

PT.SUNHOPE NUTRISI

This Left	This Right	Full Left	Full Right	Joined	St	Tier	Dist./Unit	Distributor Name	Upline	Sponsor
0.00	0.00	0.00	0.00	30/06/2017			0000-L SH0011687 -0001 MISIYATI		SH1315296 -0009	SH1315296
4,400,000.00	2,400,000.00	4,400,000.00	2,400,000.00	30/06/2017			0001-R SH0011687 -0003 MISIYATI		SH0011687 -0001	SH1315296
0.00	2,300,000.00	0.00	2,300,000.00	30/06/2017			0002-R SH0011687 -0007 MISIYATI		SH0011687 -0003	SH1315296
0.00	0.00	0.00	0.00	15/09/2017	NA		0003-R SH1326245 -0001 SRI ISMONAH		SH0011687 -0007	SH1300034
0.00	0.00	0.00	0.00	15/09/2017	NA		0004-R SH1326245 -0003 SRI ISMONAH		SH1326245 -0001	SH1300034
0.00	0.00	0.00	0.00	15/09/2017	NA		0004-L SH1326245 -0002 SRI ISMONAH		SH1326245 -0001	SH1300034
0.00	0.00	0.00	0.00	16/11/2017	NA		0005-L SH0007922 -0001 YOHANA ISTIANTI		SH1326245 -0002	SH1315296
0.00	0.00	0.00	0.00	16/11/2017	NA		0006-R SH0007922 -0003 YOHANA ISTIANTI		SH0007922 -0001	SH1315296
0.00	0.00	0.00	0.00	25/01/2018	NA		0007-R SH0009574 -0001 BUDIYATI		SH0007922 -0003	SH0011687
0.00	0.00	0.00	0.00	25/01/2018	NA		0008-R SH0009574 -0003 BUDIYATI		SH0009574 -0001	SH0011687
0.00	0.00	0.00	0.00	27/02/2018	NA		0009-R SH0011688 -0001 ELIS WINARTI		SH0009574 -0003	SH0011687
0.00	0.00	0.00	0.00	27/02/2018	NA		0010-R SH0011688 -0003 ELIS WINARTI		SH0011688 -0001	SH0011687
0.00	0.00	0.00	0.00	27/02/2018	NA		0010-L SH0011688 -0002 ELIS WINARTI		SH0011688 -0001	SH0011687
0.00	0.00	0.00	0.00	21/06/2018	NA		0011-L 0002464 -0001 DENI HARMIYATI		SH0011688 -0002	SH0011687
0.00	0.00	0.00	0.00	21/06/2018	NA		0012-R 0002464 -0003 DENI HARMIYATI		0002464 -0001	SH0011687
0.00	0.00	0.00	0.00	21/06/2018	NA		0012-L 0002464 -0002 DENI HARMIYATI		0002464 -0001	SH0011687
0.00	0.00	0.00	0.00	25/01/2018	NA		0008-L SH0009574 -0002 BUDIYATI		SH0009574 -0001	SH0011687
0.00	0.00	0.00	0.00	16/11/2017	NA		0006-L SH0007922 -0002 YOHANA ISTIANTI		SH0007922 -0001	SH1315296
4,300,000.00	0.00	4,300,000.00	0.00	30/06/2017			0002-L SH0011687 -0006 MISIYATI		SH0011687 -0003	SH1315296
0.00	0.00	200,000.00	1,700,000.00	28/12/2017			0003-L SH0008816 -0001 SLAMET HARYADI		SH0011687 -0006	SH0011687
0.00	0.00	0.00	1,700,000.00	28/12/2017			0004-R SH0008816 -0003 SLAMET HARYADI		SH0008816 -0001	SH0011687
900,000.00	900,000.00	900,000.00	900,000.00	05/04/2018			0005-R SH0002463 -0001 BARODI		SH0008816 -0003	SH0011687
300,000.00	300,000.00	300,000.00	300,000.00	05/04/2018			0006-R SH0002463 -0003 BARODI		SH0002463 -0001	SH0011687
0.00	0.00	0.00	0.00	16/08/2018			0007-R SH0002463 -0007 BARODI		SH0002463 -0003	SH0011687
0.00	0.00	0.00	0.00	16/08/2018			0007-L SH0002463 -0006 BARODI		SH0002463 -0003	SH0011687
600,000.00	300,000.00	600,000.00	300,000.00	05/04/2018			0006-L SH0002463 -0002 BARODI		SH0002463 -0001	SH0011687
0.00	0.00	0.00	0.00	16/08/2018			0007-R SH0002463 -0005 BARODI		SH0002463 -0002	SH0011687
300,000.00	0.00	300,000.00	0.00	16/08/2018			0007-L SH0002463 -0004 BARODI		SH0002463 -0002	SH0011687
0.00	0.00	0.00	0.00	16/08/2018			0008-L 3404833 -0001 HARYATI		SH0002463 -0004	SH0011687
0.00	0.00	0.00	0.00	28/12/2017			0004-L SH0008816 -0002 SLAMET HARYADI		SH0008816 -0001	SH0011687
0.00	0.00	0.00	0.00	08/03/2018	NA		0005-L SH3403234 -0001 SUKRIS SETYAWATI		SH0008816 -0002	SH0011687
0.00	0.00	0.00	0.00	08/03/2018	NA		0006-R SH3403234 -0003 SUKRIS SETYAWATI		SH3403234 -0001	SH0011687
0.00	0.00	0.00	0.00	08/03/2018	NA		0006-L SH3403234 -0002 SUKRIS SETYAWATI		SH3403234 -0001	SH0011687
4,700,000.00	2,000,000.00	4,700,000.00	2,000,000.00	30/06/2017			0001-L SH0011687 -0002 MISIYATI		SH0011687 -0001	SH1315296
0.00	1,900,000.00	0.00	1,900,000.00	30/06/2017			0002-R SH0011687 -0005 MISIYATI		SH0011687 -0002	SH1315296
0.00	0.00	0.00	0.00	20/12/2017	NA		0003-R SH0010069 -0001 SUPAMI		SH0011687 -0005	SH1315296
0.00	0.00	0.00	0.00	20/12/2017	NA		0004-R SH0010069 -0003 SUPAMI		SH0010069 -0001	SH1315296
0.00	0.00	0.00	0.00	30/01/2018	NA		0005-R SH0006488 -0001 JOKO PURWANTO		SH0010069 -0003	SH0010069
0.00	0.00	0.00	0.00	30/01/2018	NA		0006-R SH0006488 -0003 JOKO PURWANTO		SH0006488 -0001	SH0010069
0.00	0.00	0.00	0.00	28/02/2018	NA		0007-R SH0010070 -0001 SUNARIYAH		SH0006488 -0003	SH0010069
0.00	0.00	0.00	0.00	28/02/2018	NA		0008-R SH0010070 -0003 SUNARIYAH		SH0010070 -0001	SH0010069
0.00	0.00	0.00	0.00	28/02/2018	NA		0008-L SH0010070 -0002 SUNARIYAH		SH0010070 -0001	SH0010069
0.00	0.00	0.00	0.00	30/01/2018	NA		0006-L SH0006488 -0002 JOKO PURWANTO		SH0006488 -0001	SH0010069
0.00	0.00	0.00	0.00	20/12/2017	NA		0004-L SH0010069 -0002 SUPAMI		SH0010069 -0001	SH1315296
0.00	0.00	0.00	0.00	27/02/2018	NA		0005-L SH0001820 -0001 NITA PRATIWININGRUM		SH0010069 -0002	SH1315296
0.00	0.00	0.00	0.00	27/02/2018	NA		0006-R SH0001820 -0003 NITA PRATIWININGRUM		SH0001820 -0001	SH1315296
0.00	0.00	0.00	0.00	27/02/2018	NA		0006-L SH0001820 -0002 NITA PRATIWININGRUM		SH0001820 -0001	SH1315296

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4,600,000.00	0.00	4,600,000.00	0.00	30/06/2017			0002-L SH0011687 -0004 MISIYATI		SH0011687 -0002	SH1315296
0.00	0.00	0.00	0.00	15/09/2017	NA		0003-L SH1326244 -0001 SITI ANIYULIANI		SH0011687 -0004	SH1315296
0.00	0.00	0.00	0.00	15/09/2017	NA		0004-R SH1326244 -0003 SITI ANIYULIANI		SH1326244 -0001	SH1315296
0.00	0.00	0.00	0.00	16/11/2017	NA		0005-R SH0014561 -0001 ARY PANGESTUTY		SH1326244 -0003	SH0011687
0.00	0.00	0.00	0.00	16/11/2017	NA		0006-R SH0014561 -0003 ARY PANGESTUTY		SH0014561 -0001	SH0011687
0.00	0.00	0.00	0.00	16/11/2017	NA		0006-L SH0014561 -0002 ARY PANGESTUTY		SH0014561 -0001	SH0011687
1,200,000.00	0.00	1,600,000.00	0.00	18/04/2018			0007-L SH3402895 -0001 HARYANDIKA ADE SETYA NURHAKIKI		SH0014561 -0002	SH0011687
0.00	0.00	0.00	0.00	18/04/2018			0008-R SH3402895 -0003 HARYANDIKA ADE SETYA NURHAKIKI		SH3402895 -0001	SH0011687
1,200,000.00	0.00	1,400,000.00	0.00	18/04/2018			0008-L SH3402895 -0002 HARYANDIKA ADE SETYA NURHAKIKI		SH3402895 -0001	SH0011687
900,000.00	300,000.00	1,100,000.00	300,000.00	18/05/2018			0009-L SH3402898 -0001 SITI UMI ROHMAH		SH3402895 -0002	SH0011687
0.00	300,000.00	0.00	300,000.00	18/05/2018			0010-R SH3402898 -0003 SITI UMI ROHMAH		SH3402898 -0001	SH0011687
100,000.00	100,000.00	100,000.00	100,000.00	31/08/2018			0011-R 3404829 -0001 SUPRI HANDAYANI		SH3402898 -0003	SH3402898
0.00	0.00	0.00	0.00	31/08/2018			0012-R 3404829 -0003 SUPRI HANDAYANI		3404829 -0001	SH3402898
0.00	0.00	0.00	0.00	31/08/2018			0012-L 3404829 -0002 SUPRI HANDAYANI		3404829 -0001	SH3402898
900,000.00	0.00	900,000.00	0.00	18/05/2018			0010-L SH3402898 -0002 SITI UMI ROHMAH		SH3402898 -0001	SH0011687
300,000.00	300,000.00	300,000.00	300,000.00	31/08/2018			0011-L 3402713 -0001 JUJUK JUWARIYAH		SH3402898 -0002	SH3402898
0.00	0.00	0.00	0.00	31/08/2018			0012-R 3402713 -0003 JUJUK JUWARIYAH		3402713 -0001	SH3402898
0.00	0.00	0.00	0.00	31/08/2018			0012-L 3402713 -0002 JUJUK JUWARIYAH		3402713 -0001	SH3402898
0.00	0.00	0.00	0.00	15/09/2017	NA		0004-L SH1326244 -0002 SITI ANIYULIANI		SH1326244 -0001	SH1315296

Total Downline : 65 Person(s)

Notes: NA - Distributor is not Active.
NQ - Is for the non Qualified Distributors/Units status.
RQ - Is for the non Qualified Distributors/Units, ready for bonus calculation on 07/09/2018.