## Laporan Laba Rugi

Periode: 1 April 2025 - 30 April 2025

## Ringkasan Keuangan

| Total Pendapatan    | : Rp 18,024,576 |
|---------------------|-----------------|
| Total HPP           | : Rp 44,000     |
| Laba Kotor          | : Rp 17,980,576 |
| Beban Operasional   | : Rp 12,838,022 |
| Laba Usaha (Bersih) | : Rp 5,142,554  |

## **Detail Pendapatan**

| Tanggal          | Pelanggan    | Total         |
|------------------|--------------|---------------|
| 14 April 2025    | ndjnsk       | Rp 12,345,600 |
| 14 April 2025    | Lucky sayang | Rp 1,234,560  |
| 17 April 2025    | gfgh         | Rp 1,234,560  |
| 17 April 2025    | hbkj         | Rp 123,456    |
| 16 April 2025    | kcknlskc     | Rp 1,851,840  |
| 16 April 2025    | kclksml      | Rp 987,648    |
| 26 April 2025    | xhbxj        | Rp 123,456    |
| 26 April 2025    | huhi         | Rp 123,456    |
| Total Pendapatan |              | Rp 18,024,576 |

## **Detail Beban Operasional**

| Tanggal               | Kategori            | Total         |
|-----------------------|---------------------|---------------|
| 1 April 2025          | Listrik             | Rp 100,000    |
| 16 April 2025         | Gaji                | Rp 12,234,654 |
| 25 April 2025         | Listrik             | Rp 123,456    |
| 25 April 2025         | Pajak               | Rp 123,456    |
| 25 April 2025         | Transportasi        | Rp 10,000     |
| UMKM Kotamobagu Timur | 30/4/2025, 15.31.41 | Halaman 1     |

| Tanggal                 | Kategori   | Total         |
|-------------------------|------------|---------------|
| 25 April 2025           | Sewa       | Rp 123,456    |
| 26 April 2025           | Listrik    | Rp 123,000    |
| 26 April 2025           | Bahan Baku | Rp 44,000     |
| Total Beban Operasional |            | Rp 12,838,022 |

 UMKM Kotamobagu Timur
 30/4/2025, 15.31.41
 Halaman 1