

Hide List

user: agus

## Company

COA - Chart of Account

Kelompok COA

Profit/Cost (P/C) Center

Kelompok (P/C) Center

Saldo Awal Periode

Saldo Awal AR &amp; AP



Company

Journal

Payable

Receivable

Employee

Report

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## Account List

Kode	Nama	Tipe ...	Level	Saldo Awal
1	ASET	AK	1	0.00
11	ASET LANCAR	AK	2	0.00
1110	KAS	AK	3	0.00
111010	Kas Kasir	AK	4	0.00
111020	Kas Bendahara	AK	4	0.00
111030	Kas Kecil Marketing	AK	4	0.00
1120	BANK	AK	3	0.00
112010	Bank Mandiri (Persero) Tbk	AK	4	0.00
112011	Bank Mandiri - 123.0010.04901.5	AK	5	0.00
112012	Bank Mandiri - 133.0023.52462.2	AK	5	0.00
112013	Bank Mandiri - 123.0007.12151.2	AK	5	0.00
112014	Bank Mandiri - 133.00.888.000.65	AK	5	0.00
112015	Bank Mandiri - 133.00.888.000.73	AK	5	0.00
112016	Bank Mandiri - 133.00.999.000.29	AK	5	0.00
112020	Bank Central Asia Tbk	AK	4	0.00
112021	Bank Central Asia - 319.5181955	AK	5	0.00
112022	Bank Central Asia - 878.063.626.3	AK	5	0.00
112030	Bank Syariah Indonesia	AK	4	0.00
112031	Bank Syariah Indonesia - 7174.808.998	AK	5	0.00
112040	Bank Danamon Indonesia Tbk	AK	4	0.00
112041	Bank Danamon - 000.20800.2535	AK	5	0.00
112050	Bank Rakyat Indonesia (Persero) Tbk	AK	4	0.00
112051	Bank Rakyat Indonesia - 05780.10000.76301	AK	5	0.00
112060	Bank BRI Syariah	AK	4	0.00
112070	Bank DKI	AK	4	0.00
112080	Bank BNI Syariah	AK	4	0.00
112081	Bank BNI Syariah - 0419997146	AK	5	0.00
112090	Bank Maspion	AK	4	0.00
112091	Bank Maspion - 2012019796	AK	5	0.00
112100	Bank BNI	AK	4	0.00
112101	Bank Negara Indonesia - 8882223661	AK	5	0.00
112102	Bank Negara Indonesia Escrow - 617908218	AK	5	0.00
112110	Bank Rukonin	AK	4	0.00