**PEMERINTAH KABUPATEN PRINGSEWU**

**KECAMATAN GADINGREJO**

**PEKON WONODADI**

*Alamat : Jln. Raden Intan No. 393 Wonodadi Kec. Gadingrejo, Kab. Pringsewu Kode Pos 35372*

BUKU KAS UMUM

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| No. | Tanggal | URAIAN | | | PEMOTONGAN (Rp.) | PENYETORAN (Rp.) | SALDO |
| PAJAK | RET | PL |
| 1 | 2 | 3 | 4 | 4 | 5 | 6 | 8 |
| ${id} | ${tanggal} | Rp. ${pajak} | Rp. ${ret} | Rp. ${pl} | Rp. ${pemotongan} | Rp. ${penyetoran} | Rp. ${saldo} |

MENGETAHUI ……………….., Tanggal

KEPALA DESA BENDAHARA DESA