

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 1/89

A A GEDE YUDI YUNARDHANA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------|-----------------------|-----------|--|-----|---------|--------------------------|----------|----------|--------------|--------------------------|
| MS5000802600 023141 | | Jl.Dr.R Goris No.5 | 700030086 | C/MAGNUM CEILING FAN M00013-00 DY6050-3B/22 | PCS | 1 | PC-50008- 2026-002096 | X222 | | AMSEN DI P&D | <input type="checkbox"/> |

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 2/89

A A KETUT BAGUS SURYA ARTAWAN

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|--------------|--|-----------|---|-----|---------|--------------------------|----------|----------|---------------------------------|--------------------------|
| MS5000802600 017770 | 628563778779 | Jl. Gn. Nirmala No.3, Padangsambia n, Kec. Denpasar PADANG SAMBIAN | 200019854 | C/DEKKSON 7101290118 AVUR NONOVERFLO W 9011BRGM | PCS | 12 | PC-50008- 2026-002071 | | | AMSEN PND INDENT SUPPLIER | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 3/89

AANG YONDA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------|-------------------------|-----------|--|-----|---------|--------------------------|------------|----------|--|--------------------------|
| MS5000802600 033830 | 62818531938 | Lembah Dieng F1 No 5 | 200015211 | AMSTAD MYWINSTON SW MBIDET TOILETSET 1051040200 | SET | 2 | PC-50008- 2026-002806 | 0V01 | | AMSEN GUDANG, INDENT SUPPLIER | <input type="checkbox"/> |
| MS5000802600 033830 | 62818531938 | Lembah Dieng F1 No 5 | 200019518 | C/DEKKSON 7101339028 SHWR SET 3FUNCTION SS7902 3GM | PCS | 2 | PC-50008- 2026-002806 | X222 | | AMSEN GUDANG, INDENT SUPPLIER | <input type="checkbox"/> |
| MS5000802600 033830 | 62818531938 | Lembah Dieng F1 No 5 | 200018502 | C/BELLUCCI HSB-S-152B HAND SHOWER BAR GG | PCS | 3 | PC-50008- 2026-002806 | C270080102 | | AMSEN GUDANG, INDENT SUPPLIER | <input type="checkbox"/> |
| MS5000802600 033830 | 62818531938 | Lembah Dieng F1 No 5 | 200019640 | C/ONDA BATH SUS GREY BATHTUB MIXER | PCS | 3 | PC-50008- 2026-002806 | X222 | | AMSEN GUDANG, INDENT SUPPLIER | <input type="checkbox"/> |

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 01:41 | File: ReportOutstandingNotaPenjualan (78).xlsx | Impor: 05/06/2026 17:18 | Customer: 4/89

ACHMAD GATNEH

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|---------------------|-----------|--|------|---------|--------------------------|------------|----------|--------------|--------------------------|
| MS5000802600 017206 | 628194967876 6 | MALIK IBRAHIM 14 | 200018447 | C/WASSER ESS-V587 SHOWER MIXER THERMOSTATI C SG | PCS | 1 | PC-50008- 2026-001837 | X222 | | Amsen pnd | <input type="checkbox"/> |
| MS5000802600 017206 | 628194967876 6 | MALIK IBRAHIM 14 | 200017108 | C/ONASSIS PSM VENUZ- 811 PIANO SHOWER COLUMN NG | PCS | 1 | PC-50008- 2026-001837 | X222 | | Amsen pnd | <input type="checkbox"/> |
| MS5000802600 017206 | 628194967876 6 | MALIK IBRAHIM 14 | 200017111 | C/ONASSIS WSM VIENA- 815 SHOWER COLUMN NG | SET | 1 | PC-50008- 2026-001837 | C270050202 | | Amsen pnd | <input type="checkbox"/> |
| MS5000802600 017206 | 628194967876 6 | MALIK IBRAHIM 14 | 300001752 | ELECTROLUX EWS 30BEX- DW1 | UNIT | 1 | PC-50008- 2026-001837 | 0V01 | | Amsen pnd | <input type="checkbox"/> |
| MS5000802600 029466 | 628194967876 6 | MALIK IBRAHIM 14 | 200014058 | AMSTAD FFASTS28- 000091BFO DUOSTIX HYGSPRAY GLWHITE | PCS | 2 | PC-50008- 2026-002500 | 0V01 | | Amsen gudang | <input type="checkbox"/> |
| MS5000802600 029466 | 628194967876 6 | MALIK IBRAHIM 14 | 200015968 | AMSTAD 1007120000 STOP KERAN T- 90 | PCS | 2 | PC-50008- 2026-002500 | 0V01 | | Amsen gudang | <input type="checkbox"/> |

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|---------------------|-----------|---|-----|---------|--------------------------|----------|----------|--------------|--------------------------|
| MS5000802600 029466 | 628194967876 6 | MALIK IBRAHIM 14 | 200017666 | AMSTAD ACACIASUPASL EEK OP RI305 106271SH00 WHT | SET | 2 | PC-50008- 2026-002500 | 0V01 | | Amsen gudang | <input type="checkbox"/> |

AMSEN **Laporan Result Outstanding**

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 5/89

ACHMAD FARIZ

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|---------------------------------|-----------|--|-----|---------|--------------------------|----------|----------|-----------|--------------------------|
| MS5000802600 011694 | 628573837553 7 | JALAN MANDALA SARI GANG X | 200019413 | F/TIDY ECN001 SIPHONIC TWOPIECE TOILET WHITE RI300 | SET | 1 | PC-50008- 2026-001612 | X222 | | AMSEN | <input type="checkbox"/> |
| MS5000802600 011694 | 628573837553 7 | JALAN MANDALA SARI GANG X | 200017400 | C/ONDA JF 08 ST 1/2 INCH | PCS | 1 | PC-50008- 2026-001612 | X222 | | AMSEN | <input type="checkbox"/> |
| MS5000802600 011694 | 628573837553 7 | JALAN MANDALA SARI GANG X | 200014745 | TIDY B5045-UU COLD FLEXIBLE HOSE 45CM | PCS | 1 | PC-50008- 2026-001612 | 0V01 | | AMSEN | <input type="checkbox"/> |
| MS5000802600 012183 | 628573837553 7 | JALAN MANDALA SARI GANG X | 400004989 | AQUAPROOF WATERPROOFI NG WHITE 20KG | PCS | 1 | PC-50008- 2026-001644 | 0V01 | | AMSEN PND | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 6/89

ADITYA PRABAWA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|-------------------------------------|-----------|--|------|---------|-------|----------|----------|---------|--------------------------|
| MS5000802600 019128 | 628519845007 4 | JALAN TUKAD CITARUM GG G NO 3 | 300003461 | ELECTROLUX EYE01516WE 15LT WHITE | UNIT | 2 | | | | Amsen | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 7/89

AGUS LASMAWAN KADEK

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|--------------|---------------------------------|-----------|---|-----|---------|-------|----------|----------|-----------|--------------------------|
| MS5000802600 047274 | 628174889988 | Jl.Tukad Nyali Gg Galung dps | 700028829 | C/IN-LITE INDC236 DOWNLIGHT COB 5W KUNING | PCS | 65 | | | | AMSEN PND | <input type="checkbox"/> |
| MS5000802600 047274 | 628174889988 | Jl.Tukad Nyali Gg Galung dps | 700028832 | C/IN-LITE INDC236 DOWNLIGHT COB 7W KUNING | PCS | 15 | | | | AMSEN PND | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 01:41 | File: ReportOutstandingNotaPenjualan (78).xlsx | Impor: 05/06/2026 17:18 | Customer: 8/89

Agus Sugihono

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|------------------------------------|-----------|--|-----|---------|-------|----------|----------|-----------|--------------------------|
| MS5000802600 044463 | 628221111169 6 | Jl Kutai No. 3, Banjar Ulapan I | 200017836 | C/BELLUCCI TWS BEN-618 TOWEL SHELF 60CM SB | PCS | 2 | | | | Amsen pnd | <input type="checkbox"/> |
| MS5000802600 044463 | 628221111169 6 | Jl Kutai No. 3, Banjar Ulapan I | 200014442 | C/LAVENIA LV1206-2BK GANTUNGAN BAJU BULAT 2 KAIT | PCS | 4 | | | | Amsen pnd | <input type="checkbox"/> |

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 9/89

ALVIN KURNIAWAN

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--|-----------|--|-----|---------|--------------------------|----------|----------|----------------------------|--------------------------|
| MS5000802600 017342 | 628127387412 3 | KP CIKARMAT | 200015544 | C/PALOMA TOILET SHWR 2SPRAY STN GUNMETAL TSP3104 | SET | 1 | PC-50008- 2026-001915 | X222 | | Amsen pnd | <input type="checkbox"/> |
| MS5000802600 017342 | 628127387412 3 | KP CIKARMAT | 200019878 | C/PALOMA BAP 4201GM TRENTO TOILET ROLL HOLDER | PCS | 1 | PC-50008- 2026-001915 | X222 | | Amsen pnd | <input type="checkbox"/> |
| MS5000802600 025090 | 628127387412 3 | KP CIKARMAT | 600012339 | C/WILLMORE UVPC DOOR UP206 BLACK 70X200CM +HANDL R | PCS | 1 | PC-50008- 2026-002263 | X222 | | Amsen pnd | <input type="checkbox"/> |
| MS5000802600 024600 | 628127387412 3 | KP CIKARMAT Jalan Rama banjar pesanggaran | 800022611 | C/PALOMA LRP 8151 HDL DUBLIN AAMSP 1128 MB SET | SET | 3 | | | | AMSEN PND INDEN SUPLIER | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 10/89

ANAK AGUNG BAGUS SUDARSANA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|------------------------------------|------------|--|------|---------|--------------------------|----------|----------|---|--------------------------|
| MS5000802600 007170 | 628776104735 6 | JALAN A YANI NO.250 DENPASAR | 1300004512 | C/TEKA FS COOKER 4B 40297334F FS604 SMOKE INOX | UNIT | 1 | PC-50008- 2026-001301 | X222 | | Amsen gudang max 13/juli/2026, indent supplier | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 11/89

ARIX SAPUTRA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------|-------------------------------------|-----------|--|-----|---------|--------------------------|----------|----------|-----------------------------|--------------------------|
| MS5000802600 012575 | | JLN ULUWATU II GANG KUBU ALIT | 700025111 | C/NERO CASA X2286-W 2 GANG FRAME | PCS | 61 | PC-50008- 2026-001579 | X222 | | AMSEN DI TGL 17 MEI 2026 | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 12/89

CHRISTINE

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|--------------|--|-----------|---|-----|---------|-------|----------|----------|-----------|--------------------------|
| MS5000802600 047798 | 628213448110 | THE JAYAKARTA BALI BEACH RESORT & SPA, JL WERKUDAR LEGIAN, KEC KUTA | 200011821 | CERAMAX MASON H425C14 ABOVE COUNTER LAVATORY | PCS | 1 | | | | AMSEN PND | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 13/89

CITA ARTAWA I NYOMAN

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--|-----------|--|-----|---------|--------------------------|----------|----------|-----------|--------------------------|
| MS5000802600 041766 | 628193463274 7 | Jl.By Pass Ngurah Rai No.210, kedonganan Sebelah meet bali spa (rumah Pagar Bata merah) | 200018103 | C/ONASSIS FDR-F22 FLOOR DRAIN SUS304 NG | PCS | 1 | PC-50008- 2026-003374 | | | AMSEN pnd | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 14/89

CORRY

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--|------------|--|------|---------|-------|----------|----------|--------------|--------------------------|
| MS5000802600 024876 | 628523792459 6 | JL. TUKAD PAKERISAN GG. BILLABONG NO.5B DENPASAR BARAT | 1300003507 | C/FOTILE GHG73205 BUILT IN GAS HOB 730x410 BLK | PCS | 1 | | | | amsen gudang | <input type="checkbox"/> |
| MS5000802600 024876 | 628523792459 6 | JL. TUKAD PAKERISAN GG. BILLABONG NO.5B DENPASAR BARAT | 1300003544 | C/AZALEA APS60BL SLIM COOKER HOOD BLACK 60CM | UNIT | 1 | | | | amsen gudang | <input type="checkbox"/> |

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 15/89

DEASY PRAVITA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|----------------------------------|------------|--|------|---------|-------|----------|----------|-------------------------|--------------------------|
| MS5000802600 045138 | 628212258051 8 | JL JEMPIRING PERUM TARUMAS | 1300000632 | ELECTROLUX EFT 6032K 60CM COOKER HOOD | UNIT | 1 | | | | AMSEN P&D MAX 1BULAN | <input type="checkbox"/> |
| MS5000802600 045138 | 628212258051 8 | JL JEMPIRING PERUM TARUMAS | 1300002650 | ELECTROLUX EHI 325CA 30CM BUILT IN INDUCTION HOB | UNIT | 1 | | | | AMSEN P&D MAX 1BULAN | <input type="checkbox"/> |

Lala Lolo Apps — 2 baris item

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 16/89

DEWI TIRTA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--|-----------|---|-----|---------|--------------------------|----------|----------|--|--------------------------|
| MS5000802600 030006 | 628123892898 9 | PERDANA MUMBUL II/15 | 800022663 | C/ONASSIS DIGITAL LOCK VAGETTI V80 PRO STELLAR BL | SET | 1 | | | | AMSEN | <input type="checkbox"/> |
| MS5000802600 015688 | 628123892898 9 | PERDANA MUMBUL II/15 Nusa Dua,PERDANA MUMBUL II/15 | 700030381 | C/LUMINA LP.GANTUNG 163013-00 6158/3A | PCS | 1 | PC-50008- 2026-001900 | X222 | | AMSEN P&D, TAPI KALAU DIKIRIM, TELFON DULU ENGGEL MASUK | <input type="checkbox"/> |
| MS5000802600 015688 | 628123892898 9 | PERDANA MUMBUL II/15 Nusa Dua,PERDANA MUMBUL II/15 | 700030652 | C/LUMINA LP.PLAFON 164510-00 MYX28330-1M | PCS | 1 | PC-50008- 2026-001900 | X222 | | AMSEN P&D, TAPI KALAU DIKIRIM, TELFON DULU ENGGEL MASUK | <input type="checkbox"/> |
| MS5000802600 015688 | 628123892898 9 | PERDANA MUMBUL II/15 Nusa Dua,PERDANA MUMBUL II/15 | 700029741 | C/MAGNUM CEILING FAN M00010-00 DY5360-4B/42 BG | PCS | 1 | PC-50008- 2026-001900 | X222 | | AMSEN P&D, TAPI KALAU DIKIRIM, TELFON DULU ENGGEL MASUK | <input type="checkbox"/> |
| MS5000802600 015688 | 628123892898 9 | PERDANA MUMBUL II/15 Nusa Dua,PERDANA MUMBUL II/15 | 700023012 | C/POWER 143680-03 PL- D25 E.27 8+8- 16W 3C GD | PCS | 6 | PC-50008- 2026-001900 | X222 | | AMSEN P&D, TAPI KALAU DIKIRIM, TELFON DULU ENGGEL MASUK | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 17/89

EDY ISMAIL

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|---------------------------------------|-----------|--|-----|---------|-------|----------|----------|--------------------------|--------------------------|
| MS5000802600 036471 | 628133950500 9 | Jl.Tembokrejo Krajan Banyuwangi | 300002209 | PENGUIN TB 70 (650 LT) KREM TANGKI AIR | PCS | 1 | | | | Amsen gudang belakang | <input type="checkbox"/> |

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 18/89

EKA YULIATI

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY | OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|------------------------------------|-----------|---|-----|-----|-----|--------------------------|----------|----------|-----------|--------------------------|
| MS5000802600 025114 | 628965244098 0 | JL. GUNUNG HIMALAYA 1C NO.19 | 200011133 | AMSTAD FFAST707- 501500BF0 WINSTON WALLKTCHN CROSS | PCS | | 1 | PC-50008- 2026-002265 | TRANSD | | AMSEN PND | <input type="checkbox"/> |
| MS5000802600 025114 | 628965244098 0 | JL. GUNUNG HIMALAYA 1C NO.19 | 200014803 | AMSTAD NEOMODERN RAINSHWR 3WAY FFAS9088- 100500BCO | PCS | | 2 | PC-50008- 2026-002265 | OV01 | | AMSEN PND | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 19/89

ELI RAHEL

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------|--|-----------|---|-----|---------|-------|----------|----------|--------------------------|--------------------------|
| MS5000802600 021882 | 62818759198 | PERUMAHAN OMASARI GARDEN NO. 11 | 200017108 | C/ONASSIS PSM VENUZ- 811 PIANO SHOWER COLUMN NG | PCS | 1 | | | | Amsen pnd 5 juni 2026 | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 20/89

FADIAH

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--------------|-----------|---|-----|---------|-------|----------|----------|-----------|--------------------------|
| MS5000802600 041390 | 628137394650 7 | JL RAYA KUTA | 200019218 | C/BELLUCCI STP-S-134B SHOWER TIANG PIANO BL | PCS | 1 | | | | Amsen pnd | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 01:41 | File: ReportOutstandingNotaPenjualan (78).xlsx | Impor: 05/06/2026 17:18 | Customer: 21/89

FERBY PETER SETIAWAN

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|------------------------|-----------|---|------|---------|--------------------------|----------|----------|-----------|--------------------------|
| MS5000802600 034586 | 628123699210 5 | Jl.Uluwatu li No.33 | 800023552 | C/DEKKSON KUNCI BULAT KCBL 8587 BK MATT BLACK | SET | 43 | PC-50008- 2026-002777 | X222 | | AMSEN PND | <input type="checkbox"/> |
| MS5000802600 034586 | 628123699210 5 | Jl.Uluwatu li No.33 | 800024693 | C/SOLID 0600199 ENGSEL EK.09 5 X 3 X 3 4BB GREY | PAIR | 57 | PC-50008- 2026-002777 | X222 | | AMSEN PND | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 22/89

FITRA HIDAYAT

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|------------------|-----------|--|-----|---------|-------|----------|----------|--|--------------------------|
| MS5000802600 025238 | 628123940528 2 | JL DIPONEGORO | 100036769 | THINSTONE 60X120CM=5. 76M2 MMLDS01 MILAN WHITE | BOX | 1 | | | | READY DC BALONGBEND O, AMSEN GUDANG | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 23/89

FONNY PURNAMA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY | OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|---|-----------|---|-----|-----|-----|--------------------------|----------|----------|------------------------------|--------------------------|
| MS5000802600 021538 | 628199937666 8 | Glogor Carik Gg.Nuri No.11pemogan | 200018047 | C/DEKKSON PAKETBATHTU BE HSS3555SC CP &BBM 8133-2CP | PCS | 1 | | PC-50008- 2026-002066 | X222 | | amsen pnd indent supplier | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 01:41 | File: ReportOutstandingNotaPenjualan (78).xlsx | Impor: 05/06/2026 17:18 | Customer: 24/89

GEK DEA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|---------------------------|-----------|---|-----|---------|--------------------------|----------|----------|-----------|--------------------------|
| MS5000802600 024221 | 628199966360 8 | Jl. Sedap Malam No. 38 | 800023602 | C/BELLUCCI DIGITAL LOCK SYNTEZA 60 PRO | SET | 1 | PC-50008- 2026-002159 | X222 | | AMSEN PND | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 25/89

GEORGES ALTHAN

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|------------------------------------|-----------|--|-----|---------|--------------------------|----------|----------|------------------------------|--------------------------|
| MS5000802600 018942 | 628214500701 8 | JALAN YUDISTIRA 1 X SEMINYAK | 200019923 | C/LAVENIA LV- 13077GM SHOWER COLUMN GREY METALIC | PCS | 2 | PC-50008- 2026-001935 | X222 | | Amsen pnd Indent supplier | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 26/89

GUSTI NGURAH ADNYANA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|------------------|-----------|---|-----|---------|-------|----------|----------|-------------------------|--------------------------|
| MS5000802600 043351 | 628133772268 8 | ASPOL KRENENG | 200018071 | C/ONASSIS TWS-VIC-627 TOWEL SHELF NG | PCS | 1 | | | | Amsen tgl 26/06/2026 | <input type="checkbox"/> |
| MS5000802600 043351 | 628133772268 8 | ASPOL KRENENG | 200018076 | C/ONASSIS TWB-VIC-626 DOUBLE TOWEL BAR NG | PCS | 4 | | | | Amsen tgl 26/06/2026 | <input type="checkbox"/> |
| MS5000802600 043591 | 628133772268 8 | ASPOL KRENENG | 200017054 | C/BELLUCCI BAV ASTA-305 BRASS ANGLE VALVE NG | PCS | 5 | | | | Amsen pnd tgl | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 27/89

HARI TRIBOWO

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--------------------------------------|-----------|---|-----|---------|--------------------------|----------|----------|------------------------------|--------------------------|
| MS5000802600 002103 | 628124242477 8 | Perum Sekardangan Jl.Anggur 19 | 800022619 | C/PALOMA LRP 8231 HDL ALEX AAMSP 1128 MB SET | SET | 15 | PC-50008- 2026-001202 | | | Indent supplier Amsen pnd | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 28/89

HENDRA WAHYUHARTO

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--------------------|-----------|---|-----|---------|-------|----------|----------|-----------|--------------------------|
| MS5000802600 036483 | 628199933899 7 | Bd Marga Garuda | 300003695 | C/WASSER PB- 218EAC BOOSTER PUMP | PCS | 1 | | | | Amsen pnd | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 01:41 | File: ReportOutstandingNotaPenjualan (78).xlsx | Impor: 05/06/2026 17:18 | Customer: 29/89

I GEDE AGUS INDRA KUSUMA JAYA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--------------|-----------|--|-----|---------|-------|----------|----------|-----------|--------------------------|
| MS5000802600 045098 | 628968828319 0 | JALAN SIULAN | 200020688 | C/BREZIO FDBZ1812GM FLOORDRAIN STAINLESS TILE120MM | PCS | 3 | | | | Amsen pnd | <input type="checkbox"/> |
| MS5000802600 045098 | 628968828319 0 | JALAN SIULAN | 800022614 | C/PALOMA LRP 8181 HDL OSCAR AAMSP 1128 MB SET | SET | 4 | | | | Amsen pnd | <input type="checkbox"/> |
| MS5000802600 045268 | 628968828319 0 | JALAN SIULAN | 200013123 | C/PALOMA MONTANA ROBE HOOK 3 BAP 3503 | PCS | 2 | | | | amsen pnd | <input type="checkbox"/> |
| MS5000802600 045268 | 628968828319 0 | JALAN SIULAN | 200013124 | C/PALOMA MONTANA ROBE HOOK 4 BAP 3504 | PCS | 1 | | | | amsen pnd | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 01:41 | File: ReportOutstandingNotaPenjualan (78).xlsx | Impor: 05/06/2026 17:18 | Customer: 30/89

I GEDE EKA DARMA PUTRA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--|-----------|---|-----|---------|--------------------------|----------|----------|-----------------|--------------------------|
| MS5000802600 029867 | 628161753524 8 | BR. DINAS TANAH LENGIS ABABI ABANG | 100035070 | GRAND MASTER FT.KW.I 50X50CM CAMILLA GREY | BOX | 35 | PC-50008- 2026-002504 | 0V01 | L7 | AMSEN GUDANG | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 31/89

I GUSTI NGURAH MADE RAI ADNYANA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|-------------------------------------|-----------|----------------------------|-----|---------|--------------------------|----------|----------|-----------|--------------------------|
| MS5000802600 039703 | 628574026466 7 | BR DINAS SENGANAN KAWAN KELOD | 500005579 | SIKA GROUT 215 NEW 25KG | PCS | 1 | PC-50008- 2026-003016 | 0V01 | | amsen pnd | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 32/89

I KETUT JAYA HARNAWA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|-----------------------|-----------|---|-----|---------|--------------------------|----------|----------|---|--------------------------|
| MS5000802600 011217 | 628180373578 7 | JL GANDAPURA NO 16 | 200019518 | C/DEKSON 7101339028 SHWR SET 3FUNCTION SS7902 3GM | PCS | 2 | PC-50008- 2026-001535 | X222 | | amsen gudang Pdd tanggal 21/05/2026 | <input type="checkbox"/> |
| MS5000802600 011217 | 628180373578 7 | JL GANDAPURA NO 16 | 200014051 | TOTO CW427J+SW42 7JP+TC505S RI460 WHT DF TP 10 | SET | 1 | PC-50008- 2026-001535 | 0V02 | | amsen gudang Pdd tanggal 21/05/2026 | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 33/89

I NYOMAN SUDANA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|---|-----------|--|-----|---------|-------|----------|----------|-----------------|--------------------------|
| MS5000802600 008330 | 628510277079 5 | PERUM TAMAN WAHANA ASRI GG 7 NO 5 | 100032832 | KIA FT.KW.I 30X30CM GEORGIA BLACK | BOX | 14 | | | | AMSEN GUDANG | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 34/89

I PUTU SURYAWAN EKA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|--------------|--|------------|--|------|---------|--------------------------|----------|----------|--|--------------------------|
| MS5000802600 012482 | 628174754525 | Jl.Tegal Sari No.19 Denpasar Banjar Lingk Biaung sri | 1300004318 | C/TEKA GRANITE SINK 1B 40.40 115240000 KUBE TGV BL | UNIT | 5 | PC-50008- 2026-001623 | X222 | | Amsen max 1 bulan, proyek belum jadi | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 01:41 | File: ReportOutstandingNotaPenjualan (78).xlsx | Impor: 05/06/2026 17:18 | Customer: 35/89

I WAYAN KARIANA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|----------|-----------|--|-----|---------|--------------------------|----------|----------|---------|--------------------------|
| MS5000802600 006681 | 628123618484 8 | JIMBARAN | 800010863 | C/PALOMA SRP 003 SLIDING RAIL S-2000 (300 CM) | SET | 2 | PC-50008- 2026-001258 | X222 | | AMSEN | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 36/89

I WAYAN SANTA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|--------------|------------------|-----------|--|-----|---------|--------------------------|----------|----------|-----------|--------------------------|
| MS5000802600 017817 | 628123989882 | Jl.Dewi Sri No.9 | 200019518 | C/DEKKSON 7101339028 SHWR SET 3FUNCTION SS7902 3GM | PCS | 2 | PC-50008- 2026-001957 | X222 | | Amsen pnd | <input type="checkbox"/> |

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 37/89

INDAH SUSANTI

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|------------------------------|-----------|--|-----|---------|--------------------------|----------|----------|-----------|--------------------------|
| MS5000802600 016526 | 628523730880 1 | Jl.Lembusura V Kav li E 9 | 400015637 | NIPPON 5400 INTERIOR WALL SEALER 20LT | PCS | 4 | PC-50008- 2026-001821 | 0V02 | | AMSEN P&D | <input type="checkbox"/> |
| MS5000802600 016526 | 628523730880 1 | Jl.Lembusura V Kav li E 9 | 400017442 | NIPPON FLAWLESS EASYWASH BASE-PASTEL 20LT | PCS | 5 | PC-50008- 2026-001821 | 0V02 | | AMSEN P&D | <input type="checkbox"/> |
| MS5000802600 016621 | 628523730880 1 | Jl.Lembusura V Kav li E 9 | 400017370 | NIPPON WEATHERBON D MAX BASE- PASTEL 18.80LT | PCS | 2 | PC-50008- 2026-001822 | 0V01 | | AMSEN P&D | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 38/89

INDAH WIDYA NINGRUM

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------|--|-----------|---|-----|---------|-------|----------|----------|---------|--------------------------|
| MS5000802600 052459 | | Jl. Kartika Plaza No.57, Kuta, Kec. Kuta, Kabupate Badung | 600004875 | TIDY W1 JDL ALU BROWN DBL SLIDING 1 X 1.2M | PCS | 1 | | | | Amsen | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 01:41 | File: ReportOutstandingNotaPenjualan (78).xlsx | Impor: 05/06/2026 17:18 | Customer: 39/89

IR GEDE SUMARDA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------|--|-----------|---|-----|---------|--------------------------|----------|----------|--------------------------------|--------------------------|
| MS5000802600 006906 | 62817586684 | JALAN TUNJUNG SARI GG MENURI NO 6 | 200017879 | C/DEKKSON 7101281842 BASIN TAP BT 8184 CP | PCS | 8 | PC-50008- 2026-001268 | X222 | | AMSEN PND INDENT SUPLIER | <input type="checkbox"/> |
| MS5000802600 006906 | 62817586684 | JALAN TUNJUNG SARI GG MENURI NO 6 | 200018007 | C/DEKKSON 7101286322 KITCHEN TAP WALL KTW 8632 BR | PCS | 7 | PC-50008- 2026-001268 | X222 | | AMSEN PND INDENT SUPLIER | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 40/89

ITA CANDRANINGSIH

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--|-----------|--|-----|---------|-------|----------|----------|---------------------------------|--------------------------|
| MS5000802600 045793 | 628199996223 9 | GG TUNJUNG SARI SANUR KAUH NO 5 BR MEDURA | 700024334 | C/POWER 148070-00 E.27 5W LED COB WARM WHITE | PCS | 26 | | | | AMSEN PND TGL 16-06- 2026 | <input type="checkbox"/> |
| MS5000802600 045793 | 628199996223 9 | GG TUNJUNG SARI SANUR KAUH NO 5 BR MEDURA | 700024447 | C/POWER 148180-42 YDC-013-27 SBK SPOT LIGHT | PCS | 26 | | | | AMSEN PND TGL 16-06- 2026 | <input type="checkbox"/> |

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 41/89

KADEK DIDIN ADY NATHA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--|------------|---|------|---------|--------------------------|----------|----------|-------------------------------------|--------------------------|
| MS5000802600 032278 | 628784166609 6 | JL. LEMBU SURA GG VI NO. 3 DENPASAR | 1300000560 | C/DIAMANTE VEGA 31 GLASS BLACK INDUCTION | UNIT | 5 | PC-50008- 2026-002659 | X222 | | AMSEN PND TANGGAL 06- 06-2026 | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 42/89

KADEK MEDIYANA DEWI

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|--------------|--|-----------|---|-----|---------|--------------------------|----------|----------|-------------------------|--------------------------|
| MS5000802600 014930 | 628123636200 | Jl.Ngurah Raikomplek Toko Gianyar Blok I No.7 | 700028445 | C/LUMINA LP.PLAFON 160170-00 DB- 5803/400 BM | PCS | 4 | PC-50008- 2026-001781 | X222 | | Amsen 3 juni, INDENT | <input type="checkbox"/> |
| MS5000802600 014930 | 628123636200 | Jl.Ngurah Raikomplek Toko Gianyar Blok I No.7 | 700029358 | C/LUMINA LP.PLAFON 162950-00 DY158B-D480 | PCS | 4 | PC-50008- 2026-001781 | X222 | | Amsen 3 juni, INDENT | <input type="checkbox"/> |

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 43/89

KETUT TEJA LAKSANA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|--------------------|-------------------|-----------|---|-----|---------|-------|----------|----------|--------------|--------------------------|
| MS5000802600 043239 | 628810377043 26 | JL RAYA MENGWI | 200014831 | CERAMAX SAMARA H-260 ABV COUNT LAVATORY WHITE | PCS | 2 | | | | AMSEN gudang | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 44/89

KIM MI PHAN

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|---|-----------|--|-----|---------|-------|----------|----------|---------------------------------|--------------------------|
| MS5000802600 034922 | 628128722717 9 | Jl. Danau Bratan III No.4, Jimbaran, Kec. Kuta Se ., Kabupaten Badung, Bali 80361 | 200017934 | C/DEKKSON 7101280708 FLOOR DRAIN FD 8070 BR GM | PCS | 1 | | | | AMSEN PND INDENT SUPPLIER | <input type="checkbox"/> |
| MS5000802600 034922 | 628128722717 9 | Jl. Danau Bratan III No.4, Jimbaran, Kec. Kuta Se ., Kabupaten Badung, Bali 80361 | 200018514 | C/DEKKSON 7101277078 FLOORDRAIN FD 7707 BR GM | PCS | 1 | | | | AMSEN PND INDENT SUPPLIER | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 45/89

KISNO

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|-----------------------------------|-----------|---|-----|---------|-------|----------|----------|-----------|--------------------------|
| MS5000802600 031487 | 628138969356 8 | Jl.Uluwatu li No 77 B Jimbaran | 200014889 | CERAMAX SAVONA BLACK WFR013 90X60CM OVL MIRROR | PCS | 1 | | | | AMSEN PND | <input type="checkbox"/> |
| MS5000802600 031491 | 628138969356 8 | Jl.Uluwatu li No 77 B Jimbaran | 900011253 | FIXMAN R7101-1B CORDLESS DRILL 12V SET | SET | 1 | | | | AMSEN PND | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 46/89

KUMALAWATI

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------|----------------------------|-----------|---|-----|---------|--------------------------|----------|----------|-------------------------------|--------------------------|
| MS5000802600 021569 | 62811386386 | BANJAR DINAS TUKAD PULE | 200018047 | C/DEKKSON PAKETBATHTU BE HSS3555SC CP &BBM 8133-2CP | PCS | 20 | PC-50008- 2026-002065 | X222 | | amsen pnd, indent supplier | <input type="checkbox"/> |
| MS5000802600 021631 | | BANJAR DINAS TUKAD PULE | 200018047 | C/DEKKSON PAKETBATHTU BE HSS3555SC CP &BBM 8133-2CP | PCS | 13 | PC-50008- 2026-002063 | X222 | | amsen pnd, indent supplier | <input type="checkbox"/> |

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 47/89

KURNIAWAN ADINATA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|---------------------|------------|---|------|---------|-------|----------|----------|---|--------------------------|
| MS5000802600 036554 | 628133810888 8 | LINK LEGIAN KAJA | 1300001507 | RINNAI RB-72S 2TK SS BUILT IN GAS HOB | UNIT | 1 | | | | AMSEN, pengambilan BARANG di pnd | <input type="checkbox"/> |
| MS5000802600 036554 | 628133810888 8 | LINK LEGIAN KAJA | 1300002717 | RINNAI RH 329B BLACK SLIM COOKER HOOD 90CM | UNIT | 1 | | | | AMSEN, pengambilan BARANG di pnd | <input type="checkbox"/> |

Lala Lolo Apps — 2 baris item

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 48/89

KURNIWAN HARTONO

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|---|------------|--|-----|---------|--------------------------|----------|----------|-----------|--------------------------|
| MS5000802600 020304 | 628139039017 8 | Suba dalem gg III no.18A banjar Tanjung sari Paguyangan | 1300004105 | C/CGS 1B MESSINA 500- IU+MILAN COLD STAINLESS STEEL | SET | 1 | PC-50008- 2026-002011 | X222 | | Amsen PND | <input type="checkbox"/> |

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 49/89

LAMIN

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------|-------------------------------|-----------|---|-----|---------|-------|----------|----------|----------------------|--------------------------|
| MS5000802600 041057 | | Jl.Mertasari Indah No 43 0 | 300003692 | C/WASSER PW- 121EN POMPA AIR SUMUR DANGKAL | PCS | 19 | | | | AMSEN 27-06- 2026 | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 50/89

LUCIANA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|--------------|--------|-----------|--|-----|---------|-------|----------|----------|-----------|--------------------------|
| MS5000802600 040362 | 628988734471 | PECATU | 800022362 | C/ONASSIS DIGITAL DOOR LOCK DG-ONS K91 PRO BL | SET | 2 | | | | Amsen pnd | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 51/89

LUNA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|--------------------|------------------------------|-----------|---|-----|---------|-------|----------|----------|-----------|--------------------------|
| MS5000802600 044496 | 624917154417 93 | jL. IMAM BONJOL NO 45X | 200014891 | CERAMAX CESSENA NTRSTD005 150X40CM STANDING MIRROR | PCS | 1 | | | | Amsen P&D | <input type="checkbox"/> |

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 52/89

MANG YANTI

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|-------------------|-----------|--|-----|---------|-------|----------|----------|-----------|--------------------------|
| MS5000802600 051935 | 628786081175 5 | JALAN PELAWA 0 | 200015054 | TIDY YT AVIOR B280-6 60CM ALU CABINET SET | SET | 1 | | | | AMSEN PND | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

AMSEN **Laporan Result Outstanding**

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 53/89

MAURILLA SOPHIANTI IMRON

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--|-----------|--|-----|---------|--------------------------|----------|----------|-----------------------------|--------------------------|
| MS5000802600 022231 | 628123747962 0 | Jl.Stella IV No.07 Lk Xiii Medan | 200014084 | C/PALOMA FCP 8377 GALLANT 1/2 TRI VALVE 8377 ORB | PCS | 1 | PC-50008- 2026-002104 | X222 | | Amsen pnd Indent suplier | <input type="checkbox"/> |
| MS5000802600 022231 | 628123747962 0 | Jl.Stella IV No.07 Lk Xiii Medan | 200019464 | C/PALOMA FCP1828RB EOLICA SLCONC MXR W/RS&HSREDB RZ | PCS | 1 | PC-50008- 2026-002104 | X222 | | Amsen pnd Indent suplier | <input type="checkbox"/> |
| MS5000802600 022231 | 628123747962 0 | Jl.Stella IV No.07 Lk Xiii Medan | 200019465 | C/PALOMA FCP1843RB EOLICA SL MONO BASINMXR REDBRNZ | PCS | 1 | PC-50008- 2026-002104 | X222 | | Amsen pnd Indent suplier | <input type="checkbox"/> |
| MS5000802600 022231 | 628123747962 0 | Jl.Stella IV No.07 Lk Xiii Medan | 200020647 | C/PALOMA TSP3108 TOILET SHOWER SET 2SPRAY | PCS | 1 | PC-50008- 2026-002104 | X222 | | Amsen pnd Indent suplier | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 54/89

MELLISA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--|-----------|--|-----|---------|-------|----------|----------|-----------|--------------------------|
| MS5000802600 051435 | 628123462527 2 | JL. MERTANADI II/8 SUNSET RD KEC. DENPASAR BARAT | 200009931 | C/PALOMA NEPTUNE 1/2 PILLAR SINK TAP 6261 | PCS | 2 | | | | AMSEN PND | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 55/89

MERRY SAFITRI

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|-------------------|------------|--|------|---------|--------------------------|----------|----------|--------------|--------------------------|
| MS5000802600 020402 | 628572600561 6 | BABAKAN SARI 1 | 800024730 | C/DEKSON ELECTRONIC LOCK EL D92 BLACK | SET | 1 | | | | amsen pnd | <input type="checkbox"/> |
| MS5000802600 021588 | 628572600561 6 | BABAKAN SARI 1 | 1300001481 | ELECTROLUX EHG7330BE 70CM 3TK BUILT IN HOB | UNIT | 1 | PC-50008- 2026-002211 | X222 | | Amsen gudang | <input type="checkbox"/> |
| MS5000802600 021588 | 628572600561 6 | BABAKAN SARI 1 | 1300003026 | ELECTROLUX ECF9214B 90CM SLIMCOOKERH OOD-BLACK | UNIT | 1 | PC-50008- 2026-002211 | 0V01 | | Amsen gudang | <input type="checkbox"/> |
| MS5000802600 021588 | 628572600561 6 | BABAKAN SARI 1 | 1300003868 | ELECTROLUX DISHWASHER EFC3862MS 8 PROGRAM | UNIT | 1 | PC-50008- 2026-002211 | 0V02 | | Amsen gudang | <input type="checkbox"/> |
| MS5000802600 021588 | 628572600561 6 | BABAKAN SARI 1 | 1300003783 | C/LAVENIA SINK + KRAN SET NANO 80X50 LK- 1380NN BK | UNIT | 1 | PC-50008- 2026-002211 | X222 | | Amsen gudang | <input type="checkbox"/> |
| MS5000802600 021804 | 628572600561 6 | BABAKAN SARI 1 | 700029731 | C/MAGNUM CEILING FAN M00001-00 DY1113B/42 BDW | PCS | 1 | PC-50008- 2026-002199 | X222 | | AMSEN P&D | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 56/89

MILICA BABIC

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------|--|-----------|--|-----|---------|--------------------------|----------|----------|-----------|--------------------------|
| MS5000802600 039501 | | JALAN PANTAI BALANGANG ULUWATU Pecatu Kuta selatan | 200018105 | C/ONASSIS FDR-F51 FLOOR DRAIN SUS304 NG | PCS | 2 | PC-50008- 2026-003021 | X222 | | Amsen pnd | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 57/89

NASTRIA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|------------------------------------|-----------|---|-----|---------|--------------------------|----------|----------|-------------------------------------|--------------------------|
| MS5000802600 010624 | 628234181033 1 | JLN PANTAI BALANGAN JIMBARAN | 500003305 | MORTAR MU- 200 ACIAN PLESTERAN & BETON 40 KG | PCS | 40 | PC-50008- 2026-002271 | 0V01 | | Amsen gudang, diambil partial | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 58/89

NATA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------|--------|-----------|---|-----|---------|--------------------------|----------|----------|-------------------------|--------------------------|
| MS5000802600 051968 | | LEGIAN | 400017002 | DS AQUASHIELD MAX WHITE 99 44875 4KG | PCS | 2 | PC-50008- 2026-003640 | | | Pnd Amsen 05/06/2025 | <input type="checkbox"/> |
| MS5000802600 051968 | | LEGIAN | 400013673 | DS VIS WS EXTERIOR PUTTY 49200 3.5KG | PCS | 1 | PC-50008- 2026-003640 | | | Pnd Amsen 05/06/2025 | <input type="checkbox"/> |
| MS5000802600 051968 | | LEGIAN | 400013497 | DS VIS WSP WS PRIMER 49100 20LT | PCS | 1 | PC-50008- 2026-003640 | | | Pnd Amsen 05/06/2025 | <input type="checkbox"/> |
| MS5000802600 051968 | | LEGIAN | 400016658 | DS WSPRO BRILLIANT WHITE 2290M (DS) 2.5LT | PCS | 1 | PC-50008- 2026-003640 | | | Pnd Amsen 05/06/2025 | <input type="checkbox"/> |
| MS5000802600 051968 | | LEGIAN | 400007846 | NIPPON NIPPE SUPER/SUPER A LACQUER THINNER 1LT | PCS | 1 | PC-50008- 2026-003640 | | | Pnd Amsen 05/06/2025 | <input type="checkbox"/> |
| MS5000802600 051968 | | LEGIAN | 400014505 | NIPPON 5100 EXTERIOR WALL SEALER 2.5LT | PCS | 1 | PC-50008- 2026-003640 | | | Pnd Amsen 05/06/2025 | <input type="checkbox"/> |
| MS5000802600 051968 | | LEGIAN | 900008979 | ACE OLDFIELDS LONG NAP ROLLER COVER ONLY 230MM | PCS | 1 | PC-50008- 2026-003640 | | | Pnd Amsen 05/06/2025 | <input type="checkbox"/> |

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------|--------|-----------|---|-----|---------|--------------------------|----------|----------|-------------------------|--------------------------|
| MS5000802600 051968 | | LEGIAN | 900008983 | ACE OLDFIELDS BUDGET ROLLER COVER ONLY 230MM | PCS | 1 | PC-50008- 2026-003640 | | | Pnd Amsen 05/06/2025 | <input type="checkbox"/> |
| MS5000802600 051968 | | LEGIAN | 900008988 | ACE OLDFIELDS ALLPAINT MINI ROLLER COVERONLY11 0MM | PCS | 2 | PC-50008- 2026-003640 | | | Pnd Amsen 05/06/2025 | <input type="checkbox"/> |
| MS5000802600 051968 | | LEGIAN | 900010908 | ACEOLDFIELDS ALL PAINT MINI TRAY SET | SET | 1 | PC-50008- 2026-003640 | | | Pnd Amsen 05/06/2025 | <input type="checkbox"/> |
| MS5000802600 051968 | | LEGIAN | 900011513 | ZEHN ZA-02 AMPLAS TEMBOK/KAYU LEMBAR P120 9X11INC | PCS | 2 | PC-50008- 2026-003640 | | | Pnd Amsen 05/06/2025 | <input type="checkbox"/> |
| MS5000802600 051968 | | LEGIAN | 900011514 | ZEHN ZA-03 AMPLAS TEMBOK/KAYU LEMBAR P180 9X11INC | PCS | 2 | PC-50008- 2026-003640 | | | Pnd Amsen 05/06/2025 | <input type="checkbox"/> |
| MS5000802600 051968 | | LEGIAN | 900011515 | ZEHN ZA-04 AMPLAS TEMBOK/KAYU LEMBAR P240 9X11INC | PCS | 2 | PC-50008- 2026-003640 | | | Pnd Amsen 05/06/2025 | <input type="checkbox"/> |
| MS5000802600 051968 | | LEGIAN | 900011516 | ZEHN ZA-05 AMPLAS TEMBOK/KAYU LEMBAR P400 9X11INC | PCS | 3 | PC-50008- 2026-003640 | | | Pnd Amsen 05/06/2025 | <input type="checkbox"/> |
| MS5000802600 051968 | | LEGIAN | 900009268 | TIDY PAINT TRAY SET | SET | 1 | PC-50008- 2026-003640 | | | Pnd Amsen 05/06/2025 | <input type="checkbox"/> |

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------|--------|-----------|---|-----|---------|--------------------------|----------|----------|-------------------------|--------------------------|
| MS5000802600 051968 | | LEGIAN | 900011233 | ZEHN ALUMINIUM EXTENSION POLE 4 M | PCS | 1 | PC-50008- 2026-003640 | | | Pnd Amsen 05/06/2025 | <input type="checkbox"/> |
| MS5000802600 052004 | | LEGIAN | 500006003 | HYDROSTOP 20KG | PCS | 1 | PC-50008- 2026-003640 | | | Amsen PND 05/06/26 | <input type="checkbox"/> |
| MS5000802600 052004 | | LEGIAN | 500000943 | SUPERCEMENT (1 KG) | PCS | 1 | PC-50008- 2026-003640 | | | Amsen PND 05/06/26 | <input type="checkbox"/> |
| MS5000802600 052004 | | LEGIAN | 500002699 | LEMKRA SKIM COAT/SEMEN ACIAN SC 114 (PUTIH) 30 KG | PCS | 1 | PC-50008- 2026-003640 | | | Amsen PND 05/06/26 | <input type="checkbox"/> |
| MS5000802600 052004 | | LEGIAN | 500005581 | SIKA TOP 107 SEAL 25 KG (20 KG TP + 5 LT CAIRAN) | SET | 1 | PC-50008- 2026-003640 | | | Amsen PND 05/06/26 | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 59/89

NG MARVIN

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--------|-----------|---|-----|---------|-------|----------|----------|-----------|--------------------------|
| MS5000802600 043212 | 628123024515 4 | UMALAS | 200016095 | C/BREZIO BIANCA SLSINKMXR W/PD SPR H 2M FCBZ8153MB | PCS | 1 | | | | Amsen PND | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 60/89

NGURAH SADANATHA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--|------------|--|------|---------|-------|----------|----------|-------------------------------|--------------------------|
| MS5000802600 042460 | 628573855700 0 | JL.MUNDEH GG.MURAY KUTUH KUTA SELATAN | 1300001482 | ELECTROLUX EHG9330BE 90CM 3TK BUILT IN HOB | UNIT | 1 | | | | AMSEN PND | <input type="checkbox"/> |
| MS5000802600 042460 | 628573855700 0 | JL.MUNDEH GG.MURAY KUTUH KUTA SELATAN | 1300002890 | ELECTROLUX ECT9740S CHIMNEY HOOD | UNIT | 1 | | | | AMSEN PND | <input type="checkbox"/> |
| MS5000802600 050338 | 628573855700 0 | JALAN PURA DEMAK 2 NO 17 | 200020220 | C/ONDA SHOWER COLOUM OSC- SUS BM | SET | 1 | | | | AMSEN pnd tgl 20 juli 2026 | <input type="checkbox"/> |
| MS5000802600 050338 | 628573855700 0 | JALAN PURA DEMAK 2 NO 17 | 200020225 | C/ONDA EXCLUSIVE WALLTAP TWOWAY E 501 BM | PCS | 1 | | | | AMSEN pnd tgl 20 juli 2026 | <input type="checkbox"/> |
| MS5000802600 050338 | 628573855700 0 | JALAN PURA DEMAK 2 NO 17 | 200020308 | C/ROCA PIANO-T SHOWER COLUMN 3 WAYS - GUN METAL | PCS | 1 | | | | AMSEN pnd tgl 20 juli 2026 | <input type="checkbox"/> |

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 61/89

NI KETUT ARINI

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|-------------------------------|------------|--|------|---------|-------|----------|----------|---|--------------------------|
| MS5000802600 034329 | 628786007581 4 | DUSUN TENGAH DESA TEGAK | 200011773 | CERAMAX ODESA FSA0144 WH W/DOWN ONE PC TLT R25 | SET | 3 | | | | AMSEN DI AMBIL KETIKA BARANG INDENT KULKAS ELEKTROLUX SUDAH READY | <input type="checkbox"/> |
| MS5000802600 048506 | 628786007581 4 | DUSUN TENGAH DESA TEGAK | 1100009643 | F/BGRADE ELECTROLUX REF ETM2500A-A 2D SLV INV XID | UNIT | 1 | | | | AMSEN 02/07/2026 | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 62/89

NI LUH EKA MEIYANTI

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|---|-----------|--|-----|---------|--------------------------|----------|----------|---------|--------------------------|
| MS5000802600 024910 | 628962438407 7 | JL. PURA DEMAK NO. 33 Denpasar barat | 200016756 | C/BELLUCCI KWM W-137B KERAN WASTAFEL MEJA CR | PCS | 1 | PC-50008- 2026-002375 | X222 | | Amsen | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 63/89

NI MADE KESUMA RIAS NURYAWATI

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|------------------------------|-----------|--|-----|---------|--------------------------|----------|----------|---------|--------------------------|
| MS5000802600 002859 | 628123848985 9 | Jalan Dewata VII no. 9A - | 200018556 | TIDY FSB0435- B WALLHUNG BASIN GLOSSY WHITE | PCS | 6 | PC-50008- 2026-001113 | 0V01 | | AMSEN | <input type="checkbox"/> |
| MS5000802600 002859 | 628123848985 9 | Jalan Dewata VII no. 9A - | 200019413 | F/TIDY ECN001 SIPHONIC TWOPIECE TOILET WHITE RI300 | SET | 6 | PC-50008- 2026-001113 | 0V01 | | AMSEN | <input type="checkbox"/> |
| MS5000802600 002859 | 628123848985 9 | Jalan Dewata VII no. 9A - | 300003017 | HEATSAFE RIGEL GEN1 2.5-LD/15KE W/HEATER 15L 250W | PCS | 1 | PC-50008- 2026-001113 | 0V02 | | AMSEN | <input type="checkbox"/> |

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 64/89

ODDIE

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|--------------|--|-----------|--|-----|---------|-------|----------|----------|--------------------------------|--------------------------|
| MS5000802600 049685 | 628112772112 | kuta palace residen blok I no 2, pedungan | 200014862 | C/ELITE E-01- BK TIANG SHOWER - 35CM (DINDING) | PCS | 5 | | | | AMSEN PND TGL 24/06/2026 | <input type="checkbox"/> |
| MS5000802600 049685 | 628112772112 | kuta palace residen blok I no 2, pedungan | 200014877 | C/ELITE EWS- 6019-BK WALL SHOWER BULAT 10inch | PCS | 5 | | | | AMSEN PND TGL 24/06/2026 | <input type="checkbox"/> |

Lala Lolo Apps — 2 baris item

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 65/89

ONG ENG HONG

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|---|-----------|---|------|---------|-------|----------|----------|------------------------------|--------------------------|
| MS5000802600 050528 | 628967881231 1 | JLN PENGERACIKAN NO.18 KEDONGANAN | 800010581 | C/PALOMA CLP 405 CLP DLX KC-SK 60MM AB | PCS | 14 | | | | Amsen pnd Indent supplier | <input type="checkbox"/> |
| MS5000802600 050528 | 628967881231 1 | JLN PENGERACIKAN NO.18 KEDONGANAN | 800023343 | C/PALOMA PHP 8603 PULL HANDLE DOMUS 500MM(ECP) MAB | PAIR | 2 | | | | Amsen pnd Indent supplier | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 01:41 | File: ReportOutstandingNotaPenjualan (78).xlsx | Impor: 05/06/2026 17:18 | Customer: 66/89

PANDE HENDRA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--|-----------|--|-----|---------|--------------------------|----------|----------|---|--------------------------|
| MS5000802600 033342 | 628773038423 7 | DUSUN TIHINGAN | 100028584 | TIDY GB HOLLOW LARGE CRYSTAL 8X19X19CM | PCS | 70 | PC-50008- 2026-002761 | X222 | | AMSEN GUDANG | <input type="checkbox"/> |
| MS5000802600 033489 | 628773038423 7 | DUSUN TIHINGAN DUSUN TIHINGAN | 100032413 | NIRO 60X60CM/1.44 CLAY ART GCA06 GRAPHITE MATT/MP | BOX | 37 | | | | AMSEN GUDANG TOKO, BARANG AMBIL SUPPLIER NIRO | <input type="checkbox"/> |

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 67/89

PUTU ARYANI

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--|------------|--|------|---------|-------|----------|----------|-----------|--------------------------|
| MS5000802600 024380 | 628223728585 6 | Jl.Gunung Patas Gg.Viii/8a Banjar Teges | 1300004263 | C/LINEA BUILT IN HOB 2B 42X73 40235070 GLB73 BLACK | UNIT | 1 | | | | AMSEN PND | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 68/89

RACHMAT

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|---|-----------|--|-----|---------|--------------------------|----------|----------|-------------------|--------------------------|
| MS5000802600 029714 | 628539969738 3 | JALAN MONUMEN EMMY SAELAN LR 5 NO. 9 | 200014442 | C/LAVENIA LV1206-2BK GANTUNGAN BAJU BULAT 2 KAIT | PCS | 6 | PC-50008- 2026-002485 | X222 | | AMSEN SUPPLIER | <input type="checkbox"/> |
| MS5000802600 034309 | 628539969738 3 | JALAN MONUMEN EMMY SAELAN LR 5 NO. 9 | 200016880 | C/DEKKSON 7101281052 BASIN MIXER BM 8105 CP | SET | 30 | | | | AMSEN PND | <input type="checkbox"/> |
| MS5000802600 034309 | 628539969738 3 | JALAN MONUMEN EMMY SAELAN LR 5 NO. 9 | 200020490 | C/DEKKSON 7101226212 BASIN MIXER BM 2162L BR CP | PCS | 12 | | | | AMSEN PND | <input type="checkbox"/> |
| MS5000802600 034961 | 628539969738 3 | JALAN MONUMEN EMMY SAELAN LR 5 NO. 9 | 200018500 | C/BELLUCCI HSB-S-152B HAND SHOWER BAR CR | PCS | 9 | | | | AMSEN PND | <input type="checkbox"/> |
| MS5000802600 034961 | 628539969738 3 | JALAN MONUMEN EMMY SAELAN LR 5 NO. 9 | 200014020 | C/ELITE E7224- 60BK FLOOR DRAIN 60X10 HITAM | PCS | 9 | | | | AMSEN PND | <input type="checkbox"/> |
| MS5000802600 034995 | 628539969738 3 | JALAN MONUMEN EMMY SAELAN LR 5 NO. 9 | 200020490 | C/DEKKSON 7101226212 BASIN MIXER BM 2162L BR CP | PCS | 2 | | | | AMSEN PND | <input type="checkbox"/> |

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|---|-----------|---|-----|---------|-------|----------|----------|-----------|--------------------------|
| MS5000802600 034995 | 628539969738 3 | JALAN MONUMEN EMMY SAELAN LR 5 NO. 9 | 200011820 | CERAMAX VIENNA H241A ABOVE COUNTER LAVATORY | PCS | 2 | | | | AMSEN PND | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 69/89

RENITA SRI LESTARI

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|-----------------------------------|-----------|--|-----|---------|--------------------------|----------|----------|---------|--------------------------|
| MS5000802600 013354 | 628216955793 9 | JALAN PUPUTAN BARU 111/10 A | 200014442 | C/LAVENIA LV1206-2BK GANTUNGAN BAJU BULAT 2 KAIT | PCS | 10 | PC-50008- 2026-001734 | X222 | | AMSEN | <input type="checkbox"/> |

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 70/89

RICARDO LEONARDO SET

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--|-----------|--|-----|---------|--------------------------|----------|----------|--|--------------------------|
| MS5000802600 044713 | 628133854507 8 | Jl.Jepun Perm Sakura Iii A12Jimbaran | 100032082 | PLATINUM FT.KW.A 50X50CM DEXTER WHITE | BOX | 15 | PC-50008- 2026-003492 | | | AMSEN GUDANG BARANG AMBIL DC BAJATAKI | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 71/89

RICKY HARTANTO

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------|----------------------------|-----------|---|-----|---------|-------|----------|----------|----------------------|--------------------------|
| MS5000802600 046676 | 62811339699 | Jl imam bonjol Denpasar | 100037052 | SIGNATURE WT. KW.I 30X60CM GLOSSY WHITE REC | BOX | 14 | | | | Amsen gudang toko | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 72/89

RIKO ROBBIL

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY | OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--|-----------|--|-----|-----|-----|--------------------------|----------|----------|------------------------------|--------------------------|
| MS5000802600 035521 | 628775231169 8 | JL. MAHENDRADA TTA UTARA NO.88X | 200017973 | C/DEKKSON 7101181048 KITCHEN MXR KMX 8104 GM | PCS | 5 | | PC-50008- 2026-002811 | X222 | | Amsen pnd indent supplier | <input type="checkbox"/> |
| MS5000802600 035521 | 628775231169 8 | JL. MAHENDRADA TTA UTARA NO.88X | 200019518 | C/DEKKSON 7101339028 SHWR SET 3FUNCTION SS7902 3GM | PCS | 8 | | PC-50008- 2026-002811 | X222 | | Amsen pnd indent supplier | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 01:41 | File: ReportOutstandingNotaPenjualan (78).xlsx | Impor: 05/06/2026 17:18 | Customer: 73/89

RISA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|---|-----------|--|-----|---------|--------------------------|----------|----------|----------------------------------|--------------------------|
| MS5000802600 038868 | 628788784029 4 | Perum Santi Karya Residence, Jl Jatayu No.10 BLOK A, Ungasan Badung | 300003468 | C/MPOIN TALL DRAIN 550L DRAIN SERIES WATER TANK | PCS | 1 | PC-50008- 2026-002936 | X222 | | AMSEN PND Besok (26/05/26) | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 74/89

RONNY EFFENDI

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------|--|-----------|---|-----|---------|-------|----------|----------|------------------------------|--------------------------|
| MS5000802600 051875 | 62819803987 | Bsd Giri Lika 3 Sektor 1v.3 Blok Y No 23 | 200019928 | C/DEKKSON 7101180342 FLOOR DRAIN FD8032SSS BLST | PCS | 2 | | | | Amsen pnd indent supplier | <input type="checkbox"/> |
| MS5000802600 051889 | 62819803987 | Bsd Giri Lika 3 Sektor 1v.3 Blok Y No 23 | 200020540 | C/DEKKSON 7101224442 STOPVALVEBR ASS SV2143- 1BR CP | PCS | 6 | | | | Amsen pnd indent supplier | <input type="checkbox"/> |
| MS5000802600 051889 | 62819803987 | Bsd Giri Lika 3 Sektor 1v.3 Blok Y No 23 | 200020543 | C/DEKKSON 7101224452 STOPVALVEBR ASS SV2143- 2BR CP | PCS | 5 | | | | Amsen pnd indent supplier | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 75/89

ROUSSE

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|----------|-----------|---|------|---------|-------|----------|----------|---------|--------------------------|
| MS5000802600 052693 | 628169233655 0 | SEMINYAK | 800023777 | C/DEKKSON HINGE H HYD ES SD 01N FULL OVERLAY TN | PAIR | 200 | | | | AMSEN | <input type="checkbox"/> |
| MS5000802600 052693 | 628169233655 0 | SEMINYAK | 800023779 | C/DEKKSON HINGE H SERIES HYD ES SD 01N INSET TN | PAIR | 30 | | | | AMSEN | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 76/89

RULI IMAM SETIAWAN

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--|-----------|--|-----|---------|-------|----------|----------|---|--------------------------|
| MS5000802600 050325 | 628123965846 6 | JL PULAU MISOL GG 20 NO 6 Denpasar | 100037368 | CARINA GLAZED POLISHED 60X60CM=1.4 4M2 FUSCUS CHAMP | BOX | 18 | | | | Barang ready gudang AMSEN GUDANG TOKO tgl 04/06/2026 | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 77/89

RYCHO ADITYA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--------------------------|-----------|---|-----|---------|--------------------------|----------|----------|-----------|--------------------------|
| MS5000802600 051661 | 628770117331 0 | DESA CATUR, KINTAMANI | 200016918 | C/ONASSIS TBF SEN-928 TALL BASIN FAUCET SB | PCS | 1 | PC-50008- 2026-003643 | | | Amsen pnd | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 78/89

SETIAMIDJAJA OLIVIA SIMON

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--|-----------|--|-----|---------|-------|----------|----------|--|--------------------------|
| MS5000802600 037953 | 628123088881 0 | JL TEBA KAUH GG COTEK KUTA SELATAN BADUNG | 100035827 | LUXAGRESS FT.KW.I 50X50CM M- MOZA BLACK | BOX | 32 | | | | AMSEN GUDANG TANGGAL 25 JUNI 2026 | <input type="checkbox"/> |
| MS5000802600 037980 | 628123088881 0 | JL TEBA KAUH GG COTEK KUTA SELATAN BADUNG | 100029138 | KIA FT.KW I 30X30CM MORGINS GREY | BOX | 31 | | | | TANGGAL 25 JUNI 2026 AMSEN GUDANG | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 79/89

SHERLY DARMAWAN

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------|--------------------------|-----------|---|-----|---------|--------------------------|----------|----------|-----------|--------------------------|
| MS5000802600 005296 | 62816999550 | Jl.Sahadewa A 1 No 47 | 400017004 | DS AQUASHIELD MAX DARK GREY 40613 4KG | PCS | 1 | PC-50008- 2026-001395 | 0V02 | | Amsen pnd | <input type="checkbox"/> |
| MS5000802600 005296 | 62816999550 | Jl.Sahadewa A 1 No 47 | 400016709 | DS VIS PTL ANTIBAC BRILLIANT WHITE 2290 II 20LT | PCS | 1 | PC-50008- 2026-001395 | 0V02 | | Amsen pnd | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 80/89

SINTA PARAMITA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|--------------------|--|-----------|--|-----|---------|--------------------------|----------|----------|---------|--------------------------|
| MS5000802600 030956 | 628954104951 08 | JL.MERPATI GG.PUPUTAN BARU 7 NO.06 | 800022073 | C/DEKSON ELECTRONIC DEADLOCK ED T11 BLACK | SET | 1 | PC-50008- 2026-002611 | X222 | | Amsen | <input type="checkbox"/> |

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 81/89

STEVEN ANDY

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--------------------------------|-----------|---|-----|---------|--------------------------|----------|----------|---------|--------------------------|
| MS5000802600 035292 | 628199909966 9 | JL TUKAD BADUNG 16 NO 69 | 800021717 | C/DEKKSON ELP 9519 MF FIN PASS 3D DUMMY GREY | SET | 1 | PC-50008- 2026-002782 | X222 | | AMSEN | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 82/89

SUGRAH

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|--------------|---|-----------|-------------------------------------|-----|---------|--------------------------|----------|----------|-----------|--------------------------|
| MS5000802600 021304 | 628123867434 | JL DUKUH SARI II BENOA KUTA SELATAN | 400017431 | DANAPLAS 910-A001 BASE A 20KG | PCS | 4 | PC-50008- 2026-002224 | 0V01 | | amsen pnd | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 83/89

TANDI THENDEAN

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------|---|------------|---|------|---------|-------|----------|----------|-----------|--------------------------|
| MS5000802600 046150 | 62811393131 | Perumahan Istana Regency K- 3sesetan | 1300000979 | AZALEA AGC 732B BUILT IN HOB | UNIT | 1 | | | | AMSEN PND | <input type="checkbox"/> |
| MS5000802600 046150 | 62811393131 | Perumahan Istana Regency K- 3sesetan | 1300003383 | C/AZALEA AHMESSINA90 COOKER HOOD CHIMNEY 90CM | UNIT | 1 | | | | AMSEN PND | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 84/89

TEGUH RASIONA

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--|-----------|--|-----|---------|-------|----------|----------|------------|--------------------------|
| MS5000802600 010774 | 628123690990 9 | BANJAR BERNASI BUDUK PERMAI WAHYU BERNASI II-7 | 100036769 | THINSTONE 60X120CM=5. 76M2 MMLDS01 MILAN WHITE | BOX | 1 | | | | AMSEN TOKO | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 85/89

Tetty Herlina

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|---|-----------|--|-----|---------|-------|----------|----------|--------------|--------------------------|
| MS5000802600 048830 | 628234085755 2 | Jl. Gutiswa XG BLOK B1 no.A5 ambengan Peguyangan kangin, Denpasar utara | 300002327 | J/PENGUIN TD 200 (2000 LT) SAND STONE TANGKI AIR | PCS | 2 | | | | Amsen gudang | <input type="checkbox"/> |

AMSEN Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 86/89

TRI UTAMI PATTINASARANY

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|--|-----------|-------------------------------------|-----|---------|-------|----------|----------|---------------------------------------|--------------------------|
| MS5000802600 052540 | 628133838733 8 | GIRI HILL TERRACE JL.PERMATA XI NO.37 BENOA | 100036938 | KIA FT.KW.I 40X40CM GIZA GREY | BOX | 31 | | | | Amsen gudang Ready Gudang bawah | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

Store: 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 01:41 | **File:** ReportOutstandingNotaPenjualan (78).xlsx | **Impor:** 05/06/2026 17:18 | **Customer:** 87/89

triyulan bisana

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|---|-----------|---------------------------------|------|---------|--------------------------|----------|----------|-----------|--------------------------|
| MS5000802600 010112 | 628897185587 1 | Jl. Trengguli Gang IVB1 Blok A No 9 | 800020976 | C/ONASSIS DIGITAL LOCK K6 | PAIR | 1 | PC-50008- 2026-001436 | X222 | | Amsen PnD | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 01:41 | File: ReportOutstandingNotaPenjualan (78).xlsx | Impor: 05/06/2026 17:18 | Customer: 88/89

VINSHEN

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|-------------------|-------------------|-----------|--|-----|---------|-------|----------|----------|-------------------------------------|--------------------------|
| MS5000802600 048478 | 628237820952 8 | PADANG SAMBIAN | 200003014 | TOTO THX20MCRB CHROME SHOWER SPRAY COMPLETE | PCS | 2 | | | | AMSEN PND Barang SUDAH di pnd | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 01:41 | File: ReportOutstandingNotaPenjualan (78).xlsx | Impor: 05/06/2026 17:18 | Customer: 89/89

WIBOWO SURYANEGARA Y

| NP NO | PHONE | ALAMAT | ITEM NO | ITEM DESC | UOM | QTY OTS | PC NO | LOCATION | BATCH NO | COMMENT | ✓ |
|------------------------|--------------|---|-----------|---|-----|---------|--------------------------|----------|----------|-----------------|--------------------------|
| MS5000802600 007729 | 628155295157 | jl. gunung salak utara gg. salak manis b1 | 800024421 | C/GRADINO 7700040 LOCKCS SLID LC923WL60US 32D | PCS | 17 | PC-50008- 2026-001854 | X222 | | AMSEN INDENT | <input type="checkbox"/> |