

# DAFTAR PEMESANAN

ID	Tgl Pemesanan	No Pemesanan	Nama Vendor	No Tlp Vendor	Email Vendor	Jml Jenis Barang Dipesan	Total Nilai Pemesanan	Tgl Diterima	Nama Penerima	Jml Jenis Barang diterima	Total Nilai Diterima	Tgl Pembayaran	No Pembayaran	Nama Kasir
1	2025-01-01	P0001				2	Rp 1.340.000	2024-01-04	Nahnu Direte Ayumi	2	Rp 1.240.000	2025-01-05	INV001	
2	2025-01-05	P0002				2	Rp 5.680.800	2025-01-08	Andi Hinata	2	Rp 5.680.800	2025-01-09	INV002	
3	2025-01-11	P0003				2	Rp 6.880.800	2025-01-12	Nolan Reyfa	2	Rp 6.080.800	2025-02-01	INV003	
4	2025-01-19	P0004				2	Rp 6.050.000	2025-01-20	Nahnu Direte Ayumi	2	Rp 6.050.000	2025-01-21	INV004	
5	2025-01-28	P0005				3	Rp 12.300.000	2025-02-01	Andi Hinata	3	Rp 12.300.000	2025-02-02	INV005	
6	2025-02-05	P0006				2	Rp 8.346.200	2025-02-07	Nahnu Direte Ayumi	2	Rp 8.346.200	2025-02-02	INV005	
7	2025-02-10	P0007				3	Rp 1.640.000	2025-02-12	Nahnu Direte Ayumi	3	Rp 1.640.000			
8	2025-02-14	P0008				2	Rp 10.800.000	2025-02-16	Nolan Reyfa	2	Rp 10.800.000			
9	2025-02-19	P0009				2	Rp 1.600.000				Rp 0			
10	2025-02-22	P0010				2	Rp 2.500.000				Rp 0			