

Laporan Penjualan Agen

Periode : 22-MAY-2025 s/d 22-MAY-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	015150015250725	22-05-25 16:59	CTCYES23	1	1	KEBON JERUK JAKARTA	+622128534471	UNIV NUSA MANDIRI	AGUS HARIYADI	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR
2	015150015251625	22-05-25 17:00	REG23	1	1	KAWALI , CIAMIS	+622128534471	UNIV NUSA MANDIRI	MUHAMAD RAMDAN	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR
3	015150015252525	22-05-25 17:01	REG23	1	1	BEKASI BARAT, BEKASI		UNIV NUSA MANDIRI	M ROFIK EFENDI	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
4	015150015253425	22-05-25 17:02	REG23	1	1	CIHAURBEUTI , CIAMIS		UNIV NUSA MANDIRI	MUTIA KHARISMA	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR
5	015150015254325	22-05-25 17:03	CTC23	1	1	KALIDERES JAKARTAB		UNIV NUSA MANDIRI	MAULANA RIDHO FARHANSYAH	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
6	660092331087	22-05-25	TIKI ONS	1	1			UNIV NUSA MANDIRI	MULYA RAMDHANI	DOC	0.00		18,000.00			

Total Amount	Rp.	92,000.00
Total Insurance	Rp.	0.00
Total	Rp.	92,000.00
eVoucher	Rp.	0.00
Grand Total	Rp.	92,000.00