

| Mutasi Saldo Pemandu Pegi      |                |                            |               |                   |               |              |                   |                        |                      |                    |          |          |              |                                   |                |                     |                    |
|--------------------------------|----------------|----------------------------|---------------|-------------------|---------------|--------------|-------------------|------------------------|----------------------|--------------------|----------|----------|--------------|-----------------------------------|----------------|---------------------|--------------------|
| Nama pemandu : Mancinidev6     |                |                            |               |                   |               |              |                   |                        |                      |                    |          |          |              |                                   |                |                     |                    |
| ID Pemandu : tourguide-6112024 |                |                            |               |                   |               |              |                   |                        |                      |                    |          |          |              |                                   |                |                     |                    |
| Periode Bulan : 01-2026        |                |                            |               |                   |               |              |                   |                        |                      |                    |          |          |              |                                   |                |                     |                    |
| No                             | Kode Transaksi | Tanggal                    | Saldo Awal    | Nominal Transaksi | Nilai Voucher | Biaya Admin  | Potongan Pegilagi | Komisi Invitation Code | Potongan Merchandise | Potongan Komunitas | Cashout  | TopUp    | Saldo Akhir  | Jenis Service                     | Tipe Transaksi | Varian Antar Barang | Varian Antar Orang |
| 1                              | 1-1-2026       | 2026-01-15 02:39:47.866300 | Rp. 11.729,90 | Rp. 17.500,00     | Rp. 0,00      | Rp. 1.500,00 | Rp. 1.750,00      | -                      | -                    | -                  | Rp. 0,00 | Rp. 0,00 | Rp. 8.479,90 | transaksiAntarMakanan - Pegi Food | Cash           | -                   | -                  |
| 2                              | 55-12-2025     | 2026-01-15 02:40:02.086300 | Rp. 8.479,90  | Rp. 10.000,00     | Rp. 0,00      | Rp. 0,00     | Rp. 0,00          | -                      | -                    | -                  | Rp. 0,00 | Rp. 0,00 | Rp. 8.479,90 | Barang - Pegi Send                | Cash           | -                   | -                  |
| 3                              | 1-1-2026       | 2026-01-19 16:20:02.742300 | Rp. 8.479,90  | Rp. 17.500,00     | Rp. 0,00      | Rp. 0,00     | Rp. 0,00          | -                      | -                    | -                  | Rp. 0,00 | Rp. 0,00 | Rp. 8.479,90 | Food - Pegi Food                  | Cash           | -                   | -                  |