

## LAPORAN PENJUALAN DAN O

UNTUK BULAN JANUARI 20

| JENIS BARANG | HARGA BELI | HARGA JUAL | STOCK<br>PERIODE<br>SEBELUMNYA | PEMBELIAN UNIT BARANG |
|--------------|------------|------------|--------------------------------|-----------------------|
| Minyak       | Rp 16,000  | Rp 17,000  | 100                            | 0                     |
| Beras        | Rp 18,500  | Rp 20,000  | 300                            | 0                     |
| Tepung       | Rp 14,500  | Rp 15,000  | 0                              | 200                   |
| Telur        | Rp 1,300   | Rp 2,000   | 100                            | 0                     |
| Air Mineral  | Rp 2,700   | Rp 4,000   | 200                            | 0                     |
| Snack        | Rp 2,000   | Rp 2,500   | 30                             | 0                     |
| Bumbu        | Rp 3,000   | Rp 5,000   | 50                             | 0                     |
| Mie Instan   | Rp 3,000   | Rp 3,500   | 30                             | 0                     |
| Saos         | Rp 6,500   | Rp 7,000   | 90                             | 0                     |
| Kecap        | Rp 5,000   | Rp 5,500   | 90                             | 0                     |
| Tissue       | Rp 1,500   | Rp 2,000   | 30                             | 0                     |
| Gula         | Rp 12,000  | Rp 14,000  | 10                             | 0                     |
| Garam        | Rp 3,000   | Rp 5,000   | 100                            | 0                     |
| TOTAL        | Rp 89,000  | Rp 102,500 | 1130                           | 200                   |

## LAPORAN PENJUALAN DAN O

UNTUK BULAN FEBRUARI 20

| JENIS BARANG | HARGA BELI | HARGA JUAL | STOCK<br>PERIODE<br>SEBELUMNYA | PEMBELIAN UNIT BARANG |
|--------------|------------|------------|--------------------------------|-----------------------|
| Minyak       | Rp 16,000  | Rp 17,000  | 0                              | 100                   |
| Beras        | Rp 18,500  | Rp 20,000  | 0                              | 100                   |
| Tepung       | Rp 14,500  | Rp 15,000  | 0                              | 100                   |
| Telur        | Rp 1,300   | Rp 2,000   | 0                              | 100                   |
| Air Mineral  | Rp 2,700   | Rp 4,000   | 0                              | 100                   |
| Snack        | Rp 2,000   | Rp 2,500   | 10                             | 100                   |
| Bumbu        | Rp 3,000   | Rp 5,000   | 0                              | 100                   |

|            |           |            |    |      |
|------------|-----------|------------|----|------|
| Mie Instan | Rp 3,000  | Rp 3,500   | 0  | 100  |
| Saos       | Rp 6,500  | Rp 7,000   | 0  | 100  |
| Kecap      | Rp 5,000  | Rp 5,500   | 0  | 100  |
| Tissue     | Rp 1,500  | Rp 2,000   | 0  | 100  |
| Gula       | Rp 12,000 | Rp 14,000  | 3  | 100  |
| Garam      | Rp 3,000  | Rp 5,000   | 0  | 100  |
| TOTAL      | Rp 89,000 | Rp 102,500 | 13 | 1300 |

| LAPORAN PENJUALAN DAN O |            |            |                          |                       |
|-------------------------|------------|------------|--------------------------|-----------------------|
| UNTUK BULAN MARET 202   |            |            |                          |                       |
| JENIS BARANG            | HARGA BELI | HARGA JUAL | STOCK PERIODE SEBELUMNYA | PEMBELIAN UNIT BARANG |
| Minyak                  | Rp 16,000  | Rp 17,000  | 0                        | 120                   |
| Beras                   | Rp 18,500  | Rp 20,000  | 0                        | 120                   |
| Tepung                  | Rp 14,500  | Rp 15,000  | 0                        | 120                   |
| Telur                   | Rp 1,300   | Rp 2,000   | 0                        | 120                   |
| Air Mineral             | Rp 2,700   | Rp 4,000   | 0                        | 120                   |
| Snack                   | Rp 2,000   | Rp 2,500   | 10                       | 120                   |
| Bumbu                   | Rp 3,000   | Rp 5,000   | 0                        | 120                   |
| Mie Instan              | Rp 3,000   | Rp 3,500   | 0                        | 120                   |
| Saos                    | Rp 6,500   | Rp 7,000   | 0                        | 120                   |
| Kecap                   | Rp 5,000   | Rp 5,500   | 0                        | 120                   |
| Tissue                  | Rp 1,500   | Rp 2,000   | 0                        | 120                   |
| Gula                    | Rp 12,000  | Rp 14,000  | 3                        | 120                   |
| Garam                   | Rp 3,000   | Rp 5,000   | 0                        | 120                   |
| TOTAL                   | Rp 89,000  | Rp 102,500 | 13                       | 1560                  |

| LAPORAN PENJUALAN DAN O |  |  |  |  |
|-------------------------|--|--|--|--|
| UNTUK BULAN APRIL 202   |  |  |  |  |

| JENIS BARANG | HARGA BELI | HARGA JUAL | STOCK<br>PERIODE<br>SEBELUMNYA | PEMBELIAN UNIT BARANG |
|--------------|------------|------------|--------------------------------|-----------------------|
| Minyak       | Rp 16,000  | Rp 17,000  | 20                             | 200                   |
| Beras        | Rp 18,500  | Rp 20,000  | 0                              | 200                   |
| Tepung       | Rp 14,500  | Rp 15,000  | 0                              | 200                   |
| Telur        | Rp 1,300   | Rp 2,000   | 20                             | 200                   |
| Air Mineral  | Rp 2,700   | Rp 4,000   | 18                             | 200                   |
| Snack        | Rp 2,000   | Rp 2,500   | 24                             | 200                   |
| Bumbu        | Rp 3,000   | Rp 5,000   | 20                             | 200                   |
| Mie Instan   | Rp 3,000   | Rp 3,500   | 20                             | 200                   |
| Saos         | Rp 6,500   | Rp 7,000   | 0                              | 200                   |
| Kecap        | Rp 5,000   | Rp 5,500   | 10                             | 200                   |
| Tissue       | Rp 1,500   | Rp 2,000   | 0                              | 200                   |
| Gula         | Rp 12,000  | Rp 14,000  | 3                              | 200                   |
| Garam        | Rp 3,000   | Rp 5,000   | 20                             | 200                   |
| TOTAL        | Rp 89,000  | Rp 102,500 | 155                            | 2600                  |

| LAPORAN PENJUALAN DAN O |            |            |                                |                       |
|-------------------------|------------|------------|--------------------------------|-----------------------|
| UNTUK BULAN MEI 2023    |            |            |                                |                       |
| JENIS BARANG            | HARGA BELI | HARGA JUAL | STOCK<br>PERIODE<br>SEBELUMNYA | PEMBELIAN UNIT BARANG |
| Minyak                  | Rp 16,000  | Rp 17,000  | 20                             | 150                   |
| Beras                   | Rp 18,500  | Rp 20,000  | 0                              | 150                   |
| Tepung                  | Rp 14,500  | Rp 15,000  | 0                              | 150                   |
| Telur                   | Rp 1,300   | Rp 2,000   | 20                             | 150                   |
| Air Mineral             | Rp 2,700   | Rp 4,000   | 18                             | 150                   |
| Snack                   | Rp 2,000   | Rp 2,500   | 24                             | 150                   |
| Bumbu                   | Rp 3,000   | Rp 5,000   | 20                             | 150                   |
| Mie Instan              | Rp 3,000   | Rp 3,500   | 20                             | 150                   |
| Saos                    | Rp 6,500   | Rp 7,000   | 0                              | 150                   |

|        |           |            |     |      |
|--------|-----------|------------|-----|------|
| Kecap  | Rp 5,000  | Rp 5,500   | 10  | 150  |
| Tissue | Rp 1,500  | Rp 2,000   | 0   | 150  |
| Gula   | Rp 12,000 | Rp 14,000  | 3   | 150  |
| Garam  | Rp 3,000  | Rp 5,000   | 20  | 150  |
| TOTAL  | Rp 89,000 | Rp 102,500 | 155 | 1950 |

| LAPORAN PENJUALAN DAN PEMBELIAN |            |            |                          |                       |
|---------------------------------|------------|------------|--------------------------|-----------------------|
| UNTUK BULAN JUNI 2023           |            |            |                          |                       |
| JENIS BARANG                    | HARGA BELI | HARGA JUAL | STOCK PERIODE SEBELUMNYA | PEMBELIAN UNIT BARANG |
| Minyak                          | Rp 16,000  | Rp 17,000  | 0                        | 150                   |
| Beras                           | Rp 18,500  | Rp 20,000  | 0                        | 150                   |
| Tepung                          | Rp 14,500  | Rp 15,000  | 0                        | 150                   |
| Telur                           | Rp 1,300   | Rp 2,000   | 20                       | 150                   |
| Air Mineral                     | Rp 2,700   | Rp 4,000   | 18                       | 150                   |
| Snack                           | Rp 2,000   | Rp 2,500   | 24                       | 150                   |
| Bumbu                           | Rp 3,000   | Rp 5,000   | 20                       | 150                   |
| Mie Instan                      | Rp 3,000   | Rp 3,500   | 20                       | 150                   |
| Saos                            | Rp 6,500   | Rp 7,000   | 0                        | 150                   |
| Kecap                           | Rp 5,000   | Rp 5,500   | 10                       | 150                   |
| Tissue                          | Rp 1,500   | Rp 2,000   | 0                        | 150                   |
| Gula                            | Rp 12,000  | Rp 14,000  | 3                        | 150                   |
| Garam                           | Rp 3,000   | Rp 5,000   | 20                       | 150                   |
| TOTAL                           | Rp 89,000  | Rp 102,500 | 135                      | 1950                  |

| LAPORAN PENJUALAN DAN PEMBELIAN |            |            |                          |                       |
|---------------------------------|------------|------------|--------------------------|-----------------------|
| UNTUK BULAN JULI 2023           |            |            |                          |                       |
| JENIS BARANG                    | HARGA BELI | HARGA JUAL | STOCK PERIODE SEBELUMNYA | PEMBELIAN UNIT BARANG |
| Minyak                          | Rp 16,000  | Rp 17,000  | 0                        | 200                   |

|             |           |            |     |      |
|-------------|-----------|------------|-----|------|
| Beras       | Rp 18,500 | Rp 20,000  | 0   | 200  |
| Tepung      | Rp 14,500 | Rp 15,000  | 0   | 100  |
| Telur       | Rp 1,300  | Rp 2,000   | 20  | 100  |
| Air Mineral | Rp 2,700  | Rp 4,000   | 18  | 200  |
| Snack       | Rp 2,000  | Rp 2,500   | 24  | 200  |
| Bumbu       | Rp 3,000  | Rp 5,000   | 20  | 150  |
| Mie Instan  | Rp 3,000  | Rp 3,500   | 20  | 100  |
| Saos        | Rp 6,500  | Rp 7,000   | 0   | 200  |
| Kecap       | Rp 5,000  | Rp 5,500   | 10  | 100  |
| Tissue      | Rp 1,500  | Rp 2,000   | 0   | 100  |
| Gula        | Rp 12,000 | Rp 14,000  | 3   | 200  |
| Garam       | Rp 3,000  | Rp 5,000   | 20  | 200  |
| TOTAL       | Rp 89,000 | Rp 102,500 | 135 | 2050 |

| LAPORAN PENJUALAN DAN O |            |            |                          |                       |
|-------------------------|------------|------------|--------------------------|-----------------------|
| UNTUK BULAN AGUSTUS 20  |            |            |                          |                       |
| JENIS BARANG            | HARGA BELI | HARGA JUAL | STOCK PERIODE SEBELUMNYA | PEMBELIAN UNIT BARANG |
| Minyak                  | Rp 16,000  | Rp 17,000  | 0                        | 130                   |
| Beras                   | Rp 18,500  | Rp 20,000  | 0                        | 400                   |
| Tepung                  | Rp 14,500  | Rp 15,000  | 50                       | 200                   |
| Telur                   | Rp 1,300   | Rp 2,000   | 14                       | 100                   |
| Air Mineral             | Rp 2,700   | Rp 4,000   | 68                       | 200                   |
| Snack                   | Rp 2,000   | Rp 2,500   | 44                       | 100                   |
| Bumbu                   | Rp 3,000   | Rp 5,000   | 72                       | 100                   |
| Mie Instan              | Rp 3,000   | Rp 3,500   | 0                        | 200                   |
| Saos                    | Rp 6,500   | Rp 7,000   | 0                        | 300                   |
| Kecap                   | Rp 5,000   | Rp 5,500   | 20                       | 100                   |
| Tissue                  | Rp 1,500   | Rp 2,000   | 0                        | 100                   |
| Gula                    | Rp 12,000  | Rp 14,000  | 6                        | 200                   |
| Garam                   | Rp 3,000   | Rp 5,000   | 44                       | 100                   |

|       |           |            |     |      |
|-------|-----------|------------|-----|------|
| TOTAL | Rp 89,000 | Rp 102,500 | 318 | 2230 |
|-------|-----------|------------|-----|------|

| LAPORAN PENJUALAN DAN PEMBELIAN |            |            |                          |                       |
|---------------------------------|------------|------------|--------------------------|-----------------------|
| UNTUK BULAN SEPTEMBER 2020      |            |            |                          |                       |
| JENIS BARANG                    | HARGA BELI | HARGA JUAL | STOCK PERIODE SEBELUMNYA | PEMBELIAN UNIT BARANG |
| Minyak                          | Rp 16,000  | Rp 17,000  | 0                        | 100                   |
| Beras                           | Rp 18,500  | Rp 20,000  | 100                      | 100                   |
| Tepung                          | Rp 14,500  | Rp 15,000  | 0                        | 100                   |
| Telur                           | Rp 1,300   | Rp 2,000   | 4                        | 100                   |
| Air Mineral                     | Rp 2,700   | Rp 4,000   | 18                       | 100                   |
| Snack                           | Rp 2,000   | Rp 2,500   | 4                        | 100                   |
| Bumbu                           | Rp 3,000   | Rp 5,000   | 4                        | 100                   |
| Mie Instan                      | Rp 3,000   | Rp 3,500   | 0                        | 100                   |
| Saos                            | Rp 6,500   | Rp 7,000   | 50                       | 100                   |
| Kecap                           | Rp 5,000   | Rp 5,500   | 0                        | 100                   |
| Tissue                          | Rp 1,500   | Rp 2,000   | 0                        | 100                   |
| Gula                            | Rp 12,000  | Rp 14,000  | 1                        | 100                   |
| Garam                           | Rp 3,000   | Rp 5,000   | 4                        | 100                   |
| TOTAL                           | Rp 89,000  | Rp 102,500 | 185                      | 1300                  |

| LAPORAN PENJUALAN DAN PEMBELIAN |            |            |                          |                       |
|---------------------------------|------------|------------|--------------------------|-----------------------|
| UNTUK BULAN OKTOBER 2020        |            |            |                          |                       |
| JENIS BARANG                    | HARGA BELI | HARGA JUAL | STOCK PERIODE SEBELUMNYA | PEMBELIAN UNIT BARANG |
| Minyak                          | Rp 16,000  | Rp 17,000  | 0                        | 300                   |
| Beras                           | Rp 18,500  | Rp 20,000  | 0                        | 400                   |
| Tepung                          | Rp 14,500  | Rp 15,000  | 0                        | 200                   |
| Telur                           | Rp 1,300   | Rp 2,000   | 4                        | 100                   |
| Air Mineral                     | Rp 2,700   | Rp 4,000   | 8                        | 200                   |

|            |           |            |    |      |
|------------|-----------|------------|----|------|
| Snack      | Rp 2,000  | Rp 2,500   | 4  | 300  |
| Bumbu      | Rp 3,000  | Rp 5,000   | 0  | 300  |
| Mie Instan | Rp 3,000  | Rp 3,500   | 0  | 200  |
| Saos       | Rp 6,500  | Rp 7,000   | 0  | 300  |
| Kecap      | Rp 5,000  | Rp 5,500   | 0  | 100  |
| Tissue     | Rp 1,500  | Rp 2,000   | 0  | 100  |
| Gula       | Rp 12,000 | Rp 14,000  | 1  | 200  |
| Garam      | Rp 3,000  | Rp 5,000   | -2 | 200  |
| TOTAL      | Rp 89,000 | Rp 102,500 | 15 | 2900 |

LAPORAN PENJUALAN DAN O

UNTUK BULAN NOVEMBER 2

| JENIS BARANG | HARGA BELI | HARGA JUAL | STOCK PERIODE SEBELUMNYA | PEMBELIAN UNIT BARANG |
|--------------|------------|------------|--------------------------|-----------------------|
| Minyak       | Rp 16,000  | Rp 17,000  | 0                        | 210                   |
| Beras        | Rp 18,500  | Rp 20,000  | 0                        | 400                   |
| Tepung       | Rp 14,500  | Rp 15,000  | 0                        | 300                   |
| Telur        | Rp 1,300   | Rp 2,000   | 0                        | 100                   |
| Air Mineral  | Rp 2,700   | Rp 4,000   | 58                       | 0                     |
| Snack        | Rp 2,000   | Rp 2,500   | 234                      | 110                   |
| Bumbu        | Rp 3,000   | Rp 5,000   | 0                        | 200                   |
| Mie Instan   | Rp 3,000   | Rp 3,500   | 0                        | 200                   |
| Saos         | Rp 6,500   | Rp 7,000   | 50                       | 0                     |
| Kecap        | Rp 5,000   | Rp 5,500   | 10                       | 0                     |
| Tissue       | Rp 1,500   | Rp 2,000   | 0                        | 0                     |
| Gula         | Rp 12,000  | Rp 14,000  | 1                        | 70                    |
| Garam        | Rp 3,000   | Rp 5,000   | 22                       | 100                   |
| TOTAL        | Rp 89,000  | Rp 102,500 | 375                      | 1690                  |

LAPORAN PENJUALAN DAN O

UNTUK BULAN DESEMBER 2

| JENIS BARANG | HARGA BELI | HARGA JUAL | STOCK PERIODE SEBELUMNYA | PEMBELIAN UNIT BARANG |
|--------------|------------|------------|--------------------------|-----------------------|
| Minyak       | Rp 16,000  | Rp 17,000  | 10                       | 600                   |
| Beras        | Rp 18,500  | Rp 20,000  | 0                        | 400                   |
| Tepung       | Rp 14,500  | Rp 15,000  | 0                        | 100                   |
| Telur        | Rp 1,300   | Rp 2,000   | 0                        | 100                   |
| Air Mineral  | Rp 2,700   | Rp 4,000   | 8                        | 10                    |
| Snack        | Rp 2,000   | Rp 2,500   | 4                        | 110                   |
| Bumbu        | Rp 3,000   | Rp 5,000   | 180                      | 200                   |
| Mie Instan   | Rp 3,000   | Rp 3,500   | 0                        | 200                   |
| Saos         | Rp 6,500   | Rp 7,000   | 0                        | 200                   |
| Kecap        | Rp 5,000   | Rp 5,500   | 0                        | 20                    |
| Tissue       | Rp 1,500   | Rp 2,000   | 0                        | 90                    |
| Gula         | Rp 12,000  | Rp 14,000  | 0                        | 70                    |
| Teh          | Rp 10,000  | Rp 12,000  | 0                        | 500                   |
| Garam        | Rp 3,000   | Rp 5,000   | 2                        | 100                   |
| TOTAL        | Rp 99,000  | Rp 114,500 | 204                      | 2700                  |

| TOTAL PENJUALAN DARI JANUARI -DESEMBER 2021 |               |
|---|---------------|
| JANUARI                                     | Rp 13,888,000 |
| FEBRUARI                                    | Rp 10,250,000 |
| MARET                                       | Rp 11,488,000 |
| APRIL                                       | Rp 20,500,000 |
| MEI   | Rp 15,715,000 |
| JUNI  | Rp 15,375,000 |
| JULI  | Rp 16,055,000 |
| AGUSTUS                                     | Rp 21,250,000 |
| SEPTEMBER                                   | Rp 12,690,000 |
| OKTOBER                                     | Rp 25,408,000 |
| NOVEMBER                                    | Rp 19,949,000 |
| DESEMBER                                    | Rp 32,132,000 |

| MODAL     |
|-----------|
| JANUARI   |
| FEBRUARI  |
| MARET     |
| APRIL     |
| MEI       |
| JUNI      |
| JULI      |
| AGUSTUS   |
| SEPTEMBER |
| OKTOBER   |
| NOVEMBER  |
| DESEMBER  |



|             |                |
|-------------|----------------|
| TOTAL OMSET | Rp 214,700,000 |
|-------------|----------------|

|             |
|-------------|
| TOTAL OMSET |
|-------------|

| MSET  |         |               |           |               |
|-------|---------|---------------|-----------|---------------|
| 23    |         |               |           |               |
| STOCK | TERJUAL | PENJUALAN     | SISA STOK | Modal Usaha   |
| 100   | 100     | Rp 1,700,000  | 0         | Rp 1,600,000  |
| 300   | 300     | Rp 6,000,000  | 0         | Rp 5,550,000  |
| 200   | 200     | Rp 3,000,000  | 0         | Rp 2,900,000  |
| 100   | 100     | Rp 200,000    | 0         | Rp 130,000    |
| 200   | 200     | Rp 800,000    | 0         | Rp 540,000    |
| 30    | 20      | Rp 50,000     | 10        | Rp 60,000     |
| 50    | 50      | Rp 250,000    | 0         | Rp 150,000    |
| 30    | 30      | Rp 105,000    | 0         | Rp 90,000     |
| 90    | 90      | Rp 630,000    | 0         | Rp 585,000    |
| 90    | 90      | Rp 495,000    | 0         | Rp 450,000    |
| 30    | 30      | Rp 60,000     | 0         | Rp 45,000     |
| 10    | 7       | Rp 98,000     | 3         | Rp 120,000    |
| 100   | 100     | Rp 500,000    | 0         | Rp 300,000    |
| 1330  | 1317    | Rp 13,888,000 | 13        | Rp 12,520,000 |

| MSET  |         |              |           |              |
|-------|---------|--------------|-----------|--------------|
| 023   |         |              |           |              |
| STOCK | TERJUAL | PENJUALAN    | SISA STOK | Modal Usaha  |
| 100   | 100     | Rp 1,700,000 | 0         | Rp 1,600,000 |
| 100   | 100     | Rp 2,000,000 | 0         | Rp 1,850,000 |
| 100   | 100     | Rp 1,500,000 | 0         | Rp 1,450,000 |
| 100   | 100     | Rp 200,000   | 0         | Rp 130,000   |
| 100   | 100     | Rp 400,000   | 0         | Rp 270,000   |
| 110   | 100     | Rp 250,000   | 10        | Rp 220,000   |
| 100   | 100     | Rp 500,000   | 0         | Rp 300,000   |

|      |      |               |    |              |
|------|------|---------------|----|--------------|
| 100  | 100  | Rp 350,000    | 0  | Rp 300,000   |
| 100  | 100  | Rp 700,000    | 0  | Rp 650,000   |
| 100  | 100  | Rp 550,000    | 0  | Rp 500,000   |
| 100  | 100  | Rp 200,000    | 0  | Rp 150,000   |
| 103  | 100  | Rp 1,400,000  | 3  | Rp 1,236,000 |
| 100  | 100  | Rp 500,000    | 0  | Rp 300,000   |
| 1313 | 1300 | Rp 10,250,000 | 13 | Rp 8,956,000 |

MSET

23

| STOCK | TERJUAL | PENJUALAN     | SISA STOK | Modal Usaha   |
|-------|---------|---------------|-----------|---------------|
| 120   | 100     | Rp 1,700,000  | 20        | Rp 1,920,000  |
| 120   | 120     | Rp 2,400,000  | 0         | Rp 2,220,000  |
| 120   | 120     | Rp 1,800,000  | 0         | Rp 1,740,000  |
| 120   | 100     | Rp 200,000    | 20        | Rp 156,000    |
| 120   | 102     | Rp 408,000    | 18        | Rp 324,000    |
| 130   | 106     | Rp 265,000    | 24        | Rp 260,000    |
| 120   | 100     | Rp 500,000    | 20        | Rp 360,000    |
| 120   | 100     | Rp 350,000    | 20        | Rp 360,000    |
| 120   | 120     | Rp 840,000    | 0         | Rp 780,000    |
| 120   | 110     | Rp 605,000    | 10        | Rp 600,000    |
| 120   | 120     | Rp 240,000    | 0         | Rp 180,000    |
| 123   | 120     | Rp 1,680,000  | 3         | Rp 1,476,000  |
| 120   | 100     | Rp 500,000    | 20        | Rp 360,000    |
| 1573  | 1418    | Rp 11,488,000 | 155       | Rp 10,736,000 |

MSET

3

| STOCK | TERJUAL | PENJUALAN     | SISA STOK | Modal Usaha   |
|-------|---------|---------------|-----------|---------------|
| 220   | 200     | Rp 3,400,000  | 20        | Rp 3,520,000  |
| 200   | 200     | Rp 4,000,000  | 0         | Rp 3,700,000  |
| 200   | 200     | Rp 3,000,000  | 0         | Rp 2,900,000  |
| 220   | 200     | Rp 400,000    | 20        | Rp 286,000    |
| 218   | 200     | Rp 800,000    | 18        | Rp 588,600    |
| 224   | 200     | Rp 500,000    | 24        | Rp 448,000    |
| 220   | 200     | Rp 1,000,000  | 20        | Rp 660,000    |
| 220   | 200     | Rp 700,000    | 20        | Rp 660,000    |
| 200   | 200     | Rp 1,400,000  | 0         | Rp 1,300,000  |
| 210   | 200     | Rp 1,100,000  | 10        | Rp 1,050,000  |
| 200   | 200     | Rp 400,000    | 0         | Rp 300,000    |
| 203   | 200     | Rp 2,800,000  | 3         | Rp 2,436,000  |
| 220   | 200     | Rp 1,000,000  | 20        | Rp 660,000    |
| 2755  | 2600    | Rp 20,500,000 | 155       | Rp 18,508,600 |

| MSET  |         |              |           |              |
|-------|---------|--------------|-----------|--------------|
|       |         |              |           |              |
| STOCK | TERJUAL | PENJUALAN    | SISA STOK | Modal Usaha  |
| 170   | 170     | Rp 2,890,000 | 0         | Rp 2,720,000 |
| 150   | 150     | Rp 3,000,000 | 0         | Rp 2,775,000 |
| 150   | 150     | Rp 2,250,000 | 0         | Rp 2,175,000 |
| 170   | 150     | Rp 300,000   | 20        | Rp 221,000   |
| 168   | 150     | Rp 600,000   | 18        | Rp 453,600   |
| 174   | 150     | Rp 375,000   | 24        | Rp 348,000   |
| 170   | 150     | Rp 750,000   | 20        | Rp 510,000   |
| 170   | 150     | Rp 525,000   | 20        | Rp 510,000   |
| 150   | 150     | Rp 1,050,000 | 0         | Rp 975,000   |

|      |      |               |     |               |
|------|------|---------------|-----|---------------|
| 160  | 150  | Rp 825,000    | 10  | Rp 800,000    |
| 150  | 150  | Rp 300,000    | 0   | Rp 225,000    |
| 153  | 150  | Rp 2,100,000  | 3   | Rp 1,836,000  |
| 170  | 150  | Rp 750,000    | 20  | Rp 510,000    |
| 2105 | 1970 | Rp 15,715,000 | 135 | Rp 14,058,600 |

MSET

| STOCK | TERJUAL | PENJUALAN     | SISA STOK | Modal Usaha   |
|-------|---------|---------------|-----------|---------------|
| 150   | 150     | Rp 2,550,000  | 0         | Rp 2,400,000  |
| 150   | 150     | Rp 3,000,000  | 0         | Rp 2,775,000  |
| 150   | 150     | Rp 2,250,000  | 0         | Rp 2,175,000  |
| 170   | 150     | Rp 300,000    | 20        | Rp 221,000    |
| 168   | 150     | Rp 600,000    | 18        | Rp 453,600    |
| 174   | 150     | Rp 375,000    | 24        | Rp 348,000    |
| 170   | 150     | Rp 750,000    | 20        | Rp 510,000    |
| 170   | 150     | Rp 525,000    | 20        | Rp 510,000    |
| 150   | 150     | Rp 1,050,000  | 0         | Rp 975,000    |
| 160   | 150     | Rp 825,000    | 10        | Rp 800,000    |
| 150   | 150     | Rp 300,000    | 0         | Rp 225,000    |
| 153   | 150     | Rp 2,100,000  | 3         | Rp 1,836,000  |
| 170   | 150     | Rp 750,000    | 20        | Rp 510,000    |
| 2085  | 1950    | Rp 15,375,000 | 135       | Rp 13,738,600 |

MSET

| STOCK | TERJUAL | PENJUALAN    | SISA STOK | Modal Usaha  |
|-------|---------|--------------|-----------|--------------|
| 200   | 200     | Rp 3,400,000 | 0         | Rp 3,200,000 |

|      |      |               |     |               |
|------|------|---------------|-----|---------------|
| 200  | 200  | Rp 4,000,000  | 0   | Rp 3,700,000  |
| 100  | 50   | Rp 750,000    | 50  | Rp 1,450,000  |
| 120  | 106  | Rp 212,000    | 14  | Rp 156,000    |
| 218  | 150  | Rp 600,000    | 68  | Rp 588,600    |
| 224  | 180  | Rp 450,000    | 44  | Rp 448,000    |
| 170  | 98   | Rp 490,000    | 72  | Rp 510,000    |
| 120  | 120  | Rp 420,000    | 0   | Rp 360,000    |
| 200  | 200  | Rp 1,400,000  | 0   | Rp 1,300,000  |
| 110  | 90   | Rp 495,000    | 20  | Rp 550,000    |
| 100  | 100  | Rp 200,000    | 0   | Rp 150,000    |
| 203  | 197  | Rp 2,758,000  | 6   | Rp 2,436,000  |
| 220  | 176  | Rp 880,000    | 44  | Rp 660,000    |
| 2185 | 1867 | Rp 16,055,000 | 318 | Rp 15,508,600 |

| MSET  |         |              |           |              |
|-------|---------|--------------|-----------|--------------|
| 023   |         |              |           |              |
| STOCK | TERJUAL | PENJUALAN    | SISA STOK | Modal Usaha  |
| 130   | 130     | Rp 2,210,000 | 0         | Rp 2,080,000 |
| 400   | 300     | Rp 6,000,000 | 100       | Rp 7,400,000 |
| 250   | 250     | Rp 3,750,000 | 0         | Rp 3,625,000 |
| 114   | 110     | Rp 220,000   | 4         | Rp 148,200   |
| 268   | 250     | Rp 1,000,000 | 18        | Rp 723,600   |
| 144   | 140     | Rp 350,000   | 4         | Rp 288,000   |
| 172   | 168     | Rp 840,000   | 4         | Rp 516,000   |
| 200   | 200     | Rp 700,000   | 0         | Rp 600,000   |
| 300   | 250     | Rp 1,750,000 | 50        | Rp 1,950,000 |
| 120   | 120     | Rp 660,000   | 0         | Rp 600,000   |
| 100   | 100     | Rp 200,000   | 0         | Rp 150,000   |
| 206   | 205     | Rp 2,870,000 | 1         | Rp 2,472,000 |
| 144   | 140     | Rp 700,000   | 4         | Rp 432,000   |

|      |      |               |     |               |
|------|------|---------------|-----|---------------|
| 2548 | 2363 | Rp 21,250,000 | 185 | Rp 20,984,800 |
|------|------|---------------|-----|---------------|

MSET

2021

| STOCK | TERJUAL | PENJUALAN     | SISA STOK | Modal Usaha   |
|-------|---------|---------------|-----------|---------------|
| 100   | 100     | Rp 1,700,000  | 0         | Rp 1,600,000  |
| 200   | 200     | Rp 4,000,000  | 0         | Rp 3,700,000  |
| 100   | 100     | Rp 1,500,000  | 0         | Rp 1,450,000  |
| 104   | 100     | Rp 200,000    | 4         | Rp 135,200    |
| 118   | 110     | Rp 440,000    | 8         | Rp 318,600    |
| 104   | 100     | Rp 250,000    | 4         | Rp 208,000    |
| 104   | 104     | Rp 520,000    | 0         | Rp 312,000    |
| 100   | 100     | Rp 350,000    | 0         | Rp 300,000    |
| 150   | 150     | Rp 1,050,000  | 0         | Rp 975,000    |
| 100   | 100     | Rp 550,000    | 0         | Rp 500,000    |
| 100   | 100     | Rp 200,000    | 0         | Rp 150,000    |
| 101   | 100     | Rp 1,400,000  | 1         | Rp 1,212,000  |
| 104   | 106     | Rp 530,000    | -2        | Rp 312,000    |
| 1485  | 1470    | Rp 12,690,000 | 15        | Rp 11,172,800 |

MSET

2023

| STOCK | TERJUAL | PENJUALAN    | SISA STOK | Modal Usaha  |
|-------|---------|--------------|-----------|--------------|
| 300   | 300     | Rp 5,100,000 | 0         | Rp 4,800,000 |
| 400   | 400     | Rp 8,000,000 | 0         | Rp 7,400,000 |
| 200   | 200     | Rp 3,000,000 | 0         | Rp 2,900,000 |
| 104   | 104     | Rp 208,000   | 0         | Rp 135,200   |
| 208   | 150     | Rp 600,000   | 58        | Rp 561,600   |

|      |      |               |     |               |
|------|------|---------------|-----|---------------|
| 304  | 70   | Rp 175,000    | 234 | Rp 608,000    |
| 300  | 300  | Rp 1,500,000  | 0   | Rp 900,000    |
| 200  | 200  | Rp 700,000    | 0   | Rp 600,000    |
| 300  | 250  | Rp 1,750,000  | 50  | Rp 1,950,000  |
| 100  | 90   | Rp 495,000    | 10  | Rp 500,000    |
| 100  | 100  | Rp 200,000    | 0   | Rp 150,000    |
| 201  | 200  | Rp 2,800,000  | 1   | Rp 2,412,000  |
| 198  | 176  | Rp 880,000    | 22  | Rp 594,000    |
| 2915 | 2540 | Rp 25,408,000 | 375 | Rp 23,510,800 |

| MSET  |         |               |           |               |
|-------|---------|---------------|-----------|---------------|
| 2023  |         |               |           |               |
| STOCK | TERJUAL | PENJUALAN     | SISA STOK | Modal Usaha   |
| 210   | 200     | Rp 3,400,000  | 10        | Rp 3,360,000  |
| 400   | 400     | Rp 8,000,000  | 0         | Rp 7,400,000  |
| 300   | 300     | Rp 4,500,000  | 0         | Rp 4,350,000  |
| 100   | 100     | Rp 200,000    | 0         | Rp 130,000    |
| 58    | 50      | Rp 200,000    | 8         | Rp 156,600    |
| 344   | 340     | Rp 850,000    | 4         | Rp 688,000    |
| 200   | 20      | Rp 100,000    | 180       | Rp 600,000    |
| 200   | 200     | Rp 700,000    | 0         | Rp 600,000    |
| 50    | 50      | Rp 350,000    | 0         | Rp 325,000    |
| 10    | 10      | Rp 55,000     | 0         | Rp 50,000     |
| 0     | 0       | Rp -          | 0         | Rp -          |
| 71    | 71      | Rp 994,000    | 0         | Rp 852,000    |
| 122   | 120     | Rp 600,000    | 2         | Rp 366,000    |
| 2065  | 1861    | Rp 19,949,000 | 204       | Rp 18,877,600 |

| MSET |  |  |  |  |
|------|--|--|--|--|
| 2023 |  |  |  |  |



| STOCK | TERJUAL | PENJUALAN     | SISA STOK | Modal Usaha   |
|-------|---------|---------------|-----------|---------------|
| 610   | 610     | Rp 10,370,000 | 0         | Rp 9,760,000  |
| 400   | 400     | Rp 8,000,000  | 0         | Rp 7,400,000  |
| 100   | 100     | Rp 1,500,000  | 0         | Rp 1,450,000  |
| 100   | 100     | Rp 200,000    | 0         | Rp 130,000    |
| 18    | 18      | Rp 72,000     | 0         | Rp 48,600     |
| 114   | 114     | Rp 285,000    | 0         | Rp 228,000    |
| 380   | 379     | Rp 1,895,000  | 1         | Rp 1,140,000  |
| 200   | 200     | Rp 700,000    | 0         | Rp 600,000    |
| 200   | 190     | Rp 1,330,000  | 10        | Rp 1,300,000  |
| 20    | 20      | Rp 110,000    | 0         | Rp 100,000    |
| 90    | 90      | Rp 180,000    | 0         | Rp 135,000    |
| 70    | 70      | Rp 980,000    | 0         | Rp 840,000    |
| 500   | 500     | Rp 6,000,000  | 0         | Rp 5,000,000  |
| 102   | 102     | Rp 510,000    | 0         | Rp 306,000    |
| 2904  | 2893    | Rp 32,132,000 | 11        | Rp 28,437,600 |

| AL USAHA |            |
|----------|------------|
| Rp       | 12,520,000 |
| Rp       | 8,956,000  |
| Rp       | 10,736,000 |
| Rp       | 18,508,600 |
| Rp       | 14,058,600 |
| Rp       | 13,738,600 |
| Rp       | 15,508,600 |
| Rp       | 20,984,800 |
| Rp       | 11,172,800 |
| Rp       | 23,510,800 |
| Rp       | 18,877,600 |
| Rp       | 28,437,600 |

|    |             |
|----|-------------|
| Rp | 197,010,000 |
|----|-------------|