

JURNAL PENYESUAIAN (GJ)

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Koreksi Harga

| JRNLDATE | DC | JRNLTYP | ACCT | DESCACCT | DESCTRX | DEPT |
|-----------|----|---------|--------------|-----------------------|----------------------|------|
| 9/3/2018 | D | GJ | 600 3102 102 | Biaya Photo Copy & ba | HRS - INV.2574/HS270 | 2400 |
| 9/3/2018 | D | GJ | 140 3100 106 | PPN Masukan | HRS - INV.2574/HS270 | |
| 9/3/2018 | K | GJ | 210 5300 HRS | HARMONY SISTEM, P | HRS - INV.2574/HS270 | |
| 9/10/2019 | D | GJ | 600 3101 128 | PPh ps 21 Karyawan (A | ALL DEPT - PPH PSL 2 | 2300 |
| 9/10/2019 | K | GJ | 210 3100 100 | Accrued - PPh Psl 21 | ALL DEPT - PPH PSL 2 | |

Debet

11,765,825.00

Credit

-11,765,825.00

Balance

0.00

NANDA

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