



KEMENTERIAN PENDIDIKAN KEBUDAYAAN RISET DAN TEKNOLOGI  
POLITEKNIK NEGERI SRIWIJAYA  
JURUSAN AKUNTANSI

Jalan Srijaya Negara, Palembang 30139

Telp. 0711-353414 Fax.0711-355918

Website : www.polisriwijaya.ac.id E-mail : info@polsri.ac.id



### KESEPAKATAN BIMBINGAN LAPORAN AKHIR (LA)

Kami yang bertanda tangan dibawah ini :

#### Pihak Pertama

Nama : Bintang  
NPM : 062030500165  
Jurusan : Akuntansi  
Program Studi : DIII Akuntansi

#### Pihak Kedua

Nama : Zulkifli, S.E., M.M.  
NIP : 196205271989031002  
Jurusan : Akuntansi  
Program Studi : DIII Akuntansi

Pada hari *Senin* tanggal *8 Mei 2023* telah sepakat untuk melakukan konsultasi bimbingan Laporan Akhir.

Konsultasi bimbingan sekurang-kurangnya 1 (satu) kali dalam satu minggu.

Pelaksanaan bimbingan pada setiap hari *Senin* pukul *09.00*, tempat di Jurusan Akuntansi Politeknik Negeri Sriwijaya.

Demikian kesepakatan ini dibuat dengan penuh kesadaran guna kelancaran penyelesaian Laporan Akhir.

Pihak Pertama,

Bintang  
NPM 062030500165

Palembang, *8* Mei 2023

Pihak Kedua,

Zulkifli, S.E., M.M.  
NIP 196205271989031002

Mengetahui,  
Ketua Jurusan Akuntansi

Dr. Evada Dewata, S.E., M.Si., Ak., CA, CMA  
NIP 197806222003122001



KEMENTERIAN PENDIDIKAN KEBUDAYAAN RISET DAN TEKNOLOGI  
POLITEKNIK NEGERI SRIWIJAYA  
JURUSAN AKUNTANSI

Jalan Srijaya Negara, Palembang 30139

Telp. 0711-353414 Fax.0711-355918

Website : www.polisriwijaya.ac.id E-mail : info@polsri.ac.id



### KESEPAKATAN BIMBINGAN LAPORAN AKHIR (LA)

Kami yang bertanda tangan dibawah ini :

#### Pihak Pertama

Nama : Bintang  
NPM : 062030500165  
Jurusan : Akuntansi  
Program Studi : DIII Akuntansi

#### Pihak Kedua

Nama : Sukmini Hartati, S.E.,M.M.  
NIP : 196505031992032002  
Jurusan : Akuntansi  
Program Studi : DIII Akuntansi

Pada hari <sup>Senin</sup>..... tanggal <sup>8 Mei 2023</sup>..... telah sepakat untuk melakukan konsultasi bimbingan Laporan Akhir.

Konsultasi bimbingan sekurang-kurangnya 1 (satu) kali dalam satu minggu.

Pelaksanaan bimbingan pada setiap hari <sup>Sabtu</sup>..... pukul <sup>09.00</sup>....., tempat di Jurusan Akuntansi Politeknik Negeri Sriwijaya.

Demikian kesepakatan ini dibuat dengan penuh kesadaran guna kelancaran penyelesaian Laporan Akhir.

Pihak Pertama,

Bintang  
NPM 062030500165

Palembang, 8 Mei 2023

Pihak Kedua,

Sukmini Hartati, S.E.,M.M.  
NIP 196505031992032002

Mengetahui,  
Ketua Jurusan Akuntansi

Dr. Evada Dewata, S.E.,M.Si., Ak., CA, CMA  
NIP 197806222003122001



KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN  
**POLITEKNIK NEGERI SRIWIJAYA**  
Jalan Srijaya Negara Palembang 30139  
Telp.0711-353414 Fax. 0711- 355918  
Website: <http://polisriwijaya.ac.id> E-mail: [Info@.polsri.ac.id](mailto:Info@.polsri.ac.id)



**LEMBAR BIMBINGAN LAPORAN AKHIR**

Nama : Bintang  
NIM : 062030500165  
Jurusan/Program Studi : Akuntansi/DIII Akuntansi  
Judul Laporan Akhir : Analisis Perhitungan *Forecasting* Penjualan Filter Oli pada  
PT. Wahana Wirawan Palembang  
Pembimbing I : Zulkifli, S.E., M.M.

No.	Tanggal	Uraian Bimbingan	Tanda Tangan Pembimbing
1	18/4.23	Revisi Proposal	
2	21/5.23	Acc Proposal	
3	6/6.23	acc B I Revisi B II & B III	
4	14/6.23	Perbaiki B II & B III.	
5	4/7.23	Acc B II & B III	
6	17/7.23	Acc B III Perbaiki B IV & B V	
7	24/7.23	Acc B IV & B V	
8	28/7.23	Acc keseluruhan	
9			
10			
11			
12			
13			

Palembang, Mei 2023

Ketua Jurusan Akuntansi,

Dr. Evada Dewata, S.E., M. Si., Ak., CA., CMA

NIP. 197806222003122001



KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN  
**POLITEKNIK NEGERI SRIWIJAYA**  
Jalan Srijaya Negara Palembang 30139  
Telp.0711-353414 Fax. 0711- 355918  
Website: <http://polisriwijaya.ac.id> E-mail: [Info@.polsri.ac.id](mailto:Info@.polsri.ac.id)



**LEMBAR BIMBINGAN LAPORAN AKHIR**

Nama : Bintang  
NIM : 062030500165  
Jurusan/Program Studi : Akuntansi/DIII Akuntansi  
Judul Laporan Akhir : Analisis Perhitungan *Forecasting* Penjualan Filter Oli pada  
PT. Wahana Wirawan Palembang  
Pembimbing 2 : Sukmini Hartati, S.E., M.M.

No.	Tanggal	Uraian Bimbingan	Tanda Tangan Pembimbing
1	6/5 '23	perbaikan proposal	
2	20/5 '23	ACC proposal	
3	6/6 '23	perbaikan Bab 1-2	
4	20/6 '23	ACC Bab 1,2, Perbaikas Bab 3	
5	06/7 '23	ACC Bab 1 - 3	
6	20/7 '23	perbaikan Bab 4-5	
7	24/7 '23	perbaikas Bab 4-5	
8	25/7 '23	perbaikas Bab 4-5	
9	26/7 '23	ACC Bab 4-5	
10			
11			
12			
13			

Palembang, Mei 2023

Ketua Jurusan Akuntansi,

Dr. Evada Dewata, S.E., M. Si., Ak., CA., CMA

NIP. 197806222003122001



KEMENTERIAN PENDIDIKAN, KEBUDAYAAN,  
RISET, DAN TEKNOLOGI  
POLITEKNIK NEGERI SRIWIJAYA

Jalan Srijaya Negara, Palembang 30139  
Telp. 0711-353414 fax. 0711-355918

Website : [www.polisriwijaya.ac.id](http://www.polisriwijaya.ac.id) E-mail : [info@polsri.ac.id](mailto:info@polsri.ac.id)



Kepada  
Yth. Wakil Direktur I  
Politeknik Negeri Sriwijaya

Palembang, 17 Maret 2023

Hal : Surat Pengantar Pengambilan Data

Dengan Hormat,

Sehubungan dengan Ketetapan Kurikulum yang berlaku di Politeknik Negeri Sriwijaya, saya mahasiswa Jurusan Akuntansi Semester VI merencanakan untuk melaksanakan pengambilan data di PT. Wahana Wirawan Palembang guna penulisan Laporan Akhir.

Guna melaksanakan kegiatan penelitian dan pengambilan data tersebut maka saya mengajukan permohonan kepada Pembantu Direktur I Politeknik Negeri Sriwijaya untuk memberikan surat pengantar untuk memperlancar kegiatan tersebut.

Saya mahasiswa yang akan melaksanakan kegiatan tersebut adalah :

No.	Nama	NPM	Kelas
1.	Bintang	062030500165	6 AE

Selanjutnya surat permohonan tersebut diajukan kepada :

Tujuan : Pimpinan

Instansi : PT. Wahana Wirawan

Alamat : Jl. Demang Lebar Daun No. 24 Kecamatan Ilir Barat I, Kota Palembang  
Provinsi Sumatera Selatan 30137

Atas perhatian dan kebijaksanaannya, diucapkan terimakasih.

Mengetahui,  
Ketua Jurusan Akuntansi

Hormat Saya,

  
Dr. Evada Dewata, S.E., M.Si., Ak., CA., CMA  
NIP. 197806222003122001

  
Bintang  
NPM 062030500165



KEMENTERIAN PENDIDIKAN, KEBUDAYAAN,  
RISET, DAN TEKNOLOGI

**POLITEKNIK NEGERI SRIWIJAYA**

Jalan Srijaya Negara Bukit Besar – Palembang 30139

Telepon 0711-353414 Faximili 0711-355918

Laman : <http://polsri.ac.id>, Pos El : [info@polsri.ac.id](mailto:info@polsri.ac.id)

Nomor : 2621/PL6.3.1/SP/2023  
Hal : Izin Pengambilan Data

27 Maret 2023

**Yth. Pimpinan**  
**PT. Wahana Wirawan**  
**Jalan Demang Lebar Daun No. 24 Kecamatan Ilir Barat I**  
**Palembang**

Dengan hormat,

Sesuai dengan kurikulum Jurusan Akuntansi pada Politeknik Negeri Sriwijaya, Laporan Akhir merupakan mata kuliah wajib pada semester VI (enam). Untuk itu mahasiswa kami memerlukan data untuk penyusunan Laporan Akhir tersebut.

Sehubungan dengan hal tersebut di atas, kami mohon Bapak/Ibu dapat memberikan izin dan membantu mahasiswa kami ini untuk mengumpulkan data.

Mahasiswa kami yang akan mengumpulkan data tersebut adalah :

No	Nama	NPM	Kelas	Jurusan/ Program Studi
1	Bintang	0620 3050 0156	6 AE	Akuntansi

Atas perhatian dan bantuannya diucapkan terima kasih.

a.n. Direktur  
Wakil Direktur I,

Carlos RS. S.T., M.T.  
NIP 196403011989031003

Tembusan:

1. Ketua Jurusan Akuntansi
2. Yang bersangkutan





Palembang, 31 April 2023

Perihal : Persetujuan Pengambilan Data

Kepada Yth.

Direktur Politeknik Negeri Sriwijaya

Jl. Srijaya Negara Bukit Besar

Palembang, 30139

Dengan hormat,

Menindaklanjuti surat dengan Nomor 2621/PL6.31/SP/2023 perihal izin pengambilan data, maka dengan ini kami memberitahukan bahwa :

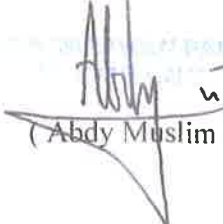
No.	Nama	NPM	Kelas	Jurusan
1	Bintang	062030500165	6AE	Akuntansi

Telah kami setuju untuk melakukan pengambilan data di perusahaan kami guna menyusun laporan akhir dengan waktu yang telah ditentukan sebelumnya.

Demikianlah surat pemberitahuan ini kami sampaikan, atas kerjasamanya kami ucapkan terimakasih

Hormat Saya,

PT. Wahana Wirawan Palembang



( Abdy Muslim )





KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN  
**POLITEKNIK NEGERI SRIWIJAYA**  
Jalan Srijaya Negara Palembang 30139  
Telp.0711-353414 Fax. 0711- 355918  
Website: <http://polisriwijaya.ac.id> E-mail: [Info@polsri.ac.id](mailto:Info@polsri.ac.id)



**KARTU KUNJUNGAN MAHASISWA**

Nama : Bintang  
NIM : 062030500165  
Jurusan/ Program Studi : Akuntansi/ DIII Akuntansi  
Mata Kuliah : Anggaran  
Pembimbing : 1. Zulkifli, S.E., M.M.  
2. Sukmini Hartati, S.E., M.M.  
Nama Perusahaan : PT. Wahana Wirawan Palembang  
Alamat : Jl. Demang Lebar Daun No.24 Kecamatan Ilir Barat I, Kota Palembang  
Provinsi Sumatera Selatan 30137

No.	Tanggal	Keterangan Tugas	Evaluasi dari Perusahaan/Instansi	Cap dan Tanda Tangan Perusahaan
1.	30-Mar-23	Mengantar dan mengajukan surat pengambilan data	Baik	
2.	07-Apr-23	Mengambil surat persetujuan pengambilan data	Baik	
3.	08-Apr-23	Perkenalan dan wawancara	Baik	
4.	03-Mei-23	Pengambilan data	Baik	
5.	12-Jun-23	Meminta tanda tangan dan Cap Perusahaan	Baik	

Pembimbing I,

Zulkifli, S.E., M.M.  
NIP. 196205271989031002

Palembang, Juni 2023

Pembimbing II,

Sukmini Hartati S.E., M.M.  
NIP 196505031992032002

Mengetahui  
Ketua Jurusan Akuntansi,

Dr. Evada Dewata, S.E., M. Si., Ak., CA., CMA  
NIP. 197806222003122001



## DATA PENJUALAN FILTER OLI BULAN JANUARI 2018

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	COGS	SALESMAN	DATE	NO	INVOICE NO	VAT NO	CASH	CREDIT	
16		02/01/2018	SPVINC0118/00017	SPAREPART	02/01/2018	SPVINC0118/00008	010.001-18.49051440	H.A. HUAJ SARD	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.160.01
26		03/01/2018	SPVINC0118/00016	SPAREPART	03/01/2018	SPVINC0118/00013	010.001-18.49051474	MURHAMAD NAZMAN	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.160.01
32		03/01/2018	SPVINC0118/00031	SPAREPART	03/01/2018	SPVINC0118/00016	010.001-18.49051490	RUSMIA71	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.160.01
47		04/01/2018	SPVINC0118/00045	SPAREPART	04/01/2018	SPVINC0118/00046	010.001-18.49051546	Sanjivani Heskanti, S.Pdji	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.160.01
117		08/01/2018	SPVINC0118/00086	SPAREPART	08/01/2018	SPVINC0118/00066	010.001-18.49051872	MONIKA ROSANNA PURBA	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	27.028.10
167		12/01/2018	SPVINC0118/00101	SPAREPART	12/01/2018	SPVINC0118/00060	010.001-18.49051966	PT. DHARMA MULA BUANA ABADI	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	2.00	163.000	0.00	150.000.00	15.000	165.000	0.00	111.000.00
216		15/01/2018	SPVINC0118/00101	SPAREPART	15/01/2018	SPVINC0118/00066	010.001-18.49051962	Rudi Sresman Bery, Sp	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.160.01
225		15/01/2018	SPVINC0118/00124	SPAREPART	15/01/2018	SPVINC0118/00071	010.001-18.49051965	AHMAD WARSIITO	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	150.000	0.00	150.000.00	15.000	165.000	0.00	111.000.00
253		02/01/2018	SPVINC0118/00009	SPAREPART	15/01/2018	SPVINC0118/00017	010.001-18.49051967	PT. Peramania Ep Region	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	15.00	150.000	0.00	450.000.00	45.000	495.000	0.00	353.000.00
263		15/01/2018	SPVINC0118/00040	SPAREPART	15/01/2018	SPVINC0118/00010	010.001-18.49051969	Fandi Anel	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.160.01
296		15/01/2018	SPVINC0118/00018	SPAREPART	15/01/2018	SPVINC0118/00033	010.001-18.49052144	Buana Baharu Motor	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	20.00	34.000	0.00	680.000.00	68.000	710.600	0.00	512.885.15
297		18/01/2018	SPVINC0118/00019	SPAREPART	18/01/2018	SPVINC0118/00034	010.001-18.49052145	Buana Baharu Motor	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	30.00	74.000	0.00	18.500.00	35.150	386.650	0.00	273.500.00
305		19/01/2018	SPVINC0118/00019	SPAREPART	19/01/2018	SPVINC0118/00014	010.001-18.49052195	ANGGRAINI DEVI NOVITA SARI	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.620.26
335		20/01/2018	SPVINC0118/00019	SPAREPART	20/01/2018	SPVINC0118/00016	010.001-18.49052218	MUHA JR	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.620.41
367		24/01/2018	SPVINC0118/00022	SPAREPART	24/01/2018	SPVINC0118/00014	010.001-18.49052415	Jelly Haralu	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.620.50
389		24/01/2018	SPVINC0118/00022	SPAREPART	24/01/2018	SPVINC0118/00016	010.001-18.49052415	Sard	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.620.50
421		26/01/2018	SPVINC0118/00022	SPAREPART	26/01/2018	SPVINC0118/00032	010.001-18.49052525	HENORI	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.620.50
479		27/01/2018	SPVINC0118/00028	SPAREPART	27/01/2018	SPVINC0118/00016	010.001-18.49052563	Sumantri Adie	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.620.50
484		27/01/2018	SPVINC0118/00028	SPAREPART	27/01/2018	SPVINC0118/00023	010.001-18.49052568	RI HERMAN WAHYU NINGSIH SS	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.620.50
506		29/01/2018	SPVINC0118/00028	SPAREPART	29/01/2018	SPVINC0118/00024	010.001-18.49052647	RA BAGIAN YULIASARI	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.620.50
521		30/01/2018	SPVINC0118/00031	SPAREPART	30/01/2018	SPVINC0118/00041	010.001-18.49052733	Sard	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.620.50
552		31/01/2018	SPVINC0118/00031	SPAREPART	31/01/2018	SPVINC0118/00053	010.001-18.49052791	Mustopa Kamal	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	2.00	150.000	0.00	300.000.00	30.000	330.000	0.00	222.000.00
580		31/01/2018	SPVINC0118/00032	SPAREPART	31/01/2018	SPVINC0118/00057	010.001-18.49052807	Widdo	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.620.50

## DATA PENJUALAN FILTER OLI BULAN FEBRUARI 2018

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	COGS	SALESMAN	DATE	NO	INVOICE NO	VAT NO	CASH	CREDIT	
16		01/02/2018	SPVINC0118/00030	SPAREPART	01/02/2018	SPVINC0118/00007	010.001-18.49052015	BENGGOL SINAR MADANG	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	2.00	34.000	0.00	34.000.00	6.800	37.400	0.00	31.202.89
24		31/01/2018	SPVINC0118/00034	SPAREPART	02/02/2018	SPVINC0118/00068	010.001-18.49052863	MARSUDI WICHO'DO	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	34.000	34.000	0.00	340.000.00	34.000	374.000	0.00	25.961.36
98		06/02/2018	SPVINC0118/00032	SPAREPART	06/02/2018	SPVINC0118/00040	010.001-18.49053118	BONGKA YUSUF	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	10.00	34.000	0.00	340.000.00	34.000	374.000	0.00	28.921.36
100		08/02/2018	SPVINC0118/00042	SPAREPART	08/02/2018	SPVINC0118/00042	010.001-18.49053124	YOHANES YUSUF	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.122.63
115		08/02/2018	SPVINC0118/00055	SPAREPART	07/02/2018	SPVINC0118/00055	010.001-18.49053203	Hawan	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.122.63
138		08/02/2018	SPVINC0118/00058	SPAREPART	08/02/2018	SPVINC0118/00055	010.001-18.49053203	Karnado Alkhasz	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.122.63
146		09/02/2018	SPVINC0118/00062	SPAREPART	09/02/2018	SPVINC0118/00062	010.001-18.49053296	Rozali	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.122.63
200		10/02/2018	SPVINC0118/00065	SPAREPART	10/02/2018	SPVINC0118/00065	010.001-18.49053296	MARDI DHARMAWAN	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.122.63
207		12/02/2018	SPVINC0118/00041	SPAREPART	12/02/2018	SPVINC0118/00045	010.001-18.49053379	Perigi Hemorungko	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.272.74
209		12/02/2018	SPVINC0118/00041	SPAREPART	12/02/2018	SPVINC0118/00080	010.001-18.49053413	RUSTAM EFFENDI	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.272.74
228		13/02/2018	SPVINC0118/00044	SPAREPART	12/02/2018	SPVINC0118/00097	010.001-18.49053468	MAHFLUZ	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.272.74
239		13/02/2018	SPVINC0118/00044	SPAREPART	15/02/2018	SPVINC0118/00057	010.001-18.49053612	Kamin	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	2.980.000	31.620.00	3.400	37.400	0.00	25.272.69
284		19/02/2018	SPVINC0118/00044	SPAREPART	19/02/2018	SPVINC0118/00058	010.001-18.49053704	RENGKEL KEMUNING JAYA	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.272.74
342		19/02/2018	SPVINC0118/00045	SPAREPART	19/02/2018	SPVINC0118/00058	010.001-18.49053704	Marty Triand	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.272.74
343		19/02/2018	SPVINC0118/00048	SPAREPART	19/02/2018	SPVINC0118/00059	010.001-18.49053726	Muhammad Zen	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.272.74
354		19/02/2018	SPVINC0118/00048	SPAREPART	19/02/2018	SPVINC0118/00016	010.001-18.49053726	FIRDALUS	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.272.69
395		21/02/2018	SPVINC0118/00046	SPAREPART	21/02/2018	SPVINC0118/00048	010.001-18.49053823	M Fajar Muslim	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.237.69
479		26/02/2018	SPVINC0118/00051	SPAREPART	26/02/2018	SPVINC0118/00029	010.001-18.49054015	Suhis Sella Ayumi	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.237.69
496		27/02/2018	SPVINC0118/00054	SPAREPART	27/02/2018	SPVINC0118/00024	010.001-18.49054027	MUHAMMAD ZAKI	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	1.00	34.000	0.00	34.000.00	3.400	37.400	0.00	25.237.69
500		27/02/2018	SPVINC0118/00053	SPAREPART	27/02/2018	SPVINC0118/00027	010.001-18.49054026	DEBRY MASWIE KALALO	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	5.00	150.000	0.00	150.000.00	15.000	165.000	0.00	111.000.00
518		28/02/2018	SPVINC0118/00052	SPAREPART	28/02/2018	SPVINC0118/00032	010.001-18.49054026	LERY SAVARI	1520B-85F0A	FILTER OIL CARTR TL LA.S3.TH	2.00	34.000	0.00	18.000.00	6.800	74.800	0.00	50.475.38

# DATA PENJUALAN FILTER OLI BULAN MARET 2018

NO	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	COGS	SALESMAN	DATE	NO	DATE	INV NO	INV NO	WAT NO	DASH	DEBIT	CREDIT	
5																					
23		01032018	SPVON031800004	SPVON031800004	010.001-18.4965477	LIAN PRICLIAN															
24		02032018	SPVON031800069	SPVON031800069	010.001-18.4965438	DEBBE PUSPITA SARI															
60		05032018	SPVON031800022	SPVON031800022	010.001-18.4965465	BENGKEL AMAN															
70		06032018	SPVON031800169	SPVON031800169	010.001-18.4965441	MITRA CAHAYA ABAD															
105		09032018	SPVON031800064	SPVON031800064	010.001-18.4965463	Sawan Dard Kota Ug															
132		10032018	SPVON031800066	SPVON031800066	010.001-18.4965486	Sumatil Ade															
147		10032018	SPVON031800086	SPVON031800086	010.001-18.4965471	Kenny															
160		12032018	SPVON031800074	SPVON031800074	010.001-18.4965450	YRAGUSASTA SEBANYAMAN															
175		12032018	SPVON031800063	SPVON031800063	010.001-18.4965486	APOLLO MOTOR															
238		13032018	SPVON031800076	SPVON031800076	010.001-18.4965484	HER KRISTIAN BELLA															
259		15032018	SPVON031800073	SPVON031800073	010.001-18.4965480	HENKIL															
266		16032018	SPVON031800053	SPVON031800053	010.001-18.4965496	IRVAN															
282		17022018	SPVON031800100	SPVON031800100	010.001-18.4965563	CASSA MOTOR															
319		19032018	SPVON031800071	SPVON031800071	010.001-18.4965596	Bano Baban Ngar															
320		19032018	SPVON031800073	SPVON031800073	010.001-18.4965596	Ewert															
340		20032018	SPVON031800071	SPVON031800071	010.001-18.4965534	Aji															
347		21032018	SPVON031800094	SPVON031800094	010.001-18.4965530	Al Hasan															
354		21032018	SPVON031800079	SPVON031800079	010.001-18.4965573	Memarsyah															
362		21032018	SPVON031800078	SPVON031800078	010.001-18.4965586	ZANAL ARIFIN															
375		22032018	SPVON031800080	SPVON031800080	010.001-18.4965519	RACHMAT SAPUTRA															
377		19032018	SPVON031800078	SPVON031800078	010.001-18.4965522	GAYATRI YUNI ASTUTI															
381		22032018	SPVON031800082	SPVON031800082	010.001-18.4965528	HERMAN															
386		23032018	SPVON031800066	SPVON031800066	010.001-18.4965556	BENGKEL AKI															
409		24032018	SPVON031800070	SPVON031800070	010.001-18.4965528	STAFJIAN EFFENDI															
425		24032018	SPVON031800083	SPVON031800083	010.001-18.4965541	BASUK															
444		26032018	SPVON031800078	SPVON031800078	010.001-18.4965536	GARUDA LAYA															
458		26032018	SPVON031800081	SPVON031800081	010.001-18.4965540	ARELUFA DEWANTARA															
480		27032018	SPVON031800082	SPVON031800082	010.001-18.4965542	Hm Marsyur A															
505		28032018	SPVON031800082	SPVON031800082	010.001-18.4965564	BENGKEL AMAN															
542		31032018	SPVON031800085	SPVON031800085	010.001-18.4965534	AZUS															
543		31032018	SPVON031800028	SPVON031800028	010.001-18.4965596	Fibah															

# DATA PENJUALAN FILTER OLI BULAN APRIL 2018

NO	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	COGS	SALESMAN	DATE	NO	DATE	INV NO	INV NO	WAT NO	DASH	DEBIT	CREDIT	
10		02042018	SPVON041800082	SPVON041800082	010.001-18.4965570	Taufik Han															
13		03042018	SPVON041800020	SPVON041800020	010.001-18.4965570	Herman															
33		06042018	SPVON041800090	SPVON041800090	010.001-18.4965580	Bengkell Hasan															
50		07042018	SPVON041800032	SPVON041800032	010.001-18.4965594	BENGKEL AMAN															
97		09042018	SPVON041800044	SPVON041800044	010.001-18.4965596	SAHMA KARUNDA															
103		09042018	SPVON041800049	SPVON041800049	010.001-18.4965636	Shon Babon Motor															
125		11042018	SPVON041800093	SPVON041800093	010.001-18.4965537	ADRAN															
126		11042018	SPVON041800094	SPVON041800094	010.001-18.4965639	ARI ROXY GINTING															
140		12042018	SPVON041800075	SPVON041800075	010.001-18.4965636	WISNU WARDANA															
200		16042018	SPVON041800075	SPVON041800075	010.001-18.4965622	BEHGKEL AMAN															
237		18042018	SPVON041800082	SPVON041800082	010.001-18.4965639	Rezi Usman															
244		17042018	SPVON041800094	SPVON041800094	010.001-18.4965665	Salma Myer															
256		17042018	SPVON041800100	SPVON041800100	010.003-18.2782079	ARBUJAKA DEWANTARA															
289		17042018	SPVON041800078	SPVON041800078	010.003-18.2782070	Dew Nurul															
352		20042018	SPVON041800031	SPVON041800031	010.003-18.2792035	EFFENDI															
366		20042018	SPVON041800034	SPVON041800034	010.003-18.2792085	PEGYANELA															
366		20042018	SPVON041800021	SPVON041800021	010.003-18.2792087	Dew Juliana Lumban Tonan															
345		21042018	SPVON041800102	SPVON041800102	010.003-18.2782093	Yas Prima Coal															
350		23042018	SPVON041800140	SPVON041800140	010.003-18.2782099	HABRI HASTYWI															
364		23042018	SPVON041800141	SPVON041800141	010.003-18.2782099	MEGAWATI															
440		27042018	SPVON041800181	SPVON041800181	010.003-18.2782129	MUJIYAN															
442		26042018	SPVON041800189	SPVON041800189	010.003-18.2782130	MUJIYAN															
454		30042018	SPVON041800180	SPVON041800180	010.003-18.2782182	BUDIAN															
469		30042018	SPVON041800180	SPVON041800180	010.003-18.2782185	TOKO SELORA MOTOR															
484		30042018	SPVON041800105	SPVON041800105	010.003-18.2782188	Gerry Gebelak Fabrikel															







## DATA PENJUALAN FILTER OLI BULAN SEPTEMBER 2018

SEO	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	WAT	JT COGS	DATE	NO	SALESMAN	DATE	NO	INV NO	VAT NO	CASH	CREDIT
2		01082018	SFSOAW0918002191	Starepat	010	34.000	0.00	34.000	15208-65FOA	0.00	34.000	0.00	34.000	0.00	34.000	3.400	37.400	0.00	24.927.37
88		28072018	SFSOAW0918002249	Starepat	6038	18.000	0.00	108.684	15208-BK02A	0.00	18.000	108.680	13.635	149.985	0.00	108.022.03			
96		07082018	SFSOAW0918002249	Starepat	010	34.000	0.00	34.000	15208-65FOA	0.00	34.000	0.00	34.000	0.00	34.000	3.400	37.400	0.00	24.927.37
100		07082018	SFSOAW0918002250	Starepat	010	34.000	0.00	34.000	15208-65FOA	0.00	34.000	0.00	34.000	0.00	34.000	3.400	37.400	0.00	24.927.37
110		10082018	SFSOAW0918002251	Starepat	100	34.000	0.00	3400.000	15208-65FOA	0.00	34.000	0.00	34.000	0.00	34.000	34.000	374.000	0.00	246.273.86
114		10082018	SFSOAW0918002252	Starepat	100	34.000	0.00	3400.000	15208-65FOA	0.00	34.000	0.00	34.000	0.00	34.000	34.000	374.000	0.00	246.273.86
144		13082018	SFSOAW0918002273	Starepat	130	34.000	0.00	4420.000	15208-65FOA	0.00	34.000	0.00	34.000	0.00	34.000	34.000	374.000	0.00	53.280.00
154		14082018	SFSOAW0918002285	Starepat	140	34.000	0.00	4760.000	15208-65FOA	0.00	34.000	0.00	34.000	0.00	34.000	34.000	374.000	0.00	24.948.07
167		31082018	SFSOAW0918002184	Starepat	167	34.000	0.00	5738.000	15208-65FOA	0.00	34.000	0.00	34.000	0.00	34.000	34.000	374.000	0.00	24.948.07
279		19082018	SFSOAW0918002318	Starepat	190	34.000	0.00	6460.000	15208-65FOA	0.00	34.000	0.00	34.000	0.00	34.000	34.000	374.000	0.00	53.280.00
282		04082018	SFSOAW0918002228	Starepat	360	74.000	0.00	26640.000	15208-W1106DP	0.00	74.000	0.00	74.000	0.00	74.000	7.400	81.400	0.00	24.948.07
288		20082018	SFSOAW0918002342	Starepat	200	34.000	0.00	6800.000	15208-65FOA	0.00	34.000	0.00	34.000	0.00	34.000	3.400	37.400	0.00	24.948.07
333		22082018	SFSOAW0918002354	Starepat	200	190.000	0.00	38000.000	15208-BK03A	0.00	190.000	0.00	190.000	15.000	165.000	0.00	108.022.03		
335		22082018	SFSOAW0918002354	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	34.000	0.00	34.000	0.00	34.000	3.400	37.400	0.00	24.948.07
343		24082018	SFSOAW0918002359	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	34.000	0.00	34.000	0.00	34.000	3.400	37.400	0.00	24.948.07
408		25082018	SFSOAW0918002369	Starepat	3.00	34.000	0.00	102.000	15208-65FOA	0.00	3.000	3.070	99.430	0.00	99.430	9.943	108.273	0.00	73.328.07
444		27082018	SFSOAW0918002396	Starepat	2.00	34.000	0.00	68.000	15208-65FOA	0.00	2.000	6.188	61.812	0.00	61.812	6.187	67.993	0.00	49.018.71

## DATA PENJUALAN FILTER OLI BULAN OKTOBER 2018

SEO	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	WAT	JT COGS	DATE	NO	SALESMAN	DATE	NO	INV NO	VAT NO	CASH	CREDIT
12		01102018	SFSOAW0918000003	Starepat	010	34.000	0.00	34.000	15208-65FOA	0.00	34.000	0.00	34.000	0.00	34.000	3.400	37.400	0.00	24.910.11
22		02102018	SFSOAW0918000006	Starepat	010	34.000	0.00	34.000	15208-65FOA	0.00	34.000	0.00	34.000	0.00	34.000	3.400	37.400	0.00	24.910.11
41		02102018	SFSOAW0918000008	Starepat	010	34.000	0.00	34.000	15208-65FOA	0.00	34.000	0.00	34.000	0.00	34.000	3.400	37.400	0.00	24.910.11
58		03102018	SFSOAW0918000019	Starepat	010	34.000	0.00	34.000	15208-65FOA	0.00	34.000	0.00	34.000	0.00	34.000	3.400	37.400	0.00	24.910.11
69		03102018	SFSOAW0918000020	Starepat	010	34.000	0.00	34.000	15208-65FOA	0.00	34.000	0.00	34.000	0.00	34.000	3.400	37.400	0.00	24.910.11
75		04102018	SFSOAW0918000024	Starepat	010	34.000	0.00	34.000	15208-65FOA	0.00	34.000	0.00	34.000	0.00	34.000	3.400	37.400	0.00	24.910.11
80		05102018	SFSOAW0918000024	Starepat	010	34.000	0.00	34.000	15208-65FOA	0.00	34.000	0.00	34.000	0.00	34.000	3.400	37.400	0.00	24.910.11
155		17082018	SFSOAW0918000054	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			
330		18102018	SFSOAW0918000054	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			
334		18102018	SFSOAW0918000054	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			
336		18102018	SFSOAW0918000054	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			
347		19102018	SFSOAW0918000056	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			
348		19102018	SFSOAW0918000056	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			
356		20102018	SFSOAW0918000056	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			
470		22102018	SFSOAW0918000056	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			
424		23102018	SFSOAW0918000056	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			
426		24102018	SFSOAW0918000056	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			
438		24102018	SFSOAW0918000056	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			
447		25102018	SFSOAW0918000056	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			
451		25102018	SFSOAW0918000056	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			
472		26102018	SFSOAW0918000056	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			
571		27102018	SFSOAW0918000056	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			
574		27102018	SFSOAW0918000056	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			
597		29102018	SFSOAW0918000056	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			
603		29102018	SFSOAW0918000056	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			
610		28102018	SFSOAW0918000056	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			
622		30102018	SFSOAW0918000056	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			
630		30102018	SFSOAW0918000056	Starepat	1.00	34.000	0.00	34.000	15208-65FOA	0.00	1.000	155.800	15.000	165.000	0.00	108.000.00			

**DATA PENJUALAN FILTER OLI BULAN NOVEMBER 2018**

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	COGS	DATE	INVO NO	VAT NO	CASH	CREDIT	
20		02112018	SPSON111802232	SParepart	02112018	SPVIN111800011	010.004-18.93074831	Wenny Yulisia Terlian Dani	15208-65F0A	15208-65F0A	02/11/2018	34.000	37.400	0,00	24.480,02	
60		05112018	SPSON111802737	SParepart	05112018	SPVIN111800025	010.004-18.93074677	EFFENDY S.	15208-65F0A	15208-65F0A	03/11/2018	34.000	34.000	0,00	24.480,02	
97		06112018	SPSON111802749	SParepart	07112018	SPVIN111800043	010.004-18.93074799	BENGKEL AKI	15208-65F0A	15208-65F0A	07/11/2018	34.000	71.410	71.410	0,00	53.280,00
102		08112018	SPSON111802758	SParepart	08112018	SPVD111800016	010.004-18.93074832	IRVAN	15208-65F0A	15208-65F0A	08/11/2018	34.000	34.000	0,00	24.480,02	
123		08112018	SPSON111802759	SParepart	08112018	SPVIN111800017	010.004-18.93074833	IRVAN	15208-65F0A	15208-65F0A	08/11/2018	34.000	34.000	0,00	24.480,02	
191		10112018	SPSON111802788	SParepart	10112018	SPVIN111800079	010.004-18.93074977	LIA ANGRANI	15208-65F0A	15208-65F0A	10/11/2018	34.000	34.000	0,00	24.480,02	
208		12112018	SPSON111802804	SParepart	12112018	SPVIN111800068	010.004-18.93075038	En Arahulaban	15208-65F0A	15208-65F0A	12/11/2018	34.000	34.000	0,00	24.480,02	
223		13112018	SPSON111802811	SParepart	13112018	SPVIN111800069	010.004-18.93075068	Putugi Hamzahangin	15208-65F0A	15208-65F0A	13/11/2018	34.000	34.000	0,00	24.480,02	
232		15112018	SPSON111802825	SParepart	15112018	SPVIN111800104	010.004-18.93075152	Dewa Hawali	15208-65F0A	15208-65F0A	15/11/2018	34.000	34.000	0,00	24.480,11	
247		16112018	SPSON111802841	SParepart	16112018	SPVIN111800114	010.004-18.93075203	YULIA	15208-65F0A	15208-65F0A	16/11/2018	34.000	34.000	0,00	24.480,11	
336		19112018	SPSON111802855	SParepart	19112018	SPVIN111800136	010.004-18.93075293	BENGKEL PEJUUDA	15208-65F0A	15208-65F0A	19/11/2018	34.000	70.330	70.330	0,00	53.280,00
338		19112018	SPSON111802860	SParepart	19112018	SPVIN111800142	010.004-18.93075307	ASNARI	15208-65F0A	15208-65F0A	19/11/2018	34.000	34.000	0,00	24.480,11	
338		19112018	SPSON111802862	SParepart	19112018	SPVIN111800143	010.004-18.93075329	TJO ME LAN	15208-65F0A	15208-65F0A	19/11/2018	150.000	165.000	165.000	0,00	108.000,24
351		22112018	SPSON111802869	SParepart	22112018	SPVIN111800146	010.004-18.93075383	Fahid Anel	15208-65F0A	15208-65F0A	22/11/2018	34.000	34.000	0,00	24.480,04	
351		23112018	SPSON111802861	SParepart	23112018	SPVIN111800149	010.004-18.93075399	Awan Padilah, Se	15208-65F0A	15208-65F0A	23/11/2018	6,00	74,000	74,000	0,00	53.280,00
400		24112018	SPSON111802884	SParepart	24112018	SPVIN111800166	010.004-18.93075470	SRIHERMIN WARIYU NINGSIH,SS	15208-65F0A	15208-65F0A	24/11/2018	34.000	34.000	0,00	24.480,04	
429		26112018	SPSON111802900	SParepart	26112018	SPVIN111800166	010.004-18.93075534	HARTONO SUMARDI	15208-65F0A	15208-65F0A	26/11/2018	34.000	34.000	0,00	24.480,04	
430		26112018	SPSON111802901	SParepart	26112018	SPVIN111800166	010.004-18.93075535	HARTONO SUMARDI	15208-65F0A	15208-65F0A	26/11/2018	34.000	34.000	0,00	24.480,04	
433		26112018	SPSON111802902	SParepart	26112018	SPVIN111800167	010.004-18.93075536	ALFARA DWI PUTRA	15208-65F0A	15208-65F0A	26/11/2018	34.000	34.000	0,00	24.480,04	
457		27112018	SPSON111802921	SParepart	27112018	SPVIN111800198	010.004-18.93075632	Burns Bahari Motor	15208-65F0A	15208-65F0A	27/11/2018	20,00	34,000	34,000	0,00	468.600,75
474		28112018	SPSON111802935	SParepart	28112018	SPVIN111800209	010.004-18.93075708	GEVYAN SERVICE	15208-65F0A	15208-65F0A	28/11/2018	10,00	34,000	34,000	0,00	244.800,37
476		28112018	SPSON111802939	SParepart	28112018	SPVIN111800211	010.004-18.93075724	Tommy	15208-65F0A	15208-65F0A	28/11/2018	1,00	34,000	34,000	0,00	24.480,04
485		28112018	SPSON111802946	SParepart	28112018	SPVIN111800218	010.004-18.93075751	NYMAS NELLY KHARANI	15208-65F0A	15208-65F0A	28/11/2018	1,00	34,000	34,000	0,00	24.480,04

**DATA PENJUALAN FILTER OLI BULAN DESEMBER 2018**

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	COGS	DATE	INVO NO	VAT NO	CASH	CREDIT			
1		01122018	SPSON121802942	SParepart	01122018	SPVIN121800000	010.004-18.93075818	BENGIKE AJAN	15208-65F0A	15208-65F0A	01/12/2018	2,00	6,188	6,188	0,00	18.960,07		
12		01122018	SPSON121802945	SParepart	01122018	SPVIN121800000	010.004-18.93075822	HERI KRISTIAN BELLA	15208-65F0A	15208-65F0A	02/12/2018	2,00	34,000	8,500	74,800	0,00	48.960,07	
17		01122018	SPSON121802956	SParepart	01122018	SPVIN121800005	010.004-18.93075937	WIKUSWASTA SERBANTAMAN	15208-65F0A	15208-65F0A	02/12/2018	150,000	15,000	219,000	219,000	0,00	216.000,17	
32		09122018	SPSON121802966	SParepart	09122018	SPVIN121800006	010.004-18.93075987	WIKUSWASTA SERBANTAMAN	15208-65F0A	15208-65F0A	09/12/2018	1,00	74,000	210,000	21,000	231,999	0,00	159.840,00
61		09122018	SPSON121802975	SParepart	09122018	SPVIN121800007	010.004-18.93075997	RSIMANSYAH	15208-65F0A	15208-65F0A	09/12/2018	1,00	34,000	34,000	3,400	37,400	0,00	24.480,01
69		09122018	SPSON121802976	SParepart	09122018	SPVIN121800008	010.004-18.93075997	Dev Fikri Kumawan	15208-65F0A	15208-65F0A	09/12/2018	1,00	34,000	34,000	3,400	37,400	0,00	24.480,01
88		09122018	SPSON121802983	SParepart	09122018	SPVIN121800005	010.004-18.93076018	MUHAMMAD ST	15208-65F0A	15208-65F0A	09/12/2018	1,00	150,000	150,000	15,000	165,000	0,00	108.000,24
115		08122018	SPSON121802985	SParepart	08122018	SPVIN121800002	010.006-18.41535743	Bondhuwa Pergulahan Dhuse Pa Bino Marga Kaso Dki	15208-65F0A	15208-65F0A	08/12/2018	1,00	34,000	34,000	3,400	37,400	0,00	24.480,01
128		08122018	SPSON121802985	SParepart	08122018	SPVIN121800003	010.006-18.41535846	Sakura Motor	15208-65F0A	15208-65F0A	08/12/2018	1,00	34,000	34,000	3,400	37,400	0,00	24.480,01
235		10122018	SPSON121803015	SParepart	10122018	SPVIN121800004	010.006-18.41536107	ADI SULARYOTO	15208-65F0A	15208-65F0A	10/12/2018	1,00	34,000	34,000	3,400	37,400	0,00	24.480,01
258		13122018	SPSON121803053	SParepart	13122018	SPVIN121800009	010.006-18.41536262	HENNY	15208-65F0A	15208-65F0A	13/12/2018	1,00	34,000	34,000	3,400	37,400	0,00	24.480,01
308		18122018	SPSON121803083	SParepart	18122018	SPVIN121800018	010.006-18.41536290	RACHMAD SAPUTRA	15208-65F0A	15208-65F0A	18/12/2018	1,00	34,000	34,000	3,400	37,400	0,00	24.480,01
344		19122018	SPSON121803096	SParepart	19122018	SPVIN121800031	010.006-18.41536294	Tetapani	15208-65F0A	15208-65F0A	19/12/2018	1,00	34,000	34,000	3,400	37,400	0,00	24.480,01
354		19122018	SPSON121803096	SParepart	19122018	SPVIN121800031	010.006-18.41536304	JUNIARI	15208-65F0A	15208-65F0A	19/12/2018	1,00	34,000	34,000	3,400	37,400	0,00	24.480,01
373		21122018	SPSON121803120	SParepart	21122018	SPVIN121800045	010.006-18.41536521	RESY AMELIA	15208-65F0A	15208-65F0A	21/12/2018	1,00	34,000	34,000	3,400	37,400	0,00	24.480,01
380		21122018	SPSON121803136	SParepart	21122018	SPVIN121800046	010.006-18.41536529	MUHAMAD HSN	15208-65F0A	15208-65F0A	21/12/2018	1,00	34,000	34,000	3,400	37,400	0,00	24.480,01
397		20122018	SPSON121803138	SParepart	20122018	SPVIN121800049	010.006-18.41536573	RUMAHAN	15208-65F0A	15208-65F0A	20/12/2018	1,00	34,000	34,000	3,400	37,400	0,00	24.480,01
407		20122018	SPSON121803138	SParepart	20122018	SPVIN121800049	010.006-18.41536573	AUTO RIZAL	15208-65F0A	15208-65F0A	20/12/2018	1,00	34,000	34,000	3,400	37,400	0,00	24.480,01
415		20122018	SPSON121803139	SParepart	20122018	SPVIN121800049	010.006-18.41536574	AUTO RIZAL	15208-65F0A	15208-65F0A	20/12/2018	1,00	34,000	34,000	3,400	37,400	0,00	24.480,01
422		20122018	SPSON121803142	SParepart	20122018	SPVIN121800052	010.006-18.41536618	SIAMETRIYADI	15208-65F0A	15208-65F0A	20/12/2018	1,00	34,000	34,000	3,400	37,400	0,00	24.480,01
438		26122018	SPSON121803145	SParepart	26122018	SPVIN121800081	010.006-18.41536693	Blane Bharu Motor	15208-65F0A	15208-65F0A	26/12/2018	30,00	34,000	51,000	969,000	969,000	0,00	734.400,01
452		28122018	SPSON121803145E	SParepart	28122018	SPVIN121800084	010.006-18.41536761	EDI KURNIA	15208-65F0A	15208-65F0A	28/12/2018	1,00	34,000	34,000	3,400	37,400	0,00	24.480,01
518		08122018	SPSON121803181	SParepart	08122018	SPVIN121800209	010.006-18.41536966	BENGIKEL SINAR MADING	15208-65F0A	15208-65F0A	08/12/2018	1,00	34,000	32,810	3,281	36,091	0,00	24.480,00
531		12122018	SPSON121803342	SParepart	12122018	SPVIN121800031	010.006-18.41536988	INDRA JAYA	15208-65F0A	15208-65F0A	12/12/2018	1,00	150,000	150,000	15,000	165,000	0,00	108.000,29

# DATA PENJUALAN FILTER OLI BULAN JANUARI 2019

QTY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	COGS	DATE	SALESMAN	DATE	INV NO	DATE	NO	VAT NO	CASH	CREDIT
02/01/2019	SPV/NO1/19/000034	0.00	010.001-19.57213716	Rizki	15208-65FOA	15208-65FOA	SPV/NO1/19/000034	01/01/19	34.000	34.000	34.000	34.000	0.00	24.480.00
02/01/2019	SPV/NO1/19/000034	0.00	010.001-19.57213716	Rizki	15208-65FOA	15208-65FOA	SPV/NO1/19/000034	01/01/19	34.000	34.000	34.000	34.000	0.00	24.480.00
03/01/2019	SPV/NO1/19/000036	0.00	010.001-19.57212818	Nurul Achmad	15208-65FOA	15208-65FOA	SPV/NO1/19/000036	01/01/19	150.000	150.000.00	150.000.00	150.000	0.00	108.000.00
03/01/2019	SPV/NO1/19/000036	0.00	010.001-19.57212818	Nurul Achmad	15208-65FOA	15208-65FOA	SPV/NO1/19/000036	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
03/01/2019	SPV/NO1/19/000036	0.00	010.001-19.57212818	Nurul Achmad	15208-65FOA	15208-65FOA	SPV/NO1/19/000036	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
04/01/2019	SPV/NO1/19/000017	0.00	010.001-19.57212878	GEOWAN SERVICE	15208-65FOA	15208-65FOA	SPV/NO1/19/000017	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
04/01/2019	SPV/NO1/19/000017	0.00	010.001-19.57212878	GEOWAN SERVICE	15208-65FOA	15208-65FOA	SPV/NO1/19/000017	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
05/01/2019	SPV/NO1/19/000035	0.00	010.001-19.57212967	Buana Baharu Motor	15208-65FOA	15208-65FOA	SPV/NO1/19/000035	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
07/01/2019	SPV/NO1/19/000038	0.00	010.001-19.57212989	SYAFUAN EFFENDI	15208-65FOA	15208-65FOA	SPV/NO1/19/000038	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
07/01/2019	SPV/NO1/19/000045	0.00	010.001-19.57213012	Buana Baharu Motor	15208-65FOA	15208-65FOA	SPV/NO1/19/000045	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
08/01/2019	SPV/NO1/19/000045	0.00	010.001-19.57213041	Gloria Motor "Ari"	15208-65FOA	15208-65FOA	SPV/NO1/19/000045	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
08/01/2019	SPV/NO1/19/000104	0.00	010.001-19.57213043	Rizky	15208-65FOA	15208-65FOA	SPV/NO1/19/000104	01/01/19	102.000	102.000.00	102.000.00	102.000	0.00	75.440.00
14/01/2019	SPV/NO1/19/000104	0.00	010.001-19.57213315	MULIYADI	15208-65FOA	15208-65FOA	SPV/NO1/19/000104	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
17/01/2019	SPV/NO1/19/000118	0.00	010.001-19.57213473	Armi Yuniani	15208-65FOA	15208-65FOA	SPV/NO1/19/000118	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
19/01/2019	SPV/NO1/19/000138	0.00	010.001-19.57213586	ALFATAH DWI PUTRA	15208-65FOA	15208-65FOA	SPV/NO1/19/000138	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
21/01/2019	SPV/NO1/19/000142	0.00	010.001-19.57213581	Ruadi Tipito	15208-65FOA	15208-65FOA	SPV/NO1/19/000142	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
22/01/2019	SPV/NO1/19/000158	0.00	010.001-19.57213701	PT. DHARMA MULIA BUANA ABADI	15208-65FOA	15208-65FOA	SPV/NO1/19/000158	01/01/19	20.000	20.000.00	20.000.00	20.000	0.00	108.000.00
23/01/2019	SPV/NO1/19/000169	0.00	010.001-19.57213753	HARYANI	15208-65FOA	15208-65FOA	SPV/NO1/19/000169	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
24/01/2019	SPV/NO1/19/000171	0.00	010.001-19.57213752	Numaya	15208-65FOA	15208-65FOA	SPV/NO1/19/000171	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
24/01/2019	SPV/NO1/19/000190	0.00	010.001-19.57213772	Hendro Saputro	15208-65FOA	15208-65FOA	SPV/NO1/19/000190	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
28/01/2019	SPV/NO1/19/000191	0.00	010.001-19.57213806	Bobby	15208-65FOA	15208-65FOA	SPV/NO1/19/000191	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
28/01/2019	SPV/NO1/19/000192	0.00	010.001-19.57213815	LO A MOY	15208-65FOA	15208-65FOA	SPV/NO1/19/000192	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
28/01/2019	SPV/NO1/19/000194	0.00	010.001-19.57213830	Erwin Ibrahim	15208-65FOA	15208-65FOA	SPV/NO1/19/000194	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
28/01/2019	SPV/NO1/19/000195	0.00	010.001-19.57213836	MASRI	15208-65FOA	15208-65FOA	SPV/NO1/19/000195	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
28/01/2019	SPV/NO1/19/000196	0.00	010.001-19.57213847	Agus Rahman	15208-65FOA	15208-65FOA	SPV/NO1/19/000196	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
28/01/2019	SPV/NO1/19/000196	0.00	010.001-19.57213848	Fajri Irmali	15208-65FOA	15208-65FOA	SPV/NO1/19/000196	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
29/01/2019	SPV/NO1/19/000198	0.00	010.001-19.57213965	MUHIRO	15208-65FOA	15208-65FOA	SPV/NO1/19/000198	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
29/01/2019	SPV/NO1/19/000199	0.00	010.001-19.57213965	RUSTAM EFFENDI	15208-65FOA	15208-65FOA	SPV/NO1/19/000199	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	24.480.00
30/01/2019	SPV/NO1/19/000204	0.00	010.001-19.57213984	IRWAN	15208-65FOA	15208-65FOA	SPV/NO1/19/000204	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	26.161.32
30/01/2019	SPV/NO1/19/000215	0.00	010.001-19.57214024	NIWAN ERIADI	15208-65FOA	15208-65FOA	SPV/NO1/19/000215	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	26.161.32
31/01/2019	SPV/NO1/19/000232	0.00	010.001-19.57214067	Tommy	15208-65FOA	15208-65FOA	SPV/NO1/19/000232	01/01/19	34.000	34.000.00	34.000.00	34.000	0.00	26.161.32

# DATA PENJUALAN FILTER OLI BULAN FEBRUARI 2019

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	COGS	DATE	SALESMAN	DATE	NO	INV NO	DATE	NO	VAT NO	CASH	CREDIT
42		16/02/2019	SPV/NO2/19/000037	Sperant	06/02/2019	SPV/NO2/19/00017	0.00	010.001-19.57214220	AMAND BENJUMAL	15208-65FOA	15208-65FOA	SPV/NO2/19/00017	01/01/19	34.000	34.000.00	34.000	34.000	34.000	0.00	24.915.90
47		06/02/2019	SPV/NO2/19/000207	Sperant	06/02/2019	SPV/NO2/19/00019	0.00	010.001-19.57214311	GEOWAN SERVICE	15208-65FOA	15208-65FOA	SPV/NO2/19/00019	01/01/19	34.000	34.000.00	34.000	34.000	34.000	0.00	24.915.90
48		06/02/2019	SPV/NO2/19/000208	Sperant	07/02/2019	SPV/NO2/19/00027	0.00	010.001-19.57214332	AMKAD DURADI	15208-65FOA	15208-65FOA	SPV/NO2/19/00027	01/01/19	34.000	34.000.00	34.000	34.000	34.000	0.00	24.915.90
51		07/02/2019	SPV/NO2/19/000279	Sperant	09/02/2019	SPV/NO2/19/00037	0.00	010.001-19.57214337	AKSEP Sukmardi	15208-65FOA	15208-65FOA	SPV/NO2/19/00037	01/01/19	34.000	34.000.00	34.000	34.000	34.000	0.00	24.915.90
54		08/02/2019	SPV/NO2/19/000318	Sperant	09/02/2019	SPV/NO2/19/00040	0.00	010.001-19.57214331	APOLLO MOTOR	15208-65FOA	15208-65FOA	SPV/NO2/19/00040	01/01/19	34.000	34.000.00	34.000	34.000	34.000	0.00	124.579.49
190		11/02/2019	SPV/NO2/19/000318	Sperant	11/02/2019	SPV/NO2/19/00065	0.00	010.001-19.57214343	Auto Chr	15208-65FOA	15208-65FOA	SPV/NO2/19/00065	01/01/19	5.250.000	144.750.000	14.475	159.225	0.00	108.000.00	
227		13/02/2019	SPV/NO2/19/000348	Sperant	13/02/2019	SPV/NO2/19/00075	0.00	010.001-19.57214845	Beni Rahmad	15208-65FOA	15208-65FOA	SPV/NO2/19/00075	01/01/19	34.000	34.000.00	34.000	34.000	34.000	0.00	24.915.90
231		13/02/2019	SPV/NO2/19/000349	Sperant	13/02/2019	SPV/NO2/19/00082	0.00	010.001-19.57214851	SA-RIZAL	15208-65FOA	15208-65FOA	SPV/NO2/19/00082	01/01/19	34.000	34.000.00	34.000	34.000	34.000	0.00	24.915.90
235		14/02/2019	SPV/NO2/19/000351	Sperant	14/02/2019	SPV/NO2/19/00085	0.00	010.001-19.57214859	Ikhdar Zulkarnaen	15208-65FOA	15208-65FOA	SPV/NO2/19/00085	01/01/19	34.000	34.000.00	34.000	34.000	34.000	0.00	53.330.25
250		16/02/2019	SPV/NO2/19/000356	Sperant	16/02/2019	SPV/NO2/19/00095	0.00	010.001-19.57214744	Ken Pendi	15208-65FOA	15208-65FOA	SPV/NO2/19/00095	01/01/19	34.000	34.000.00	34.000	34.000	34.000	0.00	25.333.25
253		16/02/2019	SPV/NO2/19/000371	Sperant	16/02/2019	SPV/NO2/19/00098	0.00	010.001-19.57214756	HERMAN	15208-65FOA	15208-65FOA	SPV/NO2/19/00098	01/01/19	34.000	34.000.00	34.000	34.000	34.000	0.00	101.332.98
316		18/02/2019	SPV/NO2/19/000380	Sperant	19/02/2019	SPV/NO2/19/00113	0.00	010.001-19.57214854	BENKREL AMAN	15208-65FOA	15208-65FOA	SPV/NO2/19/00113	01/01/19	34.000	6.188.000	61.812.000	6.181	67.993	0.00	50.666.49
322		19/02/2019	SPV/NO2/19/000388	Sperant	19/02/2019	SPV/NO2/19/00114	0.00	010.001-19.57214856	Holle Yulanda Selwana	15208-65FOA	15208-65FOA	SPV/NO2/19/00114	01/01/19	34.000	3.400.000	33.620.000	3.060	33.660	0.00	25.333.25
333		20/02/2019	SPV/NO2/19/000396	Sperant	20/02/2019	SPV/NO2/19/00117	0.00	010.001-19.57214851	REZA	15208-65FOA	15208-65FOA	SPV/NO2/19/00117	01/01/19	2.000	34.000.000	66.000.000	6.860	74.860	0.00	50.666.49
336		20/02/2019	SPV/NO2/19/000401	Sperant	20/02/2019	SPV/NO2/19/00122	0.00	010.001-19.57214858	MHAMMAD HABBULLAH	15208-65FOA	15208-65FOA	SPV/NO2/19/00122	01/01/19	34.000	34.000.00	34.000.000	3.400	37.400	0.00	25.333.25
349		21/02/2019	SPV/NO2/19/000407																	







### DATA PENJUALAN FILTER OLI BULAN JULI 2019

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	DOCS	NO	DATE	INV NO	VAT NO	CASH	CREDIT		
46		02072019	SPSON0071901383	Spatepat	02072019	SPVAV071900013	010.001-19.57220519	Buana Baharu Motor	15208-65F0A	15208-65F0A	50.00	36.000.00	1710.000.00	171.000.00	1.881.000	0.00	1.344.554.02	
47		02072019	SPSON0071901385	Spatepat	02072019	SPVAV071900015	010.001-19.57220540	ITIAN WUJAYA	15208-65F0A	15208-65F0A	1.00	36.000.00	0.00	150.000.00	15.000	0.00	108.000.00	
50		03072019	SPSON0071901386	Spatepat	03072019	SPVAV071900018	010.001-19.57220562	MASRI	15208-65F0A	15208-65F0A	1.00	36.000.00	0.00	36.000.00	3.600	0.00	26.085.06	
66		03072019	SPSON0071901414	Spatepat	03072019	SPVAV071900031	010.001-19.57220598	LIZA EMILIA	15208-65F0A	15208-65F0A	1.00	36.000.00	0.00	36.000.00	3.600	0.00	26.177.47	
68		04072019	SPSON0071901418	Spatepat	04072019	SPVAV071900032	010.001-19.57220601	MAHFLIZ	15208-65F0A	15208-65F0A	1.00	36.000.00	0.00	36.000.00	3.600	0.00	26.177.47	
71		04072019	SPSON0071901422	Spatepat	04072019	SPVAV071900034	010.001-19.57220612	Partogi Hemorangan	15208-65F0A	15208-65F0A	1.00	36.000.00	0.00	36.000.00	3.600	0.00	26.177.47	
153		08072019	SPSON0071901487	Spatepat	08072019	SPVAV071900074	010.001-19.57220780	LAI WILLIAM HARYONO	15208-65F0A	15208-65F0A	1.00	36.000.00	0.00	36.000.00	3.600	0.00	26.177.47	
191		10072019	SPSON0071901482	Spatepat	10072019	SPVAV071900091	010.001-19.57220983	GEOWAN SERVICE	15208-65F0A	15208-65F0A	10.00	36.000.00	0.00	360.000.00	36.000	0.00	261.774.70	
206		11072019	SPSON0071901494	Spatepat	11072019	SPVAV071901001	010.001-19.57220931	LO A NOV	15208-65F0A	15208-65F0A	1.00	36.000.00	0.00	36.000.00	3.600	0.00	26.177.47	
208		11072019	SPSON0071901498	Spatepat	11072019	SPVAV071901002	010.001-19.57220968	Ihan Hardiman	15208-65F0A	15208-65F0A	1.00	36.000.00	0.00	36.000.00	3.600	0.00	26.177.47	
222		11072019	SPSON0071901503	Spatepat	11072019	SPVAV071901008	010.001-19.57220987	Husin	15208-65F0A	15208-65F0A	10.00	74.000.00	0.00	740.000.00	74.000	0.00	53.280.00	
352		17072019	SPSON0071901545	Spatepat	17072019	SPVAV071901059	010.001-19.57221241	ABDULLAH	15208-65F0A	15208-65F0A	1.00	150.000.00	0.00	150.000.00	15.000	0.00	108.000.00	
380		19072019	SPSON0071901551	Spatepat	19072019	SPVAV071901065	010.001-19.57221264	LSA SUSANTI S.SOS	15208-65F0A	15208-65F0A	1.00	36.000.00	0.00	36.000.00	3.600	0.00	26.177.47	
412		20072019	SPSON0071901572	Spatepat	20072019	SPVAV071901079	010.001-19.57221326	KOTATUN	15208-65F0A	15208-65F0A	1.00	36.000.00	0.00	36.000.00	3.600	0.00	26.177.47	
443		20072019	SPSON0071901675	Spatepat	20072019	SPVAV071901094	010.001-19.57221354	Numaya	15208-65F0A	15208-65F0A	1.00	36.000.00	0.00	36.000.00	3.600	0.00	26.054.38	
450		20072019	SPSON0071901579	Spatepat	20072019	SPVAV071901096	010.001-19.57221367	RODIAH	15208-65F0A	15208-65F0A	1.00	36.000.00	0.00	36.000.00	3.600	0.00	26.054.38	
516		25072019	SPSON0071901618	Spatepat	25072019	SPVAV071901026	010.001-19.57221387	REZA	15208-65F0A	15208-65F0A	1.00	36.000.00	0.00	36.000.00	3.600	0.00	26.054.38	
610		25072019	SPSON0071901623	Spatepat	25072019	SPVAV071901028	010.001-19.57221593	Bengel Ajnis	15208-65F0A	15208-65F0A	1.00	150.000.00	0.00	150.000.00	15.000	0.00	108.000.00	
635		30072019	SPSON0071901648	Spatepat	30072019	SPVAV071901035	010.001-19.57221709	Persadaan Muslimah (Salimah)	15208-65F0A	15208-65F0A	1.00	36.000.00	0.00	36.000.00	3.600	0.00	26.023.95	
645		26072019	SPSON0071901657	Spatepat	26072019	SPVAV071901035	010.001-19.57221764	Hendra Celo	15208-65F0A	15208-65F0A	1.00	36.000.00	0.00	36.000.00	3.600	0.00	26.023.95	
		30072019	SPVAV071901036	Spatepat	30072019	SPVAV071901036	010.001-19.57221767	BENKEL AMAN	15208-65F0A	15208-65F0A	1.00	36.000	3.276.000	32.724.00	3.272	35.996	0.00	26.023.95

### DATA PENJUALAN FILTER OLI BULAN AGUSTUS 2019

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	DOCS	NO	DATE	INV NO	VAT NO	CASH	CREDIT		
9		01082019	SPVAV081900001	Spatepat	01082019	SPVAV081900001	010.005-19.57221985	AMBL LATE	15208-65F0A	15208-65F0A	1.00	36.000	0.00	36.000.00	3.600	0.00	26.023.95	
27		03082019	SPVAV081900007	Spatepat	03082019	SPVAV081900007	010.001-19.57222034	WISNU WARDANA	15208-65F0A	15208-65F0A	1.00	36.000	0.00	36.000.00	3.600	0.00	26.023.95	
46		03082019	SPVAV081900018	Spatepat	03082019	SPVAV081900018	010.001-19.57222026	Helmi Saha	15208-65F0A	15208-65F0A	1.00	36.000	0.00	36.000.00	3.600	0.00	26.023.95	
47		03082019	SPVAV081900045	Spatepat	03082019	SPVAV081900045	010.001-19.57222075	Oranod	15208-65F0A	15208-65F0A	1.00	36.000	0.00	36.000.00	3.600	0.00	26.023.95	
50		07082019	SPVAV081900045	Spatepat	07082019	SPVAV081900045	010.001-19.57222131	Dewa Jember Lumban Toran	15208-65F0A	15208-65F0A	1.00	36.000	0.00	36.000.00	3.600	0.00	26.023.95	
84		07082019	SPVAV081900046	Spatepat	07082019	SPVAV081900046	010.001-19.57222170	GEOWAN SERVICE	15208-65F0A	15208-65F0A	26.00	74.000	0.00	444.000.00	44.400	0.00	319.680.00	
114		09082019	SPVAV081900061	Spatepat	09082019	SPVAV081900061	010.005-19.87207652	IRVAN SISWANTO	15208-65F0A	15208-65F0A	1.00	36.000	0.00	36.000.00	3.600	0.00	26.023.95	
125		09082019	SPVAV081900066	Spatepat	09082019	SPVAV081900066	010.005-19.87206811	GARUDA JAYA	15208-65F0A	15208-65F0A	1.00	150.000	5.250.000	44.750.00	14.475	198.225	0.00	110.468.53
195		13082019	SPVAV081900086	Spatepat	13082019	SPVAV081900086	010.005-19.87206922	ALFATH DHI PUTRA	15208-65F0A	15208-65F0A	1.00	36.000	0.00	36.000.00	3.600	0.00	25.970.41	
197		14082019	SPVAV081900098	Spatepat	14082019	SPVAV081900098	010.005-19.87206964	IRWAN	15208-65F0A	15208-65F0A	1.00	36.000	0.00	36.000.00	3.600	0.00	25.970.41	
231		16082019	SPVAV081900112	Spatepat	16082019	SPVAV081900112	010.005-19.87207058	Koradul Konradul Beakli	15208-65F0A	15208-65F0A	1.00	36.000	0.00	36.000.00	3.600	0.00	26.970.41	
246		16082019	SPVAV081900116	Spatepat	16082019	SPVAV081900116	010.005-19.87207071	Bergel Ys Aso Sleton	15208-65F0A	15208-65F0A	6.00	36.000	15.120.00	206.880.00	20.688	220.988	0.00	158.622.49
289		20082019	SPVAV081900137	Spatepat	20082019	SPVAV081900137	010.005-19.87207142	Adu Otr	15208-65F0A	15208-65F0A	1.00	36.000	1.280.000	34.740.00	3.474	38.214	0.00	25.970.41
290		20082019	SPVAV081900141	Spatepat	20082019	SPVAV081900141	010.005-19.87207179	BAMBANG	15208-65F0A	15208-65F0A	1.00	36.000	0.00	36.000.00	3.600	0.00	25.970.41	
300		21082019	SPVAV081900156	Spatepat	21082019	SPVAV081900156	010.005-19.87207263	ADI SUARWOTO	15208-65F0A	15208-65F0A	1.00	36.000	0.00	36.000.00	3.600	0.00	25.970.41	
357		23082019	SPVAV081900168	Spatepat	23082019	SPVAV081900168	010.005-19.87207285	AHLRUDIN	15208-65F0A	15208-65F0A	1.00	36.000	0.00	36.000.00	3.600	0.00	25.970.41	
366		24082019	SPVAV081900054	Spatepat	24082019	SPVAV081900054	010.005-19.87207305	YASTU WARMASIAH	15208-65F0A	15208-65F0A	1.00	36.000	0.00	36.000.00	3.600	0.00	25.970.41	
374		24082019	SPVAV081900174	Spatepat	24082019	SPVAV081900174	010.005-19.87207304	MARDO DHARMAHAN	15208-65F0A	15208-65F0A	1.00	36.000	0.00	36.000.00	3.600	0.00	25.970.41	
377		24082019	SPVAV081900177	Spatepat	24082019	SPVAV081900177	010.005-19.87207349	BIRBANG PUTRA JAYA	15208-65F0A	15208-65F0A	1.00	36.000	0.00	36.000.00	3.600	0.00	25.970.41	
382		25082019	SPVAV081900184	Spatepat	25082019	SPVAV081900184	010.005-19.87207384	AHMAD BNU NOVAL	15208-65F0A	15208-65F0A	1.00	36.000	0.00	36.000.00	3.600	0.00	25.970.41	
417		27082019	SPVAV081900196	Spatepat	27082019	SPVAV081900196	010.005-19.87207442	GARUDA JAYA	15208-65F0A	15208-65F0A	1.00	150.000	7.500.000	142.500.00	14.250	156.750	0.00	108.177.55
428		29082019	SPVAV081900203	Spatepat	29082019	SPVAV081900203	010.005-19.87207470	MARYA TRI KUMARI	15208-65F0A	15208-65F0A	1.00	36.000	0.00	36.000.00	3.600	0.00	25.941.06	
435		29082019	SPVAV081900208	Spatepat	29082019	SPVAV081900208	010.005-19.87207539	Mery	15208-65F0A	15208-65F0A	1.00	36.000	0.00	36.000.00	3.600	0.00	25.941.06	
450		29082019	SPVAV0819001916	Spatepat	29082019	SPVAV0819001916	010.005-19.87207544	BENKREL AMAN	15208-65F0A	15208-65F0A	1.00	36.000	23.982.000	229.680.00	23.987	251.975	0.00	181.587.33
464		30082019	SPVAV081900220	Spatepat	30082019	SPVAV081900220	010.005-19.87207589	ISKANDAR	15208-65F0A	15208-65F0A	1.00	36.000	0.00	36.000.00	3.600	0.00	25.941.06	





### DATA PENJUALAN FILTER OLI BULAN NOVEMBER 2019

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	JCOGS	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT	
55	04112019	SPSON111902267	SPAREPART	15208-9A32A	1.00	150.000		150.000				0.00	150.000	0.00	150.000	15.000	165.000	0.00	108.000.00
72	05112019	SPSON111902268	SPAREPART	15208-4LOA	2.00	36.000		72.000				0.00	72.000	0.00	72.000	7.200	79.200	0.00	51.840.00
114	06112019	SPSON111902240	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
114	06112019	SPSON111902241	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
137	11112019	SPSON111902243	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
142	12112019	SPSON111902243	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
167	13112019	SPSON111902245	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
200	14112019	SPSON111902246	SPAREPART	15208-4LOA	3.00	74.000		222.000				0.00	222.000	0.00	222.000	22.200	244.200	0.00	183.240.00
201	14112019	SPSON111902246	SPAREPART	15208-4LOA	10.00	36.000		360.000				0.00	360.000	0.00	360.000	36.000	396.000	0.00	259.200.00
202	16112019	SPSON111902248	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
342	21112019	SPSON111902251	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
348	23112019	SPSON111902251	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
374	05112019	SPSON111902243	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
445	27112019	SPSON111902261	SPAREPART	15208-4LOA	1.00	150.000		150.000				0.00	150.000	0.00	150.000	15.000	165.000	0.00	108.000.00
482	28112019	SPSON111902267	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
484	29112019	SPSON111902268	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
536	30112019	SPSON111902257	SPAREPART	15208-4LOA	18.00	74.000		1332.000				0.00	1332.000	0.00	1332.000	133.200	1465.200	0.00	1116.240.00
537	30112019	SPSON111902257	SPAREPART	15208-4LOA	1.00	74.000		74.000				0.00	74.000	0.00	74.000	7.400	81.400	0.00	53.780.00
545	30112019	SPSON111902259	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00

### DATA PENJUALAN FILTER OLI BULAN DESEMBER 2019

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	JCOGS	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT	
1	02122019	SPSON121902260	SPAREPART	15208-4LOA	2.00	36.000		72.000				0.00	72.000	0.00	72.000	7.200	79.200	0.00	51.840.00
10	02122019	SPSON121902266	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
13	03122019	SPSON121902268	SPAREPART	15208-4LOA	2.00	36.000		72.000				0.00	72.000	0.00	72.000	7.200	79.200	0.00	51.840.00
16	03122019	SPSON121902270	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
26	04122019	SPSON121902268	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
38	05122019	SPSON121902265	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
52	06122019	SPSON121902264	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
72	07122019	SPSON121902269	SPAREPART	15208-4LOA	3.00	36.000		108.000				0.00	108.000	0.00	108.000	10.800	118.800	0.00	77.760.00
109	10122019	SPSON121902279	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
116	06122019	SPSON121902268	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
126	11122019	SPSON121902268	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
136	12122019	SPSON121902268	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
136	12122019	SPSON121902268	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
136	12122019	SPSON121902271	SPAREPART	15208-4LOA	2.00	36.000		72.000				0.00	72.000	0.00	72.000	7.200	79.200	0.00	51.840.00
144	16122019	SPSON121902274	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
154	16122019	SPSON121902274	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
177	18122019	SPSON121902279	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
277	18122019	SPSON121902268	SPAREPART	15208-4LOA	2.00	36.000		72.000				0.00	72.000	0.00	72.000	7.200	79.200	0.00	51.840.00
300	19122019	SPSON121902274	SPAREPART	15208-4LOA	2.00	36.000		72.000				0.00	72.000	0.00	72.000	7.200	79.200	0.00	51.840.00
313	20122019	SPSON121902279	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
313	20122019	SPSON121902279	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
315	20122019	SPSON121902279	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
344	21122019	SPSON121902279	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
344	21122019	SPSON121902279	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
420	23122019	SPSON121902268	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
436	23122019	SPSON121902268	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
445	27122019	SPSON121902261	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
458	27122019	SPSON121902262	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00
480	30122019	SPSON121902264	SPAREPART	15208-4LOA	1.00	36.000		36.000				0.00	36.000	0.00	36.000	3.600	39.600	0.00	25.920.00

## DATA PENJUALAN FILTER OLI BULAN JANUARI 2020

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	IVAT	DOGS	SALESMAN	DATE	NO	DATE	INV NO	IVAT NO	CASH	CREDIT
24		09/12/2019	SFSOIN012/1902763	Sparepart	1,00	38.000	0,00	38.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3272	31/01/20	3724,00	35.996	0,00	25.920,00
25		19/12/2019	SFSOIN012/1902763	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3272	31/01/20	3724,00	35.996	0,00	25.920,00
30		02/01/2020	SFSOIN012/200006	Sparepart	4,00	35.000	0,00	140.000	15208-4LOA	FILTER OIL CARTR		13/01/20	13186	13/01/20	139.896,00	143.986	0,00	103.880,00
44		02/01/2020	SFSOIN012/200007	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
56		04/01/2020	SFSOIN012/200023	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
106		04/01/2020	SFSOIN012/200036	Sparepart	15,00	36.000	0,00	540.000	15208-4LOA	FILTER OIL CARTR		31/01/20	5400	31/01/20	540.000,00	540.000	0,00	388.800,00
110		04/01/2020	SFSOIN012/200038	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
128		06/01/2020	SFSOIN012/200044	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
130		06/01/2020	SFSOIN012/200045	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
143		08/01/2020	SFSOIN012/200053	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
164		08/01/2020	SFSOIN012/200063	Sparepart	3,00	540.000	0,00	1.620.000	15208-4LOA	FILTER OIL CARTR		10/01/20	10260	10/01/20	112.860,00	112.860	0,00	77.760,00
166		08/01/2020	SFSOIN012/200065	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
172		08/01/2020	SFSOIN012/200072	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
177		09/01/2020	SFSOIN012/200083	Sparepart	5,00	36.000	0,00	180.000	15208-4LOA	FILTER OIL CARTR		17/01/20	17370	17/01/20	191.070,00	191.070	0,00	128.600,00
187		09/01/2020	SFSOIN012/200087	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
206		11/01/2020	SFSOIN012/200106	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
301		16/01/2020	SFSOIN012/200148	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
302		20/01/2020	SFSOIN012/200176	Sparepart	2,00	36.000	0,00	72.000	15208-4LOA	FILTER OIL CARTR		17/01/20	17370	17/01/20	191.070,00	191.070	0,00	128.600,00
423		22/01/2020	SFSOIN012/200202	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
475		28/01/2020	SFSOIN012/200228	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
503		18/01/2020	SFSOIN012/200168	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
539		31/01/2020	SFSOIN012/200255	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00

## DATA PENJUALAN FILTER OLI BULAN FEBRUARI 2020

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	IVAT	DOGS	SALESMAN	DATE	NO	DATE	INV NO	IVAT NO	CASH	CREDIT
1		01/02/2020	SFSOIN022/200002	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
23		03/02/2020	SFSOIN022/200006	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
34		03/02/2020	SFSOIN022/200011	Sparepart	2,00	36.000	0,00	72.000	15208-4LOA	FILTER OIL CARTR		13/01/20	13186	13/01/20	139.896,00	143.986	0,00	103.880,00
50		04/02/2020	SFSOIN022/200013	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
63		04/02/2020	SFSOIN022/200020	Sparepart	4,00	36.000	0,00	144.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
103		06/02/2020	SFSOIN022/200014	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
114		06/02/2020	SFSOIN022/200018	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
126		06/02/2020	SFSOIN022/200040	Sparepart	10,00	36.000	0,00	360.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
139		07/02/2020	SFSOIN022/200047	Sparepart	3,00	36.000	0,00	108.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
169		08/02/2020	SFSOIN022/200042	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
154		11/02/2020	SFSOIN022/200025	Sparepart	43,00	150.000	0,00	6.450.000	15208-4LOA	FILTER OIL CARTR		18/01/20	18350	18/01/20	1.835.000,00	1.835.000	0,00	1.405.833,33
278		14/02/2020	SFSOIN022/200019	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
279		15/02/2020	SFSOIN022/200010	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
301		20/02/2020	SFSOIN022/200017	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
342		20/02/2020	SFSOIN022/200049	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
375		25/02/2020	SFSOIN022/200061	Sparepart	30,00	74.000	0,00	2.220.000	15208-4LOA	FILTER OIL CARTR		17/01/20	17370	17/01/20	191.070,00	191.070	0,00	128.600,00
469		25/02/2020	SFSOIN022/200044	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
489		25/02/2020	SFSOIN022/200045	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
510		25/02/2020	SFSOIN022/200041	Sparepart	1,00	150.000	0,00	150.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
513		25/02/2020	SFSOIN022/200043	Sparepart	1,00	36.000	0,00	36.000	15208-4LOA	FILTER OIL CARTR		31/01/20	3600	31/01/20	36.000,00	36.000	0,00	25.920,00
542		29/02/2020	SFSOIN022/200044	Sparepart	1,00	150.000	0,00	150.000	15208-4LOA	FILTER OIL CARTR		18/01/20	18350	18/01/20	1.835.000,00	1.835.000	0,00	1.405.833,33

## DATA PENJUALAN FILTER OLI BULAN MARET 2020

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	COGS	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT
30		04/03/2020	SFSO/N03/20/00616	Sparepart	04/03/2020	SPV/N03/20/00615	010.001-20.56538373	PT. JASA FRAMA INDOKENCANA	15208-4LOA	15208-4LOA	1,00	36.000	0,00	36.000,00	3.600	39.600	0,00	25.920,00
40		17/02/2020	SFSO/N02/20/00384	Sparepart	05/03/2020	SPV/N03/20/00019	010.001-20.56538234	Bengilia 's Auto Stekor	15208-4LOA	15208-4LOA	3,00	36.000	9.828,00	98.172,00	9.817	107.989	0,00	77.760,00
54		27/02/2020	SFSO/N02/20/00457	Sparepart	05/03/2020	SPV/N03/20/00022	010.001-20.56539247	Bengilia 's Auto Stekor	15208-4LOA	15208-4LOA	2,00	36.000	6.552,00	65.448,00	6.545	71.993	0,00	51.840,00
57		05/03/2020	SFSO/N03/20/00620	Sparepart	05/03/2020	SPV/N03/20/00025	010.001-20.56538256	M. H. Alfiansyah	15208-4LOA	15208-4LOA	1,00	36.000	0,00	36.000,00	3.600	39.600	0,00	25.920,00
59		05/03/2020	SFSO/N03/20/00621	Sparepart	05/03/2020	SPV/N03/20/00026	010.001-20.56538260	M. ZULFAN	15208-4LOA	15208-4LOA	1,00	36.000	0,00	36.000,00	3.600	39.600	0,00	25.920,00
178		06/03/2020	SFSO/N03/20/00633	Sparepart	06/03/2020	SPV/N03/20/00659	020.001-20.56538321	DINAS PU BINA MARGA & PDSA KOTA PALEMBANG	15208-8N08A	15208-8N08A	1,00	150.000	0,00	150.000,00	15.000	165.000	0,00	108.092,14
206		09/03/2020	SFSO/N03/20/00650	Sparepart	09/03/2020	SPV/N03/20/00073	010.001-20.56538368	SACJIMAY RHMAD	15208-4LOA	15208-4LOA	1,00	36.000	0,00	36.000,00	3.600	39.600	0,00	25.920,00
216		09/03/2020	SFSO/N03/20/00655	Sparepart	09/03/2020	SPV/N03/20/00081	010.001-20.56539477	Indi. Chandie	15208-4LOA	15208-4LOA	1,00	36.000	0,00	36.000,00	3.600	39.600	0,00	25.920,00
300		12/03/2020	SFSO/N03/20/00650	Sparepart	12/03/2020	SPV/N03/20/00118	010.001-20.56538354	EVI LIDYAWATI	15208-4LOA	15208-4LOA	1,00	36.000	0,00	36.000,00	3.600	39.600	0,00	25.920,00
313		13/03/2020	SFSO/N03/20/00651	Sparepart	13/03/2020	SPV/N03/20/00115	010.001-20.56538364	Bengilia 's Auto Stekor	15208-4LOA	15208-4LOA	3,00	36.000	9.828,00	98.172,00	9.817	107.989	0,00	77.760,00
336		14/03/2020	SFSO/N03/20/00672	Sparepart	14/03/2020	SPV/N03/20/00173	010.001-20.56538836	MULTIYAD	15208-4LOA	15208-4LOA	1,00	36.000	0,00	36.000,00	3.600	39.600	0,00	25.920,00
343		14/03/2020	SFSO/N03/20/00671	Sparepart	14/03/2020	SPV/N03/20/00128	010.001-20.56538820	Alexander Anuman	15208-4LOA	15208-4LOA	1,00	36.000	0,00	36.000,00	3.600	39.600	0,00	25.920,00
388		16/03/2020	SFSO/N03/20/00614	Sparepart	16/03/2020	SPV/N03/20/00141	010.001-20.56538366	KRISTANTI	15208-4LOA	15208-4LOA	1,00	36.000	0,00	36.000,00	3.600	39.600	0,00	25.920,00
373		17/03/2020	SFSO/N03/20/00629	Sparepart	17/03/2020	SPV/N03/20/00145	010.001-20.56538872	M. MASRI HARSIANA	15208-4LOA	15208-4LOA	1,00	36.000	0,00	36.000,00	3.600	39.600	0,00	25.920,00
377		17/03/2020	SFSO/N03/20/00632	Sparepart	17/03/2020	SPV/N03/20/00147	010.001-20.56538860	PRONAPSIAH	15208-4LOA	15208-4LOA	1,00	36.000	0,00	36.000,00	3.600	39.600	0,00	25.920,00
403		20/03/2020	SFSO/N03/20/00654	Sparepart	20/03/2020	SPV/N03/20/00164	010.001-20.56538765	HEDY LIANA	15208-4LOA	15208-4LOA	1,00	36.000	0,00	36.000,00	3.600	39.600	0,00	25.920,00
409		20/03/2020	SFSO/N03/20/00654	Sparepart	20/03/2020	SPV/N03/20/00166	010.001-20.56538765	Jumlan	15208-4LOA	15208-4LOA	1,00	36.000	0,00	36.000,00	3.600	39.600	0,00	25.920,00
454		26/03/2020	SFSO/N03/20/00681	Sparepart	26/03/2020	SPV/N03/20/00196	010.001-20.56538872	HERI KRISTIAN BELLA	15208-4LOA	15208-4LOA	1,00	36.000	0,00	36.000,00	3.600	39.600	0,00	25.920,00
486		30/03/2020	SFSO/N03/20/00670	Sparepart	30/03/2020	SPV/N03/20/00229	010.001-20.56538842	KURNIA HULIM	15208-8N38A	15208-8N38A	21,00	150.000	0,00	150.000,00	15.000	165.000	0,00	108.065,04

## DATA PENJUALAN FILTER OLI BULAN APRIL 2020

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	COGS	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT
75		04/04/2020	SFSO/N04/20/00725	Sparepart	04/04/2020	SPV/N04/20/00020	010.001-20.56538076	Lekana	15208-4LOA	15208-4LOA	1,00	36.000	0,00	36.000,00	3.600	39.600	0,00	25.920,00
83		16/04/2020	SFSO/N04/20/00720	Sparepart	06/04/2020	SPV/N04/20/00025	010.001-20.56538916	GARUDA JAYA	15208-4LOA	15208-4LOA	1,00	36.000	1.800,00	34.200,00	3.420	37.620	0,00	25.920,00
91		07/04/2020	SFSO/N04/20/00730	Sparepart	07/04/2020	SPV/N04/20/00027	010.001-20.56538944	GARUDA JAYA	15208-8N30A	15208-8N30A	15,00	160.000	7.500,00	142.500,00	14.250	156.750	0,00	108.065,04
100		07/04/2020	SFSO/N04/20/00737	Sparepart	07/04/2020	SPV/N04/20/00029	010.001-20.56538915	GOENADY	15208-4LOA	15208-4LOA	1,00	36.000	0,00	36.000,00	3.600	39.600	0,00	25.920,00
136		14/04/2020	SFSO/N04/20/00752	Sparepart	14/04/2020	SPV/N04/20/00046	010.001-20.56538276	HARYANI	15208-4LOA	15208-4LOA	1,00	36.000	0,00	36.000,00	3.600	39.600	0,00	25.920,00
229		22/04/2020	SFSO/N04/20/00812	Sparepart	22/04/2020	SPV/N04/20/00077	010.001-20.56538406	EDI KURNIA	15208-4LOA	15208-4LOA	1,00	36.000	0,00	36.000,00	3.600	39.600	0,00	25.920,00
256		21/04/2020	SFSO/N04/20/00807	Sparepart	21/04/2020	SPV/N04/20/00081	010.001-20.56538492	TINA MARTINA	15208-4LOA	15208-4LOA	1,00	36.000	0,00	36.000,00	3.600	39.600	0,00	25.920,00
268		21/04/2020	SFSO/N04/20/00821	Sparepart	21/04/2020	SPV/N04/20/00089	010.001-20.56538486	Jehen	15208-4LOA	15208-4LOA	2,00	36.000	0,00	72.000,00	7.200	79.200	0,00	51.840,00
267		21/04/2020	SFSO/N04/20/00805	Sparepart	26/04/2020	SPV/N04/20/00088	010.001-20.56538520	ALFA AH DWIPUTRA	15208-4LOA	15208-4LOA	1,00	36.000	0,00	36.000,00	3.600	39.600	0,00	25.920,00
272		21/04/2020	SFSO/N04/20/00824	Sparepart	28/04/2020	SPV/N04/20/00101	010.001-20.56538529	Bengilia 's Auto Stekor	15208-4LOA	15208-4LOA	2,00	36.000	6.552,00	65.448,00	6.545	71.993	0,00	51.840,00
305		30/04/2020	SFSO/N04/20/00845	Sparepart	30/04/2020	SPV/N04/20/00118	010.001-20.56538569	SYLVIA GUNAWAN	15208-4LOA	15208-4LOA	2,00	36.000	0,00	72.000,00	7.200	79.200	0,00	51.840,00



DATA PENJUALAN FILTER OLI BULAN MEI 2020

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC.	PRICE BEFORE TAX	VAT	COGS	DATE	NO	SALESMAN	DATE	NO	INVOICE NO	VAT NO	CASH	CREDIT	
23		04052020	SFV-WWPIN05200081	Sparepart	12062020	SFV-WWPIN05200019	010.001-20.5653963	MUHAMMAD HUSBULLAH	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
68		12052020	SFV-WWPIN05200086	Sparepart	15082020	SPV-WWPIN05200024	010.001-20.5653973	KRIS TJAHJANG TYAS	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
98		11052020	SFV-WWPIN05200088	Sparepart	15082020	SPV-WWPIN05200024	010.001-20.5653973	NIMAS NELY KHARANI	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
104		14052020	SFV-WWPIN05200087	Sparepart	15082020	SPV-WWPIN05200024	010.001-20.5653973	Hulwama Syamsidi	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
113		18052020	SFV-WWPIN05200091	Sparepart	16082020	SPV-WWPIN05200026	010.001-20.5653986	Johan	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
115		15052020	SFV-WWPIN05200092	Sparepart	18052020	SPV-WWPIN05200026	010.001-20.5653987	TUT PURKANTI	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
117		15052020	SFV-WWPIN05200091	Sparepart	18052020	SPV-WWPIN05200026	010.001-20.5653985	LAI WILLIAM HERYOMO	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
121		18052020	SFV-WWPIN05200091	Sparepart	18052020	SPV-WWPIN05200026	010.001-20.5653985	Bengel Ys Auto Station	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
130		18052020	SFV-WWPIN05200092	Sparepart	18052020	SPV-WWPIN05200026	010.001-20.5653983	PADILAWATI	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
148		19052020	SFV-WWPIN05200092	Sparepart	19052020	SPV-WWPIN05200027	010.001-20.5653987	RAHMA KURNIDA	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
179		19052020	SFV-WWPIN05200093	Sparepart	20052020	SPV-WWPIN05200026	010.001-20.5653987	NWANI ERADI	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
181		19052020	SFV-WWPIN05200092	Sparepart	20052020	SPV-WWPIN05200027	010.001-20.5653988	MAHRUZ	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
192		20052020	SFV-WWPIN05200094	Sparepart	20052020	SPV-WWPIN05200026	010.001-20.5653991	HOJIPA	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
194		20052020	SFV-WWPIN05200094	Sparepart	20052020	SPV-WWPIN05200026	010.001-20.5653992	FAHRIBA IRFAN BAJUMI	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
204		21052020	SFV-WWPIN05200094	Sparepart	21052020	SPV-WWPIN05200010	010.001-20.5653998	Bengel Ys Auto Station	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
207		20052020	SFV-WWPIN05200094	Sparepart	20052020	SPV-WWPIN05200010	010.001-20.5653994	PRAJA	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
216		20052020	SFV-WWPIN05200095	Sparepart	29052020	SPV-WWPIN05200016	010.001-20.5654007	Juniato Bels Prita	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
243		30052020	SFV-WWPIN05200097	Sparepart	30052020	SPV-WWPIN05200012	010.001-20.5654038	BENGEK MULT CARE	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00

DATA PENJUALAN FILTER OLI BULAN JUNI 2020

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC.	PRICE BEFORE TAX	VAT	COGS	DATE	NO	SALESMAN	DATE	NO	INVOICE NO	VAT NO	CASH	CREDIT	
31		04062020	SFV-WWPIN05200097	Sparepart	10062020	SPV-WWPIN05200014	010.001-20.5654013	WANO	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
158		08062020	SFV-WWPIN05200102	Sparepart	10062020	SPV-WWPIN05200051	010.001-20.5654023	ANMAD IBNU NOVAL	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
165		11062020	SFV-WWPIN05200102	Sparepart	12062020	SPV-WWPIN05200057	010.001-20.5654046	SIYAM FIKRI HAKIM	15208-4LOA	7.200	0.00	72.000.00	2.00	36.000	0.00	72.000.00	7.200	79.200	0.00	51.840.00
172		12062020	SFV-WWPIN05200109	Sparepart	12062020	SPV-WWPIN05200060	010.001-20.5654056	Dipi	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
175		13062020	SFV-WWPIN05200102	Sparepart	13062020	SPV-WWPIN05200062	010.001-20.5654072	SERIAJUSUTI	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
194		15062020	SFV-WWPIN05200103	Sparepart	16062020	SPV-WWPIN05200071	010.001-20.5654077	Dwi Anyarto	15208-4LOA	7.200	0.00	72.000.00	2.00	36.000	0.00	72.000.00	7.200	79.200	0.00	51.840.00
246		19062020	SFV-WWPIN05200102	Sparepart	19062020	SPV-WWPIN05200064	010.001-20.5654083	HAJUZ SARD	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
248		19062020	SFV-WWPIN052001061	Sparepart	19062020	SPV-WWPIN05200066	010.001-20.5654088	WISNU HARDAWA	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
271		22062020	SFV-WWPIN052001071	Sparepart	22062020	SPV-WWPIN05200078	010.001-20.5654074	Dian Maria	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
343		25062020	SFV-WWPIN052001106	Sparepart	25062020	SPV-WWPIN05200078	010.001-20.5654097	MASRI	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
389		29062020	SFV-WWPIN052001114	Sparepart	29062020	SPV-WWPIN05200151	010.001-20.5654094	ARBUKA DEWANTARA	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
411		29062020	SFV-WWPIN052001127	Sparepart	29062020	SPV-WWPIN05200159	010.001-20.5654072	HENRY	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
421		30062020	SFV-WWPIN052001123	Sparepart	30062020	SPV-WWPIN05200161	010.001-20.5654078	Bengel Azis	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00
440		30062020	SFV-WWPIN052001133	Sparepart	30062020	SPV-WWPIN05200177	010.001-20.5654074	MEGA LIENATHALJE	15208-4LOA	3.600	0.00	36.000.00	1.00	36.000	0.00	36.000.00	3.600	39.600	0.00	25.920.00

DATA PENJUALAN FILTER OLI BULAN JULI 2020

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	DOCS	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT
36		03072020	SPSON082001151	Sparepart		010.001-20.9540826	010.001-20.9540826	MUHAMMAD ZAINI	1308-ALDCA	1	1.00	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
39		03072020	SPSON082001152	Sparepart		010.001-20.9540830	010.001-20.9540830	DANA SETAWATI	1308-ALDCA	1	1.00	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
42		03072020	SPSON082001153	Sparepart		010.001-20.9540832	010.001-20.9540832	MULYAD	1308-ALDCA	1	1.00	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
46		04072020	SPSON082001155	Sparepart		010.001-20.9540848	010.001-20.9540848	AD SUKARNOTO	1308-ALDCA	1	1.00	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
50		04072020	SPSON082001156	Sparepart		010.001-20.9540897	010.001-20.9540897	Rina Hamri	1308-ALDCA	1	1.00	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
70		08072020	SPSON082001174	Sparepart		010.001-20.9554024	010.001-20.9554024	HERWANAN YAMIN	1308-BK3BA	1	1.00	150.000.00	18.000	0.00	150.000.00	18.000	0.00	130.800.00
91		10072020	SPSON082001188	Sparepart		010.001-20.9540989	010.001-20.9540989	BENGKEL MULTI CARE	1308-ALDCA	2.00	30.000	60.000.00	7.200	0.00	60.000.00	7.200	0.00	51.840.00
99		10072020	SPSON082001190	Sparepart		010.001-20.9541000	010.001-20.9541000	1WAYAN TAPA DAMBARA	1308-ALDCA	1.00	30.000	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
113		13072020	SPSON082001206	Sparepart		010.001-20.9541068	010.001-20.9541068	BENGKEL MULTI CARE	1308-ALDCA	1.00	30.000	1.800.000	34.200.00	0.00	1.800.000	34.200.00	0.00	25.920.00
114		13072020	SPSON082001207	Sparepart		010.001-20.9541070	010.001-20.9541070	ALFAHAR DWI PUTRA	1308-ALDCA	1.00	30.000	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
121		15082020	SPSON082001044	Sparepart		010.001-20.9541075	010.001-20.9541075	PT. HARMA AGUNG SELATAN	1308-ALDCA	4.00	30.000	120.000.00	14.400	0.00	120.000.00	14.400	0.00	103.680.00
126		13072020	SPSON082001209	Sparepart		010.001-20.9541079	010.001-20.9541079	HARYANI	1308-ALDCA	1.00	30.000	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
171		06072020	SPSON082001164	Sparepart		010.001-20.9541113	010.001-20.9541113	EKO YULIANTO	1308-ALDCA	1.00	30.000	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
175		15072020	SPSON082001211	Sparepart		010.001-20.9541114	010.001-20.9541114	Muhammad Fadi	1308-ALDCA	1.00	30.000	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
180		15072020	SPSON082001257	Sparepart		010.001-20.9541117	010.001-20.9541117	Ujang Elabd	1308-ALDCA	1.00	30.000	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
232		2-07072020	SPSON082001287	Sparepart		010.001-20.9541254	010.001-20.9541254	IRMAN	1308-ALDCA	1.00	30.000	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
354		2-07072020	SPSON082001258	Sparepart		010.001-20.9541255	010.001-20.9541255	CV NUSA CENDANA	1308-ALDCA	2.00	30.000	60.000.00	7.200	0.00	60.000.00	7.200	0.00	51.840.00
330		27072020	SPSON082001292	Sparepart		010.001-20.9541444	010.001-20.9541444	ROSADI	1308-ALDCA	1.00	30.000	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
334		24072020	SPSON082001274	Sparepart		010.001-20.9541450	010.001-20.9541450	REZA	1308-ALDCA	2.00	30.000	60.000.00	7.200	0.00	60.000.00	7.200	0.00	51.840.00
358		28072020	SPSON082001311	Sparepart		010.001-20.9541478	010.001-20.9541478	BENGKEL MULTI CARE	1308-ALDCA	5.00	30.000	150.000.00	18.000	0.00	150.000.00	18.000	0.00	128.640.00

DATA PENJUALAN FILTER OLI BULAN AGUSTUS 2020

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	DOCS	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT	
6		03082020	SPSON082001323	Sparepart		010.001-20.9541607	010.001-20.9541607	GEOLAN SERVICE	1308-ALDCA	27.00	74.000	0.00	516.000.00	51.900	0.00	516.000.00	51.900	0.00	374.544.00
9		03082020	SPSON082001323	Sparepart		010.001-20.9541607	010.001-20.9541607	GEOLAN SERVICE	1308-ALDCA	20.00	30.000	0.00	720.000.00	72.900	0.00	720.000.00	72.900	0.00	518.400.00
12		04082020	SPSON082001326	Sparepart		010.001-20.9541610	010.001-20.9541610	DOODY IZ	1308-ALDCA	1.00	30.000	0.00	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
29		04082020	SPSON082001341	Sparepart		010.001-20.9541634	010.001-20.9541634	MAHFUZ	1308-ALDCA	1.00	30.000	0.00	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
48		05082020	SPSON082001349	Sparepart		010.001-20.9541669	010.001-20.9541669	PUSANKA	1308-ALDCA	1.00	30.000	0.00	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
87		07082020	SPSON082001367	Sparepart		010.001-20.9541735	010.001-20.9541735	Dewi Irawati	1308-ALDCA	1.00	30.000	0.00	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
123		10082020	SPSON082001376	Sparepart		010.001-20.9541759	010.001-20.9541759	M Had So	1308-ALDCA	1.00	30.000	0.00	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
128		10082020	SPSON082001387	Sparepart		010.001-20.9541813	010.001-20.9541813	M Jalil	1308-ALDCA	1.00	30.000	0.00	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
188		12082020	SPSON082001414	Sparepart		010.001-20.9541887	010.001-20.9541887	RUDY SUSANTO	1308-ALDCA	2.00	30.000	0.00	72.000.00	7.200	0.00	72.000.00	7.200	0.00	51.840.00
194		12082020	SPSON082001416	Sparepart		010.001-20.9541903	010.001-20.9541903	Sakura Motor	1308-ALDCA	5.00	30.000	10.800.00	162.000.00	16.200	0.00	162.000.00	16.200	0.00	128.640.00
212		14082020	SPSON082001423	Sparepart		010.001-20.9541928	010.001-20.9541928	RA BAGUAN YULIASARI	1308-ALDCA	1.00	30.000	0.00	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
221		14082020	SPSON082001425	Sparepart		010.001-20.9541940	010.001-20.9541940	MARGARETA DEWI DWIJALANDARI	1308-ALDCA	1.00	30.000	1.260.000	34.740.00	3.474	0.00	34.740.00	3.474	0.00	25.920.00
225		15082020	SPSON082001427	Sparepart		010.001-20.9541947	010.001-20.9541947	Septra Anella	1308-ALDCA	1.00	30.000	0.00	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
233		15082020	SPSON082001438	Sparepart		010.001-20.9541973	010.001-20.9541973	SAMUDJO	1308-ALDCA	1.00	30.000	0.00	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
247		18082020	SPSON082001032	Sparepart		010.001-20.9542009	010.001-20.9542009	AHMOD SOBRI FADILAH	1308-ALDCA	1.00	30.000	0.00	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
252		18082020	SPSON082001437	Sparepart		010.001-20.9541999	010.001-20.9541999	RIDDIQI SOFIAN	1308-ALDCA	1.00	30.000	0.00	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
290		18082020	SPSON082001449	Sparepart		010.001-20.9542019	010.001-20.9542019	Hasyah Anella	1308-ALDCA	1.00	30.000	0.00	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
295		22082020	SPSON082001460	Sparepart		010.001-20.9542102	010.001-20.9542102	EDVIN DWI SENOJI	1308-ALDCA	2.00	30.000	0.00	72.000.00	7.200	0.00	72.000.00	7.200	0.00	51.840.00
307		24082020	SPSON082001474	Sparepart		010.001-20.9542143	010.001-20.9542143	Bunamin	1308-ALDCA	1.00	30.000	0.00	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
351		25082020	SPSON082001488	Sparepart		010.001-20.9542183	010.001-20.9542183	CITRA KEMUKA MOTOR	1308-EB77D	4.00	150.000	42.000.00	558.000.00	55.800	0.00	558.000.00	55.800	0.00	432.000.00
384		27082020	SPSON082001497	Sparepart		010.001-20.9542277	010.001-20.9542277	ENOKAH HA STUT	1308-ALDCA	1.00	30.000	0.00	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
397		28082020	SPSON082001510	Sparepart		010.001-20.9542258	010.001-20.9542258	DEWI APRILIANA	1308-EB77D	1.00	150.000	0.00	150.000.00	15.000	0.00	150.000.00	15.000	0.00	108.000.00
406		20082020	SPSON082001513	Sparepart		010.001-20.9542270	010.001-20.9542270	BENGKEL MULTI CARE	1308-ALDCA	4.00	30.000	7.200.00	135.800.00	13.580	0.00	135.800.00	13.580	0.00	103.680.00
407		25082020	SPSON082001513	Sparepart		010.001-20.9542270	010.001-20.9542270	BENGKEL MULTI CARE	1308-EB77D	1.00	150.000	7.500.00	142.500.00	14.250	0.00	142.500.00	14.250	0.00	108.000.00
415		29082020	SPSON082001514	Sparepart		010.001-20.9542276	010.001-20.9542276	JOHAN	1308-ALDCA	1.00	30.000	0.00	30.000.00	3.600	0.00	30.000.00	3.600	0.00	25.920.00
452		31082020	SPSON082001533	Sparepart		010.001-20.9542409	010.001-20.9542409	BENGKEL KARYA 45	1308-EB77D	1.00	150.000	10.500.00	129.500.00	13.950	0.00	129.500.00	13.950	0.00	108.000.00



## DATA PENJUALAN FILTER OLI BULAN SEPTEMBER 2020

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	GROSS	DATE	NO	SALESMAN	DATE	NO	DATE	AMOUNT	VAT NO	CASH	CREDIT
1		01092020	SPSON102001541	Sparepart	01001-20-5542428	RRPAC	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
5		01092020	SPSON102001542	Sparepart	01001-20-5542436	ANDKA DAN PRAMANA	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
9		01092020	SPSON102001546	Sparepart	01001-20-5542436	ANDKA DAN PRAMANA	0.00	150.000	0.00	150.000	0.00	150.000	0.00	150.000	0.00	150.000	0.00	150.000	0.00	108.000.00
24		04092020	SPSON102001556	Sparepart	01001-20-5542521	MURAGOH	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
71		09092020	SPSON102001583	Sparepart	01001-20-5542540	BENGKEL MULTI CARE	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	129.600.00
76		09092020	SPSON102001586	Sparepart	01001-20-5542543	HADI YONG	0.00	74.000	0.00	74.000	0.00	74.000	0.00	74.000	0.00	74.000	0.00	74.000	0.00	53.151.00
78		09092020	SPSON102001530	Sparepart	01001-20-5542646	BENGKEL MULTI CARE	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	51.940.00
87		10092020	SPSON102001591	Sparepart	01001-20-5542654	FATMAMATI	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
102		11092020	SPSON102001603	Sparepart	01001-20-5542658	Almanah	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
128		12092020	SPSON102001604	Sparepart	01001-20-5542728	Item Item	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
139		14092020	SPSON102001612	Sparepart	01001-20-5542759	ISWADI	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
158		15092020	SPSON102001614	Sparepart	01001-20-5542756	Demah Rija	0.00	150.000	0.00	150.000	0.00	150.000	0.00	150.000	0.00	150.000	0.00	150.000	0.00	108.000.00
155		16092020	SPSON102001624	Sparepart	01001-20-5542793	DARTO	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
156		16092020	SPSON102001624	Sparepart	01001-20-5542793	DARTO	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
164		16092020	SPSON102001628	Sparepart	01001-20-5542823	BENGKEL M1	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
168		16092020	SPSON102001627	Sparepart	01001-20-5542843	BENGKEL M1	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
191		18092020	SPSON102001634	Sparepart	01001-20-5542979	SIFUAN EFFENDI	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
195		19092020	SPSON102001642	Sparepart	01001-20-5542954	USMAN	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
246		24092020	SPSON102001677	Sparepart	01001-20-5542955	TOMAPAD MAWA	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	77.760.00
255		25092020	SPSON102001696	Sparepart	01001-20-5543031	MASRIF	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
279		28092020	SPSON102001694	Sparepart	01001-20-5543074	BENGKEL MULTI CARE	0.00	150.000	0.00	150.000	0.00	150.000	0.00	150.000	0.00	150.000	0.00	150.000	0.00	108.000.00
288		15092020	SPSON102001690	Sparepart	01001-20-5543080	BENGKEL SAMAN	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
296		20092020	SPSON102001699	Sparepart	01001-20-5543085	LANNAN	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
327		30092020	SPSON102001717	Sparepart	01001-20-5543172	Akang Sumantri	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
330		31092020	SPSON102001716	Sparepart	01001-20-5543167	Akang Sukmantri	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
331		31092020	SPSON102001714	Sparepart	01001-20-5543175	Hery	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00

## DATA PENJUALAN FILTER OLI BULAN OKTOBER 2020

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	GROSS	DATE	NO	SALESMAN	DATE	NO	DATE	AMOUNT	VAT NO	CASH	CREDIT
6		01102020	SPSON102001726	Sparepart	01001-20-5543209	Alim Budiman	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
11		02102020	SPSON102001732	Sparepart	01001-20-5543219	Asnidi	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
12		02102020	SPSON102001733	Sparepart	01001-20-5543214	M. BENNY ALJA	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
25		03102020	SPSON102001741	Sparepart	01001-20-5543238	KOTIRUAN	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
116		12102020	SPSON102001742	Sparepart	01001-20-5543455	IRWAN	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
121		12102020	SPSON102001797	Sparepart	01001-20-5543474	MUSLIM EFFENDI	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
129		13102020	SPSON102001794	Sparepart	01001-20-5543497	YUNIZAR	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
157		14102020	SPSON102001802	Sparepart	01001-20-5543524	NIYAS NELLY KHARRAN	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
159		14102020	SPSON102001803	Sparepart	01001-20-5543525	APRIZAL	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
182		17102020	SPSON102001804	Sparepart	01001-20-5543563	BENGKEL MULTI CARE	0.00	9.000.000	0.00	9.000.000	0.00	9.000.000	0.00	9.000.000	0.00	9.000.000	0.00	9.000.000	0.00	129.600.00
201		19102020	SPSON102001825	Sparepart	01001-20-5543664	UKTA PRZA	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
229		24102020	SPSON102001846	Sparepart	01001-20-5543753	AGUSTINA ARTAU HANK	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
237		25102020	SPSON102001848	Sparepart	01001-20-5543789	ASRIARI	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
247		26102020	SPSON102001848	Sparepart	01001-20-5543799	HELLIANA	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
253		27102020	SPSON102001861	Sparepart	01001-20-5543815	RAHMA KARLUDA	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
261		28102020	SPSON102001867	Sparepart	01001-20-5543833	ZUBADAH	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00
274		30102020	SPSON102001883	Sparepart	01001-20-5543884	Sulistah	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	35.000	0.00	25.920.00

## DATA PENJUALAN FILTER OLI BULAN NOVEMBER 2020

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEAOC	ITEM NAMEAOC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	COGS	DATE	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT	
24		28/11/2020	SFSONV122001882	Starepat	02/11/2020	SPV-WWPNV12200066	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
50		03/11/2020	SFSONV122001886	Starepat	03/11/2020	SPV-WWPNV12200016	0.00	0.00	3.00	74.000	33.330	188.700	0.00	188.700	0.00	188.700	18.870	207.570	0.00	159.870.14
55		04/11/2020	SFSONV122001891	Starepat	04/11/2020	SPV-WWPNV12200019	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
73		05/11/2020	SFSONV122001894	Starepat	05/11/2020	SPV-WWPNV12200010	0.00	0.00	25.00	25.500	0.00	648.000	0.00	648.000	0.00	648.000	0.00	648.000	0.00	548.900.00
90		07/11/2020	SFSONV122001928	Starepat	07/11/2020	SPV-WWPNV12200030	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
118		13/11/2020	SFSONV122001930	Starepat	13/11/2020	SPV-WWPNV12200054	0.00	0.00	2.00	36.000	0.00	72.000	0.00	72.000	0.00	72.000	7.200	79.200	0.00	51.940.00
125		14/11/2020	SFSONV122001934	Starepat	14/11/2020	SPV-WWPNV12200057	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
131		16/11/2020	SFSONV122001935	Starepat	16/11/2020	SPV-WWPNV12200058	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
141		18/11/2020	SFSONV122001945	Starepat	18/11/2020	SPV-WWPNV12200014	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
151		20/11/2020	SFSONV122001955	Starepat	20/11/2020	SPV-WWPNV12200071	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
152		20/11/2020	SFSONV122001956	Starepat	20/11/2020	SPV-WWPNV12200072	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
157		21/11/2020	SFSONV122001959	Starepat	21/11/2020	SPV-WWPNV12200074	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
162		21/11/2020	SFSONV122001966	Starepat	21/11/2020	SPV-WWPNV12200077	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
183		24/11/2020	SFSONV122001976	Starepat	24/11/2020	SPV-WWPNV12200087	0.00	0.00	5.00	36.000	0.00	180.000	0.00	180.000	0.00	180.000	18.000	198.000	0.00	129.600.00
235		14/10/2020	SFSONV122002042	Starepat	27/11/2020	SPV-WWPNV12200020	0.00	0.00	1.00	36.000	2.980	33.120	0.00	33.120	0.00	33.120	3.312	36.432	0.00	25.920.00
271		30/11/2020	SFSONV122002008	Starepat	30/11/2020	SPV-WWPNV12200020	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00

## DATA PENJUALAN FILTER OLI BULAN DESEMBER 2020

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEAOC	ITEM NAMEAOC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	COGS	DATE	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT	
12		01/12/2020	SFSONV122002024	Starepat	02/12/2020	SPV-WWPNV12200069	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
20		03/12/2020	SFSONV122002032	Starepat	04/12/2020	SPV-WWPNV12200072	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
27		04/12/2020	SFSONV122002037	Starepat	04/12/2020	SPV-WWPNV12200077	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
33		04/12/2020	SFSONV122002040	Starepat	04/12/2020	SPV-WWPNV12200025	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
57		07/12/2020	SFSONV122002046	Starepat	08/12/2020	SPV-WWPNV12200020	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
77		09/12/2020	SFSONV122002053	Starepat	09/12/2020	SPV-WWPNV12200025	0.00	0.00	3.00	36.000	5.400	102.600	0.00	102.600	0.00	102.600	10.260	112.860	0.00	102.600.00
86		10/12/2020	SFSONV122002058	Starepat	10/12/2020	SPV-WWPNV12200084	0.00	0.00	2.00	36.000	0.00	72.000	0.00	72.000	0.00	72.000	7.200	79.200	0.00	51.940.00
96		10/12/2020	SFSONV122002075	Starepat	14/12/2020	SPV-WWPNV12200060	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
147		14/12/2020	SFSONV122002089	Starepat	16/12/2020	SPV-WWPNV12200071	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
190		16/12/2020	SFSONV122002102	Starepat	16/12/2020	SPV-WWPNV12200073	0.00	0.00	10.00	36.000	12.600	347.400	0.00	347.400	0.00	347.400	34.740	382.140	0.00	259.200.00
193		16/12/2020	SFSONV122002105	Starepat	16/12/2020	SPV-WWPNV12200087	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
224		21/12/2020	SFSONV122002142	Starepat	18/12/2020	SPV-WWPNV12200087	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
266		20/12/2020	SFSONV122002143	Starepat	20/12/2020	SPV-WWPNV12200016	0.00	0.00	4.00	36.000	7.200	136.800	0.00	136.800	0.00	136.800	13.680	150.480	0.00	103.680.00
271		22/12/2020	SFSONV122002146	Starepat	22/12/2020	SPV-WWPNV12200103	0.00	0.00	1.00	36.000	5.400	30.600	0.00	30.600	0.00	30.600	3.060	33.660	0.00	25.920.00
274		23/12/2020	SFSONV122002155	Starepat	23/12/2020	SPV-WWPNV12200010	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
286		28/12/2020	SFSONV122002155	Starepat	29/12/2020	SPV-WWPNV12200024	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
289		28/12/2020	SFSONV122002037	Starepat	28/12/2020	SPV-WWPNV12200025	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
292		28/12/2020	SFSONV122002158	Starepat	29/12/2020	SPV-WWPNV12200014	0.00	0.00	2.00	36.000	0.00	72.000	0.00	72.000	0.00	72.000	7.200	79.200	0.00	51.940.00
294		28/12/2020	SFSONV122002160	Starepat	29/12/2020	SPV-WWPNV12200016	0.00	0.00	4.00	36.000	7.200	136.800	0.00	136.800	0.00	136.800	13.680	150.480	0.00	103.680.00
338		29/12/2020	SFSONV122002174	Starepat	29/12/2020	SPV-WWPNV12200011	0.00	0.00	10.00	36.000	0.00	360.000	0.00	360.000	0.00	360.000	36.000	366.000	0.00	259.200.00
351		29/12/2020	SFSONV122002182	Starepat	29/12/2020	SPV-WWPNV12200019	0.00	0.00	2.00	36.000	0.00	72.000	0.00	72.000	0.00	72.000	7.200	79.200	0.00	51.940.00
358		29/12/2020	SFSONV122002185	Starepat	29/12/2020	SPV-WWPNV12200043	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00
360		29/12/2020	SFSONV122002187	Starepat	29/12/2020	SPV-WWPNV12200144	0.00	0.00	1.00	36.000	0.00	36.000	0.00	36.000	0.00	36.000	3.600	36.000	0.00	25.920.00



DATA PENJUALAN FILTER OLI BULAN JANUARI 2021

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	COGS	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT
4		04012021	SPSON01210002	Starepat	04012021	SPN-WWPN01210002	0.00021	2453864	ASNA01	15208-4LOA		01/01/2021	36000	0.00	36000.00	3990	0.00	25920.00
14		04012021	SPSON01210000	Starepat	04012021	SPN-WWPN01210007	0.00021	2453869	BENKEL MULTICARE	15208-4LOA		01/01/2021	36000	0.00	36000.00	7524	0.00	51840.00
24		05012021	SPSON012100018	Starepat	05012021	SPN-WWPN012100010	0.00021	2453867	ARSAJKA DEWANTARA	15208-4LOA		01/01/2021	36000	0.00	36000.00	3990	0.00	25920.00
30		06012021	SPSON012100026	Starepat	06012021	SPN-WWPN012100016	0.00021	2453876	SHMTA HASAN	15208-4LOA		01/01/2021	36000	0.00	36000.00	3990	0.00	25920.00
62		05012021	SPSON012100006	Starepat	11012021	SPN-WWPN012100010	0.00021	2453882	SUSITA	15208-4LOA		01/01/2021	36000	0.00	36000.00	3990	0.00	25920.00
66		08012021	SPSON012100040	Starepat	11012021	SPN-WWPN012100030	0.00021	2453798	Harsulan	15208-4LOA		01/01/2021	36000	0.00	36000.00	3990	0.00	25920.00
78		14012021	SPSON012100049	Starepat	11012021	SPN-WWPN012100024	0.00021	2453881	BENKEL MULTICARE	15208-4LOA		01/01/2021	73000	0.00	136800.00	16048	0.00	103680.00
90		12012021	SPSON012100055	Starepat	12012021	SPN-WWPN012100047	0.00021	2453846	BENKEL SINAR MADANG	15208-4LOA		01/01/2021	37800	0.00	104220.00	11464	0.00	77760.00
110		13012021	SPSON012100062	Starepat	13012021	SPN-WWPN012100052	0.00021	2453881	REZA	15208-4LOA		01/01/2021	36000	0.00	144000.00	15940	0.00	103680.00
113		14012021	SPSON012100069	Starepat	14012021	SPN-WWPN012100055	0.00021	2453884	UESTYAWATI	15208-4LOA		01/01/2021	36000	0.00	36000.00	3990	0.00	25920.00
116		14012021	SPSON012100071	Starepat	14012021	SPN-WWPN012100055	0.00021	2453885	ASNARI	15208-4LOA		01/01/2021	36000	0.00	36000.00	3990	0.00	25920.00
132		15012021	SPSON012100074	Starepat	15012021	SPN-WWPN012100060	0.00021	2453887	M. HASYD IFFANDI	15208-4LOA		01/01/2021	36000	0.00	36000.00	3990	0.00	25920.00
138		15012021	SPSON012100075	Starepat	15012021	SPN-WWPN012100063	0.00021	2453892	ISWANDI	15208-4LOA		01/01/2021	36000	0.00	36000.00	3990	0.00	25920.00
212		23012021	SPSON012100038	Starepat	23012021	SPN-WWPN012100030	0.00021	2451122	LAKSHMI MOTOR	15208-4LOA		01/01/2021	36000	2880.00	35120.00	3543	0.00	25920.00
287		27012021	SPSON012100139	Starepat	27012021	SPN-WWPN012100115	0.00021	2451032	PERSEPO ANGRASA PURA II	15208-BNG0A		01/01/2021	150000	0.00	150000.00	16500	0.00	108000.00
301		29012021	SPSON012100153	Starepat	29012021	SPN-WWPN012100127	0.00021	2451300	ELIE NURMANITA	15208-4LOA		01/01/2021	36000	0.00	72000.00	7920	0.00	51840.00
308		29012021	SPSON012100149	Starepat	30012021	SPN-WWPN012100130	0.00021	2453315	BENKEL AMAN	15208-4LOA		01/01/2021	36000	3600.00	32400.00	3494	0.00	25920.00
313		30012021	SPSON012100162	Starepat	30012021	SPN-WWPN012100133	0.00021	2453121	PADJAWATI	15208-4LOA		01/01/2021	36000	0.00	36000.00	3990	0.00	25920.00

DATA PENJUALAN FILTER OLI BULAN FEBRUARI 2021

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	COGS	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT
25		02022021	SPSON022100014	Starepat	03022021	SPN-WWPN022100014	0.00021	2455142	RESY AHELIA	15208-4LOA		01/01/2021	36000	0.00	36000.00	3990	0.00	25920.00
29		03022021	SPSON022100058	Starepat	03022021	SPN-WWPN022100017	0.00021	2455142	SUHAMI	15208-4LOA		01/01/2021	36000	0.00	36000.00	3990	0.00	25920.00
134		09022021	SPSON022100218	Starepat	15022021	SPN-WWPN022100075	0.00021	2455162	FALZANEL PRAKKI	15208-4LOA		01/01/2021	36000	0.00	36000.00	3990	0.00	25920.00
147		15022021	SPSON022100264	Starepat	15022021	SPN-WWPN022100295	0.00021	2455083	HAMDAN WAHYUDIN	15208-4LOA		01/01/2021	36000	0.00	36000.00	3990	0.00	25920.00
164		16022021	SPSON022100276	Starepat	16022021	SPN-WWPN022100261	0.00021	2455714	ISYANTO	15208-4LOA		01/01/2021	36000	0.00	36000.00	3990	0.00	25920.00
174		17022021	SPSON022100285	Starepat	17022021	SPN-WWPN022100292	0.00021	2455125	BENKEL SEHARANG	15208-4LOA		01/01/2021	126000	0.00	474000.00	38214	0.00	259200.00
212		23022021	SPSON022100024	Starepat	23022021	SPN-WWPN022100119	0.00021	2455078	RUSADI	15208-4LOA		01/01/2021	36000	0.00	36000.00	3990	0.00	25920.00
256		25022021	SPSON022100049	Starepat	25022021	SPN-WWPN022100145	0.00021	2455165	ABDULLAH	15208-BNG0A		01/01/2021	150000	0.00	150000.00	16500	0.00	108000.00
271		27022021	SPSON022100054	Starepat	27022021	SPN-WWPN022100150	0.00021	2455099	Heri	15208-BNG0A		01/01/2021	150000	0.00	150000.00	16500	0.00	108000.00

## DATA PENJUALAN FILTER OLI BULAN MARET 2021

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	TOTAL	DATE	INV NO	VAT NO	CASH	CREDIT
17		02/03/2021	SPON0032100383	Starepart	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	26,920.00		0,00	26,920.00
37		03/03/2021	SPON0032100388	Starepart	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	26,920.00		0,00	26,920.00
39		03/03/2021	SPON0032100390	Starepart	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	26,920.00		0,00	26,920.00
43		03/03/2021	SPON0032100392	Starepart	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	26,920.00		0,00	26,920.00
87		06/03/2021	SPON0032100429	Starepart	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	27,106.81		0,00	27,106.81
90		06/03/2021	SPON0032100427	Starepart	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	27,106.81		0,00	27,106.81
100		09/03/2021	SPON0032100434	Starepart	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	27,106.81		0,00	27,106.81
104		09/03/2021	SPON0032100438	Starepart	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	27,106.81		0,00	27,106.81
116		12/03/2021	SPON0032100448	Starepart	2,00	39,000.00	0,00	78,000.00	8,580	86,580.00	0,00	54,213.63		0,00	54,213.63
172		15/03/2021	SPON0032100472	Starepart	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	27,106.81		0,00	27,106.81
279		23/03/2021	SPON0032100517	Starepart	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	27,106.81		0,00	27,106.81
308		29/03/2021	SPON0032100542	Starepart	2,00	39,000.00	0,00	78,000.00	8,580	86,580.00	0,00	54,654.92		0,00	54,654.92
352		29/03/2021	SPON0032100543	Starepart	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	27,317.46		0,00	27,317.46
356		30/03/2021	SPON0032100552	Starepart	1,00	39,000.00	0,00	39,000.00	4,076	41,076.00	0,00	27,317.46		0,00	27,317.46

## DATA PENJUALAN FILTER OLI BULAN APRIL 2021

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	TOTAL	DATE	INV NO	VAT NO	CASH	CREDIT
4		01/04/2021	SPON0042100634	BENGKEL MULTI CARE	1,00	38,000.00	0,00	38,000.00	4,076	41,076.00	0,00	27,317.46		0,00	27,317.46
58		07/04/2021	SPON0042100638	RUSTAM EFFENDI	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	27,317.46		0,00	27,317.46
70		07/04/2021	SPON0042100637	WISNU WARDANA	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	27,317.46		0,00	27,317.46
80		08/04/2021	SPON0042100636	SANDJONO	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	27,317.46		0,00	27,317.46
105		10/04/2021	SPON0042100632	JAYA SATRIA	2,00	39,000.00	0,00	78,000.00	8,580	86,580.00	0,00	54,654.92		0,00	54,654.92
109		12/04/2021	SPON0042100645	LILI SUKANTI	2,00	39,000.00	0,00	78,000.00	8,580	86,580.00	0,00	55,191.52		0,00	55,191.52
126		10/04/2021	SPON0042100621	BENGI ELSYRA	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	27,956.76		0,00	27,956.76
138		13/04/2021	SPON0022100198	TOKO GELOLA MOTOR	2,00	38,000.00	0,00	76,000.00	7,643	77,123.00	0,00	55,191.52		0,00	55,191.52
148		14/04/2021	SPON0042100667	PASCAL PRAKARSA PRATAMA	1,00	162,000.00	0,00	162,000.00	17,820	179,820.00	0,00	112,547.44		0,00	112,547.44
149		14/04/2021	SPON0042100648	WILYAMANY	1,00	39,000.00	0,00	39,000.00	4,076	41,076.00	0,00	27,956.76		0,00	27,956.76
170		17/04/2021	SPON0042100666	M ISYAN	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	27,956.76		0,00	27,956.76
179		19/04/2021	SPON0042100673	KOTAJUR	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	27,956.76		0,00	27,956.76
191		23/04/2021	SPON0042100680	JOKO FEDRY	2,00	39,000.00	0,00	78,000.00	8,580	86,580.00	0,00	55,191.52		0,00	55,191.52
196		20/04/2021	SPON0042100686	RUDY	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	27,956.76		0,00	27,956.76
218		22/04/2021	SPON0042100688	SIHAN	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	27,956.76		0,00	27,956.76
229		23/04/2021	SPON0042100712	SAH	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	27,956.76		0,00	27,956.76
243		24/04/2021	SPON0042100715	ZAMMITA KEN NUGSAHA	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	27,956.76		0,00	27,956.76
257		25/04/2021	SPON0042100731	KURMIN HALIH	1,00	162,000.00	0,00	162,000.00	17,820	179,820.00	0,00	112,547.44		0,00	112,547.44
339		30/04/2021	SPON0042100768	PRWAN	1,00	39,000.00	0,00	39,000.00	4,230	43,230.00	0,00	27,956.76		0,00	27,956.76

PT. BUKIT STAR LIT. & MAN. PARELITAN, A.B.G.

## DATA PENJUALAN FILTER OLI BULAN MEI 2021

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	JT CODES	DATE	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT		
24		03/05/2021	SPSON052100784	Starepart	03/05/2021	SPV-WWPIN052100006	010.002-21-2453395	HERYANTO	15208-4LOA	FLTER OIL CARTR	03/05/2021		39.000	03/05/2021	03/05/2021	21450	216450	0.00	193.764.90		
27		04/05/2021	SPSON052100780	Starepart	04/05/2021	SPV-WWPIN052100008	010.002-21-2453375	DR. RRI PURSA PUTRI HINDRIPASE	15208-4LOA	FLTER OIL CARTR	04/05/2021		39.000	04/05/2021	04/05/2021	4290	43290	0.00	27.752.98		
29		04/05/2021	SPSON052100779	Starepart	04/05/2021	SPV-WWPIN052100010	010.002-21-2453376	JANAH	15208-4LOA	FLTER OIL CARTR	04/05/2021		39.000	04/05/2021	04/05/2021	4290	43290	0.00	27.752.98		
32		04/05/2021	SPSON052100791	Starepart	04/05/2021	SPV-WWPIN052100011	010.002-21-2453320	HARYANI	15208-4LOA	FLTER OIL CARTR	04/05/2021		39.000	04/05/2021	04/05/2021	4290	43290	0.00	27.752.98		
35		27/04/2021	SPSON0402100741	Starepart	05/05/2021	SPV-WWPIN052100013	010.002-21-2453376	EKO YULIANTO	15208-4LOA	FLTER OIL CARTR	05/05/2021		39.000	05/05/2021	05/05/2021	4290	43290	0.00	27.752.98		
44		06/05/2021	SPSON052100800	Starepart	06/05/2021	SPV-WWPIN052100020	010.002-21-2453375	ANAK KOTIK	15208-4LOA	FLTER OIL CARTR	06/05/2021		39.000	06/05/2021	06/05/2021	5980	86.960	0.00	58.505.96		
53		06/05/2021	SPSON052100808	Starepart	06/05/2021	SPV-WWPIN052100007	010.002-21-2453398	ONO SUPRIADJO	15208-4LOA	FLTER OIL CARTR	06/05/2021		39.000	06/05/2021	06/05/2021	5.650.000	33.150.000	3.647	36.797	0.00	27.752.98
67		08/05/2021	SPSON052100814	Starepart	08/05/2021	SPV-WWPIN052100035	010.002-21-2453381	FRANSISKUS ALEXANDER	15208-4LOA	FLTER OIL CARTR	08/05/2021		39.000	08/05/2021	08/05/2021	4290	43290	0.00	27.752.98		
88		10/05/2021	SPSON052100830	Starepart	10/05/2021	SPV-WWPIN052100060	010.002-21-2453326	ALAN	15208-4LOA	FLTER OIL CARTR	10/05/2021		39.000	10/05/2021	10/05/2021	4290	43290	0.00	27.752.98		
91		05/05/2021	SPSON052100801	Starepart	11/05/2021	SPV-WWPIN052100055	010.002-21-2453391	Heri Triandio Kusuma	15208-4LOA	FLTER OIL CARTR	11/05/2021		39.000	11/05/2021	11/05/2021	4290	43290	0.00	27.752.98		
94		11/05/2021	SPSON052100833	Starepart	11/05/2021	SPV-WWPIN052100064	010.002-21-2453320	JULIANTO	15208-4LOA	FLTER OIL CARTR	11/05/2021		39.000	11/05/2021	11/05/2021	4290	43290	0.00	27.752.98		
95		11/05/2021	SPSON052100804	Starepart	11/05/2021	SPV-WWPIN052100055	010.002-21-2453322	ADITIA SURENDI	15208-4LOA	FLTER OIL CARTR	11/05/2021		39.000	11/05/2021	11/05/2021	4290	43290	0.00	27.752.98		
98		11/05/2021	SPSON052100808	Starepart	11/05/2021	SPV-WWPIN052100057	010.002-21-2453331	HASMI	15208-4LOA	FLTER OIL CARTR	11/05/2021		39.000	11/05/2021	11/05/2021	4290	43290	0.00	27.752.98		
106		17/05/2021	SPSON052100809	Starepart	17/05/2021	SPV-WWPIN052100061	010.002-21-2453344	JAGS JAN	15208-4LOA	FLTER OIL CARTR	17/05/2021		39.000	17/05/2021	17/05/2021	3.000	39.000.00	4.290	43.290	0.00	27.752.98
124		19/05/2021	SPSON052100806	Starepart	19/05/2021	SPV-WWPIN052100072	010.002-21-2453403	ASNARI	15208-4LOA	FLTER OIL CARTR	19/05/2021		39.000	19/05/2021	19/05/2021	4290	43290	0.00	27.752.98		
144		21/05/2021	SPSON052100803	Starepart	21/05/2021	SPV-WWPIN052100088	010.002-21-2453404	BAUJUNAN PERMANA	15208-4LOA	FLTER OIL CARTR	21/05/2021		39.000	21/05/2021	21/05/2021	4290	43290	0.00	27.752.98		
156		21/05/2021	SPSON052100814	Starepart	21/05/2021	SPV-WWPIN052100094	010.002-21-2453404	HOLIPA	15208-4LOA	FLTER OIL CARTR	21/05/2021		39.000	21/05/2021	21/05/2021	4290	43290	0.00	27.752.98		
208		25/05/2021	SPSON052100888	Starepart	25/05/2021	SPV-WWPIN052100104	010.002-21-2453402	SEMPKEL AKI	15208-4LOA	FLTER OIL CARTR	25/05/2021		39.000	25/05/2021	25/05/2021	1.950.000	37.050.000	4.076	41.126	0.00	27.752.98
222		25/05/2021	SPSON052100888	Starepart	25/05/2021	SPV-WWPIN052100107	010.002-21-2453403	SARFIZAL	15208-4LOA	FLTER OIL CARTR	25/05/2021		39.000	25/05/2021	25/05/2021	4290	43290	0.00	27.752.98		
236		28/05/2021	SPSON052100900	Starepart	28/05/2021	SPV-WWPIN052100115	010.002-21-2453402	EMRIANAL GHAZALI	15208-4LOA	FLTER OIL CARTR	28/05/2021		39.000	28/05/2021	28/05/2021	4290	43290	0.00	27.752.98		

## DATA PENJUALAN FILTER OLI BULAN JUNI 2021

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	JT CODES	DATE	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT		
23		04/06/2021	SPSON052100847	Starepart	04/06/2021	SPV-WWPIN052100072	010.002-21-2453443	MONIKA ROSANNA PURBA	15208-4LOA	FLTER OIL CARTR	04/06/2021		39.000	04/06/2021	04/06/2021	4290	43290	0.00	27.752.98		
60		07/06/2021	SPSON052100876	Starepart	07/06/2021	SPV-WWPIN052100035	010.002-21-2453427	RA RAGUAN YULIASARI	15208-4LOA	FLTER OIL CARTR	07/06/2021		39.000	07/06/2021	07/06/2021	4290	43290	0.00	27.885.16		
74		08/06/2021	SPSON052100807	Starepart	08/06/2021	SPV-WWPIN052100043	010.002-21-2453448	ABDULLAH	15208-8N30A	FLTER OIL CARTR	08/06/2021		162.000	08/06/2021	08/06/2021	17.820	178.820	0.00	113.751.13		
80		09/06/2021	SPSON052100869	Starepart	09/06/2021	SPV-WWPIN052100044	010.002-21-2453466	STAFJUAN EFFENDI	15208-4LOA	FLTER OIL CARTR	09/06/2021		39.000	09/06/2021	09/06/2021	4290	43290	0.00	27.885.16		
85		09/06/2021	SPSON052100861	Starepart	09/06/2021	SPV-WWPIN052100047	010.002-21-2453474	CITRA KENCANA MOTOR	15208-4LOA	FLTER OIL CARTR	09/06/2021		39.000	09/06/2021	09/06/2021	39.887	402.597	0.00	278.961.63		
103		10/06/2021	SPSON052101003	Starepart	10/06/2021	SPV-WWPIN052100066	010.002-21-2453426	GARUDA JAYA	15208-8N30A	FLTER OIL CARTR	10/06/2021		162.000	10/06/2021	10/06/2021	16.939	170.829	0.00	113.751.13		
124		12/06/2021	SPSON052101015	Starepart	12/06/2021	SPV-WWPIN052100066	010.002-21-2453462	PERSERO ANGKASA PURA II	15208-8N30A	FLTER OIL CARTR	12/06/2021		162.000	12/06/2021	12/06/2021	17.820	179.820	0.00	113.751.13		
205		21/06/2021	SPSON052101057	Starepart	21/06/2021	SPV-WWPIN052100109	010.002-21-2453482	KOTATUN	15208-4LOA	FLTER OIL CARTR	21/06/2021		39.000	21/06/2021	21/06/2021	4290	43290	0.00	27.885.16		
207		21/06/2021	SPSON052101053	Starepart	21/06/2021	SPV-WWPIN052100110	010.002-21-2453483	UNDAWATI	15208-4LOA	FLTER OIL CARTR	21/06/2021		39.000	21/06/2021	21/06/2021	4290	43290	0.00	27.885.16		
214		21/06/2021	SPSON052101047	Starepart	21/06/2021	SPV-WWPIN052100115	010.002-21-2453492	RAHMA MARLIKA	15208-4LOA	FLTER OIL CARTR	21/06/2021		39.000	21/06/2021	21/06/2021	4290	43290	0.00	27.885.16		
221		21/06/2021	SPSON052101003	Starepart	21/06/2021	SPV-WWPIN052100118	010.002-21-2453492	BENGGEL MULTI CARE	15208-4LOA	FLTER OIL CARTR	21/06/2021		39.000	21/06/2021	21/06/2021	4.076	41.126	0.00	27.885.16		
257		24/06/2021	SPSON052101078	Starepart	24/06/2021	SPV-WWPIN052100135	010.002-21-2453493	LOKAWATI AGUSTIN	15208-4LOA	FLTER OIL CARTR	24/06/2021		39.000	24/06/2021	24/06/2021	4290	43290	0.00	27.885.16		
283		25/06/2021	SPSON052101087	Starepart	25/06/2021	SPV-WWPIN052100145	010.002-21-2453509	PARVA SINGALINGGING	15208-4LOA	FLTER OIL CARTR	25/06/2021		39.000	25/06/2021	25/06/2021	4290	43290	0.00	27.885.16		
314		29/06/2021	SPSON052101081	Starepart	29/06/2021	SPV-WWPIN052100158	010.002-21-2453508	HERY	15208-4LOA	FLTER OIL CARTR	29/06/2021		39.000	29/06/2021	29/06/2021	4290	43290	0.00	28.004.48		
330		29/06/2021	SPSON052101108	Starepart	29/06/2021	SPV-WWPIN052100167	010.002-21-2453519	BENGGEL KARYA 45	15208-8N30A	FLTER OIL CARTR	29/06/2021		162.000	29/06/2021	29/06/2021	11.940.000	150.660.000	16.573	167.233	0.00	115.985.57
338		30/06/2021	SPSON052101114	Starepart	30/06/2021	SPV-WWPIN052100172	010.002-21-2453523	GEVIAN SERVICE	15208-4LOA	FLTER OIL CARTR	30/06/2021		39.000	30/06/2021	30/06/2021	85.880	865.880	0.00	580.089.57		



## DATA PENJUALAN FILTER OLI BULAN JULI 2021

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	COGS	SALESMAN	DATE	NO	DATE	HW NO	VAT NO	CASH	CREDIT	
7		0107201	SFS00072101121	Spamprat	0107201	SPH-WHPN07210002	010.002-21.265571	ROHMY MEDIANSTYAH	1520-4LOA	FLTER OIL CARTR	1,00	30,00	0,00	30,00	0,00	4,20	4,20	0,00	2,004,46
30		0507201	SFS00072100208	Spamprat	0507201	SPH-WHPN07210003	010.002-21.265537	MASR	1520-4LOA	FLTER OIL CARTR	1,00	30,00	0,00	30,00	0,00	4,20	4,20	0,00	2,004,46
37		0607201	SFS00072101137	Spamprat	0607201	SPH-WHPN07210014	010.002-21.265528	TOM ALAM	1520-4LOA	FLTER OIL CARTR	1,00	30,00	0,00	30,00	0,00	4,20	4,20	0,00	2,004,46
46		0607201	SFS00072101131	Spamprat	0707201	SPH-WHPN07210020	010.002-21.265529	EDI PASJAH	1520-4LOA	FLTER OIL CARTR	1,00	30,00	0,00	30,00	0,00	4,20	4,20	0,00	2,004,46
50		35-7.231	SFS01072101130	Spamprat	0707201	SPH-WHPN07210021	010.002-21.265524	Alump Salamudih	1520-4LOA	FLTER OIL CARTR	2,00	30,00	0,00	60,00	0,00	8,40	8,40	0,00	3,008,96
62		0707201	SFS00072101145	Spamprat	0707201	SPH-WHPN07210025	010.002-21.265530	PT. BAKTI SEMPAHA	1520-8R00A	FLTER OIL CARTR	11,00	162,00	0,00	1,782,00	0,00	16,92	170,62	0,00	13,185,57
74		0807201	SFS00072101154	Spamprat	0807201	SPH-WHPN07210035	010.002-21.265536	BENGKEL MULTICARE	1520-4LOA	FLTER OIL CARTR	1,00	30,00	1,50	31,50	0,00	4,076	4,126	0,00	2,004,46
83		1407201	SFS00072101158	Spamprat	1007201	SPH-WHPN07210039	010.002-21.265520	PROKAMPUNAH	1520-4LOA	FLTER OIL CARTR	1,00	30,00	0,00	30,00	0,00	4,20	4,20	0,00	2,004,46
86		1407201	SFS00072101161	Spamprat	1007201	SPH-WHPN07210042	010.002-21.265531	MUHAMMAD MUHAMMAD	1520-4LOA	FLTER OIL CARTR	1,00	30,00	0,00	30,00	0,00	4,20	4,20	0,00	2,004,46
88		0507.231	SFS01072101155	Spamprat	1207201	SPH-WHPN07210043	010.002-21.265532	Bud Rahmat	1520-4LOA	FLTER OIL CARTR	1,00	30,00	0,00	30,00	0,00	4,20	4,20	0,00	2,004,46
95		1307201	SFS00072101180	Spamprat	1307201	SPH-WHPN07210047	010.002-21.265533	SAMUDRA HASAN	1520-4LOA	FLTER OIL CARTR	1,00	30,00	0,00	30,00	0,00	4,20	4,20	0,00	2,004,46
100		1407201	SFS00072101178	Spamprat	1407201	SPH-WHPN07210048	010.002-21.265542	WASNU WARDANA	1520-4LOA	FLTER OIL CARTR	1,00	30,00	0,00	30,00	0,00	4,20	4,20	0,00	2,004,46
153		2207201	SFS00072101182	Spamprat	2207201	SPH-WHPN07210072	010.002-21.265530	ARS	1520-4LOA	FLTER OIL CARTR	1,00	30,00	0,00	30,00	0,00	4,20	4,20	0,00	2,004,46
188		2107201	SFS00072101223	Spamprat	2107201	SPH-WHPN07210078	010.002-21.265528	HARTO SUBORO	1520-4LOA	FLTER OIL CARTR	1,00	30,00	0,00	30,00	0,00	4,20	4,20	0,00	2,004,46
194		2107201	SFS00072101218	Spamprat	2107201	SPH-WHPN07210081	010.002-21.265524	MUHAMMAD DIBAL	1520-4LOA	FLTER OIL CARTR	1,00	30,00	0,00	30,00	0,00	4,20	4,20	0,00	2,004,46
208		2807201	SFS00072101221	Spamprat	2807201	SPH-WHPN07210100	010.002-21.265525	MUHAMMAD HABIBULLAH	1520-4LOA	FLTER OIL CARTR	1,00	30,00	0,00	30,00	0,00	4,20	4,20	0,00	2,004,46
224		3107201	SFS00072101231	Spamprat	3107201	SPH-WHPN07210107	010.002-21.265526	KOTIMUL	1520-4LOA	FLTER OIL CARTR	1,00	30,00	0,00	30,00	0,00	4,20	4,20	0,00	2,004,46
220		3107201	SFS00072101225	Spamprat	3107201	SPH-WHPN07210109	010.002-21.265529	BENGKEL SEMARANG	1520-8R00A	FLTER OIL CARTR	2,00	162,00	0,00	324,00	0,00	16,92	170,62	0,00	13,185,57

## DATA PENJUALAN FILTER OLI BULAN AGUSTUS 2021

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	COGS	SALESMAN	DATE	NO	DATE	HW NO	VAT NO	CASH	CREDIT		
11		0208201	SFS00072101226	Spamprat	0208201	SPH-WHPN07210104	010.002-21.265518	Item Bepel	1520-WH06P	FLTER OIL CARTR	19,00	80,00	0,00	1,520,00	0,00	8,80	8,80	0,00	5,230,05	
72		1208201	SFS00072101228	Spamprat	1208201	SPH-WHPN07210019	010.002-21.265527	CY NISA CEDUNHA	1520-4LOA	FLTER OIL CARTR	1,00	30,00	0,00	30,00	0,00	4,20	4,20	0,00	2,023,17	
74		1208201	SFS00072101229	Spamprat	1208201	SPH-WHPN07210034	010.002-21.265526	ASWARI	1520-4LOA	FLTER OIL CARTR	1,00	30,00	0,00	30,00	0,00	4,20	4,20	0,00	2,023,17	
120		1608201	SFS00072101311	Spamprat	1608201	SPH-WHPN07210052	010.002-21.997704	KABU	1520-4LOA	FLTER OIL CARTR	1,00	30,00	0,00	30,00	0,00	4,20	4,20	0,00	2,023,17	
175		2008201	SFS00072101326	Spamprat	2008201	SPH-WHPN07210069	010.002-21.997724	HERI	1520-WH06P	FLTER OIL CARTR	1,00	80,00	0,00	80,00	0,00	8,80	8,80	0,00	5,230,05	
198		2408201	SFS00072101340	Spamprat	2408201	SPH-WHPN07210080	010.002-21.997723	MULTONO	1520-4LOA	FLTER OIL CARTR	1,00	30,00	0,00	30,00	0,00	4,20	4,20	0,00	2,023,17	
212		2008201	SFS00072101325	Spamprat	2408201	SPH-WHPN07210087	010.002-21.997728	BENGKEL MULTICARE	1520-4LOA	FLTER OIL CARTR	2,00	30,00	3,00	33,00	0,00	74,100	8,151	82,251	0,00	3,046,34
223		2508201	SFS00072101351	Spamprat	2508201	SPH-WHPN07210082	010.002-21.997730	SULEH	1520-8R00A	FLTER OIL CARTR	1,00	162,00	0,00	162,00	0,00	16,92	17,82	0,00	16,190,82	
231		2608201	SFS00072101354	Spamprat	2608201	SPH-WHPN07210085	010.002-21.997734	BUDIMAH	1520-4LOA	FLTER OIL CARTR	1,00	30,00	0,00	30,00	0,00	4,20	4,20	0,00	2,023,17	
233		2608201	SFS00072101326	Spamprat	2608201	SPH-WHPN07210088	010.002-21.997734	FARHUN SUPTO	1520-4LOA	FLTER OIL CARTR	1,00	30,00	0,00	30,00	0,00	4,20	4,20	0,00	2,023,17	
246		2408201	SFS00072101340	Spamprat	2708201	SPH-WHPN07210093	010.002-21.997736	BENGKEL MULTICARE	1520-8R00A	FLTER OIL CARTR	9,00	162,00	0,00	1,458,00	0,00	15,900,00	16,92	170,62	0,00	16,190,82
257		2808201	SFS00072101373	Spamprat	2808201	SPH-WHPN07210108	010.002-21.997741	JOKO SUPRIATNO	1520-4LOA	FLTER OIL CARTR	2,00	30,00	11,70	41,70	0,00	6,300,00	7,29	73,99	0,00	5,046,34
262		3008201	SFS00072101384	Spamprat	3008201	SPH-WHPN07210117	010.002-21.997746	BENGKEL MARIA 6	1520-EB000	OL FILTER ASSY	2,00	162,00	2,58	164,58	0,00	31,320,00	33,16	34,46	0,00	233,271,90

### DATA PENJUALAN FILTER OLI BULAN SEPTEMBER 2021

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	DOBS	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT
7		02102021	SPSON08210157	Sparepart	02102021	SP1-WPPN09210036	010.006-21.9877156	MAHEUZ	15208-4LOA	1	39.000	0.00	39.000.00	4.290	43.290	0.00	28.023.17	
71		08108201	SPSON08210143	Sparepart	08108201	SP1-WPPN09210036	010.006-21.9877176	EFFENDY S	15208-4LOA	1	39.000	0.00	39.000.00	4.290	43.290	0.00	28.040.99	
74		09109201	SPSON08210143	Sparepart	09109201	SP1-WPPN09210036	010.006-21.9877171	BENGEKEL BULTI CARE	15208-4LOA	1	39.000	1.950.000	37.050.00	4.076	41.126	0.00	28.040.99	
76		09109201	SPSON08210142	Sparepart	09109201	SP1-WPPN09210035	010.006-21.9877176	FAUZAN EL HAKKI	15208-4LOA	1	39.000	0.00	39.000.00	4.290	43.290	0.00	28.040.99	
78		09109201	SPSON08210143	Sparepart	09109201	SP1-WPPN09210036	010.006-21.9877177	BENGEKEL SERIP JAYA	15208-4LOA	10.00	39.000	0.00	390.000.00	42.900	472.900	0.00	29.018.31	
85		10101021	SPSON08210146	Sparepart	10101021	SP1-WPPN09210035	010.006-21.9877149	MUHAMMAD ZAR	15208-4LOA	1	39.000	0.00	39.000.00	4.290	43.290	0.00	28.040.99	
113		16106201	SPSON08210146	Sparepart	16106201	SP1-WPPN09210036	010.006-21.9877180	HRIDUIS	15208-4LOA	1	39.000	0.00	39.000.00	4.290	43.290	0.00	28.040.99	
118		16106201	SPSON08210141	Sparepart	16106201	SP1-WPPN09210030	010.006-21.9877191	Agus Heliwanto	15208-4LOA	1	39.000	0.00	39.000.00	4.290	43.290	0.00	28.040.99	
157		20109201	SPSON08210142	Sparepart	20109201	SP1-WPPN09210038	010.006-21.9877182	BENGEKEL SSA	15208-4LOA	3.00	39.000	0.00	117.000.00	12.870	129.870	0.00	84.122.78	
191		23109201	SPSON08210151	Sparepart	23109201	SP1-WPPN09210018	010.006-21.9877209	KARNO	15208-4LOA	1	39.000	0.00	39.000.00	4.290	43.290	0.00	28.040.99	
203		24109201	SPSON08210152	Sparepart	24109201	SP1-WPPN09210017	010.006-21.9877206	MUJI WIDHARTO	15208-4LOA	1	39.000	0.00	39.000.00	4.290	43.290	0.00	28.040.99	
212		25109201	SPSON08210151	Sparepart	25109201	SP1-WPPN09210019	010.006-21.9877219	EDWIN DWI SURBAJU	15208-4LOA	1	39.000	0.00	39.000.00	4.290	43.290	0.00	28.058.37	
214		25109201	SPSON08210152	Sparepart	25109201	SP1-WPPN09210020	010.006-21.9877205	MULTIADI	15208-4LOA	1	39.000	0.00	39.000.00	4.290	43.290	0.00	28.058.37	
217		27109201	SPSON08210029	Sparepart	27109201	SP1-WPPN09210023	010.006-21.9877206	REGY AMELIA	15208-4LOA	1	39.000	0.00	39.000.00	4.290	43.290	0.00	28.058.37	
225		27109201	SPSON08210155	Sparepart	27109201	SP1-WPPN09210024	010.006-21.9877207	RICANDEY PRASEMI	15208-4LOA	1	39.000	0.00	39.000.00	4.290	43.290	0.00	28.058.37	
232		25109201	SPSON08210153	Sparepart	25109201	SP1-WPPN09210019	010.006-21.9877209	EDU KURNIA	15208-4LOA	1	39.000	0.00	39.000.00	4.290	43.290	0.00	28.058.37	
273		29109201	SPSON08210153	Sparepart	29109201	SP1-WPPN09210015	010.006-21.9877220	BENGEKEL SNAR HABANG	15208-4LOA	5.00	39.000	8.825.000	198.175.00	20.669	208.874	0.00	140.398.49	

### DATA PENJUALAN FILTER OLI BULAN OKTOBER 2021

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	DOBS	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT
3		02102021	SPSON08210157	Sparepart	02102021	SP1-WPPN09210002	010.006-21.9877239	REZA	15208-4LOA	1	39.000	0.00	39.000.00	4.290	43.290	0.00	28.057.70	
4		02102021	SPSON08210157	Sparepart	02102021	SP1-WPPN09210003	010.006-21.9877261	BENGEKEL AUTO MANDIRI	15208-4LOA	1	39.000	0.00	39.000.00	4.290	43.290	0.00	28.057.70	
55		11101021	SPSON08210155	Sparepart	11101021	SP1-WPPN09210008	010.006-21.9877249	PERSEPO ANDIKASA PURA II	15208-8100A	1	162.000	0.00	162.000.00	17.820	179.820	0.00	116.210.16	
67		11101021	SPSON08210155	Sparepart	12102021	SP1-WPPN09210005	010.006-21.9877254	AGUS PRAMIRA PRAPTA	15208-4LOA	2.00	39.000	0.00	78.000.00	8.580	86.580	0.00	56.148.03	
134		15101021	SPSON08210157	Sparepart	15102021	SP1-WPPN09210007	010.006-21.9877258	Suri Rambang Kamajaya	15208-4LOA	19.00	80.000	0.00	1.520.000.00	8.800	1.528.800	0.00	53.293.05	
140		16101021	SPSON08210152	Sparepart	16101021	SP1-WPPN09210007	010.006-21.9877257	GOENANDY	15208-4LOA	1	39.000	0.00	39.000.00	4.290	43.290	0.00	28.074.02	
210		21101021	SPSON08210152	Sparepart	21102021	SP1-WPPN09210009	010.006-21.9877258	ETI BASMAN	15208-4LOA	1	39.000	0.00	39.000.00	4.290	43.290	0.00	28.074.02	
249		23101021	SPSON08210151	Sparepart	23101021	SP1-WPPN09210011	010.006-21.9877265	GEONAN SERVICE	15208-4LOA	20.00	39.000	0.00	780.000.00	85.800	865.800	0.00	561.480.31	
262		23101021	SPSON08210151	Sparepart	23102021	SP1-WPPN09210020	010.006-21.9877249	KURMAN HAJIM	15208-4LOA	1	162.000	0.00	162.000.00	17.820	179.820	0.00	116.210.16	
288		25101021	SPSON08210174	Sparepart	25102021	SP1-WPPN09210002	010.006-21.9877261	CHANDRA	15208-4LOA	1	39.000	0.00	39.000.00	4.290	43.290	0.00	28.074.02	
293		25101021	SPSON08210175	Sparepart	25102021	SP1-WPPN09210005	010.006-21.9877265	UDKO USHAH	15208-4LOA	2.00	39.000	2.730.000	75.270.00	8.280	83.550	0.00	56.148.03	

## DATA PENJUALAN FILTER OLI BULAN NOVEMBER 2021

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	COGS	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT	
7		01112021	SFSONV121010747	Sparepart	01112021	SPV-WHPN112100007	010.006-21.9677301	BUDIANTO	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.074.02
13		01112021	SFSONV121010745	Sparepart	01112021	SPV-WHPN112100010	010.006-21.9677308	HADI YONO	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.074.02
14		01112021	SFSONV121010752	Sparepart	01112021	SPV-WHPN112100011	010.006-21.9677307	BENGEK MULTICARE	1308-4LOA	FLITER OIL CARTR	2.00	39.000	3.900.00	74.100.00	8.151	82.251	0.00	56.157.92
25		02112021	SFSONV121010753	Sparepart	02112021	SPV-WHPN112100016	010.006-21.9677306	FARIDA-IRFA-BAKUMI	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.074.02
83		06112021	SFSONV121010753	Sparepart	06112021	SPV-WHPN112100053	010.006-21.9677305	MUHAMMAD HAZHAN	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.074.45
102		01112021	SFSONV121010763	Sparepart	01112021	SPV-WHPN112100057	010.006-21.9677314	ASVARI	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.074.45
119		01112021	SFSONV121010746	Sparepart	01112021	SPV-WHPN112100072	010.006-21.9677328	TOKO GE-CRA MOTOR	1308-4LOA	FLITER OIL CARTR	1.00	39.000	1.366.00	37.634.00	4.140	41.774	0.00	28.074.45
124		11112021	SFSONV121010724	Sparepart	11112021	SPV-WHPN112100075	010.006-21.9677329	PRANAL OK-BAZALI	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.074.45
204		16112021	SFSONV121010646	Sparepart	16112021	SPV-WHPN112100038	010.006-21.9677345	ARJANI	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.074.45
208		16112021	SFSONV121010646	Sparepart	16112021	SPV-WHPN112100033	010.006-21.9677347	APOLLO MOTOR	1308-4LOA	FLITER OIL CARTR	10.00	39.000	0.00	390.000.00	42.900	429.900	0.00	280.784.49
218		17112021	SFSONV121010654	Sparepart	17112021	SPV-WHPN112100035	010.006-21.9677345	ASNOI	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.074.45
220		17112021	SFSONV121010655	Sparepart	17112021	SPV-WHPN112100036	010.006-21.9677347	HASBI HASNIN	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.074.45
230		19112021	SFSONV121010646	Sparepart	19112021	SPV-WHPN112100016	010.006-21.9677333	ZAKENRI	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.074.45
293		22112021	SFSONV121010688	Sparepart	22112021	SPV-WHPN112100037	010.006-21.9677322	BENGEK MULTICARE	1308-4LOA	FLITER OIL CARTR	2.00	39.000	3.900.00	74.100.00	8.151	82.251	0.00	56.157.92
317		24112021	SFSONV121010684	Sparepart	24112021	SPV-WHPN112100048	010.006-21.9677318	BENGEK MULTICARE	1308-4LOA	FLITER OIL CARTR	2.00	39.000	3.900.00	74.100.00	8.151	82.251	0.00	56.157.92
322		24112021	SFSONV121010685	Sparepart	24112021	SPV-WHPN112100045	010.006-21.9677332	KOTAJUN	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.074.96
345		25112021	SFSONV121010685	Sparepart	25112021	SPV-WHPN112100039	010.006-21.9677338	MILYAPANY	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.074.96
379		29112021	SFSONV121010922	Sparepart	29112021	SPV-WHPN112100075	010.006-21.9383265	ARISMAKA DEHANPAPA	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.074.96

## DATA PENJUALAN FILTER OLI BULAN DESEMBER 2021

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	COGS	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT	
39		01122021	SFSONV122101933	Sparepart	01122021	SPV-WHPN122100011	010.006-21.8383293	AMRIL LATE	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.076.96
106		10122021	SFSONV122101935	Sparepart	10122021	SPV-WHPN122100051	010.006-21.8383271	DAVID DESWANTO S	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.076.96
111		11122021	SFSONV122101931	Sparepart	11122021	SPV-WHPN122100054	010.006-21.8383283	TOKO USHAHA	1308-BN38A	FLITER OIL CARTR	1.00	162.000	8.100.00	153.900.00	16.929	170.829	0.00	116.299.71
119		13122021	SFSONV122101935	Sparepart	13122021	SPV-WHPN122100055	010.006-21.8383272	FAHRUDIN SUPTO	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.076.96
124		10122021	SFSONV122101930	Sparepart	13122021	SPV-WHPN122100059	010.006-21.8383235	WISNU WARDANA	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.079.18
128		10122021	SFSONV122101938	Sparepart	13122021	SPV-WHPN122100061	010.006-21.8383243	JUNHARI	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.079.18
139		13122021	SFSONV122102002	Sparepart	14122021	SPV-WHPN122100063	010.006-21.8383255	SILVIA GUNAWAN	1308-4LOA	FLITER OIL CARTR	2.00	39.000	0.00	78.000.00	8.580	86.580	0.00	56.158.37
177		16122021	SFSONV122102028	Sparepart	16122021	SPV-WHPN122100065	010.006-21.8383261	MUSYIPRI SUWARDI	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.079.19
291		27122021	SFSONV122102008	Sparepart	27122021	SPV-WHPN122100134	010.006-21.8383366	CY-PUTRA LAJU	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.079.19
343		31122021	SFSONV122102115	Sparepart	31122021	SPV-WHPN122100165	010.006-21.8383277	MCS. FREDJUS	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.079.19
356		31122021	SFSONV122102124	Sparepart	31122021	SPV-WHPN122100177	010.006-21.8383274	DEDDI KUSWANDI	1308-4LOA	FLITER OIL CARTR	1.00	39.000	0.00	39.000.00	4.290	43.290	0.00	28.079.19

## DATA PENJUALAN FILTER OLI BULAN JANUARI 2022

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	BISC	PRICE BEFORETX	VAT	TOTALS	DATE	INV NO	VAT NO	CASH	CREDIT	
7		0301/2022	SFS0N01/220001	PT INDOMAGBL FINANCE INDONESIA - PUSAT	0301/2022	SFA-WFPN01/2200024	010.002.22.2623199	PT INDOMAGBL FINANCE INDONESIA - PUSAT	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
12		0301/2022	SFS0N01/220003	SUTOYO	0301/2022	SFA-WFPN01/2200024	010.002.22.2623199	SUTOYO	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
15		0301/2022	SFS0N01/220007	LELY MARDIANI	0301/2022	SFA-WFPN01/2200024	010.002.22.2623199	LELY MARDIANI	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
37		0501/2022	SFS0N01/220017	ABARAH MARTADANSYAH	0501/2022	SFA-WFPN01/2200013	010.002.22.2623396	ABARAH MARTADANSYAH	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
33		0501/2022	SFS0N01/220019	ANGGRANI DEHI NORTA SARI	0501/2022	SFA-WFPN01/2200017	010.002.22.2623396	ANGGRANI DEHI NORTA SARI	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
42		31/15/2022	SFS0N01/220015	RAHMA KARLINA	31/15/2022	SFA-WFPN01/2200015	010.002.22.2623396	RAHMA KARLINA	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
46		0601/2022	SFS0N01/220004	BENGIK TELESIAN	0601/2022	SFA-WFPN01/2200003	010.002.22.2623392	BENGIK TELESIAN	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
73		0801/2022	SFS0N01/220033	ADU SUARWOTO	0801/2022	SFA-WFPN01/2200024	010.002.22.2623392	ADU SUARWOTO	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
77		0801/2022	SFS0N01/220038	DAVID DESHANTO S	0801/2022	SFA-WFPN01/2200024	010.002.22.2623392	DAVID DESHANTO S	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
79		0801/2022	SFS0N01/220033	FAHRBA REAN BALJMI	0801/2022	SFA-WFPN01/2200005	010.002.22.2623393	FAHRBA REAN BALJMI	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
103		1001/2022	SFS0N01/220044	ASA JAYA	1001/2022	SFA-WFPN01/2200005	010.002.22.2623393	ASA JAYA	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
137		1301/2022	SFS0N01/220051	YASTU WARSYAH	1301/2022	SFA-WFPN01/2200051	010.002.22.2623393	YASTU WARSYAH	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
154		1501/2022	SFS0N01/220078	ZULDARNI	1501/2022	SFA-WFPN01/2200078	010.002.22.2623397	ZULDARNI	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
157		1501/2022	SFS0N01/220089	PT WARNA AGUNG SELATAN	1501/2022	SFA-WFPN01/2200089	010.002.22.2623397	PT WARNA AGUNG SELATAN	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
178		1801/2022	SFS0N01/220077	YANUAR TEN	1801/2022	SFA-WFPN01/2200077	010.002.22.2623397	YANUAR TEN	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
186		1901/2022	SFS0N01/220064	SLAMET RIYADI	1901/2022	SFA-WFPN01/2200064	010.002.22.2623397	SLAMET RIYADI	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
205		1901/2022	SFS0N01/220083	M NASIR / MARSIANA	1901/2022	SFA-WFPN01/2200083	010.002.22.2623397	M NASIR / MARSIANA	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
211		2001/2022	SFS0N01/220100	SENGKEL MULTI CARE	2001/2022	SFA-WFPN01/220100	010.002.22.2623392	SENGKEL MULTI CARE	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
211		2201/2022	SFS0N01/220111	TUT PURWANTI	2201/2022	SFA-WFPN01/220111	010.002.22.2623392	TUT PURWANTI	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
236		2201/2022	SFS0N01/220110	YUNUS SADRAN	2201/2022	SFA-WFPN01/220110	010.002.22.2623392	YUNUS SADRAN	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
241		2401/2022	SFS0N01/220121	TERRA TRANSINDO	2401/2022	SFA-WFPN01/220121	010.002.22.2623392	TERRA TRANSINDO	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
266		2701/2022	SFS0N01/220156	MURSALAH UDIN	2701/2022	SFA-WFPN01/220156	010.002.22.2623392	MURSALAH UDIN	15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
328		3101/2022	SFS0N01/220158		3101/2022	SFA-WFPN01/220158	010.002.22.2623403		15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18
330		3101/2022	SFS0N01/220158		3101/2022	SFA-WFPN01/220158	010.002.22.2623403		15208-4LOA	15208-4LOA	01.01.2022	39.000.00	4.290	43.290	0.00	28.079.18

## DATA PENJUALAN FILTER OLI BULAN FEBRUARI 2022

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	BISC	PRICE BEFORETX	VAT	TOTALS	DATE	INV NO	VAT NO	CASH	CREDIT	
47		0702/2022	SFS0N02/220183	PT INDOMAGBL FINANCE INDONESIA - PUSAT	0702/2022	SFA-WFPN02/220183	010.002.22.2624217	PT INDOMAGBL FINANCE INDONESIA - PUSAT	15208-4LOA	15208-4LOA	01.02.2022	39.000.00	4.290	43.290	0.00	28.079.88
71		1002/2022	SFS0N02/220201	PT INDOMAGBL FINANCE INDONESIA - PUSAT	1002/2022	SFA-WFPN02/220201	010.002.22.2624217	PT INDOMAGBL FINANCE INDONESIA - PUSAT	15208-4LOA	15208-4LOA	01.02.2022	39.000.00	4.290	43.290	0.00	28.079.88
124		1502/2022	SFS0N02/220163	ETI LEMITA	1502/2022	SFA-WFPN02/220163	010.002.22.2624376	ETI LEMITA	15208-4LOA	15208-4LOA	01.02.2022	39.000.00	4.290	43.290	0.00	28.079.88
131		1502/2022	SFS0N02/220231	HARDIAN WAHJUDIN	1502/2022	SFA-WFPN02/220231	010.002.22.2624377	HARDIAN WAHJUDIN	15208-4LOA	15208-4LOA	01.02.2022	39.000.00	4.290	43.290	0.00	28.079.88
146		1702/2022	SFS0N02/220126	APILLO MOTOR	1702/2022	SFA-WFPN02/220126	010.002.22.2624406	APILLO MOTOR	15208-4LOA	15208-4LOA	01.02.2022	390.000.00	42.900	432.900	0.00	280.799.82
186		2102/2022	SFS0N02/220148	WAFRUAHAWAN	2102/2022	SFA-WFPN02/220148	010.002.22.2624407	WAFRUAHAWAN	15208-4LOA	15208-4LOA	01.02.2022	39.000.00	4.290	43.290	0.00	28.079.90
332		2302/2022	SFS0N02/220165	MURSALAH UDIN	2302/2022	SFA-WFPN02/220165	010.002.22.2624405	MURSALAH UDIN	15208-4LOA	15208-4LOA	01.02.2022	39.000.00	4.290	43.290	0.00	28.079.90

## DATA PENJUALAN FILTER OLI BULAN MARET 2022

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODE	ITEM NAME	QTY	UNIT PRICE	DISC	PRICE BEFORE TAX	WAT	JFCCS	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT		
47		0763/2022	SFS0N04220063	SParepart	010	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		30.00	39.000	0.00	39.000	35.100.00	3.861	39.961	0.00	28.079.98
59		0803/2022	SFS0N04220064	SParepart	060	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98	
71		1003/2022	SFS0N04220063	SParepart	100	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98	
102		1503/2022	SFS0N04220063	SParepart	150	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98	
105		1503/2022	SFS0N04220060	SParepart	150	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98	
113		1203/2022	SFS0N04220063	SParepart	120	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		2.00	39.000	0.00	78.000	6.300	66.300	0.00	56.159.91	
142		2103/2022	SFS0N04220063	SParepart	210	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98	
155		2303/2022	SFS0N04220063	SParepart	230	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98	
229		2503/2022	SFS0N04220046	SParepart	250	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98	
242		2903/2022	SFS0N04220042	SParepart	290	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98	
248		2903/2022	SFS0N04220067	SParepart	290	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		2.00	39.000	0.00	78.000	6.300	66.300	0.00	56.159.91	
269		3003/2022	SFS0N04220043	SParepart	300	39.000	0.00	39.000	15208-8N3RA	FLTER OIL CARTR		9.00	162.000	0.00	162.000	17.820	179.820	0.00	116.497.53	

## DATA PENJUALAN FILTER OLI BULAN APRIL 2022

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODE	ITEM NAME	QTY	UNIT PRICE	DISC	PRICE BEFORE TAX	WAT	JFCCS	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT	
5		0104/2022	SFS0N04220049	SParepart	010	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98
8		0204/2022	SFS0N04220049	SParepart	020	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98
17		0404/2022	SFS0N04220046	SParepart	040	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98
43		0704/2022	SFS0N04220046	SParepart	070	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		2.00	39.000	0.00	78.000	6.300	66.300	0.00	56.159.91
44		0804/2022	SFS0N04220047	SParepart	080	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98
47		0704/2022	SFS0N04220045	SParepart	070	39.000	0.00	39.000	15208-8N3RA	FLTER OIL CARTR		1.00	162.000	0.00	162.000	17.820	179.820	0.00	116.497.53
61		0904/2022	SFS0N04220047	SParepart	090	39.000	0.00	39.000	15208-8N3RA	FLTER OIL CARTR		15.00	162.000	24.300.00	461.700.00	50.767	512.467	0.00	349.616.30
108		1304/2022	SFS0N04220052	SParepart	130	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98
134		1604/2022	SFS0N04220058	SParepart	160	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98
136		1604/2022	SFS0N04220051	SParepart	160	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98
150		1804/2022	SFS0N04220057	SParepart	180	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98
156		1804/2022	SFS0N04220062	SParepart	180	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98
158		1804/2022	SFS0N04220059	SParepart	180	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98
161		2004/2022	SFS0N04220061	SParepart	200	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98
204		2304/2022	SFS0N04220057	SParepart	230	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98
209		2304/2022	SFS0N04220061	SParepart	230	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		3.00	39.000	0.00	117.000	12.870	129.870	0.00	84.290.95
212		2304/2022	SFS0N04220060	SParepart	230	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		2.00	39.000	0.00	78.000	6.300	66.300	0.00	56.159.91
246		1904/2022	SFS0N04220048	SParepart	190	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98
248		2604/2022	SFS0N04220060	SParepart	260	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98
253		2704/2022	SFS0N04220063	SParepart	270	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98
255		2704/2022	SFS0N04220065	SParepart	270	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98
256		2704/2022	SFS0N04220064	SParepart	270	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98
260		2604/2022	SFS0N04220061	SParepart	260	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98
273		2804/2022	SFS0N04220062	SParepart	280	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98
287		2904/2022	SFS0N04220063	SParepart	290	39.000	0.00	39.000	15208-4LOA	FLTER OIL CARTR		1.00	39.000	0.00	39.000	4.200	43.200	0.00	28.079.98

## DATA PENJUALAN FILTER OLI BULAN MEI 2022

SEC	PROFIT CENTER	CUSTOMER	ITEM CODEAOC	ITEM NAMEAOC	QUANTITY	UNIT PRICE	DISC.	PRICE BEFORE TAX	VAT	COGS	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT
2		04/05/2022	SPN-WHPN05220002	010.05-22.26024017	ROBERT LAKRA	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
3		05/05/2022	SPN-WHPN05220003	010.05-22.26024016	BESTY PRIHARTINA MD	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
7		05/05/2022	SPN-WHPN05220004	010.05-22.26024017	WAN SUHWANTO	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
13		06/05/2022	SPN-WHPN05220007	010.05-22.26024044	KRISTANTI	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
21		07/05/2022	SPN-WHPN05220010	010.05-22.26024060	ALFATAH DWI PUTRA	2,00	39,000	0,00	78,000,00	8,580	86,580	0,00	56,158,97					
40		09/05/2022	SPN-WHPN05220021	010.05-22.26024068	GEOWAN SERVICE	20,00	39,000	0,00	780,000,00	86,800	868,800	0,00	561,596,66					
43		09/05/2022	SPN-WHPN05220022	010.05-22.26024069	MUHAMMAD NAZMIAN	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
44		09/05/2022	SPN-WHPN05220023	010.05-22.26024101	Dry Kumawan	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
55		10/05/2022	SPN-WHPN05220025	010.05-22.26024116	MUHAMMAD	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
61		13/05/2022	SPN-WHPN05220027	010.05-22.26024134	M. ISYAN	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
83		13/05/2022	SPN-WHPN05220041	010.05-22.26024120	Denni Ganit	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
93		14/05/2022	SPN-WHPN05220048	010.05-22.26024237	ETI DASHIAN	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
103		17/05/2022	SPN-WHPN05220054	010.05-22.26024282	MUHAMMAD REZA	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
107		18/05/2022	SPN-WHPN05220057	010.05-22.26024318	ERMAN AL GHAZALI	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
199		25/05/2022	SPN-WHPN052200100	010.05-22.26024549	Husni Hamim	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
219		27/05/2022	SPN-WHPN052200110	010.05-22.26024588	NAPIKURACHMAN	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
220		27/05/2022	SPN-WHPN052200111	010.05-22.26024602	DEDI SUKMA WIJAYA	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
225		27/05/2022	SPN-WHPN052200112	010.05-22.26024605	DONI	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
231		28/05/2022	SPN-WHPN052200114	010.05-22.26024624	NOVIANA	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					

## DATA PENJUALAN FILTER OLI BULAN JUNI 2022

SEC	PROFIT CENTER	CUSTOMER	ITEM CODEAOC	ITEM NAMEAOC	QUANTITY	UNIT PRICE	DISC.	PRICE BEFORE TAX	VAT	COGS	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT
36		06/06/2022	SPN-WHPN052200019	010.05-22.26024026	AHMAD BNU NUHAL	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
43		07/06/2022	SPN-WHPN05220021	010.05-22.26024547	ISMI OKTAPRIAN	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
56		09/06/2022	SPN-WHPN05220034	010.05-22.26024918	EDU KURNIA	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
76		10/06/2022	SPN-WHPN052200341	010.05-22.26024935	IRAN	2,00	39,000	0,00	78,000,00	8,580	86,580	0,00	56,158,97					
79		10/06/2022	SPN-WHPN052200342	010.05-22.26024936	BERNGKEL SEKIP JAYA	7,00	39,000	0,00	273,000,00	30,030	303,030	0,00	196,559,88					
84		10/06/2022	SPN-WHPN052200344	010.05-22.26024942	HGS. PRIGJUS	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
95		13/06/2022	SPN-WHPN05220035	010.05-22.26025001	LERY SAKARU	4,00	39,000	0,00	156,000,00	17,160	173,160	0,00	112,319,93					
149		18/06/2022	SPN-WHPN05220036	010.05-22.26025027	ROHANAWATI	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
172		20/06/2022	SPN-WHPN05220038	010.05-22.26025034	BERNGKEL AMI	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
216		24/06/2022	SPN-WHPN05220042	010.05-22.26025037	ANDINA CHRISTOPHANATI	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
219		24/06/2022	SPN-WHPN05220043	010.05-22.26025041	ERNAHSAHAR	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
223		25/06/2022	SPN-WHPN05220047	010.05-22.26025042	RAHAJU RIKA SUSANTI	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
252		29/06/2022	SPN-WHPN05220049	010.05-22.26025043	DAVID DESYANTO S	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
262		29/06/2022	SPN-WHPN05220042	010.05-22.26025030	FAHRHA RIFAN BALUHI	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					
310		30/06/2022	SPN-WHPN05220043	010.05-22.26025041	MA SRI	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,079,98					

## DATA PENJUALAN FILTER OLI BULAN JULI 2022

SEO	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	TAX	COGS	DATE	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT	
6		01/07/2022	SPV-WHPN07220001	SPV-WHPN07220001	010.005-Z2.2602609							01/07/2022			39.000	0.00	39.000.00	4.290	43.290	0.00	26.079.99
15		01/07/2022	SPV-WHPN07220006	SPV-WHPN07220006	010.005-Z2.2602602							01/07/2022			39.000	0.00	39.000.00	4.290	43.290	0.00	26.079.99
19		01/07/2022	SPV-WHPN07220037	SPV-WHPN07220037	010.005-Z2.2602652							01/07/2022			39.000	0.00	39.000.00	8.580	86.560	0.00	56.193.97
52		05/07/2022	SPV-WHPN07220022	SPV-WHPN07220022	010.005-Z2.2602507							05/07/2022			39.000	0.00	39.000.00	4.290	43.290	0.00	28.079.99
96		11/07/2022	SPV-WHPN07220042	SPV-WHPN07220042	010.005-Z2.2602686							11/07/2022			39.000	0.00	78.000.00	8.580	86.560	0.00	56.193.99
100		11/07/2022	SPV-WHPN07220044	SPV-WHPN07220044	010.005-Z2.2602685							11/07/2022			39.000	0.00	39.000.00	4.290	43.290	0.00	28.079.99
116		13/06/2022	SPV-WHPN07220067	SPV-WHPN07220067	010.005-Z2.2602686							13/06/2022			162.000	0.00	162.000.00	17.820	179.820	0.00	116.553.33
165		16/07/2022	SPV-WHPN07220101	SPV-WHPN07220101	010.005-Z2.2602651							16/07/2022			39.000	0.00	39.000.00	4.290	43.290	0.00	26.079.99
181		18/07/2022	SPV-WHPN07220161	SPV-WHPN07220161	010.005-Z2.2602653							18/07/2022			39.000	0.00	39.000.00	4.290	43.290	0.00	28.079.99
187		19/07/2022	SPV-WHPN07220067	SPV-WHPN07220067	010.005-Z2.2602675							19/07/2022			39.000	0.00	585.000.00	64.350	549.650	0.00	421.189.85
188		19/07/2022	SPV-WHPN07220167	SPV-WHPN07220167	010.005-Z2.2602675							19/07/2022			80.000	0.00	240.000.00	26.400	266.400	0.00	165.616.74
211		22/07/2022	SPV-WHPN07220103	SPV-WHPN07220103	010.005-Z2.2602616							22/07/2022			162.000	0.00	162.000.00	17.820	179.820	0.00	116.553.33
224		23/07/2022	SPV-WHPN07220102	SPV-WHPN07220102	010.005-Z2.2602617							23/07/2022			39.000	0.00	39.000.00	4.290	43.290	0.00	28.080.00
229		27/07/2022	SPV-WHPN07220108	SPV-WHPN07220108	010.005-Z2.2602623							27/07/2022			39.000	0.00	381.000.00	42.900	492.900	0.00	280.789.95
271		28/07/2022	SPV-WHPN07220115	SPV-WHPN07220115	010.005-Z2.2602614							28/07/2022			39.000	0.00	78.000.00	8.580	86.560	0.00	56.193.99
317		29/07/2022	SPV-WHPN07220138	SPV-WHPN07220138	010.007-Z2.4185571							29/07/2022			39.000	0.00	39.000.00	4.290	43.290	0.00	28.080.00

## DATA PENJUALAN FILTER OLI BULAN AGUSTUS 2022

SEO	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	TAX	COGS	DATE	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT	
4		01/08/2022	SPV-WHPN08220144	SPV-WHPN08220144	010.007-Z2.4185521							01/08/2022			39.000	0.00	39.000.00	4.290	43.290	0.00	28.080.00
26		03/08/2022	SPV-WHPN08220156	SPV-WHPN08220156	010.007-Z2.4185526							03/08/2022			39.000	0.00	39.000.00	4.290	43.290	0.00	28.080.00
51		06/08/2022	SPV-WHPN08220172	SPV-WHPN08220172	010.007-Z2.4185532							06/08/2022			39.000	0.00	39.000.00	4.290	43.290	0.00	28.080.00
67		06/08/2022	SPV-WHPN08220178	SPV-WHPN08220178	010.007-Z2.4185538							06/08/2022			39.000	0.00	39.000.00	4.290	43.290	0.00	28.080.00
70		06/08/2022	SPV-WHPN08220180	SPV-WHPN08220180	010.007-Z2.4185538							06/08/2022			39.000	0.00	39.000.00	4.290	43.290	0.00	28.080.00
100		10/08/2022	SPV-WHPN08220193	SPV-WHPN08220193	010.007-Z2.4185548							10/08/2022			39.000	0.00	39.000.00	4.290	43.290	0.00	28.080.00
118		13/08/2022	SPV-WHPN08220128	SPV-WHPN08220128	010.007-Z2.4185527							13/08/2022			39.000	0.00	37.050.00	4.076	41.126	0.00	28.080.00
123		13/08/2022	SPV-WHPN082201210	SPV-WHPN082201210	010.007-Z2.4185539							13/08/2022			80.000	0.00	80.000.00	8.580	88.800	0.00	56.915.88
128		15/08/2022	SPV-WHPN082201214	SPV-WHPN082201214	010.007-Z2.4185536							15/08/2022			39.000	0.00	78.000.00	8.580	86.560	0.00	56.193.99
131		15/08/2022	SPV-WHPN082201217	SPV-WHPN082201217	010.007-Z2.4185534							15/08/2022			39.000	0.00	78.000.00	8.580	86.560	0.00	56.193.99
142		18/08/2022	SPV-WHPN082201223	SPV-WHPN082201223	010.007-Z2.4185532							18/08/2022			39.000	0.00	39.000.00	4.290	43.290	0.00	28.080.00
175		19/08/2022	SPV-WHPN082201230	SPV-WHPN082201230	010.007-Z2.4185532							19/08/2022			39.000	0.00	39.000.00	4.290	43.290	0.00	28.080.00
203		23/08/2022	SPV-WHPN082201245	SPV-WHPN082201245	010.007-Z2.4185571							23/08/2022			39.000	0.00	39.000.00	4.290	43.290	0.00	28.080.00



DATA PENJUALAN FILTER OLI BULAN SEPTEMBER 2022

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE DISC	WAT	COGS	SALESMAN	DATE	NO	DATE	INV NO	WATNO	CASH	CREDIT
1		01/09/2022	SFSOIN02201289	Sparepart	01/09/2022	SPH-WHPN09220001	01/09/22:4186651	NURMANSAH	15208-4LCA	FILTER OIL CARTR	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,080,00
49		07/09/2022	SFSOIN09220130	Sparepart	07/09/2022	SPH-WHPN09220029	01/09/22:4186621	KOTIJUN	15208-4LCA	FILTER OIL CARTR	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,080,00
72		12/09/2022	SFSOIN092201348	Sparepart	12/09/2022	SPH-WHPN09220041	01/09/22:4186639	SEBAGUSTUTU	15208-4LCA	FILTER OIL CARTR	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,080,00
114		19/09/2022	SFSOIN092201376	Sparepart	19/09/2022	SPH-WHPN09220038	01/09/22:4186636	CV. NUSA CENDANA	15208-4LCA	FILTER OIL CARTR	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,080,00
116		19/09/2022	SFSOIN092201375	Sparepart	19/09/2022	SPH-WHPN09220069	01/09/22:4186638	WIANTO	15208-4LCA	FILTER OIL CARTR	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,080,00
126		20/09/2022	SFSOIN092201380	Sparepart	20/09/2022	SPH-WHPN09220073	01/09/22:41866576	RWAN SUSANTO	15208-8N30A	FILTER OIL CARTR	1,00	162,000	0,00	162,000,00	17,820	179,820	0,00	116,301,32
153		24/09/2022	SFSOIN092201386	Sparepart	24/09/2022	SPH-WHPN09220066	01/09/22:4186670	Hasnah	15208-4LCA	FILTER OIL CARTR	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,080,00
183		19/09/2022	SFSOIN092201225	Sparepart	30/09/2022	SPH-WHPN09220010	01/09/22:4186680	BENGMEL AUTO MANDIRI	15208-4LCA	FILTER OIL CARTR	1,00	39,000	1,950,00	37,050,00	4,076	41,126	0,00	28,080,00
208		26/09/2022	SFSOIN092201389	Sparepart	30/09/2022	SPH-WHPN09220010	01/09/22:4186680	PT. INDOLAS PRATAMA	15208-8N30A	FILTER OIL CARTR	1,00	162,000	0,00	162,000,00	17,820	179,820	0,00	116,301,32

DATA PENJUALAN FILTER OLI BULAN OKTOBER 2022

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE DISC	WAT	COGS	SALESMAN	DATE	NO	DATE	INV NO	WATNO	CASH	CREDIT
91		10/10/2022	SFSOIN02201472	Sparepart	11/10/2022	SPH-WHPN02200048	01/09/22:4187146	WAFIZ	15208-4LCA	FILTER OIL CARTR	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,080,00
122		12/10/2022	SFSOIN02201486	Sparepart	12/10/2022	SPH-WHPN02200063	01/09/22:4187197	UTANG DAVA PERASA	15208-W1060P	FILTER OIL CARTR	30,00	80,000	20,000,00	37,000,00	40,920	40,920	0,00	286,287,70
140		14/10/2022	SFSOIN02201488	Sparepart	14/10/2022	SPH-WHPN02200077	01/09/22:4187191	AKSANA SURPANG	15208-4LCA	FILTER OIL CARTR	2,00	39,000	0,00	78,000,00	8,580	86,580	0,00	56,160,00
146		17/10/2022	SFSOIN02201610	Sparepart	17/10/2022	SPH-WHPN02200082	01/09/22:4187206	ARMAD AFIF TRIWANAN	15208-4LCA	FILTER OIL CARTR	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,080,00
150		15/10/2022	SFSOIN02201601	Sparepart	18/10/2022	SPH-WHPN02200085	01/09/22:4187201	ALANSYAH	15208-4LCA	FILTER OIL CARTR	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,080,00
182		18/10/2022	SFSOIN02201624	Sparepart	21/10/2022	SPH-WHPN02200106	01/09/22:4187213	RSIMANSYAH	15208-4LCA	FILTER OIL CARTR	2,00	39,000	0,00	78,000,00	8,580	86,580	0,00	56,160,00
208		22/10/2022	SFSOIN02201545	Sparepart	22/10/2022	SPH-WHPN02200118	01/09/22:4187209	SEBAGEL MULI CARB	15208-4LCA	FILTER OIL CARTR	1,00	39,000	2,700,00	36,300,00	3,999	40,299	0,00	28,080,00
270		28/10/2022	SFSOIN02201683	Sparepart	28/10/2022	SPH-WHPN02200105	01/09/22:4187199	ZUBAIDAH	15208-4LCA	FILTER OIL CARTR	1,00	39,000	0,00	39,000,00	4,290	43,290	0,00	28,080,00

## DATA PENJUALAN FILTER OLI BULAN NOVEMBER 2022

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	COGS	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT	
1		31/11/2022	SFSONI12201580	Sparepart	01/11/2022	SFPA-WWPAN112200031	010.009-22-41667653	ELIZBETH DE WIDYA	15208-4LCOA	FILTER OIL CARTIR		30.000	0,00	30.000,00	4.290	43.290	0,00	28.080,00	
5		01/11/2022	SFSONI112201591	Sparepart	01/11/2022	SFPA-WWPAN112200003	010.007-22-41667658	PT. IKOLAS PRATAMA	15208-BK30A	FILTER OIL CARTIR		162.000	0,00	466.000,00	53.460	539.460	0,00	349.743,95	
32		05/11/2022	SFSONI112201612	Sparepart	05/11/2022	SFPA-WWPAN112200016	010.007-22-41667744	M. MICHON CHANANG	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00
53		08/11/2022	SFSONI112201620	Sparepart	08/11/2022	SFPA-WWPAN112200031	010.007-22-41667736	KOTAJATUN	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00
81		11/11/2022	SFSONI112201642	Sparepart	11/11/2022	SFPA-WWPAN112200043	010.007-22-41667855	SONYA PERMIRA KURNAWAN	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00
113		15/11/2022	SFSONI112201664	Sparepart	15/11/2022	SFPA-WWPAN112200063	010.007-22-41667972	ASNARI	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00
138		17/11/2022	SFSONI112201678	Sparepart	17/11/2022	SFPA-WWPAN112200080	010.007-22-41668094	WISNU WARDANA	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00
141		17/11/2022	SFSONI112201677	Sparepart	17/11/2022	SFPA-WWPAN112200082	010.007-22-41668042	MUHAMMAD REZA	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00
175		19/11/2022	SFSONI112201684	Sparepart	21/11/2022	SFPA-WWPAN112200054	010.007-22-41668132	EDDY RIANTO	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00
178		21/11/2022	SFSONI112201684	Sparepart	21/11/2022	SFPA-WWPAN112200054	010.007-22-41668136	ANGSRANI DEVI NOVITA SARI	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00
188		22/11/2022	SFSONI112201705	Sparepart	22/11/2022	SFPA-WWPAN112200126	010.007-22-41668212	BAGUS SETIO PRABOWO	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00
209		23/11/2022	SFSONI112201713	Sparepart	23/11/2022	SFPA-WWPAN112200113	010.009-22-89612870	APOLLO MOTOR	15208-4LCOA	FILTER OIL CARTIR		10,00	39.000	0,00	390.000,00	42.900	432.900	0,00	280.800,00
233		25/11/2022	SFSONI112201717	Sparepart	25/11/2022	SFPA-WWPAN112200123	010.009-22-89612870	BENKREL GARUDA JAYA	15208-4LCOA	FILTER OIL CARTIR		25,00	80.000	4.000,00	76.000,00	8.360	84.360	0,00	57.537,81
261		28/11/2022	SFSONI112201737	Sparepart	28/11/2022	SFPA-WWPAN112200141	010.009-22-89612951	NYMAS NELLY KHARANI	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00
268		28/11/2022	SFSONI112201743	Sparepart	28/11/2022	SFPA-WWPAN112200144	010.009-22-89612951	FRJMAN AL GHAZALI	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00

## DATA PENJUALAN FILTER OLI BULAN DESEMBER 2022

SEQ	PROFIT CENTER	CUSTOMER	ITEM CODEACC	ITEM NAMEACC	QUANTITY	UNIT PRICE	DISC	PRICE BEFORE TAX	VAT	COGS	SALESMAN	DATE	NO	DATE	INV NO	VAT NO	CASH	CREDIT	
3		01/12/2022	SFSONI122201799	Sparepart	01/12/2022	SFPA-WWPAN122200001	010.009-22-89613039	ADI SUARAPOTO	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00
42		08/12/2022	SFSONI122201799	Sparepart	08/12/2022	SFPA-WWPAN122200029	010.009-22-89613214	NIWAN ERACI	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00
53		09/12/2022	SFSONI122201792	Sparepart	09/12/2022	SFPA-WWPAN122200026	010.009-22-89613263	ELLY SUFAH	15208-BK30A	FILTER OIL CARTIR		1,00	162.000	0,00	162.000,00	17.820	179.820	0,00	116.630,25
56		09/12/2022	SFSONI122201791	Sparepart	09/12/2022	SFPA-WWPAN122200027	010.009-22-89613262	INDRA	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00
141		19/12/2022	SFSONI122201834	Sparepart	19/12/2022	SFPA-WWPAN122200063	010.009-22-89613527	HANDANI WAHYUDIN	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00
176		23/12/2022	SFSONI122201869	Sparepart	23/12/2022	SFPA-WWPAN122200085	010.009-22-89613574	LESTYAHATI	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00
190		25/12/2022	SFSONI122201900	Sparepart	25/12/2022	SFPA-WWPAN122200096	010.009-22-89613791	IDI JANG EK	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00
201		27/12/2022	SFSONI122201907	Sparepart	27/12/2022	SFPA-WWPAN122200103	010.009-22-89613809	HANDONO	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00
206		27/12/2022	SFSONI122201906	Sparepart	27/12/2022	SFPA-WWPAN122200107	010.009-22-89613944	ASNARI	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00
216		27/12/2022	SFSONI122201900	Sparepart	28/12/2022	SFPA-WWPAN122200114	010.009-22-89613955	HUSIN HS	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00
221		28/12/2022	SFSONI122201909	Sparepart	28/12/2022	SFPA-WWPAN122200117	010.009-22-89613901	MUHAMMAD DAPALAT	15208-4LCOA	FILTER OIL CARTIR		1,00	39.000	0,00	39.000,00	4.290	43.290	0,00	28.080,00

### Kuesioner

No.	Pertanyaan	Ya	Tidak	Keterangan
1.	Apakah perusahaan mencatat setiap penjualan yang terjadi ?	✓		
2.	Apakah perusahaan beroperasi setiap harinya ?		✓	Senin s/d Jumat
3.	Apakah perusahaan memiliki sistem dalam mencatat penjualan atau transaksi ?	✓		
4.	Apakah perusahaan pernah mengalami peningkatan penjualan ?	✓		
5.	Apakah perusahaan pernah mengalami penurunan penjualan ?	✓		
6.	Apakah perusahaan melakukan dan membuat anggaran penjualan ?	✓		
7.	Apakah didalam perusahaan terdapat sistem yang bisa memperkirakan penjualan yang akan terjadi dimasa yang akan datang ?	✓		
8.	Bagaimana cara perusahaan membuat anggaran penjualan ?	✓		Suggestion Order
9.	Apakah anggaran penjualan yang dilakukan perusahaan tersebut untuk jangka panjang?		✓	
10.	Apakah perusahaan selalu dapat memenuhi permintaan konsumen ?		✓	
11.	Apakah perusahaan sudah mampu mempersiapkan persediaan di gudang dengan baik ?		✓	
12.	Apakah perusahaan melakukan promosi dalam penjualan ?	✓		

Palembang, 3 Mei 2023



(Ardiansyah)

Karyawan PT Wahana Wirawan

## PRODUK FILTER OLI DI PT. WAHANA WIRAWAN PALEMBANG

- **PRODUK FILTER OLI 15208-4LC0A**



- **PRODUK FILTER OLI 15208-W1106DP**



- **PRODUK FILTER OLI 15208-BN30A**

