

PEMESANAN

ID	ID PEMESANAN	ID VENDOR	TGL PEMESANAN	NAMA VENDOR	TOTAL PEMESANAN
1	1	1	2024-08-10	PT.SARANA ABADI	20000000
2	2	2	2024-08-12	PT.SUMBER ALAM	45000000
3	3	1	2024-08-15	PT.SARANA ABADI	10000000
4	4	2	2024-08-16	PT.SUMBER ALAM	51000000
5	5	1	2024-08-18	PT.SARANA ABADI	262500000
6	6	1	2024-08-20	PT.SARANA ABADI	38000000
7	7	2	2024-08-23	PT.SUMBER ALAM	75000000
8	8	1	2024-08-25	PT.SARANA ABADI	87500000
9	9	1	2024-08-26	PT.SARANA ABADI	50000000
10	10	2	2024-08-28	PT.SUMBER ALAM	132000000