

# Adia Busana Bali

Jalan Sugriwa

No: 1  
Tanggal: 2019-02-18 20:16:47  
User: Dian Adi Juliartha  
Total Kehilangan: -200,000  
Total Kelebihan: 0

| No    | Kode       | MID   | Barang           | Kategori | Harga  | Harga Pokok | Jumlah Komputer | Jumlah Kenyataan | Margin | Hilang   | Kelebihan |
|-------|------------|-------|------------------|----------|--------|-------------|-----------------|------------------|--------|----------|-----------|
| 1     | 1529483860 | 1.001 | Kby L 4/8 Sofhia | Kebaya   | 85,200 | 50,000      | 5               | 1                | -4     | -200,000 | 0         |
| Total |            |       |                  |          |        |             |                 |                  |        | -200,000 | 0         |

No: 2  
Tanggal: 2019-02-18 20:20:48  
User: Dian Adi Juliartha  
Total Kehilangan: 0  
Total Kelebihan: 0

| No    | Kode       | MID   | Barang           | Kategori | Harga  | Harga Pokok | Jumlah Komputer | Jumlah Kenyataan | Margin | Hilang | Kelebihan |
|-------|------------|-------|------------------|----------|--------|-------------|-----------------|------------------|--------|--------|-----------|
| 1     | 1529483860 | 1.001 | Kby L 4/8 Sofhia | Kebaya   | 85,200 | 50,000      | 1               | 1                | 0      | 0      | 0         |
| Total |            |       |                  |          |        |             |                 |                  |        | 0      | 0         |

No: 3  
Tanggal: 2019-02-18 20:21:06  
User: Dian Adi Juliartha  
Total Kehilangan: 0  
Total Kelebihan: 0

| No | Kode | MID | Barang | Kategori | Harga | Harga Pokok | Jumlah Komputer | Jumlah Kenyataan | Margin | Hilang | Kelebihan |
|----|------|-----|--------|----------|-------|-------------|-----------------|------------------|--------|--------|-----------|
|----|------|-----|--------|----------|-------|-------------|-----------------|------------------|--------|--------|-----------|

|       |            |       |                     |        |        |        |   |   |   |   |   |
|-------|------------|-------|---------------------|--------|--------|--------|---|---|---|---|---|
| 1     | 1529483860 | 1.001 | Kby L 4/8<br>Sofhia | Kebaya | 85,200 | 50,000 | 1 | 1 | 0 | 0 | 0 |
| Total |            |       |                     |        |        |        |   |   |   | 0 | 0 |

| No    | Kode       | MID   | Barang                 | Kategori    | Harga  | Harga Pokok | Jumlah Komputer | Jumlah Kenyataan | Margin | Hilang | Kelebihan |
|-------|------------|-------|------------------------|-------------|--------|-------------|-----------------|------------------|--------|--------|-----------|
| 1     | 1529483860 | 1.001 | Kby L 4/8 Sofhia       | Kebaya      | 85,200 | 50,000      | 1               | 1                | 0      | 0      | 0         |
| 2     | 1530858319 | 1.002 | Kby Anak XS            | Kebaya Anak | 65,100 | 40,000      | 1               | 2                | 1      | 0      | 40,000    |
| 3     | 1529532249 | 1.003 | Kebaya Brokat Anak 2th | Kebaya Anak | 67,200 | 40,000      | 0               | 14               | 14     | 0      | 560,000   |
| Total |            |       |                        |             |        |             |                 |                  |        | 0      | 600,000   |

| No    | Kode       | MID   | Barang                 | Kategori    | Harga  | Harga Pokok | Jumlah Komputer | Jumlah Kenyataan | Margin | Hilang   | Kelebihan |
|-------|------------|-------|------------------------|-------------|--------|-------------|-----------------|------------------|--------|----------|-----------|
| 1     | 1529483860 | 1.001 | Kby L 4/8 Sofhia       | Kebaya      | 85,200 | 50,000      | 1               | 1                | 0      | 0        | 0         |
| 2     | 1530858319 | 1.002 | Kby Anak XS            | Kebaya Anak | 65,100 | 40,000      | 2               | 1                | -1     | -40,000  | 0         |
| 3     | 1529532249 | 1.003 | Kebaya Brokat Anak 2th | Kebaya Anak | 67,200 | 40,000      | 14              | 2                | -12    | -480,000 | 0         |
| Total |            |       |                        |             |        |             |                 |                  |        | -520,000 | 0         |