

PENERIMAAN BARANG

| ID | TANGGAL PENERIMAAN | NAMA PENERIMA | JUMLAH JENIS BARANG DITERIMA | TOTAL NILAI DITERIMA | TANGGAL PEMESANAN | NOMOR PEMESANAN | NAMA VENDOR | JUMLAH JENIS BARANG DIPESAN | TOTAL NILAI PEMESANAN | TANGGAL PEMBAYARAN | NOMOR PEMBAYARAN | NAMA KASIR |
|----|--------------------|---------------|------------------------------|----------------------|-------------------|-----------------|-------------|-----------------------------|-----------------------|--------------------|------------------|------------|
| 7 | 2024-09-29 | Trifosa | 3 | 29100000 | 2024-08-17 | ZZ003 | Maxi Store | 3 | 46800000 | 2024-08-19 | PB012 | Kinan |
| 3 | 2024-09-11 | Zhiqa | 3 | 4650000 | 2024-09-08 | ZZ006 | Semeru | 3 | 11550000 | 2024-09-12 | PB015 | Rania |
| 4 | 2024-07-13 | Aisya | 2 | 20900000 | 2024-07-12 | ZZ002 | Maxi Store | 2 | 36800000 | 2024-07-15 | PB011 | Rania |
| 5 | 2024-07-06 | Zhiqa | 3 | 29500000 | 2024-07-02 | ZZ001 | Informa | 3 | 41500000 | 2024-07-09 | PB010 | Tania |
| 1 | 2024-08-26 | Aisya | 3 | 7000000 | 2024-08-24 | ZZ004 | Semeru | 3 | 11340000 | 2024-08-27 | PB013 | Kinan |
| 2 | 2024-08-30 | Trifosa | 3 | 28500000 | 2024-08-28 | ZZ005 | Informa | 3 | 43500000 | 2024-08-31 | PB014 | Rania |
| 6 | 2024-10-24 | Aisya | 3 | 66000000 | 2024-10-20 | ZZ008 | Semeru | 3 | 97000000 | | | |
| 8 | 2024-10-17 | Zhiqa | 2 | 5600000 | 2024-10-15 | ZZ007 | Maxi Store | 2 | 8800000 | | | |