

Laporan Penjualan Agen

Periode : 04-FEB-2025 s/d 04-FEB-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	015150004566025	04-02-25 17:04	CTC23	1	1	PANCORAN ,JAKARTA SE	+6281228534471	UNIV NUSA MANDIRI	YUNANTO PRI RAHMADI	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
2	015150004567925	04-02-25 17:11	CTC23	1	1	MAKASSAR ,JAKARTA TI	+6281228534471	UNIV NUSA MANDIRI	SUPARMAN	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
3	015150004568825	04-02-25 17:14	REG23	1	1	SUNGAI RAYA,KUBU RAY	+6281228534471	UNIV NUSA MANDIRI	MONICA HONAY CUAR	DOC	0.00	Cash	47,000.00	0.00		DINAFKIR
4	015150004569725	04-02-25 17:17	REG23	1	1	CIBINONG,BOGOR	+6281228534471	UNIV NUSA MANDIRI	PUTRI RIZKI WIDIANTI	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
5	015150004570425	04-02-25 17:19	REG23	1	1	NGAGLIK,SLEMAN	+6281228534471	UNIV NUSA MANDIRI	MUHAMAD ERFAN	DOC	0.00	Cash	22,000.00	0.00		DINAFKIR
6	015150004571325	04-02-25 17:21	REG23	1	1	KLARI,KARAWANG	+6281228534471	UNIV NUSA MANDIRI	ARIO RIZKI PRASETYO	DOC	0.00	Cash	12,000.00	0.00		DINAFKIR
7	015150004577725	04-02-25	REG23	1	1			UNIV NUSA MANDIRI	RAHMAT SALEH	DOC	0.00	Cash	12,000.00	0.00		
8	015150004579525	04-02-25	REG23	1	1			UNIV NUSA MANDIRI	ASYERA MARBUN	DOC	0.00	Cash	15,000.00	0.00		
9	660088179296	04-02-25	TIKI REG	1	1	DPK01.00		UNIV NUSA MANDIRI	ELLIS ERMAWATI	DOC	0.00		9.000			

Total Amount	Rp.	147,000.00
Total Insurance	Rp.	0.00
Total	Rp.	147,000.00
eVoucher	Rp.	0.00 -
Grand Total	Rp.	147,000.00

ID : UNM/CGK/25-02-05/001
Rabu, 2025 Feb 05,
Tanggal : 2025
Jml Transaksi : 4 CN
Total Diskon : Rp0
Total Transaksi : Rp40.000
Setelah Diskon : Rp40.000

	No.	No Connote	Produk	Brt	Pengirim	Penerima	Biaya
	1	015150004764025	JNE REG	1	UNM	Maikel Haryanto	10.000
	2	015150002293125	JNE REG	1	UNM	Reza Putra Pratama	10.000
	3	015150004767725	JNE REG	1	UNM	Hermawan Putra	10.000
	4	015150003392225	JNE REG	1	UNM	DAVID HILMAWAN WIJAYA	10.000

Manifesto
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(CGK0102
77001 -
SALMAN)

UNIVERSITAS NUSA
MANDIRI/CGK/25-02-

ID : 07/001
Tanggal : Jumat, 2025 Febuari 07,
2025

Jml Transaksi : 1 CN

Total Diskon : Rp0
Total
Transaksi : Rp10.000
Setelah
Diskon : Rp10.000

No.	No Connote	Produk	Brt	Pengirim	Tujuan	Penerima	Biaya
1	015150005104625	JNE CTC	1	UNIVERSITAS NUSA MANDIRI	TGR58.00	GERHANA PUTRA	10.000

Manifestor

(CGK0102770
01 -
SALMAN)

UNIVERSITAS NUSA
MANDIRI/CGK/25-02-

ID : 10/001
Tanggal : Senin, 2025 Feb 10,
2025

Jml Transaksi : 4 CN

Total Diskon : Rp0

Total

Transaksi : Rp55.000

Setelah

Diskon : Rp55.000

No.	No Connote	Produk	Brt	Pengirim	Penerima	Biaya
1	015150005342825	JNE CTC	1	UNIVERSITAS NUSA MANDIRI	Edy Syahrimam Putra	10.000
2	015150005345525	JNE CTC YES	1	UNIVERSITAS NUSA MANDIRI	MUHAMAD RIZKY ADITYA	18.000
3	015150005348225	JNE CTC YES	1	UNIVERSITAS NUSA MANDIRI	Juwita Ramadhani	18.000
4	660088416777	TIKI REG	1	UNIVERSITAS NUSA MANDIRI	MUHAMMAD IKHSAN	9.000

Manifestor

(CGK0102770

01 -

SALMAN)

UNIVERSITAS NUSA
MANDIRI/CGK/25-02-

ID : 11/001
Tanggal : Selasa, 2025 Feb 11,
2025

Jml Transaksi : 3 CN

Total Diskon : Rp0
Total
Transaksi : Rp53.000
Setelah
Diskon : Rp53.000

No.	No Connote	Produk	Brt	Pengirim	Penerima	Biaya
1	015150005474825	CTC	1	UNIVERSITAS NUSA MANDIRI	YUSUF ABDUL RAHMAN	10.000
2	015150005472025	YES	1	UNIVERSITAS NUSA MANDIRI	DESTRIA AYU RAMADHAN	18.000
3	015150005471125	REG	1	UNIVERSITAS NUSA MANDIRI	Daryanto	25.000

Manifestor

(CGK0102770
01 -
SALMAN)

UNIVERSITAS NUSA
MANDIRI/CGK/25-02-

ID : 12/001

Tanggal : Rabu, 2025 Feb 12, 2025

Jml Transaksi : 2 CN

Total Diskon : Rp0

Total

Transaksi : Rp28.000

Setelah

Diskon : Rp28.000

No.	No Connote	Produk	Brt	Pengirim	Penerima	Biaya
1	015150005639025	CTCYES	1	UNIVERSITAS NUSA MANDIRI	Dini Yolanda	18.000
2	015150005643425	RGE	1	UNIVERSITAS NUSA MANDIRI	KOMARUDIN	10.000

Manifestor

(CGK0102770

01 -

SALMAN)

UNIVERSITAS NUSA
MANDIRI/CGK/25-02-

ID : 14/001
Tanggal : Jumat, 2025 Feb 14,
2025

Jml Transaksi : 5 CN

Total Diskon : Rp0
Total
Transaksi : Rp64.000
Setelah
Diskon : Rp64.000

No.	No Connote	Produk	Brt	Pengirim	Penerima	Biaya
1	015150005910025	JNE REG	1	UNIVERSITAS NUSA MANDIRI	RAVI SYAHRU PAHLEVI	10.000
2	015150005906625	RGE	1	UNIVERSITAS NUSA MANDIRI	Erdian Hudaya	10.000
3	015150005907525	JNE REG	1	UNIVERSITAS NUSA MANDIRI	JONI RAMADHANY	10.000
4	015150005912825	JNE YES	1	UNIVERSITAS NUSA MANDIRI	MUHAMMAD SEPTIANIZAR NU	24.000
5	015150005914625	JNE CTC	1	UNIVERSITAS NUSA MANDIRI	DWICHWANTO	10.000

Manifestor

(CGK0102770
01 -
SALMAN)

Laporan Penjualan Agen

Periode : 01-FEB-2025 s/d 01-FEB-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	015150004204825	01-02-25 11:23	CTCYES23	1	1	KEMBANGAN ,JAKARTA B	+6281228534471	UNIV NUSA MANDIRI	RINDA	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR
2	015150004205725	01-02-25 11:25	YES23	1	1	SUKADIRI,TIGARAKSA	+6281228534471	UNIV NUSA MANDIRI	ASRI HIDAYAT	DOC	0.00	Cash	18,000.00	0.00		DINAFKIR
3	015150004206625	01-02-25 11:26	CTC23	1	1	MENTENG ,JAKARTA PUS	+6281228534471	UNIV NUSA MANDIRI	ALYA TASYA PEBRYANI	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
4	015150004207525	01-02-25 11:28	CTC23	1	1	PASAR MINGGU ,JAKART	+6281228534471	UNIV NUSA MANDIRI	SUWARSINI	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
5	015150004208425	01-02-25 11:30	CTC23	1	1	PASAR REBO ,JAKARTA	+6281228534471	UNIV NUSA MANDIRI	M IQBAL BAROKO	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
6	015150004209325	01-02-25 11:31	CTC23	1	1	DUREN SAWIT ,JAKARTA	+6281228534471	UNIV NUSA MANDIRI	FAHMI B MARASABESSY	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
7	015150004210025	01-02-25 11:33	REG23	1	1	BEKASI UTARA, BEKASI	+6281228534471	UNIV NUSA MANDIRI	ARIO BAMBANG LESMANA	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
8	015150004211925	01-02-25 11:34	REG23	1	1	TAMBUN UTARA,CIKARAN	+6281228534471	UNIV NUSA MANDIRI	FEBRIANSYAH YUDI PUTRA	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
9	015150004212825	01-02-25 11:41	REG23	1	1	SETU,CIKARANG	+6281228534471	UNIV NUSA MANDIRI	MARIA CAROLINA GELU	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
10	015150004214625	01-02-25 11:53	REG23	1	1	TEMANGGUNG,KAB.TEMAN	+6281228534471	UNIV NUSA MANDIRI	SIGIT PRAYOGO	DOC	0.00	Cash	24,000.00	0.00		DINAFKIR
11	015150004217325	01-02-25 12:04	REG23	1	1	BEKASI TIMUR, BEKASI	+6281228534471	UNIV NUSA MANDIRI	ANDRE PRASETIO	DOC	0.00	Cash	10,000.00	0.00		DINAFKIR
12	015150004218225	01-02-25 12:07	REG23	1	1	BUMJAWA,SLAWI	+6281228534471	UNIV NUSA MANDIRI	NADYA RIVKA FAUZILLA	DOC	0.00	Cash	23,000.00	0.00		DINAFKIR

Total Amount	Rp.	163,000.00
Total Insurance	Rp.	0.00
Total	Rp.	163,000.00
eVoucher	Rp.	0.00
Grand Total	Rp.	163,000.00