

# PEMESANAN BARANG

Nama Barang

| Jam           |                 |                   |               |         |        |
|---------------|-----------------|-------------------|---------------|---------|--------|
| Nomor Pesanan | Tanggal Pesanan | Kuantitas Pesanan | Harga Pesanan | Jumlah  | Vendor |
| N01           | 2024-01-01      | 5                 | 150000        | 750000  | Ibnu   |
| N05           | 2024-01-05      | 10                | 150000        | 1500000 | Ibnu   |
| N07           | 2024-01-07      | 12                | 150000        | 1800000 | Ibnu   |
| N10           | 2024-01-10      | 10                | 150000        | 1500000 | Ibnu   |
| TOTAL         |                 | 37                |               | 4000000 |        |

# PENERIMAAN BARANG

Nama Barang

| Jam                |                    |                |         |                |
|--------------------|--------------------|----------------|---------|----------------|
| Tanggal Penerimaan | Kuantitas Diterima | Harga Diterima | Jumlah  | Penerima       |
| 2024-01-04         | 5                  | 160000         | 800000  | Nunu           |
| 2024-01-08         | 10                 | 160000         | 1600000 | Jaro           |
| 2024-01-10         | 10                 | 160000         | 1600000 | Muti           |
| belum diterima     | 0                  | 0              | 0       | belum diterima |
| TOTAL              | 25                 |                | 4000000 |                |

# PEMBAYARAN BARANG

Nama Barang

| Jam              |                    |                   |               |
|------------------|--------------------|-------------------|---------------|
| Nomor Pembayaran | Tanggal Pembayaran | Kuantitas Dibayar | Kasir         |
| belum dibayar    | belum dibayar      | 5                 | belum dibayar |
| 2                | 2024-01-10         | 10                | Sahruni       |
| belum dibayar    | belum dibayar      | 10                | belum dibayar |
| belum dibayar    | belum dibayar      | 0                 | belum dibayar |
| TOTAL            |                    | 25                |               |