

DAFTAR PENERIMAAN

ID PENERIMAAN	TANGGAL DITERIMA	NAMA PENERIMA	TOTAL KUANTITAS DITERIMA	TOTAL NILAI DITERIMA	TANGGAL PEMESANAN	NOMOR PEMESANAN	NAMA VENDOR	TOTAL KUANTITAS DIPESAN	TOTAL NILAI PEMESANAN
1	2025-01-12	jepri	50	850,000	2025-01-05	PB002	ardis	48	204,000
2	2025-01-16	akbar	60	140,000	2025-01-07	PB003	succil	160	360,000
3	2025-01-18	asep	90	210,000	2025-01-17	PB006	alim	81	201,000
4	2025-01-06	akbar	75	330,000	2025-01-05	PB002	succil	64	174,000
5	2025-01-02	jepri	160	360,000	2025-01-01	PB001	ardis	50	850,000
6	2025-01-26	akbar	54	134,000	2025-01-25	PB008	succil	70	350,000
7	2025-01-08	asep	50	610,000	2025-01-07	PB003	alim	60	140,000
8	2025-01-22	jepri	50	110,000	2025-01-21	PB007	ardis	50	610,000