

Laporan Penjualan Agen

Periode : 04-JUN-2025 s/d 04-JUN-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	015150016627125	04-06-25 16:53	CTC23	1	1	TANJUNG PRIOK,JAKART	+622128534471	UNIV NUSA MANDIRI	ICHSAN WAHYU SAPUTRO	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR		
2	015150016631525	04-06-25 16:57	CTCYES23	1	1	KEMBANGAN JAKARTA B	+622128534471	UNIV NUSA MANDIRI	RIFOY AZRIL ARRASYID	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR		
3	015150016632425	04-06-25 16:59	CTC23	1	1	GAMBIR ,JAKARTA PUSA		UNIV NUSA MANDIRI	MOHAMMAD SUBRATA	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR		
													Total Amount	Rp.	38,000.00			
													Total Insurance	Rp.	0.00			
													Total	Rp.	38,000.00			
													eVoucher	Rp.	0.00			
													Grand Total	Rp.	38,000.00			