

JURNAL

GJ/2308/000009

Tanggal Jurnal 2023-08-03

Nomor Referensi GJ/2308/000009

Keterangan GJ/2308/000009

| NO AKUN | DESKRIPSI | DEBIT | KREDIT |
|---------|----------------------------|------------------|------------------|
| 1-1102 | BANK BCA 270-3017070 | Rp. 0,00 | Rp. 10.000,00 |
| 6-1209 | B. BBM, PARKIR & TRANSPORT | Rp. 10.000,00 | Rp. 0,00 |
| 1-1102 | BANK BCA 270-3017070 | Rp. 0,00 | Rp. 1.000.000,00 |
| 1-1104 | BANK BNI 67721800 | Rp. 0,00 | Rp. 100.000,00 |
| 1-1401 | PERSEDIAAN BARANG DAGANGAN | Rp. 100.000,00 | Rp. 0,00 |
| 6-1203 | B. LEMBUR KARYAWAN | Rp. 1.000.000,00 | Rp. 0,00 |
| TOTAL | | Rp. 1.110.000,00 | Rp. 1.110.000,00 |