

JURNAL PENYESUAIAN (GJ)

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Koreksi Harga

JRNLD	JRNLD	DC	JRNLTYP	ACCT	DESCACCT	DESC
GJ-18100001	10/1/2018	D	GJ	130 1400 114	Persediaan Dalam Perja	SPH -
GJ-18100001	10/1/2018	D	GJ	140 3100 106	PPN Masukan	SPH -
GJ-18100001	10/1/2018	K	GJ	210 5300 SPH	SEPETIK BANGUN HA	SPH -
GJ-18100001	9/30/2019	D	GJ	600 3112 100	Biaya Penyusutan - Ban	BY PE
GJ-18100001	9/30/2019	K	GJ	160 1002 110	Akumulasi Penyusutan -	AKUM
GJ-18100001	9/30/2019	D	GJ	600 2307 100	Biaya Penyusutan - Ban	BY PE
GJ-18100001	9/30/2019	D	GJ	600 3112 100	Biaya Penyusutan - Ban	BY PE
GJ-18100001	9/30/2019	K	GJ	160 1002 110	Akumulasi Penyusutan -	AKUM
GJ-18100001	9/30/2019	D	GJ	600 3112 100	Biaya Penyusutan - Per	BY PE

Debet

965,665,494.00

Credit

-968,415,272.00

Balance

-2,749,778.00

NANDA

Server:192.168.0.6

10/2/2019

8:08 AM

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