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| **Tgl/ Date** | **Transaksi**  **(INDONESIAN)** | **Transaction**  **(English)** |
| **1.** | **Dibayar biaya Iklan Rp 800.000** | **Paid Advertising costs Rp 800,000** |
| **3.** | **Dibeli dari Toko Serly bahan habis pakai (BHP) toko, Rp 350.000** | **Purchased from Department Store consumables (BHP) stores, Rp 350,000** |
| **4.** | **Dibeli dari Perusahaan Dagang Cedal barang dagang Rp 5.000.000, syarat pembayaran, 2/10, n/30.** | **Purchased from Lisp Trading Company merchandise Rp 5,000,000, payment terms, 2/10, n/30.** |
| **5.** | **Dibeli barang dagang Rp 3.500.000 dari toko Amurah** | **Purchased merchandise from the store Amurah Rp 3.500.000** |
| **6.** | **Diterima nota debet dari Perusahaan Dagang Cedal senilai Rp 400.000, karena rusak.** | **Debit note received from the Trading Company Lisp worth USD 400,000, because of damage.** |
| **7.** | **Dijual kepada Toko Bambang barang dagang Rp 6.000.000, dengan syarat 3/10, n/30.** | **Sold to store merchandise Bambang Rp 6,000,000, with terms 3/10, n/30.** |
| **8.** | **Dijual barang dagang senilai Rp 7.000.000, baru dibayar Rp 5.000.000.** | **Sold merchandise totaling Rp 7,000,000, just paid Rp 5,000,000.** |
| **10.** | **Dibayar biaya angkut barang yang dibeli Rp 400.000.** | **Paid items purchased transportation costs Rp 400,000.** |
| **12.** | **Dikirim nota kredit kepada Toko Bambang senilai Rp 700.000, karena tidak sesuai dengan pesanan.** | **Posted Bambang Toko credit note to the value of Rp 700,000, for not complying with the order.** |
| **13.** | **Dibayar faktur tanggal 4 Juni 2012 kepada Perusahaan Dagang Cedal.** | **Paid invoices dated June 4, 2012 the Company Trade Lisp.** |
| **14.** | **Dibeli dari Toko Bambang, barang dagang Rp 5.000.000, yang dibayar tunai 25%.** | **Purchased from Stores Bambang, merchandise Rp 5,000,000, paid in cash 25%.** |
| **15.** | **Diterima pelunasan dari Toko Bambang atas transaksi 7 Juni 2012.** | **Acceptable settlement of the transaction Bambang Toko June 7, 2012.** |
| **17.** | **Dibayar biaya transport dan pengiriman barang Rp 200.000.** | **Paid the cost of transport and delivery of goods Rp 200,000.** |
| **19.** | **Diterima pelunasan faktur tanggal 8 Juni 2012.** | **Received payment of an invoice dated June 8, 2012.** |
| **20.** | **Dibayar gaji karyawan Rp 3.000.000.** | **Paid salaries of Rp 3,000,000.** |

**COST OF GOOD SOLD = HPP**