

SENTOSA KARAOKE & LOUNGE

Subang - Telp. (0260)-7423874

LAPORAN PENDAPATAN (BILLING)

Close BILL

PERIODE : 30/08/19 07:00 s/d 31/08/19 05:00

Tgl. Cetak : 30.09.19

No.	No. BILL	Tgl & Jam BILL		Kmr	Me ja Tamu	Lama Hepi	Nrml	Charge Room	PL	F & B	Tagihan	Discount	Nett Tagihan	TaxServ	Total Tagihan	Bayar -(Cm+Em)	Compl	Employee	BILL Pending
1	SN19013384	30/08/2019	14:24	R108	MISS NAYLA	0	4	350,000	0	505,000	855,000	0	855,000	141,000	996,000	996,000	0	0	0
2	SN19013385	30/08/2019	14:40	R105	MR HIRO	0	3	150,000	0	230,000	380,000	0	380,000	52,000	432,000	432,000	0	0	0
3	SN19013386	30/08/2019	15:12	R103	MR AGUS	0	1	0	0	0	0	0	0	0	0	0	0	0	0
4	SN19013387	30/08/2019	15:25	R111	MISS GITA	0	2	0	0	100,000	100,000	0	100,000	0	100,000	100,000	0	0	0
5	SN19013388	30/08/2019	15:31	R207	MR.ASEP TAN	0	3	0	690,000	1,930,000	2,620,000	68,250	2,551,750	510,350	3,062,100	3,062,100	0	0	0
6	SN19013389	30/08/2019	15:32	R110	MR AGUS	0	2	0	650,000	410,000	1,060,000	0	1,060,000	145,000	1,205,000	1,205,000	0	0	0
7	SN19013390	30/08/2019	15:32	1	DKING 27 AGU	0	1	0	390,000	0	390,000	0	390,000	0	390,000	390,000	0	0	0
8	SN19013391	30/08/2019	15:33	2	DKING 29 AGU	0	1	0	1,300,000	0	1,300,000	0	1,300,000	0	1,300,000	1,300,000	0	0	0
9	SN19013392	30/08/2019	16:04	R102	MR DOY	0	2	300,000	0	25,000	325,000	0	325,000	65,000	390,000	390,000	0	0	0
10	SN19013393	30/08/2019	16:08	R205	MISS DEWI	0	2	0	0	165,000	165,000	0	165,000	33,000	198,000	198,000	0	0	0
11	SN19013394	30/08/2019	16:19	R103	MR IING	0	2	300,000	0	240,000	540,000	0	540,000	108,000	648,000	648,000	0	0	0
12	SN19013395	30/08/2019	17:03	3	DEWI LC	0	1	0	0	60,000	60,000	0	60,000	0	60,000	60,000	0	0	0
13	SN19013396	30/08/2019	17:37	4	SYIFA LC	0	1	0	0	0	0	0	0	0	0	0	0	0	0
14	SN19013397	30/08/2019	17:49	R105	MR HIRO	0	3	0	1,060,000	1,125,000	2,185,000	0	2,185,000	326,000	2,511,000	2,511,000	0	0	0
15	SN19013398	30/08/2019	18:23	R109	MISS MIAWAT	0	4	0	720,000	1,850,000	2,570,000	0	2,570,000	403,000	2,973,000	2,973,000	0	0	0
16	SN19013399	30/08/2019	18:23	5	PAPIH OMEN	0	1	0	0	30,000	30,000	0	30,000	0	30,000	30,000	0	0	0
17	SN19013400	30/08/2019	18:23	3	NADIA LC	0	1	0	0	50,000	50,000	0	50,000	4,000	54,000	54,000	0	0	0
18	SN19013401	30/08/2019	18:25	6	BOWO HOUSM	0	1	0	0	30,000	30,000	0	30,000	0	30,000	30,000	0	0	0
19	SN19013402	30/08/2019	18:28	7	MR SUKMA	0	1	0	2,420,000	0	2,420,000	0	2,420,000	484,000	2,904,000	2,904,000	0	0	0
20	SN19013403	30/08/2019	18:39	R102	MISS NAYLA	0	3	0	0	650,000	650,000	0	650,000	19,000	669,000	669,000	0	0	0
21	SN19013404	30/08/2019	18:55	7	DKING 7 AGUS	0	1	0	390,000	0	390,000	0	390,000	78,000	468,000	468,000	0	0	0
22	SN19013405	30/08/2019	19:22	R201	MR DIKI	0	3	0	0	1,280,000	1,280,000	0	1,280,000	256,000	1,536,000	1,536,000	0	0	0
23	SN19013406	30/08/2019	19:34	R111	MISS APRIL	0	6	0	220,000	1,185,000	1,405,000	0	1,405,000	80,000	1,485,000	1,485,000	0	0	0
24	SN19013407	30/08/2019	19:34	R108	MR ASEP AWE	0	3	0	780,000	1,010,000	1,790,000	0	1,790,000	225,000	2,015,000	2,015,000	0	0	0
25	SN19013408	30/08/2019	19:36	8	LULU LC	0	1	0	0	20,000	20,000	0	20,000	4,000	24,000	24,000	0	0	0
26	SN19013409	30/08/2019	20:02	9	VERA KASIR	0	1	0	0	30,000	30,000	0	30,000	0	30,000	30,000	0	0	0
27	SN19013410	30/08/2019	20:06	R110	MISS SUSAN	0	4	0	0	670,000	670,000	0	670,000	0	670,000	670,000	0	0	0
28	SN19013411	30/08/2019	20:07	R202	MR IQBAL	0	3	0	0	1,610,000	1,610,000	0	1,610,000	100,000	1,710,000	1,710,000	0	0	0
29	SN19013412	30/08/2019	20:14	10	VANI LC	0	1	0	0	30,000	30,000	0	30,000	0	30,000	30,000	0	0	0
30	SN19013413	30/08/2019	20:14	11	AZKA LC	0	1	0	0	30,000	30,000	0	30,000	0	30,000	30,000	0	0	0

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31	SN19013414	30/08/2019	20:14		12 ZANET LC	0	1	0	0	0	0	0	0	0	0	0	0	0	0
32	SN19013415	30/08/2019	20:14		13 PIPIT LC	0	1	0	0	41,000	41,000	0	41,000	0	41,000	41,000	0	0	0
33	SN19013416	30/08/2019	20:14		14 IMEL LC	0	1	0	0	61,000	61,000	0	61,000	4,000	65,000	65,000	0	0	0
34	SN19013417	30/08/2019	20:14		15 RENA LC	0	1	0	0	30,000	30,000	0	30,000	0	30,000	30,000	0	0	0
35	SN19013418	30/08/2019	20:14		16 EUIS LC	0	1	0	0	49,000	49,000	0	49,000	4,000	53,000	53,000	0	0	0
36	SN19013419	30/08/2019	20:15		17 MORIN LC	0	1	0	0	35,000	35,000	0	35,000	0	35,000	35,000	0	0	0
37	SN19013420	30/08/2019	20:15		18 INDAH LC	0	1	0	0	50,000	50,000	0	50,000	0	50,000	50,000	0	0	0
38	SN19013421	30/08/2019	20:18	R103	MR BIMANTAR	0	6	0	0	1,475,000	1,475,000	0	1,475,000	73,000	1,548,000	1,548,000	0	0	0
39	SN19013422	30/08/2019	20:30	R106	MISS ERNA	0	3	0	780,000	760,000	1,540,000	0	1,540,000	175,000	1,715,000	1,715,000	0	0	0
40	SN19013423	30/08/2019	20:30	R302	MR AKI	0	3	0	330,000	1,540,000	1,870,000	0	1,870,000	374,000	2,244,000	2,244,000	0	0	0
41	SN19013424	30/08/2019	20:42	R306	MR AJO	0	3	0	0	1,105,000	1,105,000	0	1,105,000	88,000	1,193,000	1,193,000	0	0	0
42	SN19013425	30/08/2019	21:02		3 SALSA LC	0	1	0	0	30,000	30,000	0	30,000	0	30,000	30,000	0	0	0
43	SN19013426	30/08/2019	21:02		4 RISMA LC	0	1	0	0	30,000	30,000	0	30,000	0	30,000	30,000	0	0	0
44	SN19013427	30/08/2019	21:02	R101	MISS ANGEL	0	5	0	0	1,620,000	1,620,000	0	1,620,000	79,000	1,699,000	1,699,000	0	0	0
45	SN19013428	30/08/2019	21:07		5 MELA LC	0	1	0	0	30,000	30,000	0	30,000	0	30,000	30,000	0	0	0
46	SN19013429	30/08/2019	21:13	R303	MR TABLO	0	3	0	300,000	1,020,000	1,320,000	0	1,320,000	264,000	1,584,000	1,584,000	0	0	0
47	SN19013430	30/08/2019	21:24	R307	MISS DINI	0	3	0	280,000	635,000	915,000	0	915,000	72,000	987,000	987,000	0	0	0
48	SN19013431	30/08/2019	21:27	R105	MR AYAH ZID	0	5	0	0	1,220,000	1,220,000	0	1,220,000	66,000	1,286,000	1,286,000	0	0	0
49	SN19013432	30/08/2019	21:33	R205	MR UDIN	0	5	0	630,000	4,955,000	5,585,000	0	5,585,000	1,117,000	6,702,000	6,702,000	0	0	0
50	SN19013433	30/08/2019	21:47		9 IIN LC	0	1	0	0	30,000	30,000	0	30,000	0	30,000	30,000	0	0	0
51	SN19013434	30/08/2019	21:48	R102	MR ASEP	0	3	0	0	555,000	555,000	0	555,000	0	555,000	555,000	0	0	0
52	SN19013435	30/08/2019	21:49		10 HANY LC	0	1	0	0	30,000	30,000	0	30,000	0	30,000	30,000	0	0	0
53	SN19013436	30/08/2019	22:01	R207	MR PAMPAM	0	4	0	150,000	4,755,000	4,905,000	0	4,905,000	981,000	5,886,000	5,886,000	0	0	0
54	SN19013437	30/08/2019	22:03	R206	MR ABANG	0	4	0	1,420,000	2,710,000	4,130,000	0	4,130,000	382,000	4,512,000	4,512,000	0	0	0
55	SN19013438	30/08/2019	22:25	R301	MR ONCOM	0	3	0	0	2,030,000	2,030,000	0	2,030,000	8,000	2,038,000	2,038,000	0	0	0
56	SN19013439	30/08/2019	22:28		3 SANDI SECURI	0	1	0	0	10,000	10,000	0	10,000	0	10,000	10,000	0	0	0
57	SN19013440	30/08/2019	22:31	R201	MR BOLANG	0	4	0	0	1,190,000	1,190,000	0	1,190,000	16,000	1,206,000	1,206,000	0	0	0
58	SN19013441	30/08/2019	22:35	R305	MISS TANIA	0	3	0	0	1,110,000	1,110,000	0	1,110,000	0	1,110,000	1,110,000	0	0	0
59	SN19013442	30/08/2019	22:45	R109	MR BORIL	0	3	0	330,000	930,000	1,260,000	0	1,260,000	119,000	1,379,000	1,379,000	0	0	0
60	SN19013443	30/08/2019	22:51		4 MR UDIN	0	1	0	150,000	0	150,000	0	150,000	30,000	180,000	180,000	0	0	0

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61	SN19013444	30/08/2019	22:53	R203	MISS MAMIH	0	3	0	0	2,025,000	2,025,000	0	2,025,000	294,000	2,319,000	2,319,000	0	0	0
62	SN19013445	30/08/2019	23:20	R108	MR AGAY	0	3	0	0	665,000	665,000	0	665,000	0	665,000	665,000	0	0	0
63	SN19013446	30/08/2019	23:35	R302	MR ABANG	0	3	0	0	2,275,000	2,275,000	0	2,275,000	254,000	2,529,000	2,529,000	0	0	0
64	SN19013447	30/08/2019	23:40		GINA LC	0	1	0	0	50,000	50,000	0	50,000	4,000	54,000	54,000	0	0	0
65	SN19013448	30/08/2019	23:43		ERNA LC	0	1	0	0	35,000	35,000	0	35,000	0	35,000	35,000	0	0	0
66	SN19013449	30/08/2019	23:44		MIA LC	0	1	0	0	30,000	30,000	0	30,000	0	30,000	30,000	0	0	0
67	SN19013450	30/08/2019	23:48	R202	MR DIDIN	0	2	0	0	890,000	890,000	0	890,000	0	890,000	890,000	0	0	0
68	SN19013451	31/08/2019	00:00		RENA LC	0	1	0	0	20,000	20,000	0	20,000	4,000	24,000	24,000	0	0	0
69	SN19013452	31/08/2019	00:15		MR HERMAN	0	1	0	520,000	0	520,000	0	520,000	104,000	624,000	624,000	0	0	0
70	SN19013453	31/08/2019	00:30		MR AHMAN	0	1	0	0	35,000	35,000	0	35,000	7,000	42,000	42,000	0	0	0
71	SN19013454	31/08/2019	00:36	R111	MISS APRIL	0	2	0	910,000	405,000	1,315,000	0	1,315,000	196,000	1,511,000	1,511,000	0	0	0
72	SN19013455	31/08/2019	00:41		MR NANDO	0	1	0	150,000	0	150,000	0	150,000	30,000	180,000	180,000	0	0	0
73	SN19013456	31/08/2019	00:41		MR ROHMAN	0	1	0	1,650,000	0	1,650,000	0	1,650,000	330,000	1,980,000	1,980,000	0	0	0
74	SN19013457	31/08/2019	01:47		MR TETEW	0	1	0	1,040,000	0	1,040,000	0	1,040,000	208,000	1,248,000	1,248,000	0	0	0
75	SN19013458	31/08/2019	01:55		MR DONI	0	1	0	650,000	0	650,000	0	650,000	130,000	780,000	780,000	0	0	0
76	SN19013459	31/08/2019	02:17		MR YUDI	0	1	0	150,000	0	150,000	0	150,000	30,000	180,000	180,000	0	0	0
77	SN19013460	31/08/2019	02:19		MR SODIN	0	1	0	240,000	0	240,000	0	240,000	48,000	288,000	288,000	0	0	0
Grand Total:								1,100,000	18,300,000	47,731,000	67,131,000	68,250	67,062,750	8,524,350	75,587,100	75,587,100	0	0	0