



# PT. TIRTA KENCANA MULIA

Jl. Pecenongan Raya No. 05 Jakarta Pusat 10120 - Indonesia

## LAPORAN LABA RUGI

### PENDAPATAN

Pendapatan Proyek	Rp 1.687
Pendapatan Giro	Rp 1.469
Bonus	Rp 32.570
Pendapatan Lain-Lain	Rp 39.869
Laba Selisih Kurs	Rp 32.669
<b>TOTAL PENDAPATAN</b>	<b>Rp 108.264</b>

### BEBAN

Beban Proyek	Rp 10.002.771
Beban Gaji	Rp 1.280.786
Tunjangan Hari Raya	Rp 89.420
Beban Operasional	Rp 56.695
Beban Setoran UI	Rp 4.716.223
Beban Penyusutan	Rp 46.142
Beban Bonus	Rp 77.055
Beban Perlengkapan Kantor	Rp 6.457.387
Beban Pengelolaan Rek.	Rp 6.457.387
Beban Buku Cek	Rp 6.457.387
Beban Pajak	Rp 6.457.387
Beban Lain-Lain	Rp 6.457.387
Rugi Penjualan Aset	Rp 6.457.387
Rugi Selisih Kurs	Rp 6.457.387
<b>TOTAL BEBAN</b>	<b>Rp 0</b>
<b>LABA BERSIH</b>	<b>Rp 0</b>

### A PHP Error was encountered

Severity: Notice

Message: Undefined variable: totalpen

Filename: template\_laporan/template\_labarugi.php

Line Number: 152

Backtrace:

File: C:\xampp\htdocs\tkm-project\application\views\template\_laporan\template\_labarugi.php  
Line: 152

Function: \_error\_handler

File: C:\xampp\htdocs\tkm-project\application\controllers\Laporan.php

Line: 98

Function: view

File: C:\xampp\htdocs\tkm-project\index.php

Line: 315

Function: require\_once

### **A PHP Error was encountered**

Severity: Notice

Message: Trying to get property of non-object

Filename: template\_laporan/template\_labarugi.php

Line Number: 144

Backtrace:

File: C:\xampp\htdocs\tkm-project\application\views\template\_laporan\template\_labarugi.php

Line: 144

Function: \_error\_handler

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Severity: Notice

Message: Undefined variable: id

Filename: template\_laporan/template\_labarugi.php

Line Number: 144

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Dikeluarkan Oleh,  
Staf Administrasi.

Desi N.

\*Dokumen ini dihasilkan oleh sistem dan dapat digunakan secara sah tanpa tanda tangan

\*Apabila terdapat perbedaan informasi pada dokumen ini dengan informasi pada sistem,  
maka data yang dianggap valid adalah informasi dari sistem