

Lampiran A.1 Data Barang

PENJUALAN ALAT PENDAKIAN GUNUNG

Jl. XXXXXXX XXX

Tlp: (999) 9999999

Data Barang

Kode Barang : X X X 9 9

Nama Barang : _____

Satuan : _____

Ukuran : _____

Harga Satuan : _____

Stok : _____

PENJUALAN ALAT PENDAKIAN GUNUNG

Jl. XXXXXXX XXX

Tlp: (999) 9999999

Data Admin

Id User	:	X	X	X	9	9
Nama User	:	_____				
Nomor Telpon	:	_____				
Password	:	_____				
Hak Akses	:	_____				

Lampiran A.3 Data Pelanggan.

PENJUALAN ALAT PENDAKIAN GUNUNG

Jl. XXXXXXX XXX

Tlp: (999) 9999999

Data Pelanggan

Id Pelanggan : X X X 9 9

Nama Pelanggan : _____

Alamat : _____

Telpon : _____

Lampiran B.1 Laporan Transaksi Penjualan.

struk penjualan alat gunung

1807010		7/5/2018			INDRA	
7:37:50AM						
<u>kode barang</u>	<u>nama barang</u>	<u>harga satuan</u>	<u>jumlah beli</u>	<u>subtotal</u>		
HMCO2	HAMMOCK AVTE CH	150,000.00	1	135,000.00		
TOTAL					135,000.00	
UANG BAYAR					135,500.00	
UANG KEMBALI					500.00	

Lampiran B.2 Laporan User.

LAPORAN DATA USER				
<u>id_user</u>	<u>nama_user</u>	<u>no_telp</u>	<u>hak_akses</u>	
BYA	BUNGA YULI ASTUTI	08969756778	User	
LPP	LIA PUTRIPEBRIANI	0899765466	User	
MRI	Muhamad Rivai	087786421211	admin	
VPN	VICKI PUTRA NANDA	08778921475	User	

Lampiran B.3 Laporan Barang.

LAPORAN DATA BARANG ALAT PENDAKIAN GUNUNG					
<u>kode_barang</u>	<u>nama_barang</u>	<u>satuan</u>	<u>ukuran</u>	<u>harga_satuan</u>	<u>stok</u>
CCP01	CELANA CARGO PANJANG	pcs	L-XL	220,000.00	16
CCP02	CELANA CARGO PANJANG CO	pcs	L-XXL	235,000.00	15
CCP03	CELANA CARGO PENDEK	pcs	M-XL	115,000.00	4
HMC01	HAMMOCK BESTWAY	pcs	1 ORANG	120,000.00	5
HMC02	HAMMOCK AVTECH	pcs	1 ORANG	150,000.00	10
TCC01	TAS CARRIEL CONSINA TARRE	pcs	70 LITER	435,000.00	10
TND01	TENDA DOME MERAPI MOUNT	unit	4 ORANG	750,000.00	0

Lampiran B.4 Laporan Pelanggan.

LAPORAN DATA PELANGGAN			
<u>id_pelanggan</u>	<u>nama_pelanggan</u>	<u>alamat</u>	<u>no_telp</u>
IFS01	INDRA FAUSAL	SEKAR AYU MENTENG BARAT 2	08997654321
IFS02	INDRA FAUSAL	JALAN BRAMBANGAN	0899765325
SKR01	SEKAR AYU	JALAN RANUKUMBOLO	089976542112
SMM01	SUKMA	JALAN PELAWANGAN	081122346688

Lampiran B.5 Laporan Transaksi Penjualan Harian.

LAPORAN TRANSAKSI HARIAN

7/4/2018

<u>no_transaksi</u>	<u>kode_barang</u>	<u>nama_barang</u>	<u>harga_satuan</u>	<u>jumlah_beli</u>	<u>subtotal</u>
1,807,001					
1,807,001	HMC01	HAMMOCK BESTWAY	120,000.00	2	216,000.00
1,807,002					
1,807,002	CCP03	CELANA CARGO PENDEK	115,000.00	2	207,000.00
1,807,002	HMC02	HAMMOCK AVTECH	150,000.00	4	540,000.00
1,807,002	CCP01	CELANA CARGO PANJANG	220,000.00	3	594,000.00
1,807,003					
1,807,003	TND01	TENDA DOME MERAPI MOUNT	750,000.00	2	350,000.00
1,807,003	CCP03	CELANA CARGO PENDEK	115,000.00	3	310,500.00
1,807,004					
1,807,004	TND01	TENDA DOME MERAPI MOUNT	750,000.00	2	350,000.00
1,807,005					
1,807,005	TND01	TENDA DOME MERAPI MOUNT	750,000.00	1	675,000.00
1,807,006					
1,807,006	HMC01	HAMMOCK BESTWAY	120,000.00	1	108,000.00
1,807,006	CCP03	CELANA CARGO PENDEK	115,000.00	1	103,500.00
1,807,007					
1,807,007	HMC01	HAMMOCK BESTWAY	120,000.00	1	120,000.00
1,807,008					
1,807,008	HMC01	HAMMOCK BESTWAY	120,000.00	1	120,000.00
1,807,009					
1,807,009	CCP01	CELANA CARGO PANJANG	220,000.00	1	220,000.00
Total Bayar Rp					5,914,000.00

Lampiran B.6 Laporan Transaksi Penjualan Mingguan

LAPORAN TRANSAKSI MINGGUAN					
TANGGAL		7/5/2018			
no. transaksi	kode barang	nama barang	harga satuan	jumlah beli	subtotal
1.807,001					
1,807,001	HMC01	HAMMOCK BESTWAY	120,000.00	2	240,000.00
1.807,002					
1,807,002	CCP03	CELANA CARGO PENDEK	115,000.00	2	230,000.00
1,807,002	HMC02	HAMMOCK AVTECH	150,000.00	4	600,000.00
1,807,002	CCP01	CELANA CARGO PANJANG	220,000.00	3	660,000.00
1.807,003					
1,807,003	TND01	TENDA DOME MERAPI MOUNT	750,000.00	2	1,500,000.00
1,807,003	CCP03	CELANA CARGO PENDEK	115,000.00	3	345,000.00
1.807,004					
1,807,004	TND01	TENDA DOME MERAPI MOUNT	750,000.00	2	1,500,000.00
1.807,005					
1,807,005	TND01	TENDA DOME MERAPI MOUNT	750,000.00	1	750,000.00
1.807,006					
1,807,006	HMC01	HAMMOCK BESTWAY	120,000.00	1	120,000.00
1,807,006	CCP03	CELANA CARGO PENDEK	115,000.00	1	115,000.00
1.807,007					
1,807,007	HMC01	HAMMOCK BESTWAY	120,000.00	1	120,000.00
1.807,008					
1,807,008	HMC01	HAMMOCK BESTWAY	120,000.00	1	120,000.00
1.807,009					
1,807,009	CCP01	CELANA CARGO PANJANG	220,000.00	1	220,000.00
1.807,010					
1,807,010	HMC02	HAMMOCK AVTECH	150,000.00	1	150,000.00
Total Bayar Rp					6,049,000.00

Lampiran B.7 Laporan Transaksi Penjualan Bulanan

LAPORAN TRANSAKSI BULANAN

BULAN		July	2,018.00		
TAHUN					
no transaksi	kode barang	nama barang	harga satuan	jumlah beli	subtotal
1.807,001					
1,807,001	HMC01	HAMMOCK BESTWAY	120,000.00	2	16,000.00
1.807,002					
1,807,002	CCP03	CELANA CARGO PENDEK	115,000.00	2	07,000.00
1,807,002	HMC02	HAMMOCK AVTECH	150,000.00	4	40,000.00
1,807,002	CCP01	CELANA CARGO PANJANG	220,000.00	3	94,000.00
1.807,003					
1,807,003	TND01	TENDA DOME MERAPI MOUNT	750,000.00	2	50,000.00
1,807,003	CCP03	CELANA CARGO PENDEK	115,000.00	3	10,500.00
1.807,004					
1,807,004	TND01	TENDA DOME MERAPI MOUNT	750,000.00	2	50,000.00
1.807,005					
1,807,005	TND01	TENDA DOME MERAPI MOUNT	750,000.00	1	75,000.00
1.807,006					
1,807,006	HMC01	HAMMOCK BESTWAY	120,000.00	1	08,000.00
1,807,006	CCP03	CELANA CARGO PENDEK	115,000.00	1	03,500.00
1.807,007					
1,807,007	HMC01	HAMMOCK BESTWAY	120,000.00	1	20,000.00
1.807,008					
1,807,008	HMC01	HAMMOCK BESTWAY	120,000.00	1	20,000.00
1.807,009					
1,807,009	CCP01	CELANA CARGO PANJANG	220,000.00	1	20,000.00
1.807,010					
1,807,010	HMC02	HAMMOCK AVTECH	150,000.00	1	35,000.00
Total Bayar Rp					6,849,000.00