

Legalisir Ijazah Mahasiswa UBSI

Tgl 14 Mei 2025

No.	No Connote	Produk	Brt	Pengirim	Tujuan	Penerima	Biaya
1	660091981762	REG	1	UBSI	SOC03.00	BAGUS ELDHI PRAKOSO	21,000
2	660091981828	REG	1	UBSI	CGK01.00	JACHYA ANDREAS MARBUN	9,000
3	660091981925	REG	1	UBSI	CGK01.00	ANDARU MAHARDIKA	9,000
4	660091982002	ONS	1	UBSI	CGK01.00	JOVANCA C SAPASURU	18,000
5	660091982059	ONS	1	UBSI	CGK01.00	SHIFA NUZUL IQLIMA	18,000
Total Pengiriman							75,000

Laporan Penjualan Agen

Periode : 14-MAY-2025 s/d 14-MAY-2025
Shipper : UNIV BINA SARANA INFORMATIKA-
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	015150014397425	14-05-25 16:50	OKE23	1	1	SINGKAWANG BARAT , S	+6281871303085	UNIV BINA SARANA INFORMATIKA	JUNI ARSYAH HAMDI PANE	DOC	0.00	Cash	47,000.00	0.00		DINAFKIR
2	015150014399225	14-05-25 16:52	CTC23	1	1	SAWAH BESAR JAKARTA	+6281871303085	UNIV BINA SARANA INFORMATIKA	JAZZYCA RAIN MADEWI	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
3	015150014404525	14-05-25 17:06	CTC23	1	1	DUREN SAWIT JAKARTA	+6281871303085	UNIV BINA SARANA INFORMATIKA	NOFITA NUR ANNISA	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
4	015150014405425	14-05-25 17:07	YES23	1	1	LIMO, DEPOK		UNIV BINA SARANA INFORMATIKA	AGUSTINA	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR
5	015150014408125	14-05-25 17:09	CTCYES23	1	1	KEBAYORAN BARU,JKT S		UNIV BINA SARANA INFORMATIKA	MARJUI FADIYAH KRISMAYANTI	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR
6	015150014406325	14-05-25 17:09	CTCYES23	1	1	CIPAYUNG ,JAKARTA TI		UNIV BINA SARANA INFORMATIKA	AGATHA CHRISTINA LOBO	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR
7	015150014382125	14-05-25 17:10	YES23	1	1	TAMBUN SELATAN,CIKAR		UNIV BINA SARANA INFORMATIKA	STEVY ASTRY WIDYASTUTI	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR
8	015150014410725	14-05-25 17:12	REG23	1	1	BOJONGPICUNG, CIANJU		UNIV BINA SARANA INFORMATIKA	RIZKI FAUZIAH	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR
9	015150014412525	14-05-25 17:14	REG23	1	1	PAMULANG, TANGERANG		UNIV BINA SARANA INFORMATIKA	DELLYLA PANGESTI	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
10	015150014413425	14-05-25 17:15	REG23	1	1	TAPOS,DEPOK		UNIV BINA SARANA INFORMATIKA	IMELDA MEILANA PUTRI	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
11	015150014414325	14-05-25 17:16	REG23	1	1	CIKONENG , CIAMIS		UNIV BINA SARANA INFORMATIKA	YADI KUSMAYADI	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR
12	015150014411625	14-05-25 17:17	REG23	1	1	SIRIMAU,AMBON		UNIV BINA SARANA INFORMATIKA	ADRIANI HOLLE	DOC	0.00	Cash	104,000.00	0.00		DINAFKIR
13	015150014416125	14-05-25 17:18	REG23	1	1	CIKARANG BARAT,CIKAR		UNIV BINA SARANA INFORMATIKA	TITIN ENDRIYATNA	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
													Total Amount	Rp.	309,000.00	
													Total Insurance	Rp.	0.00	
													Total	Rp.	309,000.00	
													eVoucher	Rp.	0.00	-
													Grand Total	Rp.	309,000.00	