

Laporan Penjualan Agen

Periode : 10-JUN-2025 s/d 10-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	015150017091625	10-06-25 17:00	CTCYES23	1	1	KRAMAT JATI ,JAKARTA		UNIV NUSA MANDIRI	KRISTIAN ROSADY	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR		
2	015150017092525	10-06-25 17:01	REG23	1	1	TANGERANG		UNIV NUSA MANDIRI	NUR ANNISA TRI WULANDARI	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR		
3	015150017093425	10-06-25 17:02	REG23	1	1	BERBAH,SLEMAN		UNIV NUSA MANDIRI	NORISKA FEBI HIMAWAN	DOC	0.00	Cash	22,000.00	0.00		DINAFKIR		
4	015150017094325	10-06-25 17:03	REG23	1	1	CILODONG,DEPOK		UNIV NUSA MANDIRI	MODESTA BINTI HUSNA	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR		
													Total Amount	Rp.	60,000.00			
													Total Insurance	Rp.	0.00			
													Total	Rp.	60,000.00			
													eVoucher	Rp.	0.00			
													Grand Total	Rp.	60,000.00			

UNIVERSITAS NUSA
MANDIRI/CGK/25-06-

ID : 10/001
Tanggal : Selasa, 2025 Juni 10,
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	660093042723	TIKI ONS	1	UNIVERSITAS NUSA MANDIRI	Ahmad Fauzi	18.000