

Laporan Penjualan Agen

Periode : 20-DEC-2024 s/d 20-DEC-2024
Shipper : UNIV NUSA MANDIRI-
Services : ALL
Cnote Type : ALL
Payment Type : ALL
Username : All Users

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No.	Cnote No.	Date	Services	Weight	QTY	Destination	ID	Shipper Name	Receiver Name	Goods Descr	Insurance	Payment	Amount	eVoucher Amt	eVoucher No.	User Id
1	015150037460724	20-12-24 17:07	CTCYES23	1	1	TANAH ABANG,JAKARTA	+6281228534471	UNIV NUSA MANDIRI	MIKDAD HUDAEBI	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR
2	015150037461624	20-12-24 17:09	CTC23	1	1	CENKARENG ,JAKARTA	+6281228534471	UNIV NUSA MANDIRI	MUHAMMAD ILYAS	#FLATERATE DOC	0.00	Cash	5,000.00	0.00		DINAFKIR
3	015150037463424	20-12-24 17:14	CTC23	1	1	KOJA ,JAKARTA UTARA	+6281228534471	UNIV NUSA MANDIRI	FIRDAUS MUKHLIS BUDIAWAN	#FLATERATE DOC	0.00	Cash	5,000.00	0.00		DINAFKIR
4	015150037464324	20-12-24 17:15	CTC23	1	1	CENKARENG ,JAKARTA	+6281228534471	UNIV NUSA MANDIRI	FIRMAN DAUS	#FLATERATE DOC	0.00	Cash	5,000.00	0.00		DINAFKIR
5	015150037465224	20-12-24 17:17	CTC23	1	1	GROGOL ,JAKARTA BARA	+6281228534471	UNIV NUSA MANDIRI	GALIH PAMUNGKAS SABRIARSO	#FLATERATE DOC	0.00	Cash	5,000.00	0.00		DINAFKIR
6	015150037466124	20-12-24 17:18	CTC23	1	1	JOHAR BARU ,JAKARTA	+6281228534471	UNIV NUSA MANDIRI	M ICHSAN RAIS	#FLATERATE DOC	0.00	Cash	5,000.00	0.00		DINAFKIR
7	015150037467024	20-12-24 17:20	CTC23	1	1	CIRACAS ,JAKARTA TIMU	+6281228534471	UNIV NUSA MANDIRI	ARYA NUR ARIFBILLAH	#FLATERATE DOC	0.00	Cash	5,000.00	0.00		DINAFKIR
8	015150037469824	20-12-24 17:23	REG23	1	1	PANCORANMAS,DEPOK	+6281228534471	UNIV NUSA MANDIRI	EDWIN RUDINI	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
9	015150037470524	20-12-24 17:26	REG23	1	1	SAWANGAN	+6281228534471	UNIV NUSA MANDIRI	WILLY KURNIADI	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
10	015150037471424	20-12-24 17:28	REG23	1	1	TAMBUN UTARA,CIKARAN	+6281228534471	UNIV NUSA MANDIRI	M ARIFIN BERUTU	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
11	015150037472324	20-12-24 17:30	REG23	1	1	SUKASARI,BANDUNG	+6281228534471	UNIV NUSA MANDIRI	ARIS DARISMAN	DOC	0.00	Cash	12,000.00	0.00		DINAFKIR
12	015150037473224	20-12-24 17:31	REG23	1	1	WALANTAKA,SERANG	+6281228534471	UNIV NUSA MANDIRI	INDAH NOVIANTY	DOC	0.00	Cash	12,000.00	0.00		DINAFKIR

Total Amount	Rp.	102,000.00
Total Insurance	Rp.	0.00
Total	Rp.	102,000.00
eVoucher	Rp.	0.00
Grand Total	Rp.	102,000.00

ID : UNIVERSITAS NUSA
MANDIRI/CGK/24-
12-20/001

Tanggal : Jumat, 2024
Desember 20, 2024

Jml Transaksi : 3 CN

Total Diskon : Rp 0

Total Transaksi : 26.000

Setelah Diskon : 26.000

No.	No Connote	Produk	Brt	Pengirim	Tujuan	Penerima	Biaya
1	660086470308	REG	1	UNIVERSITAS NUSA MANDIRI	CGK01.00	CONIEL STAVIA WIDSON	9.000
2	660086470414	ECO	1	UNIVERSITAS NUSA MANDIRI	TGR01.00	RANDY FAHRIZA HAKIM	8.000
3	660086470509	REG	1	UNIVERSITAS NUSA MANDIRI	BKI01.00	MOHAMMAD DIMAS PRAYOGA	9.000

Manifestor

(CGK0102770
01 - SALMAN)

UNIVERSITAS NUSA
MANDIRI/CGK/25-01-

ID : 08/001
Rabu, 2025 Januari
Tanggal : 08, 2025

Jml Transaksi : 2 CN

Total Diskon : Rp0

Total

Transaksi : Rp26,000

Setelah

Diskon : Rp26,000

No.	No Connote	Produk	Brt	Pengirim	Tujuan	Penerima	Biaya
1	660087138321	ECO	1	UNIVERSITAS NUSA MANDIRI	TGR58.00	SUDIRMAN	8,000
2	660087138371	ONS	1	UNIVERSITAS NUSA MANDIRI	DPK01.00	IRVAN EFFENDI	18,000

Manifestor

(CGK0102770

01 -

SALMAN)

UNM/CGK/25-01-
ID : 09/001
Tanggal : Kamis, 2025 Januari 09,
2025
Jml Transaksi : 6 CN
Total Diskon : Rp0
Total Transaksi : Rp82.000,00
Setelah Diskon : Rp82.000,00

No.	No Connote	Produk	Br	Pengirim	Penerima	Biaya
1	015150000950225	JNE YES	1	UNIVERSITAS NUSA MANDIRI	WULAN DWI CAHYANI	18.000
2	015150000954825	JNE REG	1	UNIVERSITAS NUSA MANDIRI	Danang Surya Brata	10.000
3	015150000997725	JNE REG	1	UNIVERSITAS NUSA MANDIRI	Ade Irfan Efendi	10.000
4	015150000948725	JNE YES	1	UNIVERSITAS NUSA MANDIRI	EKO DWI FITRIANTO	18.000
5	660087180892	ECO	1	UNIVERSITAS NUSA MANDIRI	RICARDO IRFAN JOHANNES	8.000
6	660087180955	ONS	1	UNIVERSITAS NUSA MANDIRI	RAHAYUNIGSIH	18.000

Manifestor

(CGK0102770
01 - SALMAN)

UNM/CGK/25-01-
ID : 09/001
Tanggal : Jumat, 2025 Januari 10,
2025
Jml Transaksi : 2 CN
Total Diskon : Rp0
Total Transaksi : Rp96.000,00
Setelah Diskon : Rp96.000,00

No.	No Connote	Produk	Brt	Pengirim	Penerima	Biaya
1	015150001145625	JNE YES	1	UNIVERSITAS NUSA MANDIRI	EMPIK PERTOBATAN DAELI	64.000
2	015150001140125	JNE REG	1	UNIVERSITAS NUSA MANDIRI	SATRIA RAIS	32.000

Manifestor

(CGK0102770
01 - SALMAN)

Laporan Penjualan Agen

Periode : 15-JAN-2025 s/d 15-JAN-2025
Shipper : UNIV NUSA MANDIRI-
Services : ALL
Cnote Type : ALL
Payment Type : ALL
Username : All Users

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No.	Cnote No.	Date	Services	Weight	QTY	Destination	ID	Shipper Name	Receiver Name	Goods Descr	Insurance	Payment	Amount	eVoucher Amt	eVoucher No.	User Id	
1	015150001803925	15-01-25 16:43	REG23	1	1	BEJI, DEPOK	+6281228534471	UNIV NUSA MANDIRI	TIA FIANDARI	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR	
2	015150002169524	15-01-25 16:45	REG23	1	1	RAWALUMBU, BEKASI	+6281228534471	UNIV NUSA MANDIRI	WAN AHMAD GAZALI KODRI	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR	
3	015150001805725	15-01-25 16:47	REG23	1	1	PONDOK AREN, TANGERA	+6281228534471	UNIV NUSA MANDIRI	TEGUH HERWANTO	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR	
4	015150001807525	15-01-25 16:51	OKE23	1	1	SUKADANA,KAB.KAYONG	+6281228534471	UNIV NUSA MANDIRI	VIVIT MARCELINA	DOC	0.00	Cash	57,000.00	0.00		DINAFKIR	
5	015150001808425	15-01-25 16:52	CTC23	1	1	GAMBIR ,JAKARTA PUSA	+6281228534471	UNIV NUSA MANDIRI	JORDAN HENDRIX SETIAWAN	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR	
6	015150001809325	15-01-25 16:54	YES23	1	1	CIMANGGIS,DEPOK	+6281228534471	UNIV NUSA MANDIRI	TEGUH ARIEF PRASETYO	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR	
7	015150001810025	15-01-25 16:56	REG23	1	1	BOJONG SARI ,DEPOK	+6281228534471	UNIV NUSA MANDIRI	SAUDUR	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR	
													Total Amount	Rp.	125,000.00		
													Total Insurance	Rp.	0.00		
													Total	Rp.	125,000.00		
													eVoucher	Rp.	0.00		
													Grand Total	Rp.	125,000.00		

UNM/CGK/25-01-
ID : 15/001
Rabu, 2025 Januari
Tanggal : 15, 2025

Jml Transaksi : 2 CN

Total Diskon : Rp0

Total

Transaksi : Rp17,000

Setelah Diskon : Rp17,000

	No.	No Connote	Produk	Brt	Pengirim	Tujuan	Penerima	Biaya
	1	660087419513	REG	1	UNIVERSITAS NUSA MANDIRI	TGR59.00	FEBRI BIEBEL KRISLIA LAIA	9,000
	2	660087419570	ECO	1	UNIVERSITAS NUSA MANDIRI	CGK01.00	HERU DWI SAPUTRA	8,000

Manifestor

(CGK0102770
01 - SALMAN)

UNM/CGK/25-01-
ID : 20/001
Tanggal : Senin, 2025 Januari 20,
2025
Jml Transaksi : 4 CN
Total Diskon : Rp0
Total
Transaksi : 56.000
Setelah Diskon : 56.000

No.	No Connote	Produk	Brt	Pengirim	Penerima	Biaya
1	015150002583325	JNE	1	UNIVERSITAS NUSA MANDIRI	Harratullisan	18.000
2	015150002584225	JNE	1	UNIVERSITAS NUSA MANDIRI	Moh. Ikhsan Mardiansyah	10.000
3	015150002586025	JNE	1	UNIVERSITAS NUSA MANDIRI	Jesica Yopi Anggraeni	10.000
4	015150001643325	JNE	1	UNIVERSITAS NUSA MANDIRI	ASRI HIDAYAT	18.000

Manifestor

(CGK0102770
01 - SALMAN)

Laporan Penjualan Agen

Periode : 22-JAN-2025 s/d 22-JAN-2025
Shipper : UNIV NUSA MANDIRI-
Services : ALL
Cnote Type : ALL
Payment Type : ALL
Username : All Users

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No.	Cnote No.	Date	Services	Weight	QTY	Destination	ID	Shipper Name	Receiver Name	Goods Descr	Insurance	Payment	Amount	eVoucher Amt	eVoucher No.	User Id
1	015150003125625	22-01-25 17:08	REG23	1	1	GADING CEMPAKA,BENGG	+6281228534471	UNIV NUSA MANDIRI	KRISHNA SAVITRI JENNY A	DOC	0.00	Cash	39,000.00	0.00		DINAFKIR
2	015150003127425	22-01-25 17:10	REG23	1	1	CISEENG,KAB.BOGOR	+6281228534471	UNIV NUSA MANDIRI	ANDY JONATHAN PAKPAHAN	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
3	015150003130925	22-01-25 17:12	REG23	1	1	CIKAMPEK,KARAWANG	+6281228534471	UNIV NUSA MANDIRI	ANDREW ALFARET	DOC	0.00	Cash	12,000.00	0.00		DINAFKIR
4	015150003132725	22-01-25 17:14	REG23	1	1	CIPONDOH, TANGERANG	+6281228534471	UNIV NUSA MANDIRI	IRMAYANTI	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
5	015150003134525	22-01-25 17:15	REG23	1	1	JATIASIH, BEKASI	+6281228534471	UNIV NUSA MANDIRI	HANIEF FATHUL BAHRI AHMAD	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
6	015150003137225	22-01-25 17:17	REG23	1	1	SUKADIRI,TIGARAKSA	+6281228534471	UNIV NUSA MANDIRI	RIKY KURNIAWAN	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
7	015150003136325	22-01-25 17:18	REG23	1	1	SUKADIRI,TIGARAKSA		UNIV NUSA MANDIRI	RIKY KURNIAWAN	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
8	015150003139025	22-01-25 17:19	CTC23	1	1	CENKARENG ,JAKARTA	+6281228534471	UNIV NUSA MANDIRI	URIP AMINUDIIN	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR

Total Amount	Rp.	111,000.00
Total Insurance	Rp.	0.00
Total	Rp.	111,000.00
eVoucher	Rp.	0.00
Grand Total	Rp.	111,000.00

ID : UNM/CGK/25-01-
22/001
Tanggal : Rabu, 2025 Januari
22, 2025

Jml Transaksi : 1 CN

Total Diskon : Rp0
Total
Transaksi : Rp9,000
Setelah
Diskon : Rp9,000

No.	No Connote	Produk	Brt	Pengirim	Tujuan	Penerima	Biaya
1	660087716078	REG	1	UNIVERSITAS NUSA MANDIRI	CGK01.00	RIDWAN	9,000

Manifestor

(CGK0102770
01 -
SALMAN)

UNM/CGK/25-01-
ID : 23/001
Tanggal : Kamis, 2025 Januari 23,
2025
Jml Transaksi : 6 CN
Total Diskon : Rp0
Total
Transaksi : Rp131.000
Setelah
Diskon : Rp131.000

No.	No Connote	Produk	Brt	Pengirim	Penerima	Biaya
1	015150003415525	JNE REG	1	UNIVERSITAS NUSA MANDIRI	Ilham Ihtiar	Rp20.000
2	015150003410025	JNE REG	1	UNIVERSITAS NUSA MANDIRI	Dena Febi Anggraini	Rp55.000
3	015150003409325	JNE CTC YES	1	UNIVERSITAS NUSA MANDIRI	MUHAMAD IHWAN FAUZAN	Rp18.000
4	015150003401125	JNE CTC	1	UNIVERSITAS NUSA MANDIRI	ATIKA	Rp10.000
5	015150003414625	JNE REG	1	UNIVERSITAS NUSA MANDIRI	TITIS CHOIRUNNISA	Rp10.000
6	660087773977	ONS	1	UNIVERSITAS NUSA MANDIRI	SAHAT TUA SINAGA	Rp18.000

Manifestor

(CGK0102770
01 -
SALMAN)

UBSI/CGK/25-01-
 ID : 24/001
 Jumat, 2025 Januari
 Tanggal : 24, 2025
 Jml
 Transaksi : 6 CN
 Total
 Diskon : Rp0
 Total
 Transaksi : Rp116.000
 Setelah
 Diskon : Rp116.000

No.	No Connote	Produk	Brt	Pengirim	Penerima	Biaya
1	015150003627925	JNE REG	1	UNM	Riama Imelda	10.000
2	015150003629725	JNE CTC	1	UNM	CHIKA ADELIA	10.000
3	015150003628825	JNE REG	1	UNM	Hendro Saputro	67.000
4	015150003626025	JNE REG	1	UNM	EMA AENUN NAJIB	10.000
5	015150001767325	JNE REG	1	UNM	Ellis Ermawati	10.000
6	660087826097	TIKI REG	1	UNM	MUHAMMAD FATHUR RACHMAN	9.000

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(CGK0102
 77001 -
 SALMAN)

UNM/CGK/25-01-
ID : 24/001
Kamis, 2025 Januari
Tanggal : 30, 2025
Jml
Transaksi : 1 CN
Total
Diskon : Rp0
Total
Transaksi : Rp9.000
Setelah
Diskon : Rp9.000

	No.	No Connote	Produk	Brt	Pengirim	Penerima	Biaya
	1	660087961240	JNE REG	1	UNM	RENDI MULIANSAH	9.000

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(CGK0102
77001 -
SALMAN)