

Laporan Penjualan Agen

Periode : 26-FEB-2025 s/d 26-FEB-2025
Shipper : UNIVERSITAS BINA SARANA INFORM-
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	015150007112225	26-02-25 16:43	REG23	1	1	NAGRAK,SUKABUMI	+622123231170	UNIVERSITAS BINA SARANA INFORM	AGAM MUCHLIS SAFAAT	DOC	0.00	Cash	15,000.00	0.00		DINAFKIR

Total Amount	Rp.	15,000.00
Total Insurance	Rp.	0.00
Total	Rp.	15,000.00
eVoucher	Rp.	0.00 -
Grand Total	Rp.	15,000.00