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Factory : Jl. Raden Patah, Tunggal Pager, Pungging - Mojokerto

NO	SO_NUM	PROD_ID	QTY
1	AR-SO/1/SAM/2013/9	PLANT001	1,600

POSTED DATE	DOK WO	PRODUK	QTY	HPP	TOTAL
02/09/2013	WO-FG/1/SAM/2013/9	PLANT001	1,600	3,000	4,800,000
Total			1,600		4,800,000

POSTED_DATE	DOK RECLASS	NO AKUN	AKUN NAMA	JUMLAH
27/09/2013	JM-RC/1/SAM/2013/9	6.1.3.01.003	Konsumsi	1,000,000
Total				1,000,000

POSTED DATE	DOK WO	PRODUK	QTY	HPP	TOTAL
02/09/2013	WO-FG/2/SAM/2013/9	PLANT001	1,000	3,000	3,000,000
Total			1,000		3,000,000

POSTED DATE	DOK DO RETURN	PRODUK	QTY	HPP	TOTAL
27/09/2013	AR-RD/1/SAM/2013/9	PLANT001	100	3,000	300,000
Total			100		300,000

POSTED_DATE	DOK RECLASS	NO AKUN	AKUN NAMA	JUMLAH
27/09/2013	JM-RC/2/SAM/2013/9	6.2.1.04.005	Beban Listrik	2,000,000
27/09/2013	JM-RC/3/SAM/2013/9	6.2.1.07.002	Kendaraan	833,333
Total				2,833,333