

# Laporan Penyusutan Aset

Bulan: Juni 2025

#	Kode Aset	Nama Aset	Tanggal	Penyusutan	Akumulasi	Nilai Buku
1	AST001	Truk Box (10 Ton)	2025-06-28	Rp 14.166.666,67	Rp 765.000.000	Rp 85.000.000
2	AST002	Truk Wingbox	2025-06-28	Rp 18.333.333,33	Rp 898.333.333,33	Rp 201.666.666,67
3	AST003	Mobil Van Pengiriman	2025-06-28	Rp 6.333.333,33	Rp 164.666.666,67	Rp 215.333.333,33
4	AST004	Motor Kurir	2025-06-28	Rp 400.000	Rp 8.000.000	Rp 16.000.000
5	AST005	Forklift (3 Ton)	2025-06-28	Rp 1.809.522,28	Rp 161.666.720,17	Rp 63.333.279,83
6	AST006	Pickup L300	2025-06-28	Rp 4.500.000	Rp 130.500.000	Rp 139.500.000
7	AST007	Pallet Jack (Hand Pallet)	2025-06-28	Rp 70.458,08	Rp 5.879.464,09	Rp 1.620.535,91
8	AST008	Racking System (Rak Gudang)	2025-06-28	Rp 1.980.742,7	Rp 104.442.917,94	Rp 45.557.082,06
9	AST009	Meja Sortir Paket	2025-06-28	Rp 68.895,4	Rp 3.415.405,84	Rp 1.584.594,16
10	AST010	Timbangan Digital (Heavy Duty)	2025-06-28	Rp 145.529,57	Rp 8.652.819,94	Rp 3.347.180,06
11	AST011	Conveyor Otomatis	2025-06-28	Rp 4.416.418,13	Rp 278.422.383	Rp 101.577.617
12	AST012	Mesin Strapping Otomatis	2025-06-28	Rp 1.392.083,59	Rp 42.982.077,47	Rp 32.017.922,53
13	AST014	Box Kontainer Logistik	2025-06-28	Rp 137.077,96	Rp 3.347.206,98	Rp 3.152.793,02
14	AST015	Shrink Wrap Machine	2025-06-28	Rp 245.017,56	Rp 3.364.596,12	Rp 5.635.403,88
15	AST016	Komputer Gudang (PC)	2025-06-28	Rp 277.777,78	Rp 9.166.666,67	Rp 833.333,33
16	AST017	Printer Label Barcode	2025-06-28	Rp 125.000	Rp 1.250.000	Rp 3.250.000

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17	AST018	Scanner Barcode (Wireless)	2025-06-28	Rp 61.111,11	Rp 488.888,89	Rp 1.711.111,11
18	AST019	Router & Access Point Gudang	2025-06-28	Rp 188.888,89	Rp 3.400.000	Rp 3.400.000
19	AST020	CCTV Gudang & Area Bongkar Muat	2025-06-28	Rp 500.000	Rp 3.000.000	Rp 15.000.000
20	AST021	Laptop Staff Operasional	2025-06-28	Rp 402.777,78	Rp 2.416.666,67	Rp 12.083.333,33
21	AST022	Meja dan Kursi Kantor	2025-06-28	Rp 88.888,89	Rp 444.444,44	Rp 2.755.555,56
22	AST023	Lemari Arsip Logistik	2025-06-28	Rp 69.444,44	Rp 277.777,78	Rp 2.222.222,22
23	AST024	Whiteboard Operational Mapping	2025-06-28	Rp 27.777,78	Rp 55.555,56	Rp 944.444,44
24	AST025	UPS (Uninterruptible Power Supply)	2025-06-28	Rp 152.777,78	Rp 1.069.444,44	Rp 4.430.555,56
25	AST026	Reach Stacker Kalmar	2025-06-28	Rp 26.470.725,94	Rp 2.273.524.592,2	Rp 926.475.407,8
26	AST027	Container 40 Kaki	2025-06-28	Rp 436.636,84	Rp 49.957.352,68	Rp 10.042.647,32