

Laporan Penyusutan Aset

Bulan: 1 2025

#	Kode Aset	Nama Aset	Tanggal	Penyusutan	Akumulasi	Nilai Buku
1	AST001	Truk Box (10 Ton)	2025-01-29	Rp 14.166.666,67	Rp 694.166.666,67	Rp 155.833.333,33
2	AST002	Truk Wingbox	2025-01-29	Rp 18.333.333,33	Rp 806.666.666,67	Rp 293.333.333,33
3	AST003	Mobil Van Pengiriman	2025-01-29	Rp 6.333.333,33	Rp 133.000.000	Rp 247.000.000
4	AST004	Motor Kurir	2025-01-29	Rp 400.000	Rp 6.000.000	Rp 18.000.000
5	AST005	Forklift (3 Ton)	2025-01-29	Rp 2.083.225,18	Rp 152.087.118,56	Rp 72.912.881,44
6	AST006	Pickup L300	2025-01-29	Rp 4.500.000	Rp 108.000.000	Rp 162.000.000
7	AST007	Pallet Jack (Hand Pallet)	2025-01-29	Rp 87.166,15	Rp 5.495.178,61	Rp 2.004.821,39
8	AST008	Racking System (Rak Gudang)	2025-01-29	Rp 2.450.445,75	Rp 93.639.747,76	Rp 56.360.252,24
9	AST009	Meja Sortir Paket	2025-01-29	Rp 85.232,9	Rp 3.039.643,4	Rp 1.960.356,6
10	AST010	Timbangan Digital (Heavy Duty)	2025-01-29	Rp 180.039,69	Rp 7.859.087,02	Rp 4.140.912,98
11	AST011	Conveyor Otomatis	2025-01-29	Rp 5.463.704,62	Rp 254.334.793,69	Rp 125.665.206,31
12	AST012	Mesin Strapping Otomatis	2025-01-29	Rp 1.722.195,07	Rp 35.389.513,36	Rp 39.610.486,64
13	AST014	Box Kontainer Logistik	2025-01-29	Rp 169.583,91	Rp 2.599.570	Rp 3.900.430
14	AST015	Shrink Wrap Machine	2025-01-29	Rp 303.119,75	Rp 2.028.245,67	Rp 6.971.754,33
15	AST016	Komputer Gudang (PC)	2025-01-29	Rp 277.777,78	Rp 7.777.777,78	Rp 2.222.222,22
16	AST017	Printer Label Barcode	2025-01-29	Rp 125.000	Rp 625.000	Rp 3.875.000

#	Kode Aset	Nama Aset	Tanggal	Penyusutan	Akumulasi	Nilai Buku
17	AST018	Scanner Barcode (Wireless)	2025-01-29	Rp 61.111,11	Rp 183.333,33	Rp 2.016.666,67
18	AST019	Router & Access Point Gudang	2025-01-29	Rp 188.888,89	Rp 2.455.555,56	Rp 4.344.444,44
19	AST020	CCTV Gudang & Area Bongkar Muat	2025-01-29	Rp 500.000	Rp 500.000	Rp 17.500.000
20	AST021	Laptop Staff Operasional	2025-01-29	Rp 402.777,78	Rp 402.777,78	Rp 14.097.222,22
21	AST025	UPS (Uninterruptible Power Supply)	2025-01-29	Rp 152.777,78	Rp 305.555,56	Rp 5.194.444,44
22	AST026	Reach Stacker Kalmar	2025-01-29	Rp 30.474.608,41	Rp 2.133.388.705,8	Rp 1.066.611.294,2
23	AST027	Container 40 Kaki	2025-01-29	Rp 540.178,64	Rp 47.575.891,38	Rp 12.424.108,62