

Laporan Penyusutan Aset

Bulan: Juli 2025

#	Kode Aset	Nama Aset	Tanggal	Penyusutan	Akumulasi	Nilai Buku
1	AST001	Truk Box (10 Ton)	2025-07-29	Rp 14.166.666,67	Rp 779.166.666,67	Rp 70.833.333,33
2	AST002	Truk Wingbox	2025-07-29	Rp 18.333.333,33	Rp 916.666.666,67	Rp 183.333.333,33
3	AST003	Mobil Van Pengiriman	2025-07-29	Rp 6.333.333,33	Rp 171.000.000	Rp 209.000.000
4	AST004	Motor Kurir	2025-07-29	Rp 400.000	Rp 8.400.000	Rp 15.600.000
5	AST005	Forklift (3 Ton)	2025-07-29	Rp 1.759.257,77	Rp 163.425.977,94	Rp 61.574.022,06
6	AST006	Pickup L300	2025-07-29	Rp 4.500.000	Rp 135.000.000	Rp 135.000.000
7	AST007	Pallet Jack (Hand Pallet)	2025-07-29	Rp 67.522,33	Rp 5.946.986,42	Rp 1.553.013,58
8	AST008	Racking System (Rak Gudang)	2025-07-29	Rp 1.898.211,75	Rp 106.341.129,7	Rp 43.658.870,3
9	AST009	Meja Sortir Paket	2025-07-29	Rp 66.024,76	Rp 3.481.430,6	Rp 1.518.569,4
10	AST010	Timbangan Digital (Heavy Duty)	2025-07-29	Rp 139.465,84	Rp 8.792.285,78	Rp 3.207.714,22
11	AST011	Conveyor Otomatis	2025-07-29	Rp 4.232.400,71	Rp 282.654.783,71	Rp 97.345.216,29
12	AST012	Mesin Strapping Otomatis	2025-07-29	Rp 1.334.080,11	Rp 44.316.157,57	Rp 30.683.842,43
13	AST014	Box Kontainer Logistik	2025-07-29	Rp 131.366,38	Rp 3.478.573,36	Rp 3.021.426,64
14	AST015	Shrink Wrap Machine	2025-07-29	Rp 234.808,5	Rp 3.599.404,61	Rp 5.400.595,39
15	AST016	Komputer Gudang (PC)	2025-07-29	Rp 277.777,78	Rp 9.444.444,44	Rp 555.555,56
16	AST017	Printer Label Barcode	2025-07-29	Rp 125.000	Rp 1.375.000	Rp 3.125.000

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17	AST018	Scanner Barcode (Wireless)	2025-07-29	Rp 61.111,11	Rp 550.000	Rp 1.650.000
18	AST019	Router & Access Point Gudang	2025-07-29	Rp 188.888,89	Rp 3.588.888,89	Rp 3.211.111,11
19	AST020	CCTV Gudang & Area Bongkar Muat	2025-07-29	Rp 500.000	Rp 3.500.000	Rp 14.500.000
20	AST021	Laptop Staff Operasional	2025-07-29	Rp 402.777,78	Rp 2.819.444,44	Rp 11.680.555,56
21	AST022	Meja dan Kursi Kantor	2025-07-29	Rp 88.888,89	Rp 533.333,33	Rp 2.666.666,67
22	AST023	Lemari Arsip Logistik	2025-07-29	Rp 69.444,44	Rp 347.222,22	Rp 2.152.777,78
23	AST024	Whiteboard Operational Mapping	2025-07-29	Rp 27.777,78	Rp 83.333,33	Rp 916.666,67
24	AST025	UPS (Uninterruptible Power Supply)	2025-07-29	Rp 152.777,78	Rp 1.222.222,22	Rp 4.277.777,78
25	AST026	Reach Stacker Kalmar	2025-07-29	Rp 25.735.427,99	Rp 2.299.260.020,2	Rp 900.739.979,8
26	AST027	Container 40 Kaki	2025-07-29	Rp 418.443,64	Rp 50.375.796,32	Rp 9.624.203,68