

KOPERASI SIMPAN PINJAM AKOONTAN

LAPORAN NERACA

31 Desember 2019

ASET	2019	2018	KEWAJIBAN DAN EKUITAS	2019	2018
Aset Lancar			Kewajiban Lancar		
Kas Kecil		500.000,00	Hutang Usaha 1		-
Kas		48.515.000,00	Hutang Usaha 2		-
Bank 1	10.000.000,00	1.240.000,00			
Bank 2	2.500.000,00	1.000.000,00	Pendapatan diterima di Muka		-
Bank 3		-	Simpanan Sukarela	15.000.000,00	17.188.205,17
Biaya dibayar di Muka		-	Kewajiban Jangka Panjang		
Peralengkapan Kantor		-	Hutang Bank 1		-
Putang Penyaman Anggota	75.000.000,00	41.814.267,35	Hutang Bank 2		-
Putang Simpanan Wajib		10.200.000,00	Hutang Bank 3		-
Putang Lain-Lain		-	Hutang Bank 4		-
			Total Kewajiban	15.000.000,00	17.188.205,17
Aset Tetap			Ekuitas/Modal		
Inventaris Kantor	10.000.000,00	10.000.000,00	Simpanan Pokok	5.000.000,00	5.250.000,00
Inventaris Kendaraan		-	Simpanan Wajib	11.500.000,00	21.000.000,00
Inventaris Elektronik		-	Modal Penyertaan Usaha		-
Inventaris Tanah dan Bangunan		-	Donasi/Hibah		-
Akumulasi Penyusutan Inventaris Kantor		(1.250.000,00)	Cadangan	86.000.000,00	86.000.000,00
Akumulasi Penyusutan Inventaris Kendaraan		-	SHU Dofhan		-
Akumulasi Penyusutan Inventaris Elektronik		-	SHU Tahun Berjalan		621.062,18
Akumulasi Penyusutan Inventaris Tanah dan Bangunan		-			
			Total Ekuitas	102.500.000,00	114.875.062,18
TOTAL ASET	117.500.000,00	132.081.267,40	TOTAL KEWAJIBAN DAN EKUITAS	117.500.000,00	132.081.267,40

Semarang, 31 Desember 2019

Pengurus KOPERASI SIMPAN PINJAM AKOONTAN

Boyo Mark
Ketua

Mewa Rogers
Sekretaris

Black Widow
Bendahara

Format Neraca Koperasi Simpan Pinjam Excel

Y Pai



Format Neraca Koperasi Simpan Pinjam Excel:

The book delves into Format Neraca Koperasi Simpan Pinjam Excel. Format Neraca Koperasi Simpan Pinjam Excel is a crucial topic that needs to be grasped by everyone, ranging from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Format Neraca Koperasi Simpan Pinjam Excel, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:
 - Chapter 1: Introduction to Format Neraca Koperasi Simpan Pinjam Excel
 - Chapter 2: Essential Elements of Format Neraca Koperasi Simpan Pinjam Excel
 - Chapter 3: Format Neraca Koperasi Simpan Pinjam Excel in Everyday Life
 - Chapter 4: Format Neraca Koperasi Simpan Pinjam Excel in Specific Contexts
 - Chapter 5: Conclusion
 2. In chapter 1, the author will provide an overview of Format Neraca Koperasi Simpan Pinjam Excel. The first chapter will explore what Format Neraca Koperasi Simpan Pinjam Excel is, why Format Neraca Koperasi Simpan Pinjam Excel is vital, and how to effectively learn about Format Neraca Koperasi Simpan Pinjam Excel.
 3. In chapter 2, the author will delve into the foundational concepts of Format Neraca Koperasi Simpan Pinjam Excel. The second chapter will elucidate the essential principles that must be understood to grasp Format Neraca Koperasi Simpan Pinjam Excel in its entirety.
 4. In chapter 3, the author will examine the practical applications of Format Neraca Koperasi Simpan Pinjam Excel in daily life. This chapter will showcase real-world examples of how Format Neraca Koperasi Simpan Pinjam Excel can be effectively utilized in everyday scenarios.
 5. In chapter 4, the author will scrutinize the relevance of Format Neraca Koperasi Simpan Pinjam Excel in specific contexts. This chapter will explore how Format Neraca Koperasi Simpan Pinjam Excel is applied in specialized fields, such as education, business, and technology.
 6. In chapter 5, the author will draw a conclusion about Format Neraca Koperasi Simpan Pinjam Excel. The final chapter will summarize the key points that have been discussed throughout the book.
- The book is crafted in an easy-to-understand language and is complemented by engaging illustrations. This book is highly recommended for anyone seeking to gain a comprehensive understanding of Format Neraca Koperasi Simpan Pinjam Excel.

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web summary early one winter afternoon a brutal murder occurs on culver street in paddington witnesses heard someone
whistling the nursery rhyme three blind mice just before the victim had

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web the mousetrap summary the mousetrap was initially performed as a radio play in 1952 and was broadcast by the bbc
with the title three blind mice the radio play had been commissioned in 1947 by queen mary who was a christie fan the forty
five minute play was based on a short story on which christie had been working however audience