

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:** 13/06/2026 21:53 | **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"/>

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:** 13/06/2026 21:53 | **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"/>

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:** 13/06/2026 21:53 | **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: 13/06/2026 21:53 | 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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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"/>

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:** 13/06/2026 21:53 | **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: 13/06/2026 21:53 | 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"/>

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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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"/>

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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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"/>

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: 13/06/2026 21:53 | 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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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: 13/06/2026 21:53 | 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:** 13/06/2026 21:53 | **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: 13/06/2026 21:53 | 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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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"/>

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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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"/>

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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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: 13/06/2026 21:53 | 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: 13/06/2026 21:53 | 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"/>

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:** 13/06/2026 21:53 | **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"/>

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:** 13/06/2026 21:53 | **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"/>

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:** 13/06/2026 21:53 | **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"/>

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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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"/>

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: 13/06/2026 21:53 | 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"/>

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:** 13/06/2026 21:53 | **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"/>

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:** 13/06/2026 21:53 | **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"/>

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:** 13/06/2026 21:53 | **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"/>

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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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"/>

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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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"/>

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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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: 13/06/2026 21:53 | 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"/>

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:** 13/06/2026 21:53 | **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"/>

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:** 13/06/2026 21:53 | **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: 13/06/2026 21:53 | 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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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"/>

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:** 13/06/2026 21:53 | **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"/>

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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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: 13/06/2026 21:53 | 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:** 13/06/2026 21:53 | **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: 13/06/2026 21:53 | 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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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"/>

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:** 13/06/2026 21:53 | **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"/>

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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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"/>

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:** 13/06/2026 21:53 | **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:** 13/06/2026 21:53 | **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: 13/06/2026 21:53 | 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"/>

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:** 13/06/2026 21:53 | **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"/>

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: 13/06/2026 21:53 | 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"/>

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: 13/06/2026 21:53 | 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:** 13/06/2026 21:53 | **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"/>