04					671.568.492		Periode : 01/07/2020 s/d 31/07/2020											
(0352) 372-042																		
Tgl Cetak : 31-Jul-2020, 15:23:56 =>Page -1 of 1																		
NOTRANS	Tgl	Nm_Sales	Nm_Cst	Alamat	Kd_Brg	NAMA BARAN	Jml	Unit_bsr	HrgJual	DiscltemPrc	N.Jual	Nbeli	laba	Konversi	Kd_uNIT	User	Kd_Spl	Nm_Spl
U-PJX-00925	05-Jul-20	CASH	CASH	-	71184416007	ABC JUICE JA	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
JA-PJX-02186	10-Jul-20	CASH	CASH	-	71184416007	ABC JUICE JA	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
U-PJX-02023	11-Jul-20	CASH	CASH	-	71184416007	ABC JUICE JA	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
JA-PJX-02877	14-Jul-20	CASH	CASH	-	71184416007	ABC JUICE JA	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
JA-PJX-05110	26-Jul-20	CASH	CASH	-	71184416007	ABC JUICE JA	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
JA-PJX-05486	27-Jul-20	CASH	CASH	-	71184416007	ABC JUICE JA	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
U-PJX-05824	29-Jul-20	CASH	CASH	-	71184416007	ABC JUICE JA	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
U-PJX-06174	30-Jul-20	CASH	CASH	-	71184416007	ABC JUICE JA	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
JA-PJX-00665	03-Jul-20	CASH	CASH	-	71184416001	ABC JUICE OF	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
JA-PJX-02283	11-Jul-20	CASH	CASH	-	71184416001	ABC JUICE OF	1	PCS	5,500	0.00	5,500	5,082	418	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
JA-PJX-00104	01-Jul-20	CASH	CASH	-	71184411505	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
JA-PJX-00869	04-Jul-20	CASH	CASH	-	71184411505	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
U-PJX-01032	06-Jul-20	CASH	CASH	-	71184411505	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
JA-PJX-01388	07-Jul-20	CASH	CASH	-	71184411505	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
JA-PJX-02340	11-Jul-20	CASH	CASH	-	71184411505	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
JA-PJX-02670	13-Jul-20	CASH	CASH	-	71184411505	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
JA-PJX-02700	13-Jul-20	CASH	CASH	-	71184411505	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
U-PJX-03202	16-Jul-20	CASH	CASH	-	71184411505	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
U-PJX-03214	16-Jul-20	CASH	CASH	-	71184411505	ABC KECAP A	1	PCS	3,600	0.00	3,600	3,283	317	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
20-RJX-00013	11-Jul-20	CASH	CASH	-	71184411505	ABC KECAP A	-1	PCS	3,600	0.00	-3,600	-3,283	-317	-1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
U-PJX-02766	14-Jul-20	CASH	CASH	-	71184411503	ABC KECAP A	1	PCS	11,800	0.00	11,800	10,791	1,009	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
U-PJX-03741	18-Jul-20	CASH	CASH	-	71184411503	ABC KECAP A	1	PCS	11,800	0.00	11,800	10,791	1,009	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
U-PJX-03963	20-Jul-20	CASH	CASH	-	71184411503	ABC KECAP A	1	PCS	11,800	0.00	11,800	10,791	1,009	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
JA-PJX-00562	03-Jul-20	CASH	CASH	-	71184411076	ABC KECAP E	1	PCS	7,500	0.00	7,500	6,845	655	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
U-PJX-00879	05-Jul-20	CASH	CASH	-	71184411076	ABC KECAP E	1	PCS	7,500	0.00	7,500	6,845	655	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
JA-PJX-00078	01-Jul-20	CASH	CASH	-	71184411011	ABC KECAP M	1	PCS	6,300	0.00	6,300	5,715	585	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
U-PJX-00284	02-Jul-20	CASH	CASH	-	71184411011	ABC KECAP M	1	PCS	6,300	0.00	6,300	5,715	585	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
JA-PJX-00688	03-Jul-20	CASH	CASH	-	71184411011	ABC KECAP M	1	PCS	6,300	0.00	6,300	5,715	585	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
U-PJX-00837	05-Jul-20	CASH	CASH	-	71184411011	ABC KECAP M	1	PCS	6,300	0.00	6,300	5,715	585	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
U-PJX-01578	09-Jul-20	CASH	CASH	-	71184411011	ABC KECAP M	1	PCS	6,300	0.00	6,300	5,715	585	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
U-PJX-01993	11-Jul-20	CASH	CASH	-	71184411011	ABC KECAP M	1	PCS	6,300	0.00	6,300	5,715	585	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
JA-PJX-02477	12-Jul-20	CASH	CASH	-	71184411011	ABC KECAP M	1	PCS	6,300	0.00	6,300	5,715	585	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
U-PJX-03270	17-Jul-20	CASH	CASH	-	71184411011	ABC KECAP M	2	PCS	6,300	0.00	12,600	11,429	1,171	2	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
U-PJX-03718	18-Jul-20	CASH	CASH	-	71184411011	ABC KECAP M	1	PCS	6,300	0.00	6,300	5,715	585	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
JA-PJX-04224	21-Jul-20	CASH	CASH	-	71184411011	ABC KECAP M	1	PCS	6,300	0.00	6,300	5,715	585	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
JA-PJX-05105	26-Jul-20	CASH	CASH	-	71184411011	ABC KECAP M	1	PCS	6,300	0.00	6,300	5,715	585	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
JA-PJX-05430	27-Jul-20	CASH	CASH	-	71184411011	ABC KECAP M	1	PCS	6,300	0.00	6,300	5,715	585	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
U-PJX-06123	30-Jul-20	CASH	CASH	-	71184411011	ABC KECAP M	1	PCS	6,300	0.00	6,300	5,715	585	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA



Ket: Data Penjualan Bulan Juli 2020

Bulan Agustus

SWALAYAN SURYA BALONG					Total Nilai Jual :		LAPORAN PENJUALAN PER BARANG											
JL. PEMUDANO 04					700,444,429		Periode : 01/08/2020 s/d 31/08/2020											
(0352) 372-042																		
Tgl Cetak : 31-Agust-2020, 12:55:38 =>Page -1 of 1																		
NOTRANS	Tgl	Nm_Sales	Nm_Cst	Alamat	Kd_Brg	NAMA BARAN	Jml	Unit_bsr	HrgJual	DiscltemPrc	N.Jual	Nbeli	laba	Konversi	Kd_uNIT	User	Kd_Spl	Nm_Spl
JA-PJX-00188	01-Aug-20	CASH	CASH	-	71184416241	ABC SARI KCC	1	PCS	3,800.00		3,800	3,461	339	1	PCS	RATNA	S0123	GRAND PASII
/U-PJX-00125	01-Aug-20	CASH	CASH	-	0641	ABON SAPI SA	1	PCS	23,000.00		23,000	20,000	3,000	1	PCS	WAHYU	S0270	SARI RASA A
/U-PJX-00126	01-Aug-20	CASH	CASH	-	0641	ABON SAPI SA	2	PCS	23,000.00		46,000	40,000	6,000	2	PCS	WAHYU	S0270	SARI RASA A
/U-PJX-00053	01-Aug-20	CASH	CASH	-	0291	ACC / GK BES	2	PCS	3,000.00		6,000	4,500	1,500	2	PCS	WAHYU	S0207	OBOR ACC
JA-PJX-00021	01-Aug-20	CASH	CASH	-	ANB-00028	ACC 10.000	1	PCS	10,000.00		10,000	8,000	2,000	1	PCS	RATNA	S0209	ORCHID COLI
JA-PJX-00095	01-Aug-20	CASH	CASH	-	ANB-00033	ACC 15.000	1	PCS	15,000.00		15,000	12,000	3,000	1	PCS	RATNA	S0209	ORCHID COLI
/U-PJX-00042	01-Aug-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000.00		2,000	1,600	400	1	PCS	WAHYU	S0209	ORCHID COLI
JA-PJX-00021	01-Aug-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000.00		2,000	1,600	400	1	PCS	RATNA	S0209	ORCHID COLI
JA-PJX-00087	01-Aug-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000.00		2,000	1,600	400	1	PCS	RATNA	S0209	ORCHID COLI
/U-PJX-00032	01-Aug-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500.00		2,500	2,000	500	1	PCS	WAHYU	S0209	ORCHID COLI
JA-PJX-00273	01-Aug-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500.00		2,500	2,000	500	1	PCS	RATNA	S0209	ORCHID COLI
/U-PJX-00042	01-Aug-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500.00		2,500	2,000	500	1	PCS	WAHYU	S0209	ORCHID COLI
/U-PJX-00137	01-Aug-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500.00		2,500	2,000	500	1	PCS	WAHYU	S0209	ORCHID COLI
JA-PJX-00103	01-Aug-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500.00		2,500	2,000	500	1	PCS	RATNA	S0209	ORCHID COLI
/U-PJX-00134	01-Aug-20	CASH	CASH	-	ANB-00017	ACC 3.000	1	PCS	3,000.00		3,000	2,400	600	1	PCS	WAHYU	S0209	ORCHID COLI
JA-PJX-00075	01-Aug-20	CASH	CASH	-	ANB-00017	ACC 3.000	1	PCS	3,000.00		3,000	2,400	600	1	PCS	RATNA	S0209	ORCHID COLI
JA-PJX-00125	01-Aug-20	CASH	CASH	-	ANB-00017	ACC 3.000	1	PCS	3,000.00		3,000	2,400	600	1	PCS	RATNA	S0209	ORCHID COLI
/U-PJX-00090	01-Aug-20	CASH	CASH	-	ANB-00019	ACC 3.500	1	PCS	3,500.00		3,500	2,800	700	1	PCS	WAHYU	S0209	ORCHID COLI
JA-PJX-00052	01-Aug-20	CASH	CASH	-	ANB-00019	ACC 3.500	1	PCS	3,500.00		3,500	2,800	700	1	PCS	RATNA	S0209	ORCHID COLI
JA-PJX-00275	01-Aug-20	CASH	CASH	-	ANB-00022	ACC 4.500	1	PCS	4,500.00		4,500	3,600	900	1	PCS	RATNA	CASH	CASH
JA-PJX-00103	01-Aug-20	CASH	CASH	-	ANB-00022	ACC 4.500	1	PCS	4,500.00		4,500	3,600	900	1	PCS	RATNA	CASH	CASH
JA-PJX-00021	01-Aug-20	CASH	CASH	-	ANB-00041	ACC 40.000	1	PCS	40,000.00		40,000	32,000	8,000	1	PCS	RATNA	S0209	ORCHID COLI
/U-PJX-00012	01-Aug-20	CASH	CASH	-	ANB-00023	ACC 5.000	1	PCS	5,000.00		5,000	4,000	1,000	1	PCS	WAHYU	S0209	ORCHID COLI
/U-PJX-00042	01-Aug-20	CASH	CASH	-	ANB-00023	ACC 5.000	2	PCS	5,000.00		10,000	8,000	2,000	2	PCS	WAHYU	S0209	ORCHID COLI
/U-PJX-00137	01-Aug-20	CASH	CASH	-	ANB-00023	ACC 5.000	1	PCS	5,000.00		5,000	4,000	1,000	1	PCS	WAHYU	S0209	ORCHID COLI
JA-PJX-00061	01-Aug-20	CASH	CASH	-	ANB-00023	ACC 5.000	2	PCS	5,000.00		10,000	8,000	2,000	2	PCS	RATNA	S0209	ORCHID COLI
JA-PJX-00210	01-Aug-20	CASH	CASH	-	ANB-00023	ACC 5.000	1	PCS	5,000.00		5,000	4,000	1,000	1	PCS	RATNA	S0209	ORCHID COLI
JA-PJX-00222	01-Aug-20	CASH	CASH	-	ANB-00023	ACC 5.000	1	PCS	5,000.00		5,000	4,000	1,000	1	PCS	RATNA	S0209	ORCHID COLI
/U-PJX-00154	01-Aug-20	CASH	CASH	-	89927725860	ADEM SARI C	1	PCS	5,800.00		5,800	5,214	586	1	PCS	WAHYU	S0053	BORWITA CF
JA-PJX-00134	01-Aug-20	CASH	CASH	-	89927725860	ADEM SARI C	1	PCS	5,800.00		5,800	5,214	586	1	PCS	RATNA	S0053	BORWITA CF
JA-PJX-00141	01-Aug-20	CASH	CASH	-	89927725860	ADEM SARI C	2	PCS	5,800.00		11,600	10,428	1,172	2	PCS	RATNA	S0053	BORWITA CF
JA-PJX-00271	01-Aug-20	CASH	CASH	-	89928569023	AIKEN HAND	1	PCS	10,500.00		10,500	11,630	-1,130	1	PCS	RATNA	S0188	MODERN CAI
JA-PJX-00221	01-Aug-20	CASH	CASH	-	89999181816	AIM CRISPY C	1	PCS	6,500.00		6,500	5,951	549	1	PCS	RATNA	S0191	MURNI ANUC
JA-PJX-00055	01-Aug-20	CASH	CASH	-	89999185851	AIM MILK COC	1	PCS	8,500.00		8,500	7,634	866	1	PCS	RATNA	S0191	MURNI ANUC
JA-PJX-00053	01-Aug-20	CASH	CASH	-	89999184514	AIM WFR LOV	1	PCS	4,000.00		4,000	3,575	425	1	PCS	RATNA	S0191	MURNI ANUC
JA-PJX-00034	01-Aug-20	CASH	CASH	-	0062	AIR MU GALO	4	PCS	15,000.00		60,000	52,000	8,000	4	PCS	RATNA	S0119	GARDA UMA
JA-PJX-00193	01-Aug-20	CASH	CASH	-	0188	AIR MU GELA	2	KARTON	20,000.00		40,000	36,000	4,000	2	KARTON	RATNA	S0119	GARDA UMA
JA-PJX-00203	01-Aug-20	CASH	CASH	-	89927700110	AJINOMOTO 1	1	PCS	4,300.00		4,300	3,880	420	1	PCS	RATNA	S0006	AJINOMOTO
JA-PJX-00174	01-Aug-20	CASH	CASH	-	89927700110	AJINOMOTO 1	1	PCS	2,500.00		2,500	2,190	310	1	PCS	RATNA	S0006	AJINOMOTO
JA-PJX-00242	01-Aug-20	CASH	CASH	-	89927700110	AJINOMOTO 1	1	PCS	2,500.00		2,500	2,190	310	1	PCS	RATNA	S0006	AJINOMOTO

Ket: Data Penjualan Bulan Agustus 2020

Bulan September

SWALAYAN SURYA BALONG						Total Nilai Jual :		LAPORAN PENJUALAN PER BARANG								
JL. PEMUDA NO 04						678,603,161		Periode : 01/09/2020 s/d 30/09/2020								
(0352) 372-042																
Tgl Cetak : 01-Sep-2020, 15:22:48 =>Page -1 of 1																
NOTRANS	Tgl	Nm_Sales	Nm_Cst	Alamat	Kd_Brg	NAMA BARAN	Jml	Unit_bsr	HrgJual	DiscltemPrc	N.Jual	Nbeli	laba	Konversi	Kd_uNIT	User
JA-PJX-00001	01-Sep-20	CASH	CASH	-	08968638641	BMB RACIK B	1	PCS	1,600	0.00	1,600	1,400	200		1 PCS	RATNA
JA-PJX-00001	01-Sep-20	CASH	CASH	-	88881032050	CB OIL MILD 5	1	PCS	10,300	0.00	10,300	9,350	950		1 PCS	RATNA
JA-PJX-00001	01-Sep-20	CASH	CASH	-	123	GULA 1 KG	3	PCS	11,800	0.00	35,400	32,400	3,000		3 PCS	RATNA
JA-PJX-00001	01-Sep-20	CASH	CASH	-	89999990025	KECAP BANGI	1	PCS	19,000	0.00	19,000	17,331	1,669		1 PCS	RATNA
JA-PJX-00001	01-Sep-20	CASH	CASH	-	89988662016	KOPI TOP MU	1	PCS	19,500	0.00	19,500	17,596	1,905		1 PCS	RATNA
JA-PJX-00001	01-Sep-20	CASH	CASH	-	89999990459	LIFEBUOY MII	1	BDT	14,500	0.00	14,500	13,776	724		1 BDT	RATNA
JA-PJX-00001	01-Sep-20	CASH	CASH	-	89988662003	MIE SEDAAP	2	PCS	2,600	0.00	5,200	4,459	741		2 PCS	RATNA
JA-PJX-00001	01-Sep-20	CASH	CASH	-	89988662003	MIE SEDAAP	2	PCS	2,500	0.00	5,000	4,196	804		2 PCS	RATNA
JA-PJX-00001	01-Sep-20	CASH	CASH	-	89926964230	MILO UHT 11!	2	PCS	2,500	0.00	5,000	4,222	778		2 PCS	RATNA
JA-PJX-00001	01-Sep-20	CASH	CASH	-	89927591143	NICE SOFT PA	1	PCS	9,000	0.00	9,000	7,493	1,507		1 PCS	RATNA
JA-PJX-00001	01-Sep-20	CASH	CASH	-	89999995023	ROYCO AYAM	1	SACHET	2,500	0.00	2,500	2,115	385		1 SACHET	RATNA
JA-PJX-00001	01-Sep-20	CASH	CASH	-	89927700610	SAJIKU TP BU	1	PCS	2,000	0.00	2,000	1,200	800		1 PCS	RATNA
JA-PJX-00001	01-Sep-20	CASH	CASH	-	89910381117	SELECTION 7	1	PCS	8,900	0.00	8,900	8,036	864		1 PCS	RATNA
JA-PJX-00001	01-Sep-20	CASH	CASH	-	89926957252	SENSODYNE	1	PCS	10,000	0.00	10,000	9,378	622		1 PCS	RATNA
JA-PJX-00001	01-Sep-20	CASH	CASH	-	89911020230	SG FOR COM	1	PCS	9,700	0.00	9,700	8,820	880		1 PCS	RATNA
JA-PJX-00001	01-Sep-20	CASH	CASH	-	89911020223	SG FOR RIPP	3	PCS	3,000	0.00	9,000	8,232	768		3 PCS	RATNA
JA-PJX-00001	01-Sep-20	CASH	CASH	-	89988661057	SHP ZINC SOI	1	PCS	16,700	0.00	16,700	15,840	860		1 PCS	RATNA
JA-PJX-00001	01-Sep-20	CASH	CASH	-	89988668054	SOKLIN SMAF	1	KG	18,000	0.00	18,000	17,523	477		1 KG	RATNA
JA-PJX-00001	01-Sep-20	CASH	CASH	-	89999995247	SUNLIGHT LI	1	PCS	9,500	0.00	9,500	8,917	583		1 PCS	RATNA
JA-PJX-00001	01-Sep-20	CASH	CASH	-	0012	TELUR 1 KG	1	KG	21,000	0.00	21,000	18,000	3,000		1 KG	RATNA
JA-PJX-00001	01-Sep-20	CASH	CASH	-	0003	TP SEGITIGA	1	KG	3,900	0.00	3,900	3,500	400		1 KG	RATNA
JA-PJX-00002	01-Sep-20	CASH	CASH	-	0981	ANITA TAWAR	1	PCS	7,000	0.00	7,000	5,600	1,400		1 PCS	RATNA
JA-PJX-00002	01-Sep-20	CASH	CASH	-	89999990341	BLUE BAND S	1	SACHET	7,600	0.00	7,600	6,923	677		1 SACHET	RATNA
JA-PJX-00002	01-Sep-20	CASH	CASH	-	89910030651	CB HUKI EF 1	2	PCS	5,300	0.00	10,600	9,215	1,385		2 PCS	RATNA
JA-PJX-00002	01-Sep-20	CASH	CASH	-	89940371103	HBL AULIA MI	2	PCS	14,500	0.00	29,000	24,750	4,250		2 PCS	RATNA
JA-PJX-00002	01-Sep-20	CASH	CASH	-	89970163735	HERBORIST M	1	PCS	18,700	0.00	18,700	16,987	1,713		1 PCS	RATNA
JA-PJX-00002	01-Sep-20	CASH	CASH	-	89997770001	NV. WHITE OC	1	PCS	26,200	0.00	26,200	23,824	2,376		1 PCS	RATNA
JA-PJX-00002	01-Sep-20	CASH	CASH	-	89930164332	SELAI POMON	1	PCS	8,000	0.00	8,000	7,260	740		1 PCS	RATNA
JA-PJX-00002	01-Sep-20	CASH	CASH	-	89930164331	SELAI POMON	1	PCS	7,700	0.00	7,700	6,930	770		1 PCS	RATNA
JA-PJX-00003	01-Sep-20	CASH	CASH	-	89929291403	B 29 BBK PEN	1	PCS	5,800	0.00	5,800	5,485	315		1 PCS	RATNA
JA-PJX-00003	01-Sep-20	CASH	CASH	-	89929297211	B 29 DISH WA	1	PCS	13,300	0.00	13,300	12,358	942		1 PCS	RATNA
JA-PJX-00003	01-Sep-20	CASH	CASH	-	89999990459	LIFEBUOY MII	1	BDT	14,500	0.00	14,500	13,776	724		1 BDT	RATNA
JA-PJX-00004	01-Sep-20	CASH	CASH	-	0188	AIR MU GELA	1	KARTON	20,000	0.00	20,000	18,000	2,000		1 KARTON	RATNA
JA-PJX-00005	01-Sep-20	CASH	CASH	-	89945041104	HP STICK CH	1	PCS	3,700	0.00	3,700	3,303	397		1 PCS	RATNA
JA-PJX-00005	01-Sep-20	CASH	CASH	-	89930070002	INDO. KID CO	1	PCS	2,500	0.00	2,500	2,205	295		1 PCS	RATNA
JA-PJX-00005	01-Sep-20	CASH	CASH	-	89972221300	LEMONILO M	2	PCS	6,500	0.00	13,000	11,169	1,831		2 PCS	RATNA
JA-PJX-00005	01-Sep-20	CASH	CASH	-	89960016001	PUCUK HARU	1	PCS	2,500	0.00	2,500	2,125	375		1 PCS	RATNA
JA-PJX-00005	01-Sep-20	CASH	CASH	-	89928393000	UBM WFR CC	1	PCS	7,700	0.00	7,700	6,887	813		1 PCS	RATNA
JA-PJX-00006	01-Sep-20	CASH	CASH	-	08968601094	INDOMIE GOF	5	PCS	2,700	0.00	13,500	11,609	1,891		5 PCS	RATNA
JA-PJX-00006	01-Sep-20	CASH	CASH	-	89960013011	ROMA KELAP	1	PCS	7,000	0.00	7,000	6,321	679		1 PCS	RATNA

Ket: Data Penjualan Bulan September 2020

Bulan Oktober

SWALAYAN SURYA BALONG					Total Nilai Jual :		LAPORAN PENJUALAN PER BARANG														
JL. PEMUDA NO 04					704.742.154		Periode : 01/10/2020 s/d 31/10/2020														
(0352) 372-042																					
Tgl Cetak : 01-Okt-2020, 9:35:38 =>Page -1 of 1																					
NOTRANS	Tgl	Nm_Sales	Nm_Cst	Alamat	Kd_Brg	NAMA BARAN	Jml	Unit_bsr	HrgJual	DiscltemPrc	N_Jual	Nbeli	laba	Konversi	Kd_uNIT	User	Kd_Spl	Nm_Spl			
U-PJX-00001	01-Oct-20	CASH	CASH	-	71184414012	ABC KECAP IN	1	PCS	8,200 0.00		8,200	7,666	534	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA			
U-PJX-00007	01-Oct-20	CASH	CASH	-	71184411013	ABC KECAP M	1	PCS	18,500 0.00		18,500	16,691	1,810	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA			
JA-PJX-00206	01-Oct-20	CASH	CASH	-	71184411013	ABC KECAP M	1	PCS	18,500 0.00		18,500	16,691	1,810	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA			
U-PJX-00061	01-Oct-20	CASH	CASH	-	71184412041	ABC SAMBAL	1	PCS	11,300 0.00		11,300	10,332	968	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA			
JA-PJX-00169	01-Oct-20	CASH	CASH	-	71184412041	ABC SAMBAL	1	PCS	11,300 0.00		11,300	10,332	968	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA			
JA-PJX-00129	01-Oct-20	CASH	CASH	-	71184412054	ABC SAMBAL	1	PCS	2,500 0.00		2,500	2,103	397	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA			
JA-PJX-00206	01-Oct-20	CASH	CASH	-	71184412053	ABC SAMBAL	1	PCS	11,300 0.00		11,300	10,326	974	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA			
JA-PJX-00038	01-Oct-20	CASH	CASH	-	0641	ABON SAPI SA	1	PCS	23,000 0.00		23,000	20,000	3,000	1	PCS	RATNA	S0270	SARI RASA ABON			
JA-PJX-00030	01-Oct-20	CASH	CASH	-	ANB-00012	ACC 1.500	1	PCS	1,500 0.00		1,500	1,200	300	1	PCS	RATNA	S0209	ORCHID COLLECTION			
JA-PJX-00027	01-Oct-20	CASH	CASH	-	ANB-00028	ACC 10.000	1	PCS	10,000 0.00		10,000	8,000	2,000	1	PCS	RATNA	S0209	ORCHID COLLECTION			
U-PJX-00012	01-Oct-20	CASH	CASH	-	ANB-00028	ACC 10.000	1	PCS	10,000 0.00		10,000	8,000	2,000	1	PCS	WAHYU	S0209	ORCHID COLLECTION			
U-PJX-00045	01-Oct-20	CASH	CASH	-	ANB-00028	ACC 10.000	1	PCS	10,000 0.00		10,000	8,000	2,000	1	PCS	WAHYU	S0209	ORCHID COLLECTION			
JA-PJX-00070	01-Oct-20	CASH	CASH	-	ANB-00028	ACC 10.000	1	PCS	10,000 0.00		10,000	8,000	2,000	1	PCS	RATNA	S0209	ORCHID COLLECTION			
JA-PJX-00175	01-Oct-20	CASH	CASH	-	ANB-00028	ACC 10.000	1	PCS	10,000 0.00		10,000	8,000	2,000	1	PCS	RATNA	S0209	ORCHID COLLECTION			
U-PJX-00062	01-Oct-20	CASH	CASH	-	ANB-00037	ACC 17.000	1	PCS	17,000 0.00		17,000	13,600	3,400	1	PCS	WAHYU	S0209	ORCHID COLLECTION			
U-PJX-00061	01-Oct-20	CASH	CASH	-	ANB-00035	ACC 18.000	1	PCS	18,000 0.00		18,000	14,400	3,600	1	PCS	WAHYU	S0209	ORCHID COLLECTION			
JA-PJX-00236	01-Oct-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000 0.00		2,000	1,600	400	1	PCS	RATNA	S0209	ORCHID COLLECTION			
U-PJX-00027	01-Oct-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000 0.00		2,000	1,600	400	1	PCS	WAHYU	S0209	ORCHID COLLECTION			
U-PJX-00065	01-Oct-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000 0.00		2,000	1,600	400	1	PCS	WAHYU	S0209	ORCHID COLLECTION			
U-PJX-00091	01-Oct-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000 0.00		2,000	1,600	400	1	PCS	WAHYU	S0209	ORCHID COLLECTION			
JA-PJX-00172	01-Oct-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000 0.00		2,000	1,600	400	1	PCS	RATNA	S0209	ORCHID COLLECTION			
JA-PJX-00183	01-Oct-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000 0.00		2,000	1,600	400	1	PCS	RATNA	S0209	ORCHID COLLECTION			
JA-PJX-00025	01-Oct-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500 0.00		2,500	2,000	500	1	PCS	RATNA	S0209	ORCHID COLLECTION			
JA-PJX-00233	01-Oct-20	CASH	CASH	-	ANB-00015	ACC 2.500	2	PCS	2,500 0.00		5,000	4,000	1,000	2	PCS	RATNA	S0209	ORCHID COLLECTION			
U-PJX-00087	01-Oct-20	CASH	CASH	-	ANB-00015	ACC 2.500	2	PCS	2,500 0.00		5,000	4,000	1,000	2	PCS	WAHYU	S0209	ORCHID COLLECTION			
U-PJX-00094	01-Oct-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500 0.00		2,500	2,000	500	1	PCS	WAHYU	S0209	ORCHID COLLECTION			
U-PJX-00141	01-Oct-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500 0.00		2,500	2,000	500	1	PCS	WAHYU	S0209	ORCHID COLLECTION			
JA-PJX-00070	01-Oct-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500 0.00		2,500	2,000	500	1	PCS	RATNA	S0209	ORCHID COLLECTION			
JA-PJX-00087	01-Oct-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500 0.00		2,500	2,000	500	1	PCS	RATNA	S0209	ORCHID COLLECTION			
JA-PJX-00122	01-Oct-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500 0.00		2,500	2,000	500	1	PCS	RATNA	S0209	ORCHID COLLECTION			
JA-PJX-00166	01-Oct-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500 0.00		2,500	2,000	500	1	PCS	RATNA	S0209	ORCHID COLLECTION			
JA-PJX-00176	01-Oct-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500 0.00		2,500	2,000	500	1	PCS	RATNA	S0209	ORCHID COLLECTION			
JA-PJX-00005	01-Oct-20	CASH	CASH	-	ANB-00017	ACC 3.000	1	PCS	3,000 0.00		3,000	2,400	600	1	PCS	RATNA	S0209	ORCHID COLLECTION			
U-PJX-00061	01-Oct-20	CASH	CASH	-	ANB-00017	ACC 3.000	2	PCS	3,000 0.00		6,000	4,800	1,200	2	PCS	WAHYU	S0209	ORCHID COLLECTION			
JA-PJX-00181	01-Oct-20	CASH	CASH	-	ANB-00019	ACC 3.500	1	PCS	3,500 0.00		3,500	2,800	700	1	PCS	RATNA	S0209	ORCHID COLLECTION			
U-PJX-00091	01-Oct-20	CASH	CASH	-	ANB-00021	ACC 4.000	1	PCS	4,000 0.00		4,000	3,200	800	1	PCS	WAHYU	S0209	ORCHID COLLECTION			
JA-PJX-00168	01-Oct-20	CASH	CASH	-	ANB-00021	ACC 4.000	1	PCS	4,000 0.00		4,000	3,200	800	1	PCS	RATNA	S0209	ORCHID COLLECTION			
U-PJX-00026	01-Oct-20	CASH	CASH	-	ANB-00023	ACC 5.000	1	PCS	5,000 0.00		5,000	4,000	1,000	1	PCS	WAHYU	S0209	ORCHID COLLECTION			
U-PJX-00045	01-Oct-20	CASH	CASH	-	ANB-00023	ACC 5.000	1	PCS	5,000 0.00		5,000	4,000	1,000	1	PCS	WAHYU	S0209	ORCHID COLLECTION			
JA-PJX-00070	01-Oct-20	CASH	CASH	-	ANB-00002	ACC 6.000	1	PCS	6,000 0.00		6,000	4,800	1,200	1	PCS	RATNA	S0209	ORCHID COLLECTION			
JA-PJX-00112	01-Oct-20	CASH	CASH	-	ANB-00002	ACC 6.000	1	PCS	6,000 0.00		6,000	4,800	1,200	1	PCS	RATNA	S0209	ORCHID COLLECTION			
U-PJX-00093	01-Oct-20	CASH	CASH	-	ANB-00016	ACC 9.000	1	PCS	9,000 0.00		9,000	7,200	1,800	1	PCS	WAHYU	CASH	CASH			
JA-PJX-00212	01-Oct-20	CASH	EKA DIAH	KARANGAN	0456	ACC OBOR	1	PCS	4,000 0.00		4,000	3,000	1,000	1	PCS	RATNA	S0207	OBOR ACC			
JA-PJX-00178	01-Oct-20	CASH	CASH	-	89927725860	ADEM SARI C	1	PCS	5,500 0.00		5,500	4,950	550	1	PCS	RATNA	S0053	BORWITA CITRA PRIMA, P			
JA-PJX-00242	01-Oct-20	CASH	CASH	-	89927611390	ADES 600 ML	1	PCS	2,400 0.00		2,400	1,595	805	1	PCS	RATNA	S0081	COCA COLA			
U-PJX-00103	01-Oct-20	CASH	CASH	-	89927611390	ADES 600 ML	1	PCS	2,400 0.00		2,400	1,595	805	1	PCS	WAHYU	S0081	COCA COLA			
U-PJX-00115	01-Oct-20	CASH	CASH	-	89927611390	ADES 600 ML	2	PCS	2,400 0.00		4,800	3,190	1,610	2	PCS	WAHYU	S0081	COCA COLA			
U-PJX-00118	01-Oct-20	CASH	CASH	-	89927611390	ADES 600 ML	1	PCS	2,400 0.00		2,400	1,595	805	1	PCS	WAHYU	S0081	COCA COLA			
U-PJX-00131	01-Oct-20	CASH	CASH	-	0062	AIR MU GALO	8	PCS	15,000 0.00		120,000	100,000	20,000	8	PCS	WAHYU	S0119	GARDA UMAT			
JA-PJX-00150	01-Oct-20	CASH	CASH	-	89927700110	AJINOMOTO 1	1	PCS	4,300 0.00		4,300	3,880	420	1	PCS	RATNA	S0006	AJINOMOTO			
JA-PJX-00018	01-Oct-20	CASH	CASH	-	89927700110	AJINOMOTO 2	1	PCS	9,500 0.00		9,500	8,850	650	1	PCS	RATNA	S0006	AJINOMOTO			

Ket: Data Penjualan Bulan Oktober 2020

Bulan November

SWALAYAN SURYA BALONG						Total Nilai Jual :		LAPORAN PENJUALAN PER BARANG										
JL. PEMUDA NO 04						720,036,707		Periode : 01/11/2020 s/d 30/11/2020										
(0352) 372-042																		
Tgl Cetak : 01-Nop-2020, 14:58:31 =>Page -1 of 1																		
NOTRANS	Tgl	Nm_Sales	Nm_Cst	Alamat	Kd_Brg	NAMA BARANG	Jml	Unit_bsr	HrgJual	DiscltemPr	N.Jual	Nbeli	laba	Konversi	Kd_uNIT	User	Kd_Spl	Nm_Spl
112020-WAHYU-PJX-00132	01-Nov-20	CASH	CASH	-	7118441100	ABC KECAP MNS 2	1	PCS	13,300	0.00	13,300	12,108	1,192	1	PCS	WAHYU	S0123	GRAND PASII
112020-RATNA-PJX-00158	01-Nov-20	CASH	CASH	-	7118441100	ABC KECAP MNS 2	1	PCS	13,300	0.00	13,300	12,108	1,192	1	PCS	RATNA	S0123	GRAND PASII
112020-WAHYU-PJX-00062	01-Nov-20	CASH	CASH	-	7118441200	ABC SAMBAL ASLI	1	PCS	5,800	0.00	5,800	4,993	807	1	PCS	WAHYU	S0123	GRAND PASII
112020-RATNA-PJX-00009	01-Nov-20	CASH	CASH	-	7118443301	ABC SARDINES CH	1	PCS	19,500	0.00	19,500	17,774	1,726	1	PCS	RATNA	S0123	GRAND PASII
112020-RATNA-PJX-00042	01-Nov-20	CASH	CASH	-	7118441624	ABC SARI KCG IJO	1	PCS	3,000	0.00	3,000	2,616	385	1	PCS	RATNA	S0123	GRAND PASII
112020-WAHYU-PJX-00085	01-Nov-20	CASH	CASH	-	ANB-00028	ACC 10.000	1	PCS	10,000	0.00	10,000	8,000	2,000	1	PCS	WAHYU	S0001	ACC ANGGUN
112020-RATNA-PJX-00077	01-Nov-20	CASH	CASH	-	ANB-0003	ACC 12.000	1	PCS	12,000	0.00	12,000	9,600	2,400	1	PCS	RATNA	S0001	ACC ANGGUN
112020-WAHYU-PJX-00035	01-Nov-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	WAHYU	S0001	ACC ANGGUN
112020-WAHYU-PJX-00052	01-Nov-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	WAHYU	S0001	ACC ANGGUN
112020-RATNA-PJX-00021	01-Nov-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00053	01-Nov-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00102	01-Nov-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00182	01-Nov-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00185	01-Nov-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	RATNA	S0001	ACC ANGGUN
112020-WAHYU-PJX-00171	01-Nov-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500	0.00	2,500	2,000	500	1	PCS	WAHYU	S0001	ACC ANGGUN
112020-RATNA-PJX-00064	01-Nov-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500	0.00	2,500	2,000	500	1	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00096	01-Nov-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500	0.00	2,500	2,000	500	1	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00106	01-Nov-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500	0.00	2,500	2,000	500	1	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00139	01-Nov-20	CASH	CASH	-	ANB-00015	ACC 2.500	3	PCS	2,500	0.00	7,500	6,000	1,500	3	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00169	01-Nov-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500	0.00	2,500	2,000	500	1	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00176	01-Nov-20	CASH	CASH	-	ANB-00015	ACC 2.500	3	PCS	2,500	0.00	7,500	6,000	1,500	3	PCS	RATNA	S0001	ACC ANGGUN
112020-WAHYU-PJX-00030	01-Nov-20	CASH	CASH	-	ANB-00017	ACC 3.000	1	PCS	3,000	0.00	3,000	2,400	600	1	PCS	WAHYU	S0001	ACC ANGGUN
112020-WAHYU-PJX-00035	01-Nov-20	CASH	CASH	-	ANB-00017	ACC 3.000	1	PCS	3,000	0.00	3,000	2,400	600	1	PCS	WAHYU	S0001	ACC ANGGUN
112020-RATNA-PJX-00013	01-Nov-20	CASH	CASH	-	ANB-00017	ACC 3.000	1	PCS	3,000	0.00	3,000	2,400	600	1	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00039	01-Nov-20	CASH	CASH	-	ANB-00017	ACC 3.000	1	PCS	3,000	0.00	3,000	2,400	600	1	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00109	01-Nov-20	CASH	CASH	-	ANB-00017	ACC 3.000	1	PCS	3,000	0.00	3,000	2,400	600	1	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00116	01-Nov-20	CASH	CASH	-	ANB-00017	ACC 3.000	1	PCS	3,000	0.00	3,000	2,400	600	1	PCS	RATNA	S0001	ACC ANGGUN
112020-WAHYU-PJX-00029	01-Nov-20	CASH	CASH	-	ANB-00021	ACC 4.000	1	PCS	4,000	0.00	4,000	3,200	800	1	PCS	WAHYU	S0001	ACC ANGGUN
112020-WAHYU-PJX-00147	01-Nov-20	CASH	CASH	-	ANB-00021	ACC 4.000	1	PCS	4,000	0.00	4,000	3,200	800	1	PCS	WAHYU	S0001	ACC ANGGUN
112020-WAHYU-PJX-00173	01-Nov-20	CASH	CASH	-	ANB-00021	ACC 4.000	1	PCS	4,000	0.00	4,000	3,200	800	1	PCS	WAHYU	S0001	ACC ANGGUN
112020-RATNA-PJX-00082	01-Nov-20	CASH	CASH	-	ANB-00021	ACC 4.000	1	PCS	4,000	0.00	4,000	3,200	800	1	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00089	01-Nov-20	CASH	CASH	-	ANB-00021	ACC 4.000	1	PCS	4,000	0.00	4,000	3,200	800	1	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00106	01-Nov-20	CASH	CASH	-	ANB-00021	ACC 4.000	2	PCS	4,000	0.00	8,000	6,400	1,600	2	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00116	01-Nov-20	CASH	CASH	-	ANB-00021	ACC 4.000	1	PCS	4,000	0.00	4,000	3,200	800	1	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00139	01-Nov-20	CASH	CASH	-	ANB-00021	ACC 4.000	1	PCS	4,000	0.00	4,000	3,200	800	1	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00159	01-Nov-20	CASH	CASH	-	ANB-00021	ACC 4.000	1	PCS	4,000	0.00	4,000	3,200	800	1	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00200	01-Nov-20	CASH	CASH	-	ANB-00021	ACC 4.000	1	PCS	4,000	0.00	4,000	3,200	800	1	PCS	RATNA	S0001	ACC ANGGUN
112020-WAHYU-PJX-00102	01-Nov-20	CASH	CASH	-	ANB-00023	ACC 5.000	1	PCS	5,000	0.00	5,000	4,000	1,000	1	PCS	WAHYU	S0001	ACC ANGGUN
112020-RATNA-PJX-00045	01-Nov-20	CASH	CASH	-	ANB-00023	ACC 5.000	2	PCS	5,000	0.00	10,000	8,000	2,000	2	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00089	01-Nov-20	CASH	CASH	-	ANB-00023	ACC 5.000	1	PCS	5,000	0.00	5,000	4,000	1,000	1	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00096	01-Nov-20	CASH	CASH	-	ANB-00023	ACC 5.000	1	PCS	5,000	0.00	5,000	4,000	1,000	1	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00164	01-Nov-20	CASH	CASH	-	ANB-00023	ACC 5.000	2	PCS	5,000	0.00	10,000	8,000	2,000	2	PCS	RATNA	S0001	ACC ANGGUN
112020-RATNA-PJX-00142	01-Nov-20	CASH	CASH	-	8998183004	AINIE EDC SENSAT	1	PCS	18,700	0.00	18,700	16,958	1,742	1	PCS	RATNA	S0274	SEKAWAN K

Ket: Data Penjualan Bulan November 2020

Bulan Desember

SWALAYAN SURYA BALONG				Total Nilai Jual :		LAPORAN PENJUALAN PER BARANG												
JL. PEMUDA NO 04				708,510,112		Periode : 01/12/2020 s/d 31/12/2020												
(0352) 372-042																		
Tgl Cetak : 31-Dec-2020, 16:02:46 =>Page -1 of 1																		
NOTRANS	Tgl	Nm_Sales	Nm_Cst	Alamat	Kd_Brg	NAMA BARANG	Jml	Unit_bsr	HrgJual	DiscltemPt	N.Jual	Nbeli	laba	Konversi	Kd_uNIT	User	Kd_Spl	Nm_Spl
U-PJX-00155	01-Dec-20	CASH	CASH	-	71184411011	ABC KECAP MN	1	PCS	6,300	0.00	6,300	5,715	585	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
JA-PJX-00029	01-Dec-20	CASH	CASH	-	71184411011	ABC KECAP MN	1	PCS	6,300	0.00	6,300	5,715	585	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
U-PJX-00076	01-Dec-20	CASH	CASH	-	71184411008	ABC KECAP MN	1	PCS	13,300	0.00	13,300	12,108	1,192	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
U-PJX-00034	01-Dec-20	CASH	CASH	-	71184412053	ABC SAMBAL E	1	PCS	11,300	0.00	11,300	10,352	948	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
JA-PJX-00088	01-Dec-20	CASH	CASH	-	71184433010	ABC SARDINES	1	PCS	8,300	0.00	8,300	7,555	745	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
U-PJX-00210	01-Dec-20	CASH	CASH	-	71184433015	ABC SARDINES	1	PCS	19,500	0.00	19,500	17,774	1,726	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
U-PJX-00034	01-Dec-20	CASH	CASH	-	71184433000	ABC SARDINES	2	PCS	8,300	0.00	16,600	15,110	1,490	2	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
U-PJX-00210	01-Dec-20	CASH	CASH	-	71184433001	ABC SARDINES	1	PCS	19,500	0.00	19,500	18,663	837	1	PCS	WAHYU	S0123	GRAND PASIFIC PRATAMA
JA-PJX-00112	01-Dec-20	CASH	CASH	-	71184433001	ABC SARDINES	1	PCS	19,500	0.00	19,500	18,663	837	1	PCS	RATNA	S0123	GRAND PASIFIC PRATAMA
U-PJX-00050	01-Dec-20	CASH	CASH	-	0313	ABON AYAM DE	1	PCS	19,000	0.00	19,000	16,974	2,026	1	PCS	WAHYU	S0003	TRI MULYA
U-PJX-00069	01-Dec-20	CASH	CASH	-	ANB-00032	ACC 14.000	1	PCS	14,000	0.00	14,000	11,200	2,800	1	PCS	WAHYU	S0209	ORCHID COLLECTION
JA-PJX-00011	01-Dec-20	CASH	CASH	-	ANB-00037	ACC 17.000	1	PCS	17,000	0.00	17,000	13,600	3,400	1	PCS	RATNA	S0209	ORCHID COLLECTION
U-PJX-00202	01-Dec-20	CASH	CASH	-	ANB-00035	ACC 18.000	1	PCS	18,000	0.00	18,000	14,400	3,600	1	PCS	WAHYU	S0209	ORCHID COLLECTION
JA-PJX-00082	01-Dec-20	CASH	CASH	-	ANB-00035	ACC 18.000	1	PCS	18,000	0.00	18,000	14,400	3,600	1	PCS	RATNA	S0209	ORCHID COLLECTION
U-PJX-00032	01-Dec-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	WAHYU	S0001	ACC ANGGUN
U-PJX-00034	01-Dec-20	CASH	CASH	-	ANB-00013	ACC 2.000	17	PCS	2,000	0.00	34,000	27,200	6,800	17	PCS	WAHYU	S0001	ACC ANGGUN
U-PJX-00089	01-Dec-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	WAHYU	S0001	ACC ANGGUN
U-PJX-00151	01-Dec-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	WAHYU	S0001	ACC ANGGUN
U-PJX-00165	01-Dec-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	WAHYU	S0001	ACC ANGGUN
JA-PJX-00022	01-Dec-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	RATNA	S0001	ACC ANGGUN
JA-PJX-00045	01-Dec-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	RATNA	S0001	ACC ANGGUN
JA-PJX-00099	01-Dec-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	RATNA	S0001	ACC ANGGUN
JA-PJX-00125	01-Dec-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	RATNA	S0001	ACC ANGGUN
JA-PJX-00133	01-Dec-20	CASH	CASH	-	ANB-00013	ACC 2.000	1	PCS	2,000	0.00	2,000	1,600	400	1	PCS	RATNA	S0001	ACC ANGGUN
U-PJX-00097	01-Dec-20	CASH	CASH	-	ANB-00015	ACC 2.500	2	PCS	2,500	0.00	5,000	4,000	1,000	2	PCS	WAHYU	S0001	ACC ANGGUN
U-PJX-00191	01-Dec-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500	0.00	2,500	2,000	500	1	PCS	WAHYU	S0001	ACC ANGGUN
JA-PJX-00142	01-Dec-20	CASH	CASH	-	ANB-00015	ACC 2.500	1	PCS	2,500	0.00	2,500	2,000	500	1	PCS	RATNA	S0001	ACC ANGGUN
JA-PJX-00128	01-Dec-20	CASH	CASH	-	ANB-0004	ACC 22.000	1	PCS	22,000	0.00	22,000	17,600	4,400	1	PCS	RATNA	S0209	ORCHID COLLECTION
U-PJX-00097	01-Dec-20	CASH	CASH	-	ANB-00017	ACC 3.000	1	PCS	3,000	0.00	3,000	2,400	600	1	PCS	WAHYU	S0001	ACC ANGGUN
U-PJX-00121	01-Dec-20	CASH	CASH	-	ANB-00017	ACC 3.000	1	PCS	3,000	0.00	3,000	2,400	600	1	PCS	WAHYU	S0001	ACC ANGGUN
U-PJX-00151	01-Dec-20	CASH	CASH	-	ANB-00017	ACC 3.000	1	PCS	3,000	0.00	3,000	2,400	600	1	PCS	WAHYU	S0001	ACC ANGGUN
U-PJX-00160	01-Dec-20	CASH	CASH	-	ANB-00017	ACC 3.000	1	PCS	3,000	0.00	3,000	2,400	600	1	PCS	WAHYU	S0001	ACC ANGGUN
U-PJX-00181	01-Dec-20	CASH	CASH	-	ANB-00017	ACC 3.000	1	PCS	3,000	0.00	3,000	2,400	600	1	PCS	WAHYU	S0001	ACC ANGGUN
JA-PJX-00111	01-Dec-20	CASH	CASH	-	ANB-00017	ACC 3.000	1	PCS	3,000	0.00	3,000	2,400	600	1	PCS	RATNA	S0001	ACC ANGGUN
JA-PJX-00142	01-Dec-20	CASH	CASH	-	ANB-00017	ACC 3.000	1	PCS	3,000	0.00	3,000	2,400	600	1	PCS	RATNA	S0001	ACC ANGGUN
U-PJX-00104	01-Dec-20	CASH	CASH	-	ANB-00011	ACC 32.000	1	PCS	32,000	0.00	32,000	25,600	6,400	1	PCS	WAHYU	S0209	ORCHID COLLECTION

Ket: Data Penjualan Bulan Desember 2020



SWALAYAN " SURYA " BALONG

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Telp (0352) 372042 email : surya_balong@yahoo.com

No : 09/SSB/VIII/2021

Balong, 19 Dzulqa'adah 1442 H

Lam. : -

30 Juni 2021 M

Hal : Permohonan Penelitian

Kepada Yth Bapak/ Ibu Dekan Fakultas Ekonomi
Universitas Muhammadiyah Ponorogo
Di Tempat.

Assalamu'alaikum Wr. Wb.

Berdasarkan surat yang diajukan kepada Swalayan Surya Balong menyatakan bahwa mahasiswa dibawah ini :

Nama : Yasiinta Nur Methasari
Prodi/ Fakultas : D3 Akuntansi / Fakultas Ekonomi Universitas Muhammadiyah
Ponorogo
Judul : Analisis Perhitungan Perencanaan Pajak Dalam Rangka Mencapai
Efisiensi Pajak Pertambahan Nilai Pada Swalayan Surya Balong

Dengan hal ini pihak Swalayan Surya Balong mengizinkan mahasiswa tersebut untuk melakukan penelitian di Swalayan Surya Balong. Demikian surat ini mohon digunakan untuk sebagaimana mestinya.

Wassalamualaikum Wr.Wb

Direktur Swalayan Surya Balong

AL FALAKHU MUKTI HIDAYAT



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Nomor : 823/IV.4/PN/2021
 Hal : Ijin Penelitian

Ponorogo, 22 Juni 2021

Kepada :

Yth. Direktur Swalayan Surya Balong Ponorogo
 Jl. Pemuda No 04 Balong Kec Balong Kab Ponorogo

Assalaamualaikum wr. wb.

Yang bertanda tangan di bawah ini :

Nama : SLAMET SANTOSO, SE, M.Si
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 Jabatan : Wakil Dekan Fakultas Ekonomi
 Universitas Muhammadiyah Ponorogo


Menerangkan bahwa mahasiswa :

Nama : YASHINTA NUR METHASARI
 NIM : 18430482
 Semester : VI
 Jurusan : D3 Akuntansi
 No. HP : 08976551914
 Lokasi/Objek : Swalayan Surya Balong
 Lama Penelitian : 1 Bulan
 Bidang : Akuntansi Perpajakan
 Judul Skripsi : Analisis Perencanaan Pajak Dalam Rangka Mencapai Efisiensi Pajak
 Pertambahan Nilai Pada Swalayan Surya Balong

Adalah benar-benar mahasiswa Fakultas Ekonomi Universitas Muhammadiyah Ponorogo. Dalam hal ini mohon diberi kesempatan untuk mengadakan penelitian pada Instansi/Perusahaan yang Bapak/Ibu Pimpin guna melaksanakan tugas skripsi.

Demikian atas perhatian dan kerjasamanya, kami sampaikan terima kasih.

Wassalaamualaikum wr. wb.

Wakil Dekan,

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