|  |  |  |
| --- | --- | --- |
|  | **Nama** | **Total** |
| **Aset** | |  |
|  | {#cashflows[‘1’]} **{account\_code} -** {name} | {debit}{/cashflows[‘1’]} |
| **Jumlah Aset** | | {totals[1].debit} |
|  | |  |
| **Lialibilitas** | |  |
|  | {#cashflows[‘2’]} **{account\_code} -** {name} | {credit}{/cashflows[‘2’]} |
| **Jumlah Lialibilitas** |  | **{totals[‘2’].credit}** |
|  |  |  |
| **Jumlah Aset Bersih** | | **{totals[‘1’].debit - totals[‘2’].credit}** |
|  | |  |
| **Jumlah Lialibilitas dan Aset** | | **{totals[‘1’].debit}** |

|  |  |  |
| --- | --- | --- |
|  | **Nama** | **Total** |
| **Penerimaan Pendapatan** | |  |
|  | {#cashflows[‘4’]} **{account\_code} -** {name} | {debit}{/cashflows[‘4’]} |
| **Jumlah Penerimaan** | | {totals[4].debit} |
|  | |  |
| **Pengeluaran Beban** | |  |
|  | {#cashflows[‘5’]} **{account\_code} -** {name} | {credit}{/cashflows[‘5’]} |
| **Jumlah Pengeluaran** |  | **{totals[‘5’].credit}** |
|  |  |  |
| **Perubahan Aset Bersih** | | **{totals[‘4’].debit - totals[‘5’].credit}** |