

# Laporan Penjualan Agen

**Periode** : 18-DEC-2025 s/d 18-DEC-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	015150039665625	18-12-25 15:24	YES23	1	1	BEKASI TIMUR, BEKASI	+622128534471	UNIV NUSA MANDIRI	ADE EKAWADI	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR
2	015150039666525	18-12-25 15:25	YES23	1	1	JATIASIH, BEKASI		UNIV NUSA MANDIRI	HAEKAL ARRAZAK	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR
3	015150039667425	18-12-25 15:26	CTC23	1	1	KRAMAT JATI ,JAKARTA		UNIV NUSA MANDIRI	ACHMAD ZAHZULI	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
4	015150039669225	18-12-25 15:27	REG23	1	1	KEMANG,KAB.BOGOR		UNIV NUSA MANDIRI	RAHMA ATILA SUKMAWATI	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
5	015150039670925	18-12-25 15:30	CTC23	1	1	MATRAMAN ,JAKARTA TI		UNIV NUSA MANDIRI	RIFKY TRI YULIANTO	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
6	015150039672725	18-12-25 15:31	REG23	1	1	CILEUNGI,KAB.BOGOR		UNIV NUSA MANDIRI	ANTONIUS HOBBY MARULITUA SIHOT	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
7	015150039712925	18-12-25 16:43	CTC23	1	1	DUREN SAWIT ,JAKARTA	+622128534471	UNIV NUSA MANDIRI	MUTIARA MEGA AMELIA	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
8	015150039713825	18-12-25 16:44	CTC23	1	1	CAKUNG ,JAKARTA TIMU		UNIV NUSA MANDIRI	ONESINUS SAUT PARULIAN TAMBA	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
9	015150039714725	18-12-25 16:45	REG23	1	1	TANAH SEREAL, BOGOR		UNIV NUSA MANDIRI	ILHAM MAULANA	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR

<b>Total Amount</b>	<b>Rp.</b>	<b>106,000.00</b>
<b>Total Insurance</b>	<b>Rp.</b>	<b>0.00</b>
<b>Total</b>	<b>Rp.</b>	<b>106,000.00</b>
<b>eVoucher</b>	<b>Rp.</b>	<b>0.00</b>
<b>Grand Total</b>	<b>Rp.</b>	<b>106,000.00</b>

UNIVERSITAS NUSA  
MANDIRI/CGK/25-12-

ID : 18/001  
Tanggal : Kamis, 18 Des 2025

Jml Transaksi : 2 CN

Total Diskon : Rp0

Total

Transaksi : Rp17.000

Setelah

Diskon : Rp17.000

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No.	No Connote	Produk	Brt	Pengirim	Penerima	Biaya
1	660100569107	TIKI REG	1	UNIVERSITAS NUSA MANDIRI	ACHMAD MURDIANSYAH	9.000
2	P2512180085004	POS	1	UNIVERSITAS NUSA MANDIRI	CHINTIYA RAMADHANI	8.000