

TUTUP BUKU TOKO A BULAN JUNI

PERHITUNGAN OMSET BULAN JUNI 2023

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|-------------------|----|------------|-----|------------|
| TOTAL JUMLAH NOTA | Rp | 12,300,000 | | |
| TOTAL PENGELUARAN | Rp | 300,000 | | |
| TOTAL NOTA | | | Rp | 12,000,000 |
| ADA UANG | | | Rp | 13,000,000 |
| JUMLAH SETORAN | | | Rp | 13,000,000 |
| SELISIH | | | -Rp | 1,000,000 |

PERHITUNGAN SALDO AKHIR HUTANG BULAN JUNI 2023

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|------------------------------|----|------------|----|------------|
| SALDO AWAL HUTANG | | | Rp | 28,690,180 |
| HUTANG JUNI | | | | |
| GUDANG | Rp | 20,000,000 | | |
| LABA MEI | Rp | 22,836,897 | | |
| RETUR | | | Rp | 42,836,897 |
| | | | Rp | 300,000 |
| | | | Rp | 42,536,897 |
| TOTAL SALDO HUTANG | | | Rp | 71,227,077 |
| SETORAN BULAN JUNI 2023 | | | Rp | 13,000,000 |
| SALDO AKHIR HUTANG JUNI 2023 | | | Rp | 58,227,077 |

PERHITUNGAN PEMBAGIAN LABA JUNI 2023

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| LABA YANG DIBAGI | 9% | Rp | 12,300,000 | Rp | 1,107,000 |
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