

Laporan Penjualan Per Customer

Periode: 01-05-2013 s/d 31-05-2013

Halaman: 1

Kode Customer	Nama Customer	Harga	PPN	Total
ALA.0004	ALASMAS BERKAT UTAMA PT.	15,250,000.00	--	15,250,000.00
ALP.0002	ALPANO PERUSAHAAN TAS	29,064,000.00	--	29,064,000.00
ALT.0001	ALTO PALMY JAYA PT.	57,466,650.00	--	57,466,650.00
ANE.0001	ANEKA GLOBALINDO FOOTWEAR PT.	555,200.00	--	555,200.00
ANY.0001	ANYPACK INDONESIA	6,000,000.00	--	6,000,000.00
ASH.0001	ASHER SEJAHTERA ABADI CV.	2,200,000.00	--	2,200,000.00
ASI.0002	ASIA SHOES PT.	35,408,000.00	--	35,408,000.00
BAN.0001	BANGKIT MANDIRI CV.	19,777,500.00	--	19,777,500.00
BIN.0006	BINTANG MOTOR PT.	800,000.00	--	800,000.00
BOO.0001	BOOGIE ADVINDO	4,000,000.00	--	4,000,000.00
BRI.0001	BRIGHT MANAGEMENT	16,000,000.00	--	16,000,000.00
CAH.0002	CAHAYA BARU PT.	4,677,000.00	--	4,677,000.00
CAN.0001	CANAINDO MEGA SHOES PT.	5,537,500.00	--	5,537,500.00
CAR.0001	CARVIL ABADI PT.	431,500,328.00	43,150,032.80	474,650,360.80
CAT.0001	CATHARINA BAG	3,228,000.00	--	3,228,000.00
CIP.0003	CIPTA KARYA BUANA PT.	7,632,200.00	--	7,632,200.00
CIP.0005	CIPTA USAHA MANDIRI	1,705,000.00	--	1,705,000.00
CIT.0002	CITRA CROCOTAMA INTERNATIONAL PT.	26,900,000.00	--	26,900,000.00
DAE.0001	DAEYOUNG DUNIA SUBUR PT.	2,430,000.00	243,000.00	2,673,000.00
DAR.0002	DARINDO JAYA SENTOSA PT.	38,552,200.00	--	38,552,200.00
DUS.0001	DUSTIN SHOES	1,544,500.00	--	1,544,500.00
EIG.0001	EIGERINDO MULTI PRODUK INDUSTRI PT.	81,921,694.00	8,192,169.40	90,113,863.40
EKS.0002	EKSONINDO MULTI PRODUCT INDUSTRY PT.	14,831,344.34	1,483,134.43	16,314,478.77
ENF.0001	ENFARA CV.	16,650,000.00	--	16,650,000.00
FAJ.0002	FAJARINDO FALIMANI ZIPPER PT.	2,700,000.00	--	2,700,000.00
FEL.0001	FREDY	44,924,352.00	--	44,924,352.00
HAL.0002	HALIM JAYA SAKTI (BAG.SENDAL) PT.	305,922,480.00	--	305,922,480.00
HAL.0003	HALIM JAYA SAKTI (BAG.SEPATU) PT.	26,179,200.00	--	26,179,200.00
HAN.0002	HANNY RAHARDJO	300,000.00	--	300,000.00
HIK.0001	HIKARI DAMAI SEJAHTERA	300,000.00	--	300,000.00
JOK.0001	JOKY	12,522,840.00	--	12,522,840.00
JUR.0001	JURA KARISMA	1,250,000.00	--	1,250,000.00
KAN.0002	KANENINDO	12,000,000.00	--	12,000,000.00
KEN.0002	KENINDO TUNGGAL PERKASA PT.	19,577,400.00	1,957,740.00	21,535,140.00
KEV.0002	KEVINDO PUTRA	5,842,700.00	--	5,842,700.00
MAL.0001	MALFIN	51,500,000.00	--	51,500,000.00
MIP.0001	MIPLAS KARYA SEMPURNA PT.	10,758,000.00	--	10,758,000.00
MIT.0003	MITRA ABADI RAYA SUKSES PT.	9,352,040.00	935,204.00	10,287,244.00
MIT.0006	MITRA MANDIRI SEJAHTERA BERSAMA PT.	9,637,500.00	--	9,637,500.00
MUL.0003	MULTI GARMENJAYA PT.	150,000.00	15,000.00	165,000.00
NEC.0002	NECKERMANN PT.	31,090,000.00	--	31,090,000.00

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Halaman: 2

Kode Customer	Nama Customer	Harga	PPN	Total
PAR.0002	PARINDO AGUNG MASJAYA PT.	3,000,000.00	--	3,000,000.00
PIL.0001	PILAR MAKMUR UTAMA PT.	23,776,400.00	--	23,776,400.00
POL.0002	POLO SUPER	28,260,000.00	--	28,260,000.00
RAJ.0002	RAJA PAKSI ADYA PERKASA PT.	9,200,000.00	--	9,200,000.00
RAM.0001	RAMLI RASIDIN	48,115,000.00	4,811,500.00	52,926,500.00
RAV.0001	RAVEN SAHABAT MITRA ABADI	46,260,000.00	--	46,260,000.00
SAN.0005	SANDANG SOLUSI CV.	500,000.00	--	500,000.00
SEP.0003	SEPATU BATA PT. TBK.	2,625,000.00	262,500.00	2,887,500.00
SEP.0004	SEPATU MAS IDAMAN PT.	23,254,000.00	--	23,254,000.00
SIN.0002	SINARUP JAYA PT.	34,882,000.00	--	34,882,000.00
SIN.0004	SINAR RUNNERINDO PT.	5,991,000.00	--	5,991,000.00
SUB.0002	SUBWAY INTERNASIONAL PERSADA CV.	5,528,320.00	552,832.00	6,081,152.00
SUB.0003	SUBUR SAKTI	17,100,000.00	--	17,100,000.00
SUK.0003	SUKSES MAJU SEJAHTERA CV.	12,125,000.00	--	12,125,000.00
SUM.0004	SUMBER HIDUP TOKO MAINAN	2,017,500.00	--	2,017,500.00
SUM.0005	SUMBEREVA INDONESIA PT. (SDL)	12,900,000.00	--	12,900,000.00
SUR.0001	SURYA ANUGRATAMA PT.	120,000.00	--	120,000.00
TAS.0002	TASINDO MANDIRI INDONESIA PT.	3,822,850.00	382,285.00	4,205,135.00
TAS.0003	TASINDO TASSA INDUSTRIES PT.	2,351,242.00	--	2,351,242.00
TEG.0002	TEGUH MURNI PERDANA PT.	12,800,000.00	1,280,000.00	14,080,000.00
TER.0004	TERUS MEGA TARA PT.	4,950,000.00	495,000.00	5,445,000.00
TIG.0001	TIGA PILAR UTAMA CV.	4,582,100.00	--	4,582,100.00
TIT.0001	TITN BAGS SHOP AND WALLETS	3,500,000.00	--	3,500,000.00
TRA.0002	TRACKERINDO ANUGERAH SEJAHTERA CV.	93,742,736.00	9,374,273.60	103,117,009.60
TRI.0001	TRITUNGGAL BANGUN SEJAHTERA PT.	23,104,944.00	2,310,494.40	25,415,438.40
VAL.0001	VALVIENA SEJAHTERA PT.	160,000.00	--	160,000.00
VIC.0001	VICCI CV.	69,141,989.00	6,914,198.90	76,056,187.90
GRAND TOTAL :		1,861,447,709.3	82,359,364.53	1,943,807,073.8