

# Profit and Loss

Chart of Accounts:  
Your Company

Fiscal Year:  
2015

Filter By:  
Not filtered

Target Moves:  
All Posted Entries

Name	Balance
Pendapatan	150,390,000.00 Rp
4-000000 Penjualan	150,390,000.00 Rp
4-100001 Penjualan Meja KW1	57,920,000.00 Rp
4-100002 Penjualan Meja KW2	38,290,000.00 Rp
4-100003 Penjualan Kursi KW1	33,780,000.00 Rp
4-100004 Penjualan Kursi KW2	20,400,000.00 Rp
COGS	129,850,649.00 Rp
5-000000 Cost of Goods Sold (COGS)	129,850,649.00 Rp
5-100001 COGS Meja KW1	51,211,418.00 Rp
5-100002 COGS Meja KW2	35,439,530.00 Rp
5-100003 COGS Kursi KW1	18,521,970.00 Rp
5-100004 COGS Kursi KW2	24,677,731.00 Rp
Laba Rugi Kotor	20,539,351.00 Rp
Biaya Operasional	11,671,224.00 Rp
6-110001 Gaji Karyawan	3,999,996.00 Rp
6-710002 Bangunan Kantor	4,383,558.00 Rp
6-710004 Perlatan Kantor	3,287,670.00 Rp
Pendapatan Lain	0.00 Rp
Biaya Lain	0.00 Rp
Laba Rugi Bersih	8,868,127.00 Rp