

SENTOSA KARAOKE & LOUN

Subang - Telp. (0260)-7423874

REKAP BRG TERJUAL

PERIODE : 01/08/19 07:00 s/d 01/09/19 05:00

Tgl Cetak : 30.09.19

No.	Kode Brg	Nama barang	Satuan	Qty	Nilai
<u>1. HD</u>					
<u>EXCELLENT PKT</u>					
1	EX016	WINE CRUZ EXCELENT PKT	BTL	21.00	30,450,000.00
2	EX001	SMIRNOFF EXCELLENT PAKET	PKT	99.00	84,150,000.00
3	EX002	RED LABEL EXCELLENT PAKET	PKT	116.00	133,400,000.00
4	EX006	COUNTREU EXCELLENT PAKET	PKT	6.00	7,650,000.00
5	EX005	BAILEYS EXCELLENT PAKET	PKT	3.00	3,825,000.00
6	EX011	CHIVAS 12 EXCELLENT PAKET	PKT	32.00	46,400,000.00
7	EX012	BLACK LABEL EXCELLENT PKT	PKT	12.00	17,400,000.00
8	EX013	JACK DANIL 1 LT EXCELLENT PK	PKT	8.00	11,600,000.00
9	EX014	GREEY GOOSE EXCELLENT PKT	PKT	3.00	4,350,000.00
10	EX004	TEQUILA JOSE EXCELLENT PAKE	PKT	12.00	15,300,000.00
				<u>312.00</u>	<u>354,525,000.00</u>
<u>NEW OPEN BOTT</u>					
11	BG0018	HENNESEY V.S.O.P	BTL	2.00	5,100,000.00
12	BG0023	WINE LAMBRUSCO	BTL	1.00	1,550,000.00
13	BG0016	JOHNIE WALKER RED LABEL	BTL	4.00	5,000,000.00
14	BG0015	JOHNIE WALKER BLACK LABEL	BTL	1.00	1,850,000.00
15	BG0013	BAILEYS	BTL	1.00	1,350,000.00
16	BG0004	CHIVAS 12	BTL	1.00	1,850,000.00
17	BG0003	CHIVAS 18	BTL	2.00	5,500,000.00
18	BG0002	MARTEL V.S.O.P	BTL	6.00	15,300,000.00
19	BG0042	WINE CRUZ	BTL	7.00	14,350,000.00
				<u>25.00</u>	<u>51,850,000.00</u>
				<u>337.00</u>	<u>406,375,000.00</u>
<u>2. BEER</u>					
<u>BALIHAI</u>					
20	BR0018	BALIHAI PITCHER	PTCH	2.00	320,000.00
21	BR0016	BALIHAI JUMBO	BTL	213.00	11,715,000.00
				<u>215.00</u>	<u>12,035,000.00</u>
<u>BINTANG</u>					
22	BR0005	BINTANG	BTL	278.00	15,290,000.00
23	BR0001	BINTANG BY PITCHER	PTCH	5.00	800,000.00
				<u>283.00</u>	<u>16,090,000.00</u>
<u>GUINES</u>					
24	BR0008	GUINNES BTL BIG	BTL	357.00	23,205,000.00
				<u>357.00</u>	<u>23,205,000.00</u>
<u>PKT SUPRISE BINTANG</u>					
25	PSP006	PAKET SURPRISE 3 BINTANG	PAKET	15.00	6,675,000.00
26	PSP010	PAKET SURPRISE 5 BINTANG	PAKET	53.00	35,245,000.00
27	PSP004	PAKET SURPRISE 2 BINTANG	PAKET	198.00	66,330,000.00
28	PSP008	PAKET SURPRISE 4 BINTANG	PAKET	224.00	124,320,000.00
				<u>490.00</u>	<u>232,570,000.00</u>

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No.	Kode Brg	Nama barang	Satuan	Qty	Nilai
PKT SURPRISE BALIHAI					
29	PSP009	PAKET SURPRISE 5 BALIHAI	PAKET	71.00	47,215,000.00
30	PSP007	PAKET SURPRISE 4 BALIHAI	PAKET	279.00	154,845,000.00
31	PSP003	PAKET SURPRISE 2 BALIHAI	PAKET	326.00	109,210,000.00
32	PSP005	PAKET SURPRISE 3 BALIHAI	PAKET	15.00	6,675,000.00
				691.00	317,945,000.00
				2,036.00	601,845,000.00
3. CIGARETE					
CIGARETE					
33	CG0010	DJARUM SUPER	BKS	85.00	2,975,000.00
34	CG0023	LA ICE	BKS	624.00	21,840,000.00
35	CG0033	LA BOLD	BKS	424.00	14,840,000.00
36	CG0020	LA MENTHOL	BKS	233.00	8,155,000.00
37	CG0019	TOKAI	PCS	24.00	360,000.00
38	CG0035	MLD LIGHT	BKS	63.00	2,205,000.00
39	CG0036	DJ BLACK	BKS	30.00	1,050,000.00
40	CG0038	DJ BLACK CAPPUCINO	BKS	259.00	9,065,000.00
41	CG0034	MLD BLACK	BKS	12.00	420,000.00
42	CG0008	GUDANG GARAM FILTER	BKS	10.00	350,000.00
43	CG0018	LA LIGHT	BKS	321.00	11,235,000.00
				2,085.00	72,495,000.00
				2,085.00	72,495,000.00
4. SOFDRINK					
SOFTDRINK					
44	SD0005	COCA COLA CAN	KLG	128.00	3,200,000.00
45	SD0017	SUSU BERUANG/BEAR BRAND	KLG	70.00	1,750,000.00
46	SD0012	MINERAL WATER	BTL	962.00	14,430,000.00
47	SD0009	TONIC WATER	KLG	106.00	2,650,000.00
48	SD0008	KRATINGDAENG	KLG	429.00	10,725,000.00
49	SD0006	SPRITE CAN	KLG	88.00	2,200,000.00
50	SD0019	COCA COLA BY PITCHER	PCH	178.00	12,460,000.00
51	SD0021	YUZU TEA	BTL	69.00	1,725,000.00
52	BG0027	PURENCE	BTL	122.00	4,880,000.00
53	SD0030	SPRITE BY PITCHER	BTL	121.00	8,470,000.00
54	SD0029	HYDRO COCO	BTL	83.00	2,905,000.00
				2,356.00	65,395,000.00
				2,356.00	65,395,000.00
5. SNACK					
CANDY					
55	SN0003	HEXOS	BKS	132.00	2,640,000.00
56	SN0007	FISHERMAN	BKS	57.00	1,710,000.00
57	SN0024	SILVERQUIN BESAR	BKS	112.00	3,360,000.00
58	SN0009	FROZZ	BKS	65.00	1,300,000.00

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No.	Kode Brg	Nama barang	Satuan	Qty	Nilai
				366.00	9,010,000.00
		<u>SNACK</u>			
59	SN0048	KACANG JAGUNG PRESTO	BKS	37.00	1,110,000.00
60	SN0047	KACANG LOFET	BKS	61.00	1,830,000.00
61	SN0046	KACANG CAMPUR	BKS	60.00	1,800,000.00
62	SN0045	KACANG POLONG NEW	BKS	48.00	1,440,000.00
63	SN0035	OREO	BKS	22.00	440,000.00
64	SN0031	KACANG KORO	BKS	42.00	1,260,000.00
65	SN0016	KACANG MEDE	BKS	19.00	570,000.00
66	FD036	PEANUT CRACKERS	PORSI	1.00	30,000.00
				290.00	8,480,000.00
				656.00	17,490,000.00
		<u>6. KELAS ROOM</u>			
		<u>PAKET KELAS ROOM</u>			
67	PKT0039	JUNIOR PACKAGE	PAKET	1.00	250,000.00
68	PKT0038	DELUXE PACKAGE	PAKET	27.00	4,050,000.00
69	PKT0037	SUPERIOR PACKAGE	PAKET	52.00	6,240,000.00
70	PKT0034	STANDARD PACKAGE	PAKET	23.00	2,300,000.00
				103.00	12,840,000.00
				103.00	12,840,000.00
		<u>7. MOCKTAIL</u>			
		<u>COFFEE & MOCTAIL</u>			
71	CF0021	HOT MOCACINNO	GLS	4.00	120,000.00
72	SD0015	ICE BATU	PACK	536.00	5,360,000.00
73	SD0013	HOT/ICE CAPUCCINO	GLS	13.00	390,000.00
74	SD0011	HOT/ICE LEMONTEA	GLS	13.00	390,000.00
75	SD0010	HOT/ICE TEA	GLS	243.00	4,860,000.00
76	SD0014	HOT BLACK COFE	GLS	6.00	180,000.00
77	SD0050	HOT/ICE JERUK PERAS	GLS	7.00	210,000.00
78	CF0023	HOT HONEY LEMON	GLS	19.00	570,000.00
79	CF0032	MIX FRUIT PLATTER LARGE	PORSI	22.00	1,650,000.00
				863.00	13,730,000.00
		<u>JUICE</u>			
80	JC013	DRAGON FRUIT JUICE	GLS	1.00	30,000.00
81	JC0002	MIX FRUIT JUICE	GLS	0.00	0.00
82	JC0005	STRAWBERRY JUICE	GLS	15.00	450,000.00
83	SD0003	MELON JUICE	GLS	6.00	180,000.00
84	JC012	AVOCADO JUICE	GLS	26.00	780,000.00
85	JC0018	GREEN NATURE JUICE	GLS	2.00	60,000.00
86	JC009	KIWI JUICE	GLS	4.00	120,000.00
87	SD0001	ORANGE JUICE	GLS	107.00	3,210,000.00
88	JC014	MANGO JUICE	GLS	35.00	1,050,000.00
89	JC011	TOMATO JUICE	GLS	6.00	180,000.00
				202.00	6,060,000.00

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No.	Kode Brg	Nama barang	Satuan	Qty	Nilai
				1,065.00	19,790,000.00
<u>8. RESTO</u>					
<u>APPETTAIZER</u>					
90	FD0130	NASI+CUMI SAOS PADANG	PORSI	1.00	50,000.00
91	FD0131	NASI+DAGING MERECON	PORSI	1.00	50,000.00
92	FD0134	NASI+UDANG SAMBEL TERASI	PORSI	5.00	250,000.00
93	FD0044	NASI GORENG KAMBING	PRG	4.00	200,000.00
94	FD0132	NASI+CAPCAY	PORSI	3.00	150,000.00
95	FD0128	CILOK GOANG SENTOSA	PORSI	53.00	2,650,000.00
96	FD0124	SAYAP RICA RICA	PORSI	10.00	500,000.00
97	FD0121	NASI GORENG DAGING MERECON	PORSI	17.00	850,000.00
98	FD0007	NASI GORENG RENDANG	PRG	13.00	650,000.00
99	FD0020	NASI PUTIH	PRG	41.00	410,000.00
100	FD0054	NASI+SAPO TAHU SEAFOOD	PORSI	9.00	450,000.00
101	FD0063	NASI GORENG KAMPUNG	PORSI	36.00	1,800,000.00
102	FD0066	NASI GORENG PATTAYA	PORSI	10.00	500,000.00
103	FD0069	FRIED MEE MAMAK	PORSI	15.00	750,000.00
104	FD0073	FRIED KWETIAU	PORSI	7.00	350,000.00
105	FD0076	SPAGHETTI BOLOGNESE	PORSI	1.00	50,000.00
106	FD0079	SENTOSA CHICKEN WING	PORSI	15.00	750,000.00
107	FD0080	FRENCH FRIES	PORSI	125.00	5,000,000.00
108	FD0083	NASI GORENG ASEM PEDES	PORSI	2.00	100,000.00
109	FD0085	BBQ SAUSAGES	PORSI	44.00	1,760,000.00
110	FD0094	CALAMARI	PORSI	33.00	1,980,000.00
111	FD0081	PRAWN TEMPURA	PORSI	13.00	780,000.00
112	FD0116	MEATBALL NOODLE	PORSI	0.00	0.00
113	FD0120	NASI GORENG CHINNESE	PORSI	16.00	800,000.00
114	FD0005	ONION RING	PRG	1.00	40,000.00
115	FD070	BAKSO SENTOSA	PORSI	12.00	600,000.00
116	FD0170	CHICKEN POKPOK	PORSI	3.00	135,000.00
117	FD0171	CHICKEN NUGGET	PORSI	21.00	945,000.00
118	FD0172	CHICKEN FINGER	PORSI	10.00	450,000.00
119	FD0173	BANANA NUGGET CHOCO CHEE	PORSI	10.00	450,000.00
120	FD0174	PANGSIT GORENG	PORSI	1.00	40,000.00
121	FD0175	TAHU CRISPY	PORSI	2.00	80,000.00
122	FD0176	EBI FURAI	PORSI	2.00	120,000.00
123	FD021	SOTO GENTONG SENTOSA	PORSI	1.00	50,000.00
124	FD022	SOTO BETAWI SENTOSA	PORSI	1.00	50,000.00
125	FD023	SOP IGA SENTOSA	PORSI	19.00	1,425,000.00
126	FD024	CHEESE PILLOW	PORSI	2.00	80,000.00
127	FD032	FRIED BANANA CHEESE CARAME	PORSI	8.00	320,000.00
128	FD0135	NASI+UDANG SAOS PADANG	PORSI	1.00	50,000.00
129	FD0150	NASI+TONGSENG KAMBING/SAPI	PRG	20.00	1,000,000.00
130	FD0169	CHEESE POTATO STICK	PORSI	17.00	680,000.00

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No.	Kode Brg	Nama barang	Satuan	Qty	Nilai
131	FD0168	CRISPY CHICKEN FILLET	PORSI	9.00	405,000.00
132	FD0167	CHICKEN SALT PEPPER	PORSI	6.00	300,000.00
133	FD0162	BIHUN GORENG SPESIAL	PRG	9.00	450,000.00
134	FD0151	NASI+AYAM KREMES	PRG	10.00	500,000.00
135	FD0154	NASI GORENG AMERIKA	PRG	1.00	50,000.00
136	FD0155	NASI GORENG IKAN ASIN	PRG	1.00	50,000.00
137	FD0157	NASI+AYAM ASAM MANIS	PRG	3.00	150,000.00
138	FD0158	NASI+UDANG ASAM MANIS	PRG	2.00	100,000.00
139	FD0159	NASI+CUMI SAOS MENTEGA	PRG	1.00	50,000.00
140	FD153	NASI GORENG ABON SAPI	PRG	7.00	350,000.00
141	FD0160	NASI+CUMI LADA HITAM	PRG	1.00	50,000.00
142	FD0164	COTO MAKASAR	PORSI	5.00	300,000.00
143	FD0166	RISOLES MAYO	PORSI	13.00	585,000.00
144	FD0163	MIE GORENG CHINESE	PRG	2.00	100,000.00
145	FD0161	NASI+SAPI LADA HITAM	PRG	9.00	450,000.00
				684.00	31,235,000.00
FOOD					
146	NOP0080	NOP RISOLES MAYO	PORSI	37.00	0.00
147	NOP0057	NOP BBQ SAUSAGE		117.00	0.00
148	NOP0081	NOP CHICKEN SALT PEPPER	PORSI	39.00	0.00
149	NOP0091	NOP SPRING ROLL	PORSI	3.00	0.00
150	NOP0083	NOP CHEESE POTATO STICK	PORSI	40.00	0.00
151	NOP0084	NOP CHICKEN POKPOK	PORSI	42.00	0.00
152	NOP0085	NOP CHICKEN NUGGET	PORSI	34.00	0.00
153	NOP0088	NOP PANGSIT GORENG	PORSI	12.00	0.00
154	NOP0087	NOP BANANA NUGGET CHOCO C	PORSI	27.00	0.00
155	NOP0089	NOP CHICKEN BOXING	PORSI	25.00	0.00
156	NOP0086	NOP CHICKEN FINGER	PORSI	41.00	0.00
157	NOP0052	NOP FRENCH FRIES		215.00	0.00
158	NOP0062	NOP CHEESE FILLLOW		38.00	0.00
159	NOP0042	NOP SENTOSA CHICKEN WING		12.00	0.00
160	NOP0082	NOP CRISPY CHICKEN FILLET	PORSI	6.00	0.00
161	NOP0036	NOP BANANA CHEESE CARMEL		44.00	0.00
				732.00	0.00
FOOD EMPLOYE					
162	FDE068	EMP MEATBALL NOODLE	PORSI	1.00	30,000.00
163	FDE134	EMP NASI CUMI SAOS MENTEGA	PRG	2.00	60,000.00
164	FDE164	EMP TAHU CRISPY	PORSI	1.00	24,000.00
165	FDE079	EMP SOP IGA SENTOSA	PORSI	42.00	1,890,000.00
166	FDE002	EMP NASI CAPCAY	PORSI	20.00	600,000.00
167	FDE063	EMP FRIED MEE MAMAK	PORSI	6.00	180,000.00
168	FDE0057	EMP NASI PUTIH	PORSI	235.00	1,175,000.00
169	FDE022	EMP NASI GORENG IKAN ASIN	PRG	1.00	30,000.00
170	FDE058	EMP KAMPUNG FRIED RICE	PORSI	88.00	2,640,000.00
171	FDE064	EMP FRIED KWETIAW	PORSI	17.00	510,000.00

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172	FDE121	EMP SAYAP RICA RICA	PORSI	57.00	1,710,000.00
173	FDE136	EMP NASI SAPI LADA HITAM	PRG	15.00	450,000.00
174	FDE137	EMP NASI GORENG ABON SAPI	PRG	4.00	120,000.00
175	FDE138	EMP NASI GORENG AMERIKA	PRG	1.00	30,000.00
176	FDE139	EMP NASI GORENG KAMBING	PRG	4.00	120,000.00
177	FDE140	EMP BIHUN GORENG SPESIAL	PRG	54.00	1,620,000.00
178	FDE141	EMP MIE GORENG CHINESE	PRG	3.00	90,000.00
179	FDE142	EMP COTO MAKASAR	PORSI	11.00	396,000.00
180	FDE143	EMP SOP KONRO	PORSI	1.00	42,000.00
181	FDE135	EMP NASI CUMI LADA HITAM	PRG	9.00	270,000.00
182	FDE133	EMP NASI UDANG ASAM MANIS	PRG	6.00	180,000.00
183	FDE122	EMP CILOK GOANG SENTOSA	PORSI	79.00	2,370,000.00
184	FDE123	EMP NASI CUMI SAOS PADANG	PORSI	13.00	390,000.00
185	FDE124	EMP NASI DAGING MERECON	PORSI	11.00	330,000.00
186	FDE125	EMP NASI SAPO TAHU SEAFOOD	PORSI	36.00	1,080,000.00
187	FDE127	EMP NASI UDANG SAMBEL TERA	PORSI	37.00	1,110,000.00
188	FDE129	EMP NASI AYAM KREMES	PRG	104.00	3,120,000.00
189	FDE131	EMP NASI AYAM ASAM MANIS	PRG	3.00	90,000.00
190	FDE132	EMP NASI TONGSENG KAMBING/S	PRG	42.00	1,260,000.00
191	FDE144	EMP RISOLES MAYO	PORSI	1.00	27,000.00
192	FDE157	EMP BAKSO SENTOSA	PORSI	16.00	480,000.00
193	FDE160	EMP BANANA NUGGET CHOCO C	PORSI	0.00	0.00
194	FDE069	EMP SPAGHETTI BOLOGNESE	PORSI	1.00	30,000.00
195	FDE128	EMP NASI UDANG SAOS PADANG	PORSI	13.00	390,000.00
196	FDE126	EMP NASI RENDANG	PORSI	9.00	270,000.00
197	FDE059	EMP PATTAYA FRIED RICE	PORSI	20.00	600,000.00
198	FDE078	EMP SOTO BETAWI SENTOSA	PORSI	9.00	270,000.00
199	FDE081	EMP CALAMARI	PORSI	1.00	36,000.00
200	FDE085	EMP BBQ SAUSAGE	PORSI	12.00	288,000.00
201	FDE118	EMP NASI GORENG RENDANG	PORSI	55.00	1,650,000.00
202	FDE117	EMP NASI GORENG CHINNESE	PORSI	34.00	1,020,000.00
203	FDE116	EMP NASI GORENG ASAM PEDAS	PORSI	3.00	90,000.00
204	FDE115	EMP NASI GORENG DAGING MERI	PORSI	63.00	1,890,000.00
205	FDE092	EMP FRIED BANANA CHEESE CA	PORSI	1.00	24,000.00
				1,141.00	28,982,000.00
<u>FOOD NEW OPEN BOTT</u>					
206	NOP0011	NOP TAHU CRISPY	PORSI	20.00	0.00
				20.00	0.00
				2,577.00	60,217,000.00
<u>9.CHARGE BOTOL & GELAS</u>					
<u>CHARGE KERUSAKAN</u>					
207	LL005	PITCHER	PCS	1.00	100,000.00
208	LL008	PIRING BUAH	PCS	1.00	100,000.00
				2.00	200,000.00

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<u>LAIN - LAIN</u>					
209	L0003	CHARGE BOTOL GUINNESS	BTL	5.00	50,000.00
210	L0004	CHARGE GELAS	GLS	8.00	400,000.00
211	L0001	CHARGE BOTOL BINTANG	BTL	16.00	160,000.00
212	L0002	CHARGE BOTOL BALIHAI	BTL	34.00	340,000.00
				63.00	950,000.00
				65.00	1,150,000.00
<u>CHARGE KERUSAKAN</u>					
<u>CHARGE KERUSAKAN</u>					
213	LL035	WALLPAPER	PCS	1.00	660,000.00
				1.00	660,000.00
				1.00	660,000.00
				11,281.00	1,258,257,000.00