

DAFTAR PENERIMAAN

ID	Tgl Penerimaan	Nama Penerima	Jml Jenis Barang Diterima	Total Nilai Diterima	Tgl Pemesanan	No Pemesanan	Nama Vendor	Jml Jenis Barang Dipesan	Total Nilai Pemesanan	Tgl Pembayaran	No Pembayaran	Nama Kasir
1	2025-01-20	Nahnu Direte Ayumi	2	Rp 6.050.000	2025-01-19	P0004	cv. ajimoto	2	Rp 6.050.000	2025-01-21	INV004	Uzman Narto
2	2025-02-01	Andi Hinata	3	Rp 12.300.000	2025-01-28	P0005	cv. ajimoto	3	Rp 12.300.000	2025-02-02	INV005	Uzman Narto
3	2025-02-07	Nahnu Direte Ayumi	2	Rp 8.346.200	2025-02-05	P0006	cv. aismochi	2	Rp 8.346.200	2025-02-02	INV005	Uzman Narto
4	2025-01-08	Andi Hinata	2	Rp 5.680.800	2025-01-05	P0002	cv. aismochi	2	Rp 5.680.800	2025-01-09	INV002	Aisyah Jaegar
5	2024-01-04	Nahnu Direte Ayumi	2	Rp 1.240.000	2025-01-01	P0001	cv. aismochi	2	Rp 1.340.000	2025-01-05	INV001	Aisyah Jaegar
6	2025-02-16	Nolan Reyfa	2	Rp 10.800.000	2025-02-14	P0008	cv. emoil	2	Rp 10.800.000			
7	2025-01-12	Nolan Reyfa	2	Rp 6.080.800	2025-01-11	P0003	cv. emoil	2	Rp 6.880.800	2025-02-01	INV003	Eren Iriani
8	2025-02-12	Nahnu Direte Ayumi	3	Rp 1.640.000	2025-02-10	P0007	cv. aismochi	3	Rp 1.640.000			
9	2026-02-23	Andi Hinata	1	Rp 400.000	2026-02-22	P0011	cv. aismochi	1	Rp 1.000.000	2026-02-23	NV005	Uzman Narto