

INCOME STATEMENT LEVEL 5
Periode : Oktober 2020
ORI CIKARANG

Sabtu, 17 Desember
2020 09:31:37

Account Code	Description	Previous (Year-To-Date)	Current Month	Year-To-Date
41	PENDAPATAN			
4101-01-01	REVENUE	Rp. 0	Rp. 0	Rp. 0
	Sub Total PENDAPATAN	Rp. 0	Rp. 0	Rp. 0
51	HARGA POKOK PENJUALAN			
5101-01-01	MATERIAL	Rp. 0	Rp. 0	Rp. 0
	Sub Total HARGA POKOK PENJUALAN	Rp. 0	Rp. 0	Rp. 0
	LABA/RUGI KOTOR	Rp. 0	Rp. 0	Rp. 0
52	BIAYA TUNJANGAN LAIN-LAIN			
5201-04-01	Indirect Material	Rp. 0	Rp. 0	Rp. 0
5201-04-02	Repair & Maintenance Factory Equipment	Rp. 0	Rp. 0	Rp. 0
5201-04-03	Repair & Maintenance Machine	Rp. 0	Rp. 0	Rp. 0
	Sub Total BIAYA TUNJANGAN LAIN-LAIN	Rp. 0	Rp. 0	Rp. 0
61	BIAYA GAJI DAN TUNJANGAN PEMASARAN DAN PENJUALAN			
6101-01-01	Salary	Rp. 0	Rp. 0	Rp. 0
6101-01-02	WELFARE BENEFIT (THR & BONUS)	Rp. 0	Rp. 0	Rp. 0
6101-01-03	WELFARE BENEFIT (BPJS)	Rp. 0	Rp. 0	Rp. 0
6101-01-04	WELFARE BENEFIT (JAMSOSTEK)	Rp. 0	Rp. 0	Rp. 0
6101-01-05	INCOME TAX ART 21	Rp. 0	Rp. 0	Rp. 0
6101-04-01	TRANSPORTATION (TAXI, BUS, TRAIN DLL)	Rp. 0	Rp. 0	Rp. 0
6101-05-01	TOLL & PARKING	Rp. 0	Rp. 0	Rp. 0
6101-06-01	GASOLINE & OIL	Rp. 0	Rp. 0	Rp. 0
6101-07-01	TELEPHONE, CELL PHONE & INTERNET	Rp. 0	Rp. 0	Rp. 0
6101-08-01	OFFICE SUPPLIES	Rp. 0	Rp. 0	Rp. 0
6101-09-01	REPAIR & MAINTENANCE VEHICLE	Rp. 0	Rp. 0	Rp. 0
6101-10-01	PROFESIONAL FEE	Rp. 0	Rp. 0	Rp. 0
6101-11-01	ENTERTAINMENT	Rp. 0	Rp. 0	Rp. 0
6101-12-01	INSURANCE	Rp. 0	Rp. 0	Rp. 0
6101-13-01	TRAINING & DEVELOPMENT	Rp. 0	Rp. 0	Rp. 0
6101-14-01	COURIER SERVICE & POSTAGE	Rp. 0	Rp. 0	Rp. 0
6101-15-01	LICENSES	Rp. 0	Rp. 0	Rp. 0

6101-16-01	RECRUITMENT	Rp. 0	Rp. 0	Rp. 0
6101-17-01	DONATION	Rp. 0	Rp. 0	Rp. 0
6101-18-01	OFFICE HOUSEHOLD	Rp. 0	Rp. 0	Rp. 0
6101-19-01	BONUS SALES	Rp. 0	Rp. 0	Rp. 0
6101-20-01	BUSINESS TRAVELLING	Rp. 0	Rp. 0	Rp. 0
6101-21-01	SALES COMMISSION I/EXTRA DISCOUNT	Rp. 0	Rp. 0	Rp. 0
6101-22-01	DEPRECIATION VEHICLE	Rp. 0	Rp. 0	Rp. 0
6101-23-01	REPAIR & MAINTENANCE OFFICE EQUIPMENT	Rp. 0	Rp. 0	Rp. 0
6101-49-01	OTHERS	Rp. 0	Rp. 0	Rp. 0
62	BIAYA GAJI DAN TUNJANGAN UMUM ADMINISTRASI DAN PENJUALAN			
	Sub Total BIAYA PENJUALAN	Rp. 0	Rp. 0	Rp. 0
68	BIAYA KANTOR DAN UMUM			
	Sub Total BIAYA KANTOR	Rp. 0	Rp. 0	Rp. 0
	Total BIAYA	Rp. 0	Rp. 0	Rp. 0
	LABA OPERASI	Rp. 0	Rp. 0	Rp. 0
71	PENDAPATAN LAIN-LAIN			
7101-01-01	Salary	Rp. 0	Rp. 0	Rp. 0
7101-01-02	WELFARE BENEFIT (THR & BONUS)	Rp. 0	Rp. 0	Rp. 0
7101-01-03	WELFARE BENEFIT (BPJS)	Rp. 0	Rp. 0	Rp. 0
7101-01-04	WELFARE BENEFIT (JAMSOSTEK)	Rp. 0	Rp. 0	Rp. 0
7101-01-05	INCOME TAX ART 21	Rp. 0	Rp. 0	Rp. 0
7101-02-01	SPONSORSHIP	Rp. 0	Rp. 0	Rp. 0
7101-03-01	OFFICE SUPPLIES	Rp. 0	Rp. 0	Rp. 0
7101-04-01	INSURANCE	Rp. 0	Rp. 0	Rp. 0
7101-05-01	TRAINING & EDUCATION	Rp. 0	Rp. 0	Rp. 0
7101-06-01	BUSINESS TRAVELLING	Rp. 0	Rp. 0	Rp. 0
7101-07-01	LICENSES AND TAXES	Rp. 0	Rp. 0	Rp. 0
7101-08-01	PROFESIONAL FEE	Rp. 0	Rp. 0	Rp. 0
7101-09-01	ENTERTAINMENT	Rp. 0	Rp. 0	Rp. 0
7101-10-01	RECRUITMENT	Rp. 0	Rp. 0	Rp. 0
7101-11-01	COURIER SERVICE & POSTAGE	Rp. 0	Rp. 0	Rp. 0
7101-12-01	PBB TAX	Rp. 0	Rp. 0	Rp. 0
7101-13-01	DENDA PAJAK	Rp. 0	Rp. 0	Rp. 0
7101-14-01	BANK CHARGE	Rp. 0	Rp. 0	Rp. 0

7101-15-01	DIREKSI OFFICE	Rp. 0	Rp. 0	Rp. 0
7101-16-01	SERVICE CHARGE	Rp. 0	Rp. 0	Rp. 0
7101-17-01	BIAYA SQ (SOUTH QUARTER)	Rp. 0	Rp. 0	Rp. 0
7101-18-01	RUKO ALAM SUTERA	Rp. 0	Rp. 0	Rp. 0
7101-19-01	APARTMENT	Rp. 0	Rp. 0	Rp. 0
7101-20-01	CLEANING SUPPLIES	Rp. 0	Rp. 0	Rp. 0
7101-21-01	OFFICE HOUSEHOLD	Rp. 0	Rp. 0	Rp. 0
7101-22-01	LEGAL FEE	Rp. 0	Rp. 0	Rp. 0
7101-23-01	BONUS OFFICE	Rp. 0	Rp. 0	Rp. 0
7101-24-01	DONATION	Rp. 0	Rp. 0	Rp. 0
7101-25-01	PEMBULATAN (OTHER EXPENSE)	Rp. 0	Rp. 0	Rp. 0
7101-26-01	TRANSPORTATION (TAXI, BUS, TRAIN DLL)	Rp. 0	Rp. 0	Rp. 0
7101-27-01	TOLL & PARKING	Rp. 0	Rp. 0	Rp. 0
7101-28-01	GASOLINE & OIL	Rp. 0	Rp. 0	Rp. 0
7101-29-01	TELEPHONE, CELL PHONE & INTERNET	Rp. 0	Rp. 0	Rp. 0
7101-30-01	CSR	Rp. 0	Rp. 0	Rp. 0
7101-31-01	REPAIR & MAINTENANCE VEHICLE	Rp. 0	Rp. 0	Rp. 0
7101-32-01	REPAIR & MAINTENANCE BUILDING	Rp. 0	Rp. 0	Rp. 0
7101-33-02	DEPRECIATION BUILDING	Rp. 0	Rp. 0	Rp. 0
7101-33-03	DEPRECIATION OFFICE EQUIPMENT	Rp. 0	Rp. 0	Rp. 0
7101-33-04	DEPRECIATION FACTORY EQUIPMENT	Rp. 0	Rp. 0	Rp. 0
7101-33-05	DEPRECIATION VEHICLE	Rp. 0	Rp. 0	Rp. 0
7101-33-06	DEPRECIATION COMPUTER WINDOWS LICENSES	Rp. 0	Rp. 0	Rp. 0
7101-49-01	OTHER	Rp. 0	Rp. 0	Rp. 0
Sub Total PENDAPATAN LAIN-LAIN		Rp. 0	Rp. 0	Rp. 0
72	BIAYA LAIN-LAIN			
Sub Total BIAYA LAIN-LAIN		Rp. 0	Rp. 0	Rp. 0
LABA/RUGI BERSIH		Rp. 0	Rp. 0	Rp. 0