

# Laporan Penjualan Agen

**Periode** : 30-MAY-2025 s/d 30-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	015150016179325	30-05-25 16:53	YES23	1	1	CIMANGGIS,DEPOK	+622128534471	UNIV NUSA MANDIRI	YOSUA DENATA	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR
2	015150016183725	30-05-25 17:10	YES23	1	1	BEKASI BARAT, BEKASI	+622128534471	UNIV NUSA MANDIRI	AHMAD HAFIZH ANSHORI	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR
3	015150016184625	30-05-25 17:11	CTC23	1	1	MAKASSAR ,JAKARTA TI		UNIV NUSA MANDIRI	MARKUS RIYADI	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
4	015150016185525	30-05-25 17:12	CTC23	1	1	KEMAYORAN ,JAKARTA P		UNIV NUSA MANDIRI	INTI PRANAWATI	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
5	015150016187325	30-05-25 17:13	CTC23	1	1	KEMAYORAN ,JAKARTA P		UNIV NUSA MANDIRI	MAHENDRA	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
6	015150016186425	30-05-25 17:15	YES23	1	1	LEGOK,TIGARAKSA		UNIV NUSA MANDIRI	MUHAMMAD FAJAR	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR
7	015150016191725	30-05-25 17:16	REG23	1	1	CIKARANG SELATAN ,CI		UNIV NUSA MANDIRI	ARIES PUTRA UTAMA	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
8	015150016192625	30-05-25 17:17	REG23	1	1	CIKAMPEK,KARAWANG		UNIV NUSA MANDIRI	RIZKY DHARMA ANDIKA RAYA	DOC	0.00	Cash	12,000.00	0.00		DINAFKIR
9	015150016194425	30-05-25 17:19	REG23	1	1	RAWALUMBU, BEKASI		UNIV NUSA MANDIRI	EKO HARYANTO	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
10	015150016196225	30-05-25 17:20	REG23	1	1	TAMBUN UTARA,CIKARAN		UNIV NUSA MANDIRI	YANA MULYANA	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
11	015150016197125	30-05-25 17:22	REG23	1	1	CILOGRANG,LEBAK		UNIV NUSA MANDIRI	WANDI TARMIZI	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR
12	015150016199925	30-05-25 17:23	REG23	1	1	BEKASI UTARA, BEKASI		UNIV NUSA MANDIRI	MAHAJIAH TAFSIRIYAH	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR

<b>Total Amount</b>	<b>Rp.</b>	<b>154,000.00</b>
<b>Total Insurance</b>	<b>Rp.</b>	<b>0.00</b>
<b>Total</b>	<b>Rp.</b>	<b>154,000.00</b>
<b>eVoucher</b>	<b>Rp.</b>	<b>0.00 -</b>
<b>Grand Total</b>	<b>Rp.</b>	<b>154,000.00</b>

Legalisir Ijazah Mahasiswa UNM

Jumat, 30 Mei 2025

No.	No Connote	Produk	Brt	Pengirim	Alamat	Penerima	Biaya
1	660092621388	REG	1	UNIVERSITAS NUSA MANDIRI	TGR58.00	FICKY PRASETIA	9.000