

## JURNAL SHEET

Periode : January 2019

63.02 BIAYA GAJI/U.M/TRANSPORT/LEMBUR/BONUS/THR

COA	No. Voucher	Nama COA	Debet	Kredit
11.01.01		KAS KANTOR (IDR)	0.00	2,348,500.00
63.02		BIAYA GAJI/U.M/TRANSPORT/LEMBUR/BONUS/T HR	2,348,500.00	0.00
11.02.02	049	B.C.A (IDR) - (AC-3103008995)	0.00	8,150,500.00
63.02	049	BIAYA GAJI/U.M/TRANSPORT/LEMBUR/BONUS/T HR	4,496,000.00	0.00
63.03	049	BIAYA AIR/LISTRIK/TELEPON	3,654,500.00	0.00
11.02.02	057	B.C.A (IDR) - (AC-3103008995)	0.00	25,585,800.00
61.05	057	BIAYA PROMOSI	168,000.00	0.00
63.02	057	BIAYA GAJI/U.M/TRANSPORT/LEMBUR/BONUS/T HR	4,530,000.00	0.00
63.04	057	BIAYA BAHAN BAKAR/PARKIR	9,619,100.00	0.00
63.06	057	BIAYA PERJALANAN DINAS	1,362,600.00	0.00
63.09	057	BIAYA REPRESENTASI (ENTERTAINMENT)	9,006,100.00	0.00
63.14	057	BIAYA UMUM DAN LAIN-LAIN	900,000.00	0.00
11.02.02	099	B.C.A (IDR) - (AC-3103008995)	0.00	17,578,500.00
63.01	099	BIAYA KANTOR	347,000.00	0.00
63.02	099	BIAYA GAJI/U.M/TRANSPORT/LEMBUR/BONUS/T HR	8,750,000.00	0.00
63.04	099	BIAYA BAHAN BAKAR/PARKIR	7,182,000.00	0.00
63.09	099	BIAYA REPRESENTASI (ENTERTAINMENT)	1,299,500.00	0.00
11.02.02	131	B.C.A (IDR) - (AC-3103008995)	0.00	45,510,974.00
63.02	131	BIAYA GAJI/U.M/TRANSPORT/LEMBUR/BONUS/T HR	45,510,974.00	0.00
11.02.02	133	B.C.A (IDR) - (AC-3103008995)	0.00	15,370,000.00
63.02	133	BIAYA GAJI/U.M/TRANSPORT/LEMBUR/BONUS/T HR	9,060,000.00	0.00
63.04	133	BIAYA BAHAN BAKAR/PARKIR	5,555,000.00	0.00
63.09	133	BIAYA REPRESENTASI (ENTERTAINMENT)	755,000.00	0.00
11.02.02	137	B.C.A (IDR) - (AC-3103008995)	0.00	8,250,000.00
11.03.04.41	137	PIUTANG KARYAWAN ANDI RAHAYU	3,000,000.00	0.00
63.02	137	BIAYA GAJI/U.M/TRANSPORT/LEMBUR/BONUS/T HR	5,250,000.00	0.00
11.02.02	155	B.C.A (IDR) - (AC-3103008995)	0.00	1,418,952,000.00
63.02	155	BIAYA GAJI/U.M/TRANSPORT/LEMBUR/BONUS/T HR	1,418,952,000.00	0.00
11.02.02	163	B.C.A (IDR) - (AC-3103008995)	0.00	690,356,000.00
63.02	163	BIAYA GAJI/U.M/TRANSPORT/LEMBUR/BONUS/T HR	690,356,000.00	0.00



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COA	No. Voucher	Nama COA	Debet	Kredit
<b>JUMLAH :</b>			<b>2,232,102,274.00</b>	<b>2,232,102,274.00</b>

KETERANGAN :

JUMLAH :

Bagian Accounting	Dibuat Oleh  (.....)	Diketahui Oleh  (.....)	Input Data Oleh  (.....)