

# Admin Orders Report

Generated on: 2026-04-25 17:48:29

| Order ID | Order Code           | Customer Name   | Total Amount | Admin Fee | Payment Status | Order Status | Date                |
|----------|----------------------|-----------------|--------------|-----------|----------------|--------------|---------------------|
| 12       | INV-202604-0012-GLWF | tes             | 2,004,000.00 | 4,000.00  | Refunded       | Cancelled    | 2026-04-20 09:17:44 |
| 11       | INV-202604-0011-V1AY | tes             | 214,000.00   | 4,000.00  | Paid           | Processing   | 2026-04-19 17:27:28 |
| 10       | INV-202604-0010-T3ZI | farid Wimansyah | 214,000.00   | 4,000.00  | Paid           | Completed    | 2026-04-15 17:53:24 |
| 9        | INV-202604-0009-EVYT | Vpspanel Iqbal  | 1,604,000.00 | 4,000.00  | Paid           | Completed    | 2026-04-15 10:01:26 |
| 8        | INV-202604-0008-TG6I | Vpspanel Iqbal  | 2,004,000.00 | 4,000.00  | Unpaid         | Pending      | 2026-04-14 22:01:36 |
| 7        | INV-202604-0007-M4SG | tes             | 2,654,000.00 | 4,000.00  | Paid           | Completed    | 2026-04-14 20:13:08 |
| 6        | INV-202604-0006-ZEQL | tes             | 2,004,000.00 | 4,000.00  | Paid           | Completed    | 2026-04-14 20:03:08 |
| 5        | INV-202604-0005-YBFZ | tes             | 204,000.00   | 4,000.00  | Paid           | Completed    | 2026-04-13 10:42:51 |
| 4        | INV-202604-0004-HGKI | Suci Rokhaniah  | 204,000.00   | 4,000.00  | Paid           | Completed    | 2026-04-12 13:59:24 |
| 3        | INV-202604-0003-0S8V | farid Wimansyah | 204,000.00   | 4,000.00  | Paid           | Completed    | 2026-04-10 18:02:21 |
| 2        | INV-202604-0002-LUYQ | farid Wimansyah | 204,000.00   | 4,000.00  | Refunded       | Cancelled    | 2026-04-10 17:56:15 |
| 1        | INV-202604-0001-VSQJ | azka Faradian   | 204,000.00   | 4,000.00  | Paid           | Completed    | 2026-04-09 18:13:01 |