

Laporan Penjualan Agen

Periode : 19-FEB-2025 s/d 19-FEB-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	015150006519325	19-02-25 17:20	CTC23	1	1	PANCORAN ,JAKARTA SE	+6281228534471	UNIV NUSA MANDIRI	FERRY PRANATA LEO	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR	
2	015150006520025	19-02-25 17:22	CTC23	1	1	MAMPANG PRAPATAN,JKT	+6281228534471	UNIV NUSA MANDIRI	FIRDAUS FURQON	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR	
3	015150006521925	19-02-25 17:25	REG23	1	1	GUNUNG SINDUR,KAB.BO	+6281228534471	UNIV NUSA MANDIRI	INDRA ADJI PUTRA	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR	
4	015150006522825	19-02-25 17:26	REG23	1	1	KEMALANG,KLATEN	+6281228534471	UNIV NUSA MANDIRI	PALUPI IMARESTI	DOC	0.00	Cash	25,000.00	0.00		DINAFKIR	
5	015150006523725	19-02-25 17:27	REG23	1	1	PONDOK MELATI, BEKAS	+6281228534471	UNIV NUSA MANDIRI	ENRICO ANANDA FACHRIZAL S	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR	
6	015150006524625	19-02-25 17:30	REG23	1	1	MAJALAYA,KARAWANG	+6281228534471	UNIV NUSA MANDIRI	KHARISMADI PRAWIRA	DOC	0.00	Cash	12,000.00	0.00		DINAFKIR	
7	015150006526425	19-02-25 17:34	REG23	1	1	NEGLASARI , TANGERAN	+6281228534471	UNIV NUSA MANDIRI	AGUNG PRIHANDOKO	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR	
													Total Amount	Rp.	87,000.00		
													Total Insurance	Rp.	0.00		
													Total	Rp.	87,000.00		
													eVoucher	Rp.	0.00		
													Grand Total	Rp.	87,000.00		