

**LAPORAN PENJUALAN HARIAN**

1 Maret 2025

TOKO GADGET WORLD

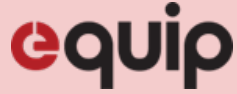
Waktu	Barang	Jumlah	Harga Jual	Pembayaran	HPP	Untung
9:30	Smartphone X	1	Rp5.000.000	Cash	Rp3.500.000	Rp1.500.000
10:00	Laptop SlimPro 14	2	Rp8.500.000	Debit	Rp6.000.000	Rp2.500.000
12:30	Wireless Earbuds	5	Rp900.000	Debit	Rp600.000	Rp300.000
14:45	Smartwatch Series	3	Rp2.500.000	Cash	Rp1.700.000	Rp800.000
16:00	Bluetooth Speaker	4	Rp750.000	Cash	Rp500.000	Rp250.000
18:30	Power Bank 20,000mAh	6	Rp450.000	Debit	Rp300.000	Rp150.000
19:00	Gaming Mouse Pro	2	Rp500.000	Debit	Rp350.000	Rp150.000
TOTAL PENJUALAN		23	Rp18.100.000		Rp12.950.000	Rp5.650.000

**LAPORAN PENJUALAN PERUSAHAAN**

1 Maret 2025

PT. Prima Makmur

Nama Perusahaan	Tanggal	Barang Dibeli	Jumlah Barang	Subtotal	Diskon (10%)	Pajak (11%)	Total Harga	Pembayaran
PT. Andalan Jaya	28/01/25	Kaos Polos	20	Rp3.000.000	Rp300.000	Rp297.000	Rp2.997.000	Transfer
PT. Berkah Sejahtera	28/01/25	Celana Training, Jaket Hoodie	50	Rp12.500.000	Rp1.250.000	Rp1.237.500	Rp12.487.500	Debit
PT. Cipta Mandiri	28/01/25	Sepatu Sneakers	30	Rp18.000.000	Rp1.800.000	Rp1.782.000	Rp17.982.000	Cash
PT. Daya Abadi	28/01/25	Topi Baseball, Dompot Kulit	60	Rp9.840.000	Rp984.000	Rp1.082.400	Rp9.938.400	Transfer
PT. Eka Makmur	28/01/25	Tas Ransel, Jaket Hoodie	25	Rp22.500.000	Rp2.250.000	Rp2.227.500	Rp22.477.500	Debit
TOTAL			185	Rp65.840.000	Rp6.584.000	Rp6.625.400	Rp65.882.400	



Laporan Penjualan - Per Salesman

01 Maret 2025 - 31 Maret 2025

PT Happy Sukses

Yanto

Date	Reference	Order No.	Customer	Currency	Sub Total	Discount	Tax	Total Sales	Payment	Balance
01/01/25	123891	828	PT. Success Together	IDR	10,000,000.00	0	0	10,000,000.00	10,000,000.00	0.00
05/01/25	10238233	998	PT. Maju Jaya	USD	1,000.00	0	0	1,000.00	1,000.00	0
10/01/25	12312093	1290	PT. Cahaya Lestari	IDR	8,500,000	0	850,000	9,350,000	9,350,000	0
20/01/25	12312312	4343	PT. Indah Perkasa	IDR	15,000,000	1,500,000	1,650,000	15,150,000	15,150,000	0
Sub Total					33,500,000	1,500,000	2,500,000	35,500,000	35,500,000	0

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Date	Reference	Order No.	Customer	Currency	Sub Total	Discount	Tax	Total Sales	Payment	Balance
08/01/25	5678999	2935	PT. Blessing Jaya	IDR	5,000,000.00	0	500,000	5,500,000.00	5,500,000.00	0.00
15/01/25	6907871	3926	PT. Prima Sentosa	IDR	20,000,000.00	2,000,000	2,200,000	20,200,000.00	20,200,000.00	0
Sub Total					25,000,000	2,000,000	2,700,000	25,700,000	25,700,000	0

Grand Total

Currency	Sub Total	Discount	Tax	Total Sales	Payment	Balance
IDR	58,500,000	3,500,000	5,200,000	61,500,000	61,500,000	0
USD	1,000	0	0	1,000	1,000	0



Laporan Penjualan Berbasis Laba Rugi

1 Maret 2025 - 20 Maret 2025

PT. Sukses Besar

Tanggal	Pelanggan	Barang Terjual	Pendapatan	HPP	Laba Kotor	Biaya Operasional	Laba Bersih
01/01/25	PT. Sukses Bersama	Kaos Polos	Rp10.000.000	Rp7.000.000	Rp3.000.000	Rp1.000.000	Rp2.000.000
05/01/25	PT. Maju Jaya	Jaket Hoodie	Rp1.000.000	Rp500.000	Rp500.000	Rp100.000	Rp400.000
10/01/25	PT. Cahaya Lestari	Sepatu Sneakers	Rp8.500.000	Rp5.500.000	Rp3.000.000	Rp800.000	Rp2.200.000
15/01/25	PT. Prima Sentosa	Tas Ransel	Rp20.000.000	Rp12.000.000	Rp8.000.000	Rp2.000.000	Rp6.000.000
20/01/25	PT. Indah Perkasa	Dompot Kulit	Rp15.000.000	Rp9.000.000	Rp6.000.000	Rp1.500.000	Rp4.500.000
TOTAL			Rp54.500.000	Rp34.000.000	Rp20.500.000	Rp5.400.000	Rp15.100.000