

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>023141 |       | Jl.Dr.R Goris<br>No.5 | 700030086 | C/MAGNUM<br>CEILING FAN<br>M00013-00<br>DY6050-3B/22 | PCS | 1   |     | PC-50008-<br>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:** 14/06/2026 08:07 | **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<br>017770 | 628563778779 | Jl. Gn. Nirmala<br>No.3,<br>Padangsambia<br>n, Kec.<br>Denpasar<br>PADANG<br>SAMBIAN | 200019854 | C/DEKKSON<br>7101290118<br>AVUR<br>NONOVERFLO<br>W 9011BRGM | PCS | 12      | PC-50008-<br>2026-002071 |          |          | AMSEN PND<br>INDENT<br>SUPPLIER | <input type="checkbox"/> |

**AMSEN** Laporan Result Outstanding

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>033830 | 62818531938 | Lembah Dieng<br>F1 No 5 | 200015211 | AMSTAD<br>MYWINSTON<br>SW MBIDET<br>TOILETSET<br>1051040200    | SET | 2       | PC-50008-<br>2026-002806 | 0V01       |          | AMSEN<br>GUDANG,<br>INDENT<br>SUPPLIER | <input type="checkbox"/> |
| MS5000802600<br>033830 | 62818531938 | Lembah Dieng<br>F1 No 5 | 200019518 | C/DEKKSON<br>7101339028<br>SHWR SET<br>3FUNCTION<br>SS7902 3GM | PCS | 2       | PC-50008-<br>2026-002806 | X222       |          | AMSEN<br>GUDANG,<br>INDENT<br>SUPPLIER | <input type="checkbox"/> |
| MS5000802600<br>033830 | 62818531938 | Lembah Dieng<br>F1 No 5 | 200018502 | C/BELLUCCI<br>HSB-S-152B<br>HAND<br>SHOWER BAR<br>GG           | PCS | 3       | PC-50008-<br>2026-002806 | C270080102 |          | AMSEN<br>GUDANG,<br>INDENT<br>SUPPLIER | <input type="checkbox"/> |
| MS5000802600<br>033830 | 62818531938 | Lembah Dieng<br>F1 No 5 | 200019640 | C/ONDA BATH<br>SUS GREY<br>BATHTUB<br>MIXER                    | PCS | 3       | PC-50008-<br>2026-002806 | X222       |          | AMSEN<br>GUDANG,<br>INDENT<br>SUPPLIER | <input type="checkbox"/> |

**AMSEN** Laporan Result Outstanding

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 08:07 | 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<br>017206 | 628194967876<br>6 | MALIK IBRAHIM<br>14 | 200018447 | C/WASSER<br>ESS-V587<br>SHOWER<br>MIXER<br>THERMOSTATI<br>C SG     | PCS  | 1       | PC-50008-<br>2026-001837 | X222       |          | Amsen pnd    | <input type="checkbox"/> |
| MS5000802600<br>017206 | 628194967876<br>6 | MALIK IBRAHIM<br>14 | 200017108 | C/ONASSIS<br>PSM VENUZ-<br>811 PIANO<br>SHOWER<br>COLUMN NG        | PCS  | 1       | PC-50008-<br>2026-001837 | X222       |          | Amsen pnd    | <input type="checkbox"/> |
| MS5000802600<br>017206 | 628194967876<br>6 | MALIK IBRAHIM<br>14 | 200017111 | C/ONASSIS<br>WSM VIENA-<br>815 SHOWER<br>COLUMN NG                 | SET  | 1       | PC-50008-<br>2026-001837 | C270050202 |          | Amsen pnd    | <input type="checkbox"/> |
| MS5000802600<br>017206 | 628194967876<br>6 | MALIK IBRAHIM<br>14 | 300001752 | ELECTROLUX<br>EWS 30BEX-<br>DW1                                    | UNIT | 1       | PC-50008-<br>2026-001837 | 0V01       |          | Amsen pnd    | <input type="checkbox"/> |
| MS5000802600<br>029466 | 628194967876<br>6 | MALIK IBRAHIM<br>14 | 200014058 | AMSTAD<br>FFASTS28-<br>000091BFO<br>DUOSTIX<br>HYGSPRAY<br>GLWHITE | PCS  | 2       | PC-50008-<br>2026-002500 | 0V01       |          | Amsen gudang | <input type="checkbox"/> |
| MS5000802600<br>029466 | 628194967876<br>6 | MALIK IBRAHIM<br>14 | 200015968 | AMSTAD<br>1007120000<br>STOP KERAN T-<br>90                        | PCS  | 2       | PC-50008-<br>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<br>029466 | 628194967876<br>6 | MALIK IBRAHIM<br>14 | 200017666 | AMSTAD<br>ACACIASUPASL<br>EEK OP RI305<br>106271SH00<br>WHT | SET | 2       | PC-50008-<br>2026-002500 | 0V01     |          | Amsen gudang | <input type="checkbox"/> |

**AMSEN** **Laporan Result Outstanding**

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>011694 | 628573837553<br>7 | JALAN<br>MANDALA SARI<br>GANG X | 200019413 | F/TIDY ECN001<br>SIPHONIC<br>TWOPIECE<br>TOILET WHITE<br>RI300 | SET | 1       | PC-50008-<br>2026-001612 | X222     |          | AMSEN     | <input type="checkbox"/> |
| MS5000802600<br>011694 | 628573837553<br>7 | JALAN<br>MANDALA SARI<br>GANG X | 200017400 | C/ONDA JF 08<br>ST 1/2 INCH                                    | PCS | 1       | PC-50008-<br>2026-001612 | X222     |          | AMSEN     | <input type="checkbox"/> |
| MS5000802600<br>011694 | 628573837553<br>7 | JALAN<br>MANDALA SARI<br>GANG X | 200014745 | TIDY B5045-UU<br>COLD<br>FLEXIBLE<br>HOSE 45CM                 | PCS | 1       | PC-50008-<br>2026-001612 | 0V01     |          | AMSEN     | <input type="checkbox"/> |
| MS5000802600<br>012183 | 628573837553<br>7 | JALAN<br>MANDALA SARI<br>GANG X | 400004989 | AQUAPROOF<br>WATERPROOFI<br>NG WHITE<br>20KG                   | PCS | 1       | PC-50008-<br>2026-001644 | 0V01     |          | AMSEN PND | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>019128 | 628519845007<br>4 | JALAN TUKAD<br>CITARUM GG G<br>NO 3 | 300003461 | ELECTROLUX<br>EYE01516WE<br>15LT WHITE | UNIT | 2       |       |          |          | Amsen   | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

**AMSEN** Laporan Result Outstanding

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>047274 | 628174889988 | Jl.Tukad Nyali<br>Gg Galung dps | 700028829 | C/IN-LITE<br>INDC236<br>DOWNLIGHT<br>COB 5W<br>KUNING | PCS | 65      |       |          |          | AMSEN PND | <input type="checkbox"/> |
| MS5000802600<br>047274 | 628174889988 | Jl.Tukad Nyali<br>Gg Galung dps | 700028832 | C/IN-LITE<br>INDC236<br>DOWNLIGHT<br>COB 7W<br>KUNING | PCS | 15      |       |          |          | AMSEN PND | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 08:07 | 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<br>044463 | 628221111169<br>6 | Jl Kutai No. 3,<br>Banjar Ulapan I | 200017836 | C/BELLUCCI<br>TWS BEN-618<br>TOWEL SHELF<br>60CM SB          | PCS | 2       |       |          |          | Amsen pnd | <input type="checkbox"/> |
| MS5000802600<br>044463 | 628221111169<br>6 | Jl Kutai No. 3,<br>Banjar Ulapan I | 200014442 | C/LAVENIA<br>LV1206-2BK<br>GANTUNGAN<br>BAJU BULAT 2<br>KAIT | PCS | 4       |       |          |          | Amsen pnd | <input type="checkbox"/> |

**AMSEN** Laporan Result Outstanding

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>017342 | 628127387412<br>3 | KP CIKARMAT  | 200015544 | C/PALOMA<br>TOILET SHWR<br>2SPRAY STN<br>GUNMETAL<br>TSP3104   | SET | 1       | PC-50008-<br>2026-001915 | X222     |          | Amsen pnd                  | <input type="checkbox"/> |
| MS5000802600<br>017342 | 628127387412<br>3 | KP CIKARMAT  | 200019878 | C/PALOMA BAP<br>4201GM<br>TRENTO<br>TOILET ROLL<br>HOLDER      | PCS | 1       | PC-50008-<br>2026-001915 | X222     |          | Amsen pnd                  | <input type="checkbox"/> |
| MS5000802600<br>025090 | 628127387412<br>3 | KP CIKARMAT  | 600012339 | C/WILLMORE<br>UVPC DOOR<br>UP206 BLACK<br>70X200CM<br>+HANDL R | PCS | 1       | PC-50008-<br>2026-002263 | X222     |          | Amsen pnd                  | <input type="checkbox"/> |
| MS5000802600<br>024600 | 628127387412<br>3 | KP CIKARMAT<br>Jalan Rama<br>banjar<br>pesanggaran | 800022611 | C/PALOMA LRP<br>8151 HDL<br>DUBLIN AAMSP<br>1128 MB SET        | SET | 3       |                          |          |          | AMSEN PND<br>INDEN SUPLIER | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>007170 | 628776104735<br>6 | JALAN A YANI<br>NO.250<br>DENPASAR | 1300004512 | C/TEKA FS<br>COOKER 4B<br>40297334F<br>FS604 SMOKE<br>INOX | UNIT | 1       | PC-50008-<br>2026-001301 | X222     |          | Amsen gudang<br>max<br>13/juli/2026,<br>indent supplier | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>012575 |       | JLN ULUWATU<br>II GANG KUBU<br>ALIT | 700025111 | C/NERO CASA<br>X2286-W 2<br>GANG FRAME | PCS | 61      | PC-50008-<br>2026-001579 | X222     |          | AMSEN DI TGL<br>17 MEI 2026 | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>047798 | 628213448110 | THE<br>JAYAKARTA<br>BALI BEACH<br>RESORT &<br>SPA, JL<br>WERKUDAR<br>LEGIAN, KEC<br>KUTA | 200011821 | CERAMAX<br>MASON<br>H425C14<br>ABOVE<br>COUNTER<br>LAVATORY | 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:** 14/06/2026 08:07 | **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<br>041766 | 628193463274<br>7 | Jl.By Pass<br>Ngurah Rai<br>No.210,<br>kedonganan<br>Sebelah meet<br>bali spa<br>(rumah Pagar<br>Bata merah) | 200018103 | C/ONASSIS<br>FDR-F22<br>FLOOR DRAIN<br>SUS304 NG | PCS | 1       | PC-50008-<br>2026-003374 |          |          | AMSEN pnd | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>024876 | 628523792459<br>6 | JL. TUKAD<br>PAKERISAN<br>GG.<br>BILLABONG<br>NO.5B<br>DENPASAR<br>BARAT | 1300003507 | C/FOTILE<br>GHG73205<br>BUILT IN GAS<br>HOB 730x410<br>BLK | PCS  | 1       |       |          |          | amsen gudang | <input type="checkbox"/> |
| MS5000802600<br>024876 | 628523792459<br>6 | JL. TUKAD<br>PAKERISAN<br>GG.<br>BILLABONG<br>NO.5B<br>DENPASAR<br>BARAT | 1300003544 | C/AZALEA<br>APS60BL SLIM<br>COOKER HOOD<br>BLACK 60CM      | UNIT | 1       |       |          |          | amsen gudang | <input type="checkbox"/> |

**AMSEN** Laporan Result Outstanding

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>045138 | 628212258051<br>8 | JL JEMPIRING<br>PERUM<br>TARUMAS | 1300000632 | ELECTROLUX<br>EFT 6032K<br>60CM COOKER<br>HOOD               | UNIT | 1       |       |          |          | AMSEN P&D<br>MAX 1BULAN | <input type="checkbox"/> |
| MS5000802600<br>045138 | 628212258051<br>8 | JL JEMPIRING<br>PERUM<br>TARUMAS | 1300002650 | ELECTROLUX<br>EHI 325CA<br>30CM BUILT IN<br>INDUCTION<br>HOB | UNIT | 1       |       |          |          | AMSEN P&D<br>MAX 1BULAN | <input type="checkbox"/> |

Lala Lolo Apps — 2 baris item

**AMSEN** Laporan Result Outstanding

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>030006 | 628123892898<br>9 | PERDANA<br>MUMBUL II/15  | 800022663 | C/ONASSIS<br>DIGITAL LOCK<br>VAGETTI V80<br>PRO STELLAR<br>BL | SET | 1       |                          |          |          | AMSEN  | <input type="checkbox"/> |
| MS5000802600<br>015688 | 628123892898<br>9 | PERDANA<br>MUMBUL II/15<br>Nusa<br>Dua,PERDANA<br>MUMBUL II/15 | 700030381 | C/LUMINA<br>LP.GANTUNG<br>163013-00<br>6158/3A                | PCS | 1       | PC-50008-<br>2026-001900 | X222     |          | AMSEN P&D,<br>TAPI KALAU<br>DIKIRIM,<br>TELFON DULU<br>ENGGEL<br>MASUK | <input type="checkbox"/> |
| MS5000802600<br>015688 | 628123892898<br>9 | PERDANA<br>MUMBUL II/15<br>Nusa<br>Dua,PERDANA<br>MUMBUL II/15 | 700030652 | C/LUMINA<br>LP.PLAFON<br>164510-00<br>MYX28330-1M             | PCS | 1       | PC-50008-<br>2026-001900 | X222     |          | AMSEN P&D,<br>TAPI KALAU<br>DIKIRIM,<br>TELFON DULU<br>ENGGEL<br>MASUK | <input type="checkbox"/> |
| MS5000802600<br>015688 | 628123892898<br>9 | PERDANA<br>MUMBUL II/15<br>Nusa<br>Dua,PERDANA<br>MUMBUL II/15 | 700029741 | C/MAGNUM<br>CEILING FAN<br>M00010-00<br>DY5360-4B/42<br>BG    | PCS | 1       | PC-50008-<br>2026-001900 | X222     |          | AMSEN P&D,<br>TAPI KALAU<br>DIKIRIM,<br>TELFON DULU<br>ENGGEL<br>MASUK | <input type="checkbox"/> |
| MS5000802600<br>015688 | 628123892898<br>9 | PERDANA<br>MUMBUL II/15<br>Nusa<br>Dua,PERDANA<br>MUMBUL II/15 | 700023012 | C/POWER<br>143680-03 PL-<br>D25 E.27 8+8-<br>16W 3C GD        | PCS | 6       | PC-50008-<br>2026-001900 | X222     |          | AMSEN P&D,<br>TAPI KALAU<br>DIKIRIM,<br>TELFON DULU<br>ENGGEL<br>MASUK | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>036471 | 628133950500<br>9 | Jl.Tembokrejo<br>Krajan<br>Banyuwangi | 300002209 | PENGUIN TB<br>70 ( 650 LT)<br>KREM TANGKI<br>AIR | PCS | 1       |       |          |          | Amsen gudang<br>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:** 14/06/2026 08:07 | **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<br>025114 | 628965244098<br>0 | JL. GUNUNG<br>HIMALAYA 1C<br>NO.19 | 200011133 | AMSTAD<br>FFAST707-<br>501500BF0<br>WINSTON<br>WALLKTCHN<br>CROSS | PCS | 1       | PC-50008-<br>2026-002265 | TRANSD   |          | AMSEN PND | <input type="checkbox"/> |
| MS5000802600<br>025114 | 628965244098<br>0 | JL. GUNUNG<br>HIMALAYA 1C<br>NO.19 | 200014803 | AMSTAD<br>NEOMODERN<br>RAINSHWR<br>3WAY<br>FFAS9088-<br>100500BCO | PCS | 2       | PC-50008-<br>2026-002265 | OV01     |          | AMSEN PND | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>021882 | 62818759198 | PERUMAHAN<br>OMASARI<br>GARDEN NO.<br>11 | 200017108 | C/ONASSIS<br>PSM VENUZ-<br>811 PIANO<br>SHOWER<br>COLUMN NG | PCS | 1       |       |          |          | Amsen pnd 5<br>juni 2026 | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>041390 | 628137394650<br>7 | JL RAYA KUTA | 200019218 | C/BELLUCCI<br>STP-S-134B<br>SHOWER<br>TIANG PIANO<br>BL | PCS | 1       |       |          |          | Amsen pnd | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 08:07 | 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<br>034586 | 628123699210<br>5 | Jl.Uluwatu li<br>No.33 | 800023552 | C/DEKKSON<br>KUNCI BULAT<br>KCBL 8587 BK<br>MATT BLACK      | SET  | 43      | PC-50008-<br>2026-002777 | X222     |          | AMSEN PND | <input type="checkbox"/> |
| MS5000802600<br>034586 | 628123699210<br>5 | Jl.Uluwatu li<br>No.33 | 800024693 | C/SOLID<br>0600199<br>ENGSEL EK.09<br>5 X 3 X 3 4BB<br>GREY | PAIR | 57      | PC-50008-<br>2026-002777 | X222     |          | AMSEN PND | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>025238 | 628123940528<br>2 | JL<br>DIPONEGORO | 100036769 | THINSTONE<br>60X120CM=5.<br>76M2<br>MMLDS01<br>MILAN WHITE | BOX | 1       |       |          |          | READY DC<br>BALONGBEND<br>O, AMSEN<br>GUDANG | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>021538 | 628199937666<br>8 | Glogor Carik<br>Gg.Nuri<br>No.11pemogan | 200018047 | C/DEKKSON<br>PAKETBATHTU<br>BE HSS3555SC<br>CP &BBM<br>8133-2CP | PCS | 1       | PC-50008-<br>2026-002066 | X222     |          | amsen pnd<br>indent supplier | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 08:07 | 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<br>024221 | 628199966360<br>8 | Jl. Sedap<br>Malam No. 38 | 800023602 | C/BELLUCCI<br>DIGITAL LOCK<br>SYNTEZA 60<br>PRO | SET | 1       | PC-50008-<br>2026-002159 | X222     |          | AMSEN PND | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>018942 | 628214500701<br>8 | JALAN<br>YUDISTIRA 1 X<br>SEMINYAK | 200019923 | C/LAVENIA LV-<br>13077GM<br>SHOWER<br>COLUMN GREY<br>METALIC | PCS | 2       | PC-50008-<br>2026-001935 | X222     |          | Amsen pnd<br>Indent supplier | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>043351 | 628133772268<br>8 | ASPOL<br>KRENENG | 200018071 | C/ONASSIS<br>TWS-VIC-627<br>TOWEL SHELF<br>NG         | PCS | 1       |       |          |          | Amsen tgl<br>26/06/2026 | <input type="checkbox"/> |
| MS5000802600<br>043351 | 628133772268<br>8 | ASPOL<br>KRENENG | 200018076 | C/ONASSIS<br>TWB-VIC-626<br>DOUBLE<br>TOWEL BAR<br>NG | PCS | 4       |       |          |          | Amsen tgl<br>26/06/2026 | <input type="checkbox"/> |
| MS5000802600<br>043591 | 628133772268<br>8 | ASPOL<br>KRENENG | 200017054 | C/BELLUCCI<br>BAV ASTA-305<br>BRASS ANGLE<br>VALVE NG | PCS | 5       |       |          |          | Amsen pnd tgl           | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>002103 | 628124242477<br>8 | Perum<br>Sekardangan<br>Jl.Anggur 19 | 800022619 | C/PALOMA LRP<br>8231 HDL<br>ALEX AAMSP<br>1128 MB SET | SET | 15      | PC-50008-<br>2026-001202 |          |          | Indent supplier<br>Amsen pnd | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>036483 | 628199933899<br>7 | Bd Marga<br>Garuda | 300003695 | C/WASSER PB-<br>218EAC<br>BOOSTER<br>PUMP | PCS | 1       |       |          |          | Amsen pnd | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>045098 | 628968828319<br>0 | JALAN SIULAN | 200020688 | C/BREZIO<br>FDBZ1812GM<br>FLOORDRAIN<br>STAINLESS<br>TILE120MM | PCS | 3       |       |          |          | Amsen pnd | <input type="checkbox"/> |
| MS5000802600<br>045098 | 628968828319<br>0 | JALAN SIULAN | 800022614 | C/PALOMA LRP<br>8181 HDL<br>OSCAR AAMSP<br>1128 MB SET         | SET | 4       |       |          |          | Amsen pnd | <input type="checkbox"/> |
| MS5000802600<br>045268 | 628968828319<br>0 | JALAN SIULAN | 200013123 | C/PALOMA<br>MONTANA<br>ROBE HOOK 3<br>BAP 3503                 | PCS | 2       |       |          |          | amsen pnd | <input type="checkbox"/> |
| MS5000802600<br>045268 | 628968828319<br>0 | JALAN SIULAN | 200013124 | C/PALOMA<br>MONTANA<br>ROBE HOOK 4<br>BAP 3504                 | 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:** 14/06/2026 08:07 | **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<br>029867 | 628161753524<br>8 | BR. DINAS<br>TANAH LENGIS<br>ABABI ABANG | 100035070 | GRAND<br>MASTER<br>FT.KW.I<br>50X50CM<br>CAMILLA GREY | BOX | 35      | PC-50008-<br>2026-002504 | 0V01     | L7       | AMSEN<br>GUDANG | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>039703 | 628574026466<br>7 | BR DINAS<br>SENGANAN<br>KAWAN KELOD | 500005579 | SIKA GROUT<br>215 NEW 25KG | PCS | 1       | PC-50008-<br>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:** 14/06/2026 08:07 | **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<br>011217 | 628180373578<br>7 | JL GANDAPURA<br>NO 16 | 200019518 | C/DEKSON<br>7101339028<br>SHWR SET<br>3FUNCTION<br>SS7902 3GM | PCS | 2       | PC-50008-<br>2026-001535 | X222     |          | amsen gudang<br>Pdd tanggal<br>21/05/2026 | <input type="checkbox"/> |
| MS5000802600<br>011217 | 628180373578<br>7 | JL GANDAPURA<br>NO 16 | 200014051 | TOTO<br>CW427J+SW42<br>7JP+TC505S<br>RI460 WHT DF<br>TP 10    | SET | 1       | PC-50008-<br>2026-001535 | 0V02     |          | amsen gudang<br>Pdd tanggal<br>21/05/2026 | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>008330 | 628510277079<br>5 | PERUM TAMAN<br>WAHANA ASRI<br>GG 7 NO 5 | 100032832 | KIA FT.KW.I<br>30X30CM<br>GEORGIA<br>BLACK | BOX | 14      |       |          |          | AMSEN<br>GUDANG | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>012482 | 628174754525 | Jl.Tegal Sari<br>No.19<br>Denpasar<br>Banjar Lingk<br>Biaung sri | 1300004318 | C/TEKA<br>GRANITE SINK<br>1B 40.40<br>115240000<br>KUBE TGV BL | UNIT | 5       | PC-50008-<br>2026-001623 | X222     |          | Amsen max 1<br>bulan, proyek<br>belum jadi | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 08:07 | 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<br>006681 | 628123618484<br>8 | JIMBARAN | 800010863 | C/PALOMA SRP<br>003 SLIDING<br>RAIL S-2000<br>(300 CM) | SET | 2       | PC-50008-<br>2026-001258 | X222     |          | AMSEN   | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>017817 | 628123989882 | Jl.Dewi Sri No.9 | 200019518 | C/DEKKSON<br>7101339028<br>SHWR SET<br>3FUNCTION<br>SS7902 3GM | PCS | 2       | PC-50008-<br>2026-001957 | X222     |          | Amsen pnd | <input type="checkbox"/> |

**AMSEN** Laporan Result Outstanding

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>016526 | 628523730880<br>1 | Jl.Lembusura V<br>Kav li E 9 | 400015637 | NIPPON 5400<br>INTERIOR<br>WALL SEALER<br>20LT           | PCS | 4       | PC-50008-<br>2026-001821 | 0V02     |          | AMSEN P&D | <input type="checkbox"/> |
| MS5000802600<br>016526 | 628523730880<br>1 | Jl.Lembusura V<br>Kav li E 9 | 400017442 | NIPPON<br>FLAWLESS<br>EASYWASH<br>BASE-PASTEL<br>20LT    | PCS | 5       | PC-50008-<br>2026-001821 | 0V02     |          | AMSEN P&D | <input type="checkbox"/> |
| MS5000802600<br>016621 | 628523730880<br>1 | Jl.Lembusura V<br>Kav li E 9 | 400017370 | NIPPON<br>WEATHERBON<br>D MAX BASE-<br>PASTEL<br>18.80LT | PCS | 2       | PC-50008-<br>2026-001822 | 0V01     |          | AMSEN P&D | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>052459 |       | Jl. Kartika<br>Plaza No.57,<br>Kuta, Kec.<br>Kuta,<br>Kabupate<br>Badung | 600004875 | TIDY W1 JDL<br>ALU BROWN<br>DBL SLIDING 1<br>X 1.2M | PCS | 1       |       |          |          | Amsen   | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 08:07 | 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<br>006906 | 62817586684 | JALAN<br>TUNJUNG SARI<br>GG MENURI<br>NO 6 | 200017879 | C/DEKKSON<br>7101281842<br>BASIN TAP BT<br>8184 CP            | PCS | 8       | PC-50008-<br>2026-001268 | X222     |          | AMSEN PND<br>INDENT<br>SUPLIER | <input type="checkbox"/> |
| MS5000802600<br>006906 | 62817586684 | JALAN<br>TUNJUNG SARI<br>GG MENURI<br>NO 6 | 200018007 | C/DEKKSON<br>7101286322<br>KITCHEN TAP<br>WALL KTW<br>8632 BR | PCS | 7       | PC-50008-<br>2026-001268 | X222     |          | AMSEN PND<br>INDENT<br>SUPLIER | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>045793 | 628199996223<br>9 | GG TUNJUNG<br>SARI SANUR<br>KAUH NO 5 BR<br>MEDURA | 700024334 | C/POWER<br>148070-00<br>E.27 5W LED<br>COB WARM<br>WHITE | PCS | 26      |       |          |          | AMSEN PND<br>TGL 16-06-<br>2026 | <input type="checkbox"/> |
| MS5000802600<br>045793 | 628199996223<br>9 | GG TUNJUNG<br>SARI SANUR<br>KAUH NO 5 BR<br>MEDURA | 700024447 | C/POWER<br>148180-42<br>YDC-013-27<br>SBK SPOT<br>LIGHT  | PCS | 26      |       |          |          | AMSEN PND<br>TGL 16-06-<br>2026 | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>032278 | 628784166609<br>6 | JL. LEMBU<br>SURA GG VI<br>NO. 3<br>DENPASAR | 1300000560 | C/DIAMANTE<br>VEGA 31<br>GLASS BLACK<br>INDUCTION | UNIT | 5       | PC-50008-<br>2026-002659 | X222     |          | AMSEN PND<br>TANGGAL 06-<br>06-2026 | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>014930 | 628123636200 | Jl.Ngurah<br>Raikomplek<br>Toko Gianyar<br>Blok I No.7 | 700028445 | C/LUMINA<br>LP.PLAFON<br>160170-00 DB-<br>5803/400 BM | PCS | 4       | PC-50008-<br>2026-001781 | X222     |          | Amsen 3 juni,<br>INDENT | <input type="checkbox"/> |
| MS5000802600<br>014930 | 628123636200 | Jl.Ngurah<br>Raikomplek<br>Toko Gianyar<br>Blok I No.7 | 700029358 | C/LUMINA<br>LP.PLAFON<br>162950-00<br>DY158B-D480     | PCS | 4       | PC-50008-<br>2026-001781 | X222     |          | Amsen 3 juni,<br>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:** 14/06/2026 08:07 | **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<br>043239 | 628810377043<br>26 | JL RAYA<br>MENGWI | 200014831 | CERAMAX<br>SAMARA H-260<br>ABV COUNT<br>LAVATORY<br>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:** 14/06/2026 08:07 | **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<br>034922 | 628128722717<br>9 | Jl. Danau<br>Bratan III No.4,<br>Jimbaran, Kec.<br>Kuta Se .,<br>Kabupaten<br>Badung, Bali<br>80361 | 200017934 | C/DEKKSON<br>7101280708<br>FLOOR DRAIN<br>FD 8070 BR<br>GM | PCS | 1       |       |          |          | AMSEN PND<br>INDENT<br>SUPPLIER | <input type="checkbox"/> |
| MS5000802600<br>034922 | 628128722717<br>9 | Jl. Danau<br>Bratan III No.4,<br>Jimbaran, Kec.<br>Kuta Se .,<br>Kabupaten<br>Badung, Bali<br>80361 | 200018514 | C/DEKKSON<br>7101277078<br>FLOORDRAIN<br>FD 7707 BR<br>GM  | PCS | 1       |       |          |          | AMSEN PND<br>INDENT<br>SUPPLIER | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>031487 | 628138969356<br>8 | Jl.Uluwatu li No<br>77 B Jimbaran | 200014889 | CERAMAX<br>SAVONA<br>BLACK<br>WFR013<br>90X60CM OVL<br>MIRROR | PCS | 1       |       |          |          | AMSEN PND | <input type="checkbox"/> |
| MS5000802600<br>031491 | 628138969356<br>8 | Jl.Uluwatu li No<br>77 B Jimbaran | 900011253 | FIXMAN<br>R7101-1B<br>CORDLESS<br>DRILL 12V SET               | SET | 1       |       |          |          | AMSEN PND | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>021569 | 62811386386 | BANJAR DINAS<br>TUKAD PULE | 200018047 | C/DEKKSON<br>PAKETBATHTU<br>BE HSS3555SC<br>CP &BBM<br>8133-2CP | PCS | 20      | PC-50008-<br>2026-002065 | X222     |          | amsen pnd,<br>indent supplier | <input type="checkbox"/> |
| MS5000802600<br>021631 |             | BANJAR DINAS<br>TUKAD PULE | 200018047 | C/DEKKSON<br>PAKETBATHTU<br>BE HSS3555SC<br>CP &BBM<br>8133-2CP | PCS | 13      | PC-50008-<br>2026-002063 | X222     |          | amsen pnd,<br>indent supplier | <input type="checkbox"/> |

**AMSEN** Laporan Result Outstanding

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>036554 | 628133810888<br>8 | LINK LEGIAN<br>KAJA | 1300001507 | RINNAI RB-72S<br>2TK SS BUILT<br>IN GAS HOB         | UNIT | 1       |       |          |          | AMSEN,<br>pengambilan<br>BARANG di<br>pnd | <input type="checkbox"/> |
| MS5000802600<br>036554 | 628133810888<br>8 | LINK LEGIAN<br>KAJA | 1300002717 | RINNAI RH<br>329B BLACK<br>SLIM COOKER<br>HOOD 90CM | UNIT | 1       |       |          |          | AMSEN,<br>pengambilan<br>BARANG di<br>pnd | <input type="checkbox"/> |

Lala Lolo Apps — 2 baris item

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>020304 | 628139039017<br>8 | Suba dalem gg<br>III no.18A<br>banjar Tanjung<br>sari<br>Paguyangan | 1300004105 | C/CGS 1B<br>MESSINA 500-<br>IU+MILAN<br>COLD<br>STAINLESS<br>STEEL | SET | 1       | PC-50008-<br>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: 14/06/2026 08:07 | 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<br>041057 |       | Jl.Mertasari<br>Indah No 43 0 | 300003692 | C/WASSER PW-<br>121EN POMPA<br>AIR SUMUR<br>DANGKAL | PCS | 19      |       |          |          | AMSEN 27-06-<br>2026 | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>040362 | 628988734471 | PECATU | 800022362 | C/ONASSIS<br>DIGITAL DOOR<br>LOCK DG-ONS<br>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:** 14/06/2026 08:07 | **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<br>044496 | 624917154417<br>93 | jL. IMAM<br>BONJOL NO<br>45X | 200014891 | CERAMAX<br>CESSENA<br>NTRSTD005<br>150X40CM<br>STANDING<br>MIRROR | PCS | 1       |       |          |          | Amsen P&D | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>051935 | 628786081175<br>5 | JALAN PELAWA<br>0 | 200015054 | TIDY YT AVIOR<br>B280-6 60CM<br>ALU CABINET<br>SET | SET | 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:** 14/06/2026 08:07 | **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<br>022231 | 628123747962<br>0 | Jl.Stella IV<br>No.07 Lk Xiii<br>Medan | 200014084 | C/PALOMA FCP<br>8377 GALLANT<br>1/2 TRI VALVE<br>8377 ORB          | PCS | 1       | PC-50008-<br>2026-002104 | X222     |          | Amsen pnd<br>Indent suplier | <input type="checkbox"/> |
| MS5000802600<br>022231 | 628123747962<br>0 | Jl.Stella IV<br>No.07 Lk Xiii<br>Medan | 200019464 | C/PALOMA<br>FCP1828RB<br>EOLICA<br>SLCONC MXR<br>W/RS&HSREDB<br>RZ | PCS | 1       | PC-50008-<br>2026-002104 | X222     |          | Amsen pnd<br>Indent suplier | <input type="checkbox"/> |
| MS5000802600<br>022231 | 628123747962<br>0 | Jl.Stella IV<br>No.07 Lk Xiii<br>Medan | 200019465 | C/PALOMA<br>FCP1843RB<br>EOLICA SL<br>MONO<br>BASINMXR<br>REDBRNZ  | PCS | 1       | PC-50008-<br>2026-002104 | X222     |          | Amsen pnd<br>Indent suplier | <input type="checkbox"/> |
| MS5000802600<br>022231 | 628123747962<br>0 | Jl.Stella IV<br>No.07 Lk Xiii<br>Medan | 200020647 | C/PALOMA<br>TSP3108<br>TOILET<br>SHOWER SET<br>2SPRAY              | PCS | 1       | PC-50008-<br>2026-002104 | X222     |          | Amsen pnd<br>Indent suplier | <input type="checkbox"/> |

**AMSEN** Laporan Result Outstanding

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>051435 | 628123462527<br>2 | JL. MERTANADI<br>II/8 SUNSET RD<br>KEC.<br>DENPASAR<br>BARAT | 200009931 | C/PALOMA<br>NEPTUNE 1/2<br>PILLAR SINK<br>TAP 6261 | PCS | 2       |       |          |          | AMSEN PND | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

**AMSEN** Laporan Result Outstanding

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>020402 | 628572600561<br>6 | BABAKAN SARI<br>1 | 800024730  | C/DEKSON<br>ELECTRONIC<br>LOCK EL D92<br>BLACK                 | SET  | 1       |                          |          |          | amsen pnd    | <input type="checkbox"/> |
| MS5000802600<br>021588 | 628572600561<br>6 | BABAKAN SARI<br>1 | 1300001481 | ELECTROLUX<br>EHG7330BE<br>70CM 3TK<br>BUILT IN HOB            | UNIT | 1       | PC-50008-<br>2026-002211 | X222     |          | Amsen gudang | <input type="checkbox"/> |
| MS5000802600<br>021588 | 628572600561<br>6 | BABAKAN SARI<br>1 | 1300003026 | ELECTROLUX<br>ECF9214B<br>90CM<br>SLIMCOOKERH<br>OOD-BLACK     | UNIT | 1       | PC-50008-<br>2026-002211 | 0V01     |          | Amsen gudang | <input type="checkbox"/> |
| MS5000802600<br>021588 | 628572600561<br>6 | BABAKAN SARI<br>1 | 1300003868 | ELECTROLUX<br>DISHWASHER<br>EFC3862MS 8<br>PROGRAM             | UNIT | 1       | PC-50008-<br>2026-002211 | 0V02     |          | Amsen gudang | <input type="checkbox"/> |
| MS5000802600<br>021588 | 628572600561<br>6 | BABAKAN SARI<br>1 | 1300003783 | C/LAVENIA<br>SINK + KRAN<br>SET NANO<br>80X50 LK-<br>1380NN BK | UNIT | 1       | PC-50008-<br>2026-002211 | X222     |          | Amsen gudang | <input type="checkbox"/> |
| MS5000802600<br>021804 | 628572600561<br>6 | BABAKAN SARI<br>1 | 700029731  | C/MAGNUM<br>CEILING FAN<br>M00001-00<br>DY1113B/42<br>BDW      | PCS  | 1       | PC-50008-<br>2026-002199 | X222     |          | AMSEN P&D    | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>039501 |       | JALAN PANTAI<br>BALANGANG<br>ULUWATU<br>Pecatu Kuta<br>selatan | 200018105 | C/ONASSIS<br>FDR-F51<br>FLOOR DRAIN<br>SUS304 NG | PCS | 2       | PC-50008-<br>2026-003021 | X222     |          | Amsen pnd | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>010624 | 628234181033<br>1 | JLN PANTAI<br>BALANGAN<br>JIMBARAN | 500003305 | MORTAR MU-<br>200 ACIAN<br>PLESTERAN &<br>BETON 40 KG | PCS | 40      | PC-50008-<br>2026-002271 | 0V01     |          | Amsen<br>gudang,<br>diambil partial | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>051968 |       | LEGIAN | 400017002 | DS<br>AQUASHIELD<br>MAX WHITE 99<br>44875 4KG                 | PCS | 2       | PC-50008-<br>2026-003640 |          |          | Pnd Amsen<br>05/06/2025 | <input type="checkbox"/> |
| MS5000802600<br>051968 |       | LEGIAN | 400013673 | DS VIS WS<br>EXTERIOR<br>PUTTY 49200<br>3.5KG                 | PCS | 1       | PC-50008-<br>2026-003640 |          |          | Pnd Amsen<br>05/06/2025 | <input type="checkbox"/> |
| MS5000802600<br>051968 |       | LEGIAN | 400013497 | DS VIS WSP<br>WS PRIMER<br>49100 20LT                         | PCS | 1       | PC-50008-<br>2026-003640 |          |          | Pnd Amsen<br>05/06/2025 | <input type="checkbox"/> |
| MS5000802600<br>051968 |       | LEGIAN | 400016658 | DS WSPRO<br>BRILLIANT<br>WHITE 2290M<br>(DS) 2.5LT            | PCS | 1       | PC-50008-<br>2026-003640 |          |          | Pnd Amsen<br>05/06/2025 | <input type="checkbox"/> |
| MS5000802600<br>051968 |       | LEGIAN | 400007846 | NIPPON NIPPE<br>SUPER/SUPER<br>A LACQUER<br>THINNER 1LT       | PCS | 1       | PC-50008-<br>2026-003640 |          |          | Pnd Amsen<br>05/06/2025 | <input type="checkbox"/> |
| MS5000802600<br>051968 |       | LEGIAN | 400014505 | NIPPON 5100<br>EXTERIOR<br>WALL SEALER<br>2.5LT               | PCS | 1       | PC-50008-<br>2026-003640 |          |          | Pnd Amsen<br>05/06/2025 | <input type="checkbox"/> |
| MS5000802600<br>051968 |       | LEGIAN | 900008979 | ACE<br>OLDFIELDS<br>LONG NAP<br>ROLLER<br>COVER ONLY<br>230MM | PCS | 1       | PC-50008-<br>2026-003640 |          |          | Pnd Amsen<br>05/06/2025 | <input type="checkbox"/> |

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

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

**AMSEN** Laporan Result Outstanding

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>043212 | 628123024515<br>4 | UMALAS | 200016095 | C/BREZIO<br>BIANCA<br>SLSINKMXR<br>W/PD SPR H<br>2M<br>FCBZ8153MB | PCS | 1       |       |          |          | Amsen PND | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

**AMSEN** Laporan Result Outstanding

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>042460 | 628573855700<br>0 | JL.MUNDEH<br>GG.MURAY<br>KUTUH KUTA<br>SELATAN | 1300001482 | ELECTROLUX<br>EHG9330BE<br>90CM 3TK<br>BUILT IN HOB            | UNIT | 1       |       |          |          | AMSEN PND                     | <input type="checkbox"/> |
| MS5000802600<br>042460 | 628573855700<br>0 | JL.MUNDEH<br>GG.MURAY<br>KUTUH KUTA<br>SELATAN | 1300002890 | ELECTROLUX<br>ECT9740S<br>CHIMNEY<br>HOOD                      | UNIT | 1       |       |          |          | AMSEN PND                     | <input type="checkbox"/> |
| MS5000802600<br>050338 | 628573855700<br>0 | JALAN PURA<br>DEMAK 2 NO<br>17                 | 200020220  | C/ONDA<br>SHOWER<br>COLOUM OSC-<br>SUS BM                      | SET  | 1       |       |          |          | AMSEN pnd tgl<br>20 juli 2026 | <input type="checkbox"/> |
| MS5000802600<br>050338 | 628573855700<br>0 | JALAN PURA<br>DEMAK 2 NO<br>17                 | 200020225  | C/ONDA<br>EXCLUSIVE<br>WALLTAP<br>TWOWAY E<br>501 BM           | PCS  | 1       |       |          |          | AMSEN pnd tgl<br>20 juli 2026 | <input type="checkbox"/> |
| MS5000802600<br>050338 | 628573855700<br>0 | JALAN PURA<br>DEMAK 2 NO<br>17                 | 200020308  | C/ROCA<br>PIANO-T<br>SHOWER<br>COLUMN 3<br>WAYS - GUN<br>METAL | PCS  | 1       |       |          |          | AMSEN pnd tgl<br>20 juli 2026 | <input type="checkbox"/> |

**AMSEN** Laporan Result Outstanding

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>034329 | 628786007581<br>4 | DUSUN<br>TENGAH DESA<br>TEGAK | 200011773  | CERAMAX<br>ODESA<br>FSA0144 WH<br>W/DOWN ONE<br>PC TLT R25       | SET  | 3       |       |          |          | AMSEN DI<br>AMBIL KETIKA<br>BARANG<br>INDENT<br>KULKAS<br>ELEKTROLUX<br>SUDAH READY | <input type="checkbox"/> |
| MS5000802600<br>048506 | 628786007581<br>4 | DUSUN<br>TENGAH DESA<br>TEGAK | 1100009643 | F/BGRADE<br>ELECTROLUX<br>REF<br>ETM2500A-A<br>2D SLV INV<br>XID | UNIT | 1       |       |          |          | AMSEN<br>02/07/2026   | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>024910 | 628962438407<br>7 | JL. PURA<br>DEMAK NO. 33<br>Denpasar<br>barat | 200016756 | C/BELLUCCI<br>KWM W-137B<br>KERAN<br>WASTAFEL<br>MEJA CR | PCS | 1       | PC-50008-<br>2026-002375 | X222     |          | Amsen   | <input type="checkbox"/> |

**AMSEN** Laporan Result Outstanding

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>002859 | 628123848985<br>9 | Jalan Dewata<br>VII no. 9A - | 200018556 | TIDY FSB0435-<br>B WALLHUNG<br>BASIN GLOSSY<br>WHITE           | PCS | 6       | PC-50008-<br>2026-001113 | 0V01     |          | AMSEN   | <input type="checkbox"/> |
| MS5000802600<br>002859 | 628123848985<br>9 | Jalan Dewata<br>VII no. 9A - | 200019413 | F/TIDY ECN001<br>SIPHONIC<br>TWOPIECE<br>TOILET WHITE<br>RI300 | SET | 6       | PC-50008-<br>2026-001113 | 0V01     |          | AMSEN   | <input type="checkbox"/> |
| MS5000802600<br>002859 | 628123848985<br>9 | Jalan Dewata<br>VII no. 9A - | 300003017 | HEATSAFE<br>RIGEL GEN1<br>2.5-LD/15KE<br>W/HEATER 15L<br>250W  | PCS | 1       | PC-50008-<br>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:** 14/06/2026 08:07 | **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<br>049685 | 628112772112 | kuta palace<br>residen blok I<br>no 2,<br>pedungan | 200014862 | C/ELITE E-01-<br>BK TIANG<br>SHOWER -<br>35CM<br>(DINDING) | PCS | 5       |       |          |          | AMSEN PND<br>TGL<br>24/06/2026 | <input type="checkbox"/> |
| MS5000802600<br>049685 | 628112772112 | kuta palace<br>residen blok I<br>no 2,<br>pedungan | 200014877 | C/ELITE EWS-<br>6019-BK WALL<br>SHOWER<br>BULAT 10inch     | PCS | 5       |       |          |          | AMSEN PND<br>TGL<br>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: 14/06/2026 08:07 | 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<br>050528 | 628967881231<br>1 | JLN<br>PENGERACIKA<br>N NO.18<br>KEDONGANAN | 800010581 | C/PALOMA CLP<br>405 CLP DLX<br>KC-SK 60MM<br>AB                   | PCS  | 14      |       |          |          | Amsen pnd<br>Indent supplier | <input type="checkbox"/> |
| MS5000802600<br>050528 | 628967881231<br>1 | JLN<br>PENGERACIKA<br>N NO.18<br>KEDONGANAN | 800023343 | C/PALOMA PHP<br>8603 PULL<br>HANDLE<br>DOMUS<br>500MM(ECP)<br>MAB | PAIR | 2       |       |          |          | Amsen pnd<br>Indent supplier | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 08:07 | 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<br>033342 | 628773038423<br>7 | DUSUN<br>TIHINGAN                      | 100028584 | TIDY GB<br>HOLLOW<br>LARGE<br>CRYSTAL<br>8X19X19CM               | PCS | 70      | PC-50008-<br>2026-002761 | X222     |          | AMSEN<br>GUDANG   | <input type="checkbox"/> |
| MS5000802600<br>033489 | 628773038423<br>7 | DUSUN<br>TIHINGAN<br>DUSUN<br>TIHINGAN | 100032413 | NIRO<br>60X60CM/1.44<br>CLAY ART<br>GCA06<br>GRAPHITE<br>MATT/MP | BOX | 37      |                          |          |          | AMSEN<br>GUDANG<br>TOKO,<br>BARANG AMBIL<br>SUPPLIER NIRO | <input type="checkbox"/> |

**AMSEN** Laporan Result Outstanding

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>024380 | 628223728585<br>6 | Jl.Gunung<br>Patas<br>Gg.Viii/8a<br>Banjar Teges | 1300004263 | C/LINEA BUILT<br>IN HOB 2B<br>42X73<br>40235070<br>GLB73 BLACK | UNIT | 1       |       |          |          | AMSEN PND | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

**AMSEN** Laporan Result Outstanding

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>029714 | 628539969738<br>3 | JALAN<br>MONUMEN<br>EMMY SAELAN<br>LR 5 NO. 9 | 200014442 | C/LAVENIA<br>LV1206-2BK<br>GANTUNGAN<br>BAJU BULAT 2<br>KAIT | PCS | 6       | PC-50008-<br>2026-002485 | X222     |          | AMSEN<br>SUPPLIER | <input type="checkbox"/> |
| MS5000802600<br>034309 | 628539969738<br>3 | JALAN<br>MONUMEN<br>EMMY SAELAN<br>LR 5 NO. 9 | 200016880 | C/DEKKSON<br>7101281052<br>BASIN MIXER<br>BM 8105 CP         | SET | 30      |                          |          |          | AMSEN PND         | <input type="checkbox"/> |
| MS5000802600<br>034309 | 628539969738<br>3 | JALAN<br>MONUMEN<br>EMMY SAELAN<br>LR 5 NO. 9 | 200020490 | C/DEKKSON<br>7101226212<br>BASIN MIXER<br>BM 2162L BR<br>CP  | PCS | 12      |                          |          |          | AMSEN PND         | <input type="checkbox"/> |
| MS5000802600<br>034961 | 628539969738<br>3 | JALAN<br>MONUMEN<br>EMMY SAELAN<br>LR 5 NO. 9 | 200018500 | C/BELLUCCI<br>HSB-S-152B<br>HAND<br>SHOWER BAR<br>CR         | PCS | 9       |                          |          |          | AMSEN PND         | <input type="checkbox"/> |
| MS5000802600<br>034961 | 628539969738<br>3 | JALAN<br>MONUMEN<br>EMMY SAELAN<br>LR 5 NO. 9 | 200014020 | C/ELITE E7224-<br>60BK FLOOR<br>DRAIN 60X10<br>HITAM         | PCS | 9       |                          |          |          | AMSEN PND         | <input type="checkbox"/> |
| MS5000802600<br>034995 | 628539969738<br>3 | JALAN<br>MONUMEN<br>EMMY SAELAN<br>LR 5 NO. 9 | 200020490 | C/DEKKSON<br>7101226212<br>BASIN MIXER<br>BM 2162L BR<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<br>034995 | 628539969738<br>3 | JALAN<br>MONUMEN<br>EMMY SAELAN<br>LR 5 NO. 9 | 200011820 | CERAMAX<br>VIENNA H241A<br>ABOVE<br>COUNTER<br>LAVATORY | PCS | 2       |       |          |          | AMSEN PND | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>013354 | 628216955793<br>9 | JALAN<br>PUPUTAN<br>BARU 111/10 A | 200014442 | C/LAVENIA<br>LV1206-2BK<br>GANTUNGAN<br>BAJU BULAT 2<br>KAIT | PCS | 10      | PC-50008-<br>2026-001734 | X222     |          | AMSEN   | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>044713 | 628133854507<br>8 | Jl.Jepun Perm<br>Sakura Iii<br>A12Jimbaran | 100032082 | PLATINUM<br>FT.KW.A<br>50X50CM<br>DEXTER WHITE | BOX | 15      | PC-50008-<br>2026-003492 |          |          | AMSEN<br>GUDANG<br>BARANG AMBIL<br>DC BAJATAKI | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>046676 | 62811339699 | Jl imam bonjol<br>Denpasar | 100037052 | SIGNATURE<br>WT. KW.I<br>30X60CM<br>GLOSSY WHITE<br>REC | BOX | 14      |       |          |          | Amsen gudang<br>toko | <input type="checkbox"/> |

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 08:07 | 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<br>035521 | 628775231169<br>8 | JL.<br>MAHENDRADA<br>TTA UTARA<br>NO.88X | 200017973 | C/DEKKSON<br>7101181048<br>KITCHEN MXR<br>KMX 8104 GM          | PCS | 5   |     | PC-50008-<br>2026-002811 | X222     |          | Amsen pnd<br>indent supplier | <input type="checkbox"/> |
| MS5000802600<br>035521 | 628775231169<br>8 | JL.<br>MAHENDRADA<br>TTA UTARA<br>NO.88X | 200019518 | C/DEKKSON<br>7101339028<br>SHWR SET<br>3FUNCTION<br>SS7902 3GM | PCS | 8   |     | PC-50008-<br>2026-002811 | X222     |          | Amsen pnd<br>indent supplier | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>038868 | 628788784029<br>4 | Perum Santi<br>Karya<br>Residence, Jl<br>Jatayu No.10<br>BLOK A,<br>Ungasan<br>Badung | 300003468 | C/MPOIN TALL<br>DRAIN 550L<br>DRAIN SERIES<br>WATER TANK | PCS | 1       | PC-50008-<br>2026-002936 | X222     |          | AMSEN PND<br>Besok<br>(26/05/26) | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>051875 | 62819803987 | Bsd Giri Lika 3<br>Sektor 1v.3<br>Blok Y No 23 | 200019928 | C/DEKKSON<br>7101180342<br>FLOOR DRAIN<br>FD8032SSS<br>BLST     | PCS | 2       |       |          |          | Amsen pnd<br>indent supplier | <input type="checkbox"/> |
| MS5000802600<br>051889 | 62819803987 | Bsd Giri Lika 3<br>Sektor 1v.3<br>Blok Y No 23 | 200020540 | C/DEKKSON<br>7101224442<br>STOPVALVEBR<br>ASS SV2143-<br>1BR CP | PCS | 6       |       |          |          | Amsen pnd<br>indent supplier | <input type="checkbox"/> |
| MS5000802600<br>051889 | 62819803987 | Bsd Giri Lika 3<br>Sektor 1v.3<br>Blok Y No 23 | 200020543 | C/DEKKSON<br>7101224452<br>STOPVALVEBR<br>ASS SV2143-<br>2BR CP | PCS | 5       |       |          |          | Amsen pnd<br>indent supplier | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>052693 | 628169233655<br>0 | SEMINYAK | 800023777 | C/DEKKSON<br>HINGE H HYD<br>ES SD 01N<br>FULL OVERLAY<br>TN | PAIR | 200     |       |          |          | AMSEN   | <input type="checkbox"/> |
| MS5000802600<br>052693 | 628169233655<br>0 | SEMINYAK | 800023779 | C/DEKKSON<br>HINGE H<br>SERIES HYD ES<br>SD 01N INSET<br>TN | PAIR | 30      |       |          |          | AMSEN   | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>050325 | 628123965846<br>6 | JL PULAU<br>MISOL GG 20<br>NO 6 Denpasar | 100037368 | CARINA<br>GLAZED<br>POLISHED<br>60X60CM=1.4<br>4M2 FUSCUS<br>CHAMP | BOX | 18      |       |          |          | Barang ready<br>gudang AMSEN<br>GUDANG TOKO<br>tgl 04/06/2026 | <input type="checkbox"/> |

**AMSEN** Laporan Result Outstanding

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>051661 | 628770117331<br>0 | DESA CATUR,<br>KINTAMANI | 200016918 | C/ONASSIS TBF<br>SEN-928 TALL<br>BASIN FAUCET<br>SB | PCS | 1       | PC-50008-<br>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:** 14/06/2026 08:07 | **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<br>037953 | 628123088881<br>0 | JL TEBA KAUH<br>GG COTEK<br>KUTA SELATAN<br>BADUNG | 100035827 | LUXAGRESS<br>FT.KW.I<br>50X50CM M-<br>MOZA BLACK | BOX | 32      |       |          |          | AMSEN<br>GUDANG<br>TANGGAL 25<br>JUNI 2026 | <input type="checkbox"/> |
| MS5000802600<br>037980 | 628123088881<br>0 | JL TEBA KAUH<br>GG COTEK<br>KUTA SELATAN<br>BADUNG | 100029138 | KIA FT.KW I<br>30X30CM<br>MORGINS<br>GREY        | BOX | 31      |       |          |          | TANGGAL 25<br>JUNI 2026<br>AMSEN<br>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:** 14/06/2026 08:07 | **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<br>005296 | 62816999550 | Jl.Sahadewa A<br>1 No 47 | 400017004 | DS<br>AQUASHIELD<br>MAX DARK<br>GREY 40613<br>4KG           | PCS | 1       | PC-50008-<br>2026-001395 | 0V02     |          | Amsen pnd | <input type="checkbox"/> |
| MS5000802600<br>005296 | 62816999550 | Jl.Sahadewa A<br>1 No 47 | 400016709 | DS VIS PTL<br>ANTIBAC<br>BRILLIANT<br>WHITE 2290 II<br>20LT | PCS | 1       | PC-50008-<br>2026-001395 | 0V02     |          | Amsen pnd | <input type="checkbox"/> |

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>030956 | 628954104951<br>08 | JL.MERPATI<br>GG.PUPUTAN<br>BARU 7 NO.06 | 800022073 | C/DEKKSON<br>ELECTRONIC<br>DEADLOCK ED<br>T11 BLACK | SET | 1       | PC-50008-<br>2026-002611 | X222     |          | Amsen   | <input type="checkbox"/> |

**AMSEN** Laporan Result Outstanding

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>035292 | 628199909966<br>9 | JL TUKAD<br>BADUNG 16<br>NO 69 | 800021717 | C/DEKKSON<br>ELP 9519 MF<br>FIN PASS 3D<br>DUMMY GREY | SET | 1       | PC-50008-<br>2026-002782 | X222     |          | AMSEN   | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>021304 | 628123867434 | JL DUKUH SARI<br>II BENOA KUTA<br>SELATAN | 400017431 | DANAPLAS<br>910-A001<br>BASE A 20KG | PCS | 4       | PC-50008-<br>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: 14/06/2026 08:07 | 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<br>046150 | 62811393131 | Perumahan<br>Istana<br>Regency K-<br>3sesetan | 1300000979 | AZALEA AGC<br>732B BUILT IN<br>HOB                        | UNIT | 1       |       |          |          | AMSEN PND | <input type="checkbox"/> |
| MS5000802600<br>046150 | 62811393131 | Perumahan<br>Istana<br>Regency K-<br>3sesetan | 1300003383 | C/AZALEA<br>AHMESSINA90<br>COOKER HOOD<br>CHIMNEY<br>90CM | UNIT | 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:** 14/06/2026 08:07 | **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<br>010774 | 628123690990<br>9 | BANJAR<br>BERNASI<br>BUDUK PERMAI<br>WAHYU<br>BERNASI II-7 | 100036769 | THINSTONE<br>60X120CM=5.<br>76M2<br>MMLDS01<br>MILAN WHITE | BOX | 1       |       |          |          | AMSEN TOKO | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

Store: 50008 — Imam Bonjol - DPS | PDD: 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | Diekspor: 14/06/2026 08:07 | 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<br>048830 | 628234085755<br>2 | Jl. Gutiswa XG<br>BLOK B1 no.A5<br>ambengan<br>Peguyangan<br>kangin,<br>Denpasar<br>utara | 300002327 | J/PENGUIN TD<br>200 ( 2000 LT)<br>SAND STONE<br>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:** 14/06/2026 08:07 | **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<br>052540 | 628133838733<br>8 | GIRI HILL<br>TERRACE<br>JL.PERMATA XI<br>NO.37 BENOA | 100036938 | KIA FT.KW.I<br>40X40CM GIZA<br>GREY | BOX | 31      |       |          |          | Amsen gudang<br>Ready Gudang<br>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:** 14/06/2026 08:07 | **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<br>010112 | 628897185587<br>1 | Jl. Trengguli<br>Gang IVB1<br>Blok A No 9 | 800020976 | C/ONASSIS<br>DIGITAL LOCK<br>K6 | PAIR | 1       | PC-50008-<br>2026-001436 | X222     |          | Amsen PnD | <input type="checkbox"/> |

**AMSEN** Laporan Result Outstanding

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>048478 | 628237820952<br>8 | PADANG<br>SAMBIAN | 200003014 | TOTO<br>THX20MCRB<br>CHROME<br>SHOWER<br>SPRAY<br>COMPLETE | PCS | 2       |       |          |          | AMSEN PND<br>Barang SUDAH<br>di pnd | <input type="checkbox"/> |

Lala Lolo Apps — 1 baris item

**Store:** 50008 — Imam Bonjol - DPS | **PDD:** 14/05/2026, 15/05/2026, 16/05/2026, 17/05/2026, 18/05/2026, 20/05/2026, 21/05/2026, 22/05/2026, 23/05/2026, 24/05/2026, 25/05/2026, 26/05/2026, 27/05/2026, 28/05/2026, 29/05/2026, 30/05/2026, 31/05/2026, 01/06/2026, 02/06/2026, 03/06/2026, 04/06/2026, 05/06/2026, 06/06/2026, 07/06/2026, 08/06/2026, 09/06/2026, 10/06/2026, 11/06/2026, 12/06/2026, 13/06/2026, 14/06/2026, 15/06/2026, 16/06/2026, 17/06/2026, 18/06/2026, 19/06/2026, 20/06/2026, 21/06/2026, 22/06/2026, 23/06/2026, 24/06/2026, 25/06/2026, 26/06/2026, 27/06/2026, 28/06/2026, 29/06/2026, 30/06/2026, 01/07/2026, 02/07/2026, 03/07/2026, 04/07/2026, 05/07/2026, 06/07/2026, 10/07/2026, 13/07/2026, 14/07/2026, 15/07/2026, 16/07/2026, 17/07/2026, 20/07/2026, 21/07/2026, 22/07/2026, 25/07/2026, 27/07/2026, 29/07/2026, 30/07/2026, 31/07/2026 | **Diekspor:** 14/06/2026 08:07 | **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<br>007729 | 628155295157 | jl. gunung<br>salak utara gg.<br>salak manis b1 | 800024421 | C/GRADINO<br>7700040<br>LOCKCS SLID<br>LC923WL60US<br>32D | PCS | 17      | PC-50008-<br>2026-001854 | X222     |          | AMSEN<br>INDENT | <input type="checkbox"/> |