

UNIVERSITAS NUSA
MANDIRI/CGK/25-07-

ID : 10/001
Tanggal : Kamis, 10 Juli 2025

Jml Transaksi : 1 CN

Total Diskon : Rp0

Total

Transaksi : Rp18.000

Setelah

Diskon : Rp18.000

No.	No Connote	Produk	Brt	Pengirim	Penerima	Biaya
1	660094236498	TIKI ONS	1	UNIVERSITAS NUSA MANDIRI	Yayat Ruhiat	18.000

Laporan Penjualan Agen

Periode : 10-JUL-2025 s/d 10-JUL-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	015150020009125	10-07-25 18:40	REG23	1	1	SUKMAJAYA,DEPOK	+622128534471	UNIV NUSA MANDIRI	NENGSIH	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
2	015150020010825	10-07-25 18:41	CTC23	1	1	KOJA ,JAKARTA UTARA		UNIV NUSA MANDIRI	ACHMAD DWINANTO	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
3	015150020011725	10-07-25 18:42	CTC23	1	1	DUREN SAWIT ,JAKARTA		UNIV NUSA MANDIRI	MUHAMAD NUR RIDWAN	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
4	015150020012625	10-07-25 18:43	CTC23	1	1	KRAMAT JATI ,JAKARTA		UNIV NUSA MANDIRI	TWIN INSANI	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
5	015150020013525	10-07-25 18:44	CTC23	1	1	KEMAYORAN ,JAKARTA P		UNIV NUSA MANDIRI	ZAINAL NUR ROKIB	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
6	015150020014425	10-07-25 18:47	REG23	1	1	LEGOK,TIGARAKSA		UNIV NUSA MANDIRI	NUR FITRIYANA	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
7	015150020015325	10-07-25 18:49	CTC23	1	1	PASAR REBO ,JAKARTA	+622128534471	UNIV NUSA MANDIRI	AMBAR SULTONI	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR

Total Amount	Rp.	70,000.00
Total Insurance	Rp.	0.00
Total	Rp.	70,000.00
eVoucher	Rp.	0.00 -
Grand Total	Rp.	70,000.00