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| **Tanggal** | **Uraian** | **Ref.**  **Post.** | **Dr.** | **Cr.** | **Saldo** | |
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**PIUTANG USAHA**

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**PERLENGKAPAN (BAHAN HABIS PAKAI)**

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| **Dr.** | **Cr.** |
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**ASURANSI DIBAYAR DI MUKA**

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**PERALATAN**

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| **Tanggal** | **Uraian** | **Ref.**  **Post.** | **Dr.** | **Cr.** | **Saldo** | |
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**AKUMULASI PENYUSUTAN – PERALATAN**

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| **Dr.** | **Cr.** |
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**UTANG USAHA**

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**UTANG GAJI**

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**PENDAPATAN DITERIMA DI MUKA**

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**MODAL**

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**PRIVE**

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**IKHTISAR LABA-RUGI**

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**PENDAPATAN JASA**

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**BEBAN GAJI**

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**BEBAN SEWA PERALATAN**

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| **Tanggal** | **Uraian** | **Ref.**  **Post.** | **Dr.** | **Cr.** | **Saldo** | |
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**BEBAN**

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**BEBAN**

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**BEBAN IKLAN**

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| **Tanggal** | **Uraian** | **Ref.**  **Post.** | **Dr.** | **Cr.** | **Saldo** | |
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**BEBAN PERLENGKAPAN (BAHAN HABIS PAKAI)**

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**BEBAN PENYUSUTAN**

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**BEBAN LAIN-LAIN**

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