



Neraca

USAHA JAYA MOTOR
 Jl. Jendral Sudirman 216
 Semarang

DE LAPORAN - NERACA
 Per : 31 Agustus 2012

CABANG : PST

| No.Rekening | Keterangan | Agustus 2012 | Julii 2012 |
|--------------------------|---------------------|----------------|----------------|
| ** A K T I V A ** | | | |
| Aktiva Lancar : | | | |
| 100 | KAS | 28.745.010,00 | 5.000.000,00 |
| 101 | BANK | 50.208.000,00 | 50.000.000,00 |
| 102 | PIUTANG | 0,00 | 0,00 |
| 103 | PERSEDIAAN BARANG | 33.775.699,00 | 55.067.770,00 |
| 104 | PIUTANG LAIN-LAIN | 0,00 | 0,00 |
| Total Aktiva Lancar | | 112.728.709,00 | 110.067.770,00 |
| Aktiva Tetap : | | | |
| 110 | TANAH | 700.000.000,00 | 700.000.000,00 |
| 111 | BANGUNAN | 109.170.300,00 | 110.003.600,00 |
| 112 | PERALATAN | 2.450.000,00 | 2.500.000,00 |
| 113 | PERABOTAN | 9.083.700,00 | 9.167.000,00 |
| 114 | KENDARAAN | 7.832.900,00 | 7.999.600,00 |
| Total Aktiva Tetap | | 828.536.900,00 | 829.670.200,00 |
| Total A K T I V A | | 941.265.609,00 | 939.737.970,00 |
| ** P A S I V A ** | | | |
| Hutang Lancar : | | | |
| 200 | HUTANG DAGANG | 1.500.000,00 | 2.500.000,00 |
| 202 | HUTANG BIAYA | 0,00 | 0,00 |
| Total Hutang Lancar | | 1.500.000,00 | 2.500.000,00 |
| M o d a l : | | | |
| 300 | MODAL | 800.000.000,00 | 800.000.000,00 |
| 301 | LABA/RUGI | 137.237.970,00 | 137.237.970,00 |
| | Laba Bulan Berjalan | 2.527.639,00 | 0,00 |
| Total M o d a l | | 939.765.609,00 | 937.237.970,00 |
| Total P A S I V A | | 941.265.609,00 | 939.737.970,00 |

Laporan laba-rugi

USAHA JAYA MOTOR
Jl. Jendral Sudirman 216
Semarang

RE LAPORAN RUGI - LABA (Rinci)

Per : Per : 31 Agustus 2012
CABANG : PST HENGKI
Penjualan Bersih (100%) : 27.341.414,00

| No Rekening | Keterangan | Agustus 2012 | Juli 2012 | % |
|-------------|-----------------------------|----------------|-----------|--------|
| 400.01 | PENJUALAN BARANG | 27.341.414,00 | 0,00 | 100,00 |
| | PENJUALAN KOTOR | 27.341.414,00 | 0,00 | 100,00 |
| 401.01 | POTONGAN PENJUALAN | - ,00 | - ,00 | 0,00 |
| 401.02 | RETUR PENJUALAN | - ,00 | - ,00 | 0,00 |
| | RETUR & POTONGAN PENJUALAN | 0,00 | 0,00 | 0,00 |
| | * PENJUALAN BERSIH * | 27.341.414,00 | 0,00 | 100,00 |
| 500.01 | HPP BARANG | -21.738.471,00 | - ,00 | -79,51 |
| | HPP | -21.738.471,00 | 0,00 | -79,51 |
| | * LABA KOTOR * | 5.602.943,00 | 0,00 | 20,49 |
| 600.01 | BIAYA LISTRIK DAN TELEPON | -300.000,00 | - ,00 | -1,10 |
| 600.02 | BIAYA GAJI | -1.800.000,00 | - ,00 | -6,58 |
| 600.03 | BIAYA ALAT TULIS | -50.000,00 | - ,00 | - ,18 |
| 600.04 | BIAYA DEPRESIASI BANGUNAN | -833.300,00 | - ,00 | -3,05 |
| 600.05 | BIAYA DEPRESIASI PERALATA | -50.000,00 | - ,00 | - ,18 |
| 600.06 | BIAYA DEPRESIASI PERABOTA | -83.300,00 | - ,00 | - ,30 |
| 600.07 | BIAYA DEPRESIASI KENDARAA | -166.700,00 | - ,00 | - ,61 |
| 600.08 | BIAYA LAIN-LAIN | - ,00 | - ,00 | 0,00 |
| | BEBAN ADMINISTRASI DAN UMUM | -3.283.300,00 | 0,00 | -12,01 |
| | * LABA USAHA * | 2.319.643,00 | 0,00 | 8,48 |
| 700.01 | PENDAPATAN LAIN-LAIN | 207.996,00 | 0,00 | 0,76 |
| | PENDAPATAN DILUAR USAHA | 207.996,00 | 0,00 | 0,76 |
| | * LABA BERSIH * | 2.527.639,00 | 0,00 | 9,24 |
| ** | LABA BERSIH ** | 2.527.639,00 | 0,00 | 9,24 |

Kode Rekening

USAHA JAYA MOTOR
Jl. Jendral Sudirman 216
Semarang

DAFTAR NO. REKENING BUKU BESAR

| Sub.Rek | Keterangan Sub.Rek | Rek | Keterangan Rek | Ty | A/P | Rinci | Y/T |
|---------|---------------------------|-----|-------------------------|----|-----|-------|-----|
| 100.01 | KAS KANTOR | 100 | KAS | 01 | A | KS | T |
| 101.01 | BANK BCA | 101 | BANK | 01 | A | BK | T |
| 102.01 | PIUTANG CARD | 102 | PIUTANG | 01 | A | PG | Y |
| 102.02 | PIUTANG DAGANG | 102 | PIUTANG | 01 | A | PG | Y |
| 102.03 | CADANGAN KERUGIAN PIUTANG | 102 | PIUTANG | 01 | P | | T |
| 103.01 | PERSEDIAAN BARANG DAGANG | 103 | PERSEDIAAN BARANG | 01 | A | BRG | Y |
| 104.01 | PIUTANG KARYAWAN | 104 | PIUTANG LAIN-LAIN | 01 | A | PL | Y |
| 110.01 | TANAH | 110 | TANAH | 02 | A | AT | Y |
| 111.01 | BANGUNAN | 111 | BANGUNAN | 02 | A | AT | Y |
| 111.02 | AKUM DEPRESIASI BANGUNAN | 111 | BANGUNAN | 02 | P | AAT | Y |
| 112.01 | PERALATAN | 112 | PERALATAN | 02 | A | AT | Y |
| 112.02 | AKUM DEPRESIASI PERALATAN | 112 | PERALATAN | 02 | P | AAT | Y |
| 113.01 | PERABOTAN | 113 | PERABOTAN | 02 | A | AT | T |
| 113.02 | AKUM DEPRESIASI PERABOTAN | 113 | PERABOTAN | 02 | P | AAT | Y |
| 114.01 | KENDARAAN | 114 | KENDARAAN | 02 | A | AT | Y |
| 114.02 | AKUM DEPRESIASI KENDARAAN | 114 | KENDARAAN | 02 | P | AAT | Y |
| 200.01 | HUTANG DAGANG | 200 | HUTANG DAGANG | 05 | P | HD | Y |
| 202.01 | HUTANG BIAYA CARD | 202 | HUTANG BIAYA | 05 | P | | T |
| 300.01 | MODAL PEMILIK | 300 | MODAL | 07 | P | MDL | T |
| 300.02 | PRIVE | 300 | MODAL | 07 | A | MDL | T |
| 301.01 | LABA/RUGI TAHUN LALU | 301 | LABA/RUGI | 07 | P | LB | T |
| 301.02 | LABA/RUGI TAHUN BERJALAN | 301 | LABA/RUGI | 07 | P | LB | T |
| 400.01 | PENJUALAN BARANG | 400 | PENJUALAN | 08 | P | | T |
| 401.01 | POTONGAN PENJUALAN | 401 | POT&RET PENJUALAN | 09 | A | | T |
| 401.02 | RETUR PENJUALAN | 401 | POT&RET PENJUALAN | 09 | A | | T |
| 500.01 | HPP BARANG | 500 | HPP | 09 | A | | T |
| 600.01 | BIAYA LISTRIK DAN TELEPON | 600 | BIAYA ADM DAN UMUM | 09 | A | | T |
| 600.02 | BIAYA GAJI | 600 | BIAYA ADM DAN UMUM | 09 | A | | T |
| 600.03 | BIAYA ALAT TULIS | 600 | BIAYA ADM DAN UMUM | 09 | A | | T |
| 600.04 | BIAYA DEPRESIASI BANGUNAN | 600 | BIAYA ADM DAN UMUM | 09 | A | | T |
| 600.05 | BIAYA DEPRESIASI PERALATA | 600 | BIAYA ADM DAN UMUM | 09 | A | | T |
| 600.06 | BIAYA DEPRESIASI PERABOTA | 600 | BIAYA ADM DAN UMUM | 09 | A | | T |
| 600.07 | BIAYA DEPRESIASI KENDARAA | 600 | BIAYA ADM DAN UMUM | 09 | A | | T |
| 600.08 | BIAYA LAIN-LAIN | 600 | BIAYA ADM DAN UMUM | 09 | A | | T |
| 700.01 | PENDAPATAN LAIN-LAIN | 700 | PENDAPATAN DILUAR USAHA | 08 | P | | T |

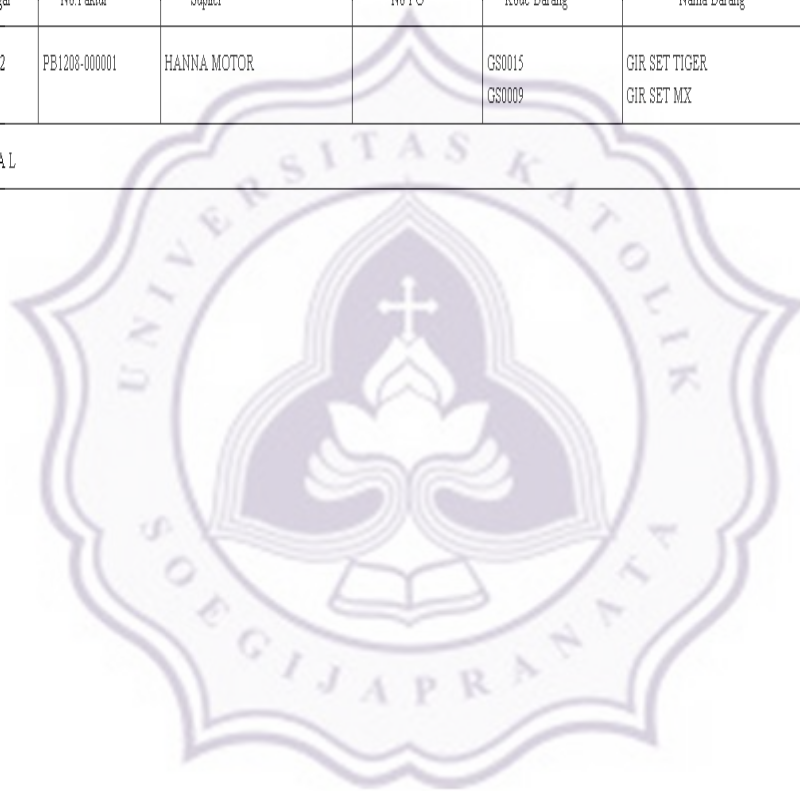
Laporan Pembelian

USAHA JAYA MOTOR
Jl. Jendral Sudirman 216
Semarang

LAPORAN RINCI PEMBELIAN DALAM NEGERI PER FAKTUR

Periode: 01-08-12 s/d 31-08-12

| No. | Tanggal | No. Faktur | Suplier | No PO | Kode Barang | Nama Barang | Jumlah | Har |
|-------|----------|---------------|-------------|-------|------------------|-----------------------------|--------------|-----|
| 1 | 15-08-12 | PB1208-000001 | HANNA MOTOR | | GS0015 GS0009 | GIR SET TIGER GIR SET MX | 1,00 2,00 | |
| TOTAL | | | | | | | | |



Laporan Penjualan

USAHA JAYA MOTOR
Jl. Jendral Sudirman 216

RINCI PENJUALAN
dari Tanggal 01-08-12 s/d 31-08-12

DIVISI: UMUM

Hal. 1

| NO | TANGGAL | NO. FAKTUR | KD. PLG | BARANG | NAMA BARANG | JML | HARGA | TOTAL FAKTUR |
|----|----------|---------------|-----------|------------|-------------------|-----|---------|--------------|
| 1 | 01-08-12 | PJ1208-000001 | PERORANGA | A0001 | AIR AKI | 5 | 3.500 | 17.500 |
| | | | | A0002 | AKI GM5Z-3B | 4 | 114.000 | 456.000 |
| | | | | A0003 | AKI KERING GM5Z-3 | 3 | 137.000 | 411.000 |
| | | | | SUB. TOTAL | | | | |
| 2 | 01-08-12 | PJ1208-000002 | PERORANGA | B0001 | BAN DALAM 2.25-2. | 3 | 28.400 | 85.200 |
| | | | | B0002 | BAN DALAM 2.25-2. | 2 | 28.800 | 57.600 |
| | | | | VELG0003 | VELG 275-17/160-1 | 2 | 110.000 | 220.000 |
| | | | | SUB. TOTAL | | | | |
| 3 | 01-08-12 | PJ1208-000003 | PERORANGA | B0002 | BAN DALAM 2.25-2. | 1 | 28.800 | 28.800 |
| | | | | B0007 | BAN LUAR 2.50 17 | 1 | 131.000 | 131.000 |
| | | | | SUB. TOTAL | | | | |
| 4 | 01-08-12 | PJ1208-000004 | PERORANGA | KR0004 | KAMPAS REM FIZR/J | 1 | 70.000 | 70.000 |
| | | | | OM0021 | OLI YAMALUBE SILV | 1 | 27.500 | 27.500 |
| | | | | SUB. TOTAL | | | | |
| 5 | 01-08-12 | PJ1208-000005 | PERORANGA | GS0015 | GIR SET TIGER | 1 | 230.000 | 230.000 |
| | | | | SUB. TOTAL | | | | |
| 6 | 01-08-12 | PJ1208-000006 | PERORANGA | OM0009 | OLI MESRAN SUPER | 1 | 30.500 | 30.500 |
| | | | | SUB. TOTAL | | | | |
| 7 | 01-08-12 | PJ1208-000007 | PERORANGA | BL0004 | BATOK LAMPU BELAK | 1 | 29.000 | 29.000 |
| | | | | BD0003 | BOLB REM 12V | 1 | 2.500 | 2.500 |
| | | | | SUB. TOTAL | | | | |
| 8 | 01-08-12 | PJ1208-000008 | PERORANGA | VELG0002 | VELG 250-17/ 140- | 1 | 95.000 | 95.000 |
| | | | | SUB. TOTAL | | | | |
| 9 | 01-08-12 | PJ1208-000009 | PERORANGA | BL0007 | BATOK LAMPU DEPAN | 1 | 54.000 | 54.000 |
| | | | | BD0001 | BOLB DEPAN 12V 35 | 1 | 5.300 | 5.300 |
| | | | | SLEBOR0010 | SLEBOR DEPAN JUPI | 1 | 61.000 | 61.000 |
| | | | | SUB. TOTAL | | | | |
| 10 | 02-08-12 | PJ1208-000010 | PERORANGA | B0009 | BAN LUAR 3.00 17 | 3 | 202.000 | 606.000 |
| | | | | SUB. TOTAL | | | | |
| 11 | 02-08-12 | PJ1208-000011 | PERORANGA | BD0001 | BOLB DEPAN 12V 35 | 5 | 5.300 | 26.500 |
| | | | | BD0002 | BOLB DEPAN 12V 45 | 7 | 2.500 | 17.500 |
| | | | | BD0003 | BOLB REM 12V | 10 | 2.500 | 25.000 |
| | | | | OM0001 | OLI CASTROL POWER | 5 | 35.000 | 175.000 |
| | | | | SUB. TOTAL | | | | |

USAHA JAYA MOTOR
 Jl. Jendral Sudirman 216

RINCI PENJUALAN
 dari Tanggal 01-08-12 s/d 31-08-12

DIVISI: UMUM

Hal. 2

| NO | TANGGAL | NO.FAKTUR | KD.PLG | BARANG | NAMA BARANG | JML | HARGA | TOTAL FAKTUR |
|----|----------|---------------|-----------|--|--|----------------------------|--|---|
| | | SUB.TOTAL | | | | | | 244.000 |
| 12 | 02-08-12 | PJ1208-000012 | PERORANGA | KR0003 KR0014 OM0012 | KAMPAS REM SUPRA/ KAMPAS REM TROMOL OLI PRIMA XP 1L | 1 1 1 | 37.500 58.500 37.500 | 37.500 58.500 37.500 |
| | | SUB.TOTAL | | | | | | 133.500 |
| 13 | 02-08-12 | PJ1208-000013 | PERORANGA | TEBENG0004 | TEBENG LUAR SHOGU | 2 | 90.200 | 180.400 |
| | | SUB.TOTAL | | | | | | 180.400 |
| 14 | 02-08-12 | PJ1208-000014 | PERORANGA | OM0013 OM0004 | OLI PRIMA XP 4L OLI ENDURO 4T 0,8 | 1 1 | 142.001 34.293 | 142.001 34.293 |
| | | SUB.TOTAL | | | | | | 176.294 |
| 15 | 02-08-12 | PJ1208-000015 | PERORANGA | ML0011 BD0001 | MIKA LAMPU DEPAN BOLB DEPAN 12V 35 | 1 1 | 29.000 5.300 | 29.000 5.300 |
| | | SUB.TOTAL | | | | | | 34.300 |
| 16 | 03-08-12 | PJ1208-000016 | PERORANGA | BL0001 BL0005 BD0002 GS0003 ML0002 KK0001 | BATOK LAMPU BELAK BATOK LAMPU DEPAN BOLB DEPAN 12V 45 GIR SET FIZR MIKA LAMPU DEPAN KAMPAS KOPLING FR | 2 2 4 2 2 1 | 20.000 48.000 2.500 137.000 11.500 77.000 | 40.000 96.000 10.000 274.000 23.000 77.000 |
| | | SUB.TOTAL | | | | | | 520.000 |
| 17 | 03-08-12 | PJ1208-000017 | PERORANGA | OM0008 OM0014 | OLI MESRAN SUPER OLI REPSOL MOTO R | 3 4 | 27.834 32.000 | 83.502 128.000 |
| | | SUB.TOTAL | | | | | | 211.502 |
| 18 | 03-08-12 | PJ1208-000018 | PERORANGA | GS0005 KR0014 | GIR SET GRAND KAMPAS REM TROMOL | 1 2 | 100.000 58.500 | 100.000 117.000 |
| | | SUB.TOTAL | | | | | | 217.000 |
| 19 | 03-08-12 | PJ1208-000019 | PERORANGA | SLEBOR0002 SLEBOR0009 ML0003 TEBENG0002 TEBENG0008 | SLEBOR BELAKANG G SLEBOR DEPAN GRAN MIKA LAMPU DEPAN TEBENG GRAND KI/K TEBENG TENGAH GRA | 1 1 1 1 1 | 33.500 23.000 6.000 32.000 43.000 | 33.500 23.000 6.000 32.000 43.000 |
| | | SUB.TOTAL | | | | | | 137.500 |
| 20 | 03-08-12 | PJ1208-000020 | PERORANGA | OM0014 OM0015 OM0018 OM0019 | OLI REPSOL MOTO R OLI REPSOL MOTO R OLI TOP1 MOTORCYC OLI TOP1 MOTORCYC | 5 4 4 5 | 32.000 38.000 37.000 41.000 | 160.000 152.000 148.000 205.000 |

USAHA JAYA MOTOR
 Jl. Jendral Sudirman 216

RINCI PENJUALAN
 Dari Tanggal 01-08-12 s/d 31-08-12

DIVISI: UMUM

Hal. 3

| NO | TANGGAL | NO. FAKTUR | KD. PLG | BARANG | NAMA BARANG | JML | HARGA | TOTAL FAKTUR |
|----|----------|---------------|-----------|--|--|-----------------------|---|---|
| | | SUB. TOTAL | | | | | | 665.000 |
| 21 | 03-08-12 | PJ1208-000021 | PERORANGA | BD0001 | BOLB DEPAN 12V 35 | 2 | 5.300 | 10.600 |
| | | SUB. TOTAL | | | | | | 10.600 |
| 22 | 04-08-12 | PJ1208-000022 | PERORANGA | GS0001 GS0008 GS0016 | GIR SET CRYPTON/V GIR SET MEGA PRO GIR SET VEGA/VEGA | 3 1 2 | 115.000 241.000 132.000 | 345.000 241.000 264.000 |
| | | SUB. TOTAL | | | | | | 850.000 |
| 23 | 04-08-12 | PJ1208-000023 | PERORANGA | OM0001 OM0003 | OLI CASTROL POWER OLI CASTROL POWER | 3 1 | 35.000 36.000 | 105.000 36.000 |
| | | SUB. TOTAL | | | | | | 141.000 |
| 24 | 04-08-12 | PJ1208-000024 | PERORANGA | A0003 | AKI KERING GM5Z-3 | 1 | 137.000 | 137.000 |
| | | SUB. TOTAL | | | | | | 137.000 |
| 25 | 04-08-12 | PJ1208-000025 | PERORANGA | KK0001 | KAMPAS KOPLING FR | 1 | 77.000 | 77.000 |
| | | SUB. TOTAL | | | | | | 77.000 |
| 26 | 04-08-12 | PJ1208-000026 | PERORANGA | B0004 B0005 B0008 B0009 | BAN DALAM 2.50-2. BAN DALAM 2.75-3. BAN LUAR 2.75 17 BAN LUAR 3.00 17 | 1 1 1 1 | 23.600 33.200 170.000 202.000 | 23.600 33.200 170.000 202.000 |
| | | SUB. TOTAL | | | | | | 428.800 |
| 27 | 04-08-12 | PJ1208-000027 | PERORANGA | GS0017 | GIR SET VIXION | 1 | 125.000 | 125.000 |
| | | SUB. TOTAL | | | | | | 125.000 |
| 28 | 04-08-12 | PJ1208-000028 | PERORANGA | KR0005 | KAMPAS REM SATRIA | 2 | 25.000 | 50.000 |
| | | SUB. TOTAL | | | | | | 50.000 |
| 29 | 04-08-12 | PJ1208-000029 | PERORANGA | A0003 GS0014 KR0003 RK0010 SEKRING0001 | AKI KERING GM5Z-3 GIR SET SUPRA KAMPAS REM SUPRA/ REPAIR KIT KARBU SEKRING 10A | 1 1 1 1 1 | 137.000 110.000 37.500 17.500 500 | 137.000 110.000 37.500 17.500 500 |
| | | SUB. TOTAL | | | | | | 302.500 |
| 30 | 06-08-12 | PJ1208-000030 | PERORANGA | KK0004 KK0005 OM0020 OM0004 | KAMPAS KOPLING RX KAMPAS KOPLING SA OLI YAMALUBE MATI OLI ENDURO 4T 0,8 | 3 2 3 2 | 119.000 60.000 28.000 34.293 | 357.000 120.000 84.000 68.586 |
| | | SUB. TOTAL | | | | | | 629.586 |

USAHA JAYA MOTOR
 Jl. Jendral Sudirman 216

RINCI PENJUALAN
 Dari Tanggal 01-08-12 s/d 31-08-12

DIVISI: UMUM

Hal. 4

| NO | TANGGAL | NO. FAKTUR | KD. PLG | BARANG | NAMA BARANG | JML | HARGA | TOTAL FAKTUR |
|----|----------|---------------|-----------|-------------|-------------------|-----|---------|--------------|
| 31 | 06-08-12 | PJ1208-000031 | PERORANGA | SEKRING0001 | SEKRING 10A | 5 | 500 | 2.500 |
| | | | | SEKRING0002 | SEKRING 15A | 4 | 500 | 2.000 |
| | | | | SEKRING0003 | SEKRING 20A | 3 | 1.000 | 3.000 |
| | | | | TEBENG0001 | TEBENG DALAM SUPR | 2 | 80.000 | 160.000 |
| | | | | TEBENG0005 | TEBENG LUAR SUPRA | 2 | 86.000 | 172.000 |
| | | | | GS0014 | GIR SET SUPRA | 2 | 110.000 | 220.000 |
| | | | | SUB. TOTAL | | | 559.500 | |
| 32 | 06-08-12 | PJ1208-000032 | PERORANGA | OM0006 | OLI EVALUBE 2T | 1 | 16.500 | 16.500 |
| | | | | OM0007 | OLI EVALUBE 4T | 1 | 19.500 | 19.500 |
| | | | | SUB. TOTAL | | | 36.000 | |
| 33 | 06-08-12 | PJ1208-000033 | PERORANGA | KR0013 | KAMPAS REM TROMOL | 3 | 13.750 | 41.250 |
| | | | | KR0014 | KAMPAS REM TROMOL | 3 | 58.500 | 175.500 |
| | | | | KR0015 | KAMPAS REM TROMOL | 3 | 29.000 | 87.000 |
| | | | | SUB. TOTAL | | | 303.750 | |
| 34 | 06-08-12 | PJ1208-000034 | PERORANGA | GS0011 | GIR SET SATHIA | 1 | 158.400 | 158.400 |
| | | | | KK0005 | KAMPAS KOPLING SA | 1 | 60.000 | 60.000 |
| | | | | KR0002 | KAMPAS REM SATHIA | 2 | 25.000 | 50.000 |
| | | | | OM0006 | OLI EVALUBE 2T | 1 | 16.500 | 16.500 |
| | | | | OM0007 | OLI EVALUBE 4T | 1 | 19.500 | 19.500 |
| | | | | SUB. TOTAL | | | 304.400 | |
| 35 | 06-08-12 | PJ1208-000035 | PERORANGA | BD0001 | BOLB DEPAN 12V 35 | 2 | 5.300 | 10.600 |
| | | | | | | | | SUB. TOTAL |
| 36 | 07-08-12 | PJ1208-000036 | PERORANGA | GS0011 | GIR SET SATHIA | 2 | 158.400 | 316.800 |
| | | | | KK0005 | KAMPAS KOPLING SA | 1 | 60.000 | 60.000 |
| | | | | KK0006 | KAMPAS KOPLING SA | 2 | 60.000 | 120.000 |
| | | | | SUB. TOTAL | | | 496.800 | |
| 37 | 07-08-12 | PJ1208-000037 | PERORANGA | A0001 | AIR AKI | 5 | 3.500 | 17.500 |
| | | | | B0001 | BAN DALAM 2.25-2. | 3 | 28.400 | 85.200 |
| | | | | B0005 | BAN DALAM 2.75-3. | 3 | 33.200 | 99.600 |
| | | | | VELG0003 | VELG 275-17/160-1 | 2 | 110.000 | 220.000 |
| | | | | SUB. TOTAL | | | 422.300 | |
| 38 | 07-08-12 | PJ1208-000038 | PERORANGA | B0004 | BAN DALAM 2.50-2. | 1 | 23.600 | 23.600 |
| | | | | B0007 | BAN LUAR 2.50 17 | 1 | 131.000 | 131.000 |
| | | | | SUB. TOTAL | | | 154.600 | |
| 39 | 07-08-12 | PJ1208-000039 | PERORANGA | RK0012 | REPAIR KIT KARBU | 1 | 14.000 | 14.000 |
| | | | | OM0021 | OLI YAMALUBE SILV | 1 | 27.500 | 27.500 |

USAHA JAYA MOTOR
 Jl. Jendral Sudirman 216

RINCI PENJUALAN
 Dari Tanggal 01-08-12 s/d 31-08-12

DIVISI: UMUM

Hal. 5

| NO | TANGGAL | NO. FAKTUR | KD. PLG | BARANG | NAMA BARANG | JML | HARGA | TOTAL FAKTUR |
|----|----------|---------------|-----------|--|--|------------------|--|--|
| | | | | | | | | 41.500 |
| | | SUB.TOTAL | | | | | | 41.500 |
| 40 | 07-08-12 | PJ1208-000040 | PERORANGA | TEBENG0007 | TEBENG SHOGUN 125 | 2 | 99.200 | 198.400 |
| | | SUB.TOTAL | | | | | | 198.400 |
| 41 | 07-08-12 | PJ1208-000041 | PERORANGA | A0003 | AKI KERING GM5Z-3 | 1 | 137.000 | 137.000 |
| | | SUB.TOTAL | | | | | | 137.000 |
| 42 | 08-08-12 | PJ1208-000042 | PERORANGA | B0003 B0004 B0007 GS0017 | BAN DALAM 2.50-2. BAN DALAM 2.50-2. BAN LUAR 2.50 17 GIR SET VIXION | 3 4 2 1 | 25.200 23.600 131.000 125.000 | 75.600 94.400 262.000 125.000 |
| | | SUB.TOTAL | | | | | | 557.000 |
| 43 | 08-08-12 | PJ1208-000043 | PERORANGA | KK0007 ML0005 MS0001 MS0004 | KAMPAS KOPLING TI MIKA LAMPU DEPAN MIKA STOP+SIGN SH MIKA STOP + SIGN | 2 2 1 3 | 45.000 12.500 13.500 29.500 | 90.000 25.000 13.500 88.500 |
| | | SUB.TOTAL | | | | | | 217.000 |
| 44 | 08-08-12 | PJ1208-000044 | PERORANGA | SLEBOR0008 | SLEBOR DEPAN FIZR | 1 | 41.000 | 41.000 |
| | | SUB.TOTAL | | | | | | 41.000 |
| 45 | 08-08-12 | PJ1208-000045 | PERORANGA | OM0006 | OLI EVALUBE 2T | 1 | 16.500 | 16.500 |
| | | SUB.TOTAL | | | | | | 16.500 |
| 46 | 08-08-12 | PJ1208-000046 | PERORANGA | TEBENG0009 TEBENG0005 SLEBOR0013 | TEBENG TENGAH NEN TEBENG LUAR SUPRA SLEBOR DEPAN SUPR | 1 2 1 | 37.000 86.000 112.000 | 37.000 172.000 112.000 |
| | | SUB.TOTAL | | | | | | 321.000 |
| 47 | 08-08-12 | PJ1208-000047 | PERORANGA | GS0015 | GIR SET TIGER | 1 | 230.000 | 230.000 |
| | | SUB.TOTAL | | | | | | 230.000 |
| 48 | 08-08-12 | PJ1208-000048 | PERORANGA | A0001 A0002 | AIR AKI AKI GM5Z-3B | 1 1 | 3.500 114.000 | 3.500 114.000 |
| | | SUB.TOTAL | | | | | | 117.500 |
| 49 | 08-08-12 | PJ1208-000049 | PERORANGA | B0006 | BAN LUAR 2.25 17 | 1 | 105.500 | 105.500 |
| | | SUB.TOTAL | | | | | | 105.500 |
| 50 | 08-08-12 | PJ1208-000050 | PERORANGA | OM0020 | OLI YAMALUBE MATI | 1 | 28.000 | 28.000 |
| | | SUB.TOTAL | | | | | | 28.000 |

USAHA JAYA MOTOR
 Jl. Jendral Sudirman 216

RINCI PENJUALAN
 Dari Tanggal 01-08-12 s/d 31-08-12

DIVISI: UMUM

Hal. 6

| NO | TANGGAL | NO. FAKTUR | KD. PLG | BARANG | NAMA BARANG | JML | HARGA | TOTAL FAKTUR |
|----|----------|---------------|-----------|--|--|------------------|--|--|
| 51 | 08-08-12 | PJ1208-000051 | PERORANGA | RK0001 | REPAIR KIT KARBU | 1 | 17.500 | 17.500 |
| | | SUB. TOTAL | | | | | | 17.500 |
| 52 | 08-08-12 | PJ1208-000052 | PERORANGA | BL0005 BD0001 | BATOK LAMPU DEPAN BOLB DEPAN 12V 35 | 1 1 | 48.000 5.300 | 48.000 5.300 |
| | | SUB. TOTAL | | | | | | 53.300 |
| 53 | 08-08-12 | PJ1208-000053 | PERORANGA | KK0007 | KAMPAS KOPLING TI | 1 | 45.000 | 45.000 |
| | | SUB. TOTAL | | | | | | 45.000 |
| 54 | 09-08-12 | PJ1208-000054 | PERORANGA | GS0002 KK0004 KR0002 KR0015 | GIR SET CRYSTAL/B KAMPAS KOPLING RX KAMPAS REM SATRIA KAMPAS REM TROMOL | 2 1 2 3 | 132.000 119.000 25.000 29.000 | 264.000 119.000 50.000 87.000 |
| | | SUB. TOTAL | | | | | | 520.000 |
| 55 | 09-08-12 | PJ1208-000055 | PERORANGA | KR0014 ML0007 MS0010 | KAMPAS REM TROMOL MIKA LAMPU DEPAN MIKA STOP SUPRA 1 | 4 2 1 | 58.500 13.000 11.500 | 234.000 26.000 11.500 |
| | | SUB. TOTAL | | | | | | 271.500 |
| 56 | 09-08-12 | PJ1208-000056 | PERORANGA | OM0006 OM0013 VELG0002 | OLI EVALUBE 2T OLI PRIMA XP 4L VELG 250-17/ 140- | 2 5 2 | 16.500 142.001 95.000 | 33.000 710.005 190.000 |
| | | SUB. TOTAL | | | | | | 933.005 |
| 57 | 09-08-12 | PJ1208-000057 | PERORANGA | GS0013 KR0013 | GIR SET SHOGUN KAMPAS REM TROMOL | 1 2 | 105.000 13.750 | 105.000 27.500 |
| | | SUB. TOTAL | | | | | | 132.500 |
| 58 | 09-08-12 | PJ1208-000058 | PERORANGA | MS0006 BD0003 | MIKA STOP MIO BOLB REM 12V | 1 1 | 7.300 2.500 | 7.300 2.500 |
| | | SUB. TOTAL | | | | | | 9.800 |
| 59 | 09-08-12 | PJ1208-000059 | PERORANGA | OM0002 OM0012 OM0013 | OLI CASTROL POWER OLI PRIMA XP 1L OLI PRIMA XP 4L | 5 5 1 | 42.000 37.500 142.001 | 210.000 187.500 142.001 |
| | | SUB. TOTAL | | | | | | 539.501 |
| 60 | 10-08-12 | PJ1208-000060 | PERORANGA | SLEBOR0001 BL0001 SLEBOR0008 TEBENG0003 | SLEBOR BELAKANG F BATOK LAMPU BELAK SLEBOR DEPAN FIRZ TEBENG LUAR FIRZ | 2 3 2 3 | 17.000 20.000 41.000 108.000 | 34.000 60.000 82.000 324.000 |

USAHA JAYA MOTOR
 Jl. Jendral Sudirman 216

RINCI PENJUALAN
 dari Tanggal 01-08-12 s/d 31-08-12

DIVISI: UMUM

Hal. 7

| NO | TANGGAL | NO. FAKTUR | KD. PLG | BARANG | NAMA BARANG | JML | HARGA | TOTAL FAKTUR |
|----|----------|---------------|-----------|-------------|-------------------|-----|---------|--------------|
| | | | | | | | | 500.000 |
| | | SUB. TOTAL | | | | | | 500.000 |
| 61 | 10-08-12 | PJ1208-000061 | PERORANGA | VELG0003 | VELG 275-17/160-1 | 2 | 110.000 | 220.000 |
| | | | | B0004 | BAN DALAM 2.50-2. | 4 | 23.600 | 94.400 |
| | | | | B0008 | BAN LUAR 2.75 17 | 2 | 170.000 | 340.000 |
| | | | | BD0003 | BOLB REM 12V | 8 | 2.500 | 20.000 |
| | | SUB. TOTAL | | | | | | 674.400 |
| 62 | 10-08-12 | PJ1208-000062 | PERORANGA | KR0005 | KAMPAS REM SATRIA | 2 | 25.000 | 50.000 |
| | | SUB. TOTAL | | | | | | 50.000 |
| 63 | 10-08-12 | PJ1208-000063 | PERORANGA | MS0002 | MIKA STOP + SIGN | 1 | 17.000 | 17.000 |
| | | | | BD0003 | BOLB REM 12V | 1 | 2.500 | 2.500 |
| | | SUB. TOTAL | | | | | | 19.500 |
| 64 | 10-08-12 | PJ1208-000064 | PERORANGA | BL0010 | BATOK LAMPU DEPAN | 1 | 37.500 | 37.500 |
| | | | | BD0001 | BOLB DEPAN 12V 35 | 1 | 5.300 | 5.300 |
| | | | | KR0011 | KAMPAS REM VEGA Z | 2 | 70.000 | 140.000 |
| | | | | OM0021 | OLI YAMALUBE SILV | 1 | 27.500 | 27.500 |
| | | SUB. TOTAL | | | | | | 210.300 |
| 65 | 10-08-12 | PJ1208-000065 | PERORANGA | B0001 | BAN DALAM 2.25-2. | 1 | 28.400 | 28.400 |
| | | SUB. TOTAL | | | | | | 28.400 |
| 66 | 10-08-12 | PJ1208-000066 | PERORANGA | VELG0001 | VELG 225-17/120-1 | 2 | 89.000 | 178.000 |
| | | SUB. TOTAL | | | | | | 178.000 |
| 67 | 11-08-12 | PJ1208-000067 | PERORANGA | GS0001 | GIR SET CRYPTON/V | 2 | 115.000 | 230.000 |
| | | | | OM0020 | OLI YAMALUBE MATI | 3 | 28.000 | 84.000 |
| | | | | SEKRING0002 | SEKRING 15A | 7 | 500 | 3.500 |
| | | | | VELG0002 | VELG 250-17/ 140- | 2 | 95.000 | 190.000 |
| | | SUB. TOTAL | | | | | | 507.500 |
| 68 | 11-08-12 | PJ1208-000068 | PERORANGA | SLEBOR0004 | SLEBOR BELAKANG M | 1 | 32.000 | 32.000 |
| | | SUB. TOTAL | | | | | | 32.000 |
| 69 | 11-08-12 | PJ1208-000069 | PERORANGA | GS0009 | GIR SET MX | 2 | 164.000 | 328.000 |
| | | SUB. TOTAL | | | | | | 328.000 |
| 70 | 13-08-12 | PJ1208-000070 | PERORANGA | OM0004 | OLI ENDURO 4T 0,8 | 4 | 34.293 | 137.172 |
| | | | | OM0008 | OLI MESRAN SUPER | 3 | 27.834 | 83.502 |
| | | | | OM0014 | OLI REPSOL MOTO R | 2 | 32.000 | 64.000 |
| | | | | OM0016 | OLI SHELL ADVANCE | 5 | 26.000 | 130.000 |
| | | | | OM0018 | OLI TOP1 MOTORCYC | 3 | 37.000 | 111.000 |

USAHA JAYA MOTOR
 Jl. Jendral Sudirman 216

RINCI PENJUALAN
 dari Tanggal 01-08-12 s/d 31-08-12

DIVISI: UMUM

Hal. 8

| NO | TANGGAL | NO. FAKTUR | KD. PLG | BARANG | NAMA BARANG | JML | HARGA | TOTAL FAKTUR |
|----|----------|---------------|-----------|--|--|----------------------------|--|--|
| | | SUB. TOTAL | | | | | | 525.674 |
| 71 | 13-08-12 | PJ1208-000071 | PERORANGA | BD0001 BD0003 KR0003 KR0014 OM0005 | BOLB DEPAN 12V 35 BOLB REM 12V KAMPAS REM SUPRA/ KAMPAS REM TROMOL OLI ENDURO 4T 1L | 2 1 1 1 1 | 5.300 2.500 37.500 58.500 39.300 | 10.600 2.500 37.500 58.500 39.300 |
| | | SUB. TOTAL | | | | | | 148.400 |
| 72 | 13-08-12 | PJ1208-000072 | PERORANGA | B0002 B0004 B0006 B0008 | BAN DALAM 2.25-2. BAN DALAM 2.50-2. BAN LUAR 2.25 17 BAN LUAR 2.75 17 | 1 1 1 1 | 28.800 23.600 105.500 170.000 | 28.800 23.600 105.500 170.000 |
| | | SUB. TOTAL | | | | | | 327.900 |
| 73 | 13-08-12 | PJ1208-000073 | PERORANGA | OM0012 RK0012 | OLI PRIMA XP 1L REPAIR KIT KARBU | 1 1 | 37.500 14.000 | 37.500 14.000 |
| | | SUB. TOTAL | | | | | | 51.500 |
| 74 | 13-08-12 | PJ1208-000074 | PERORANGA | B0005 | BAN DALAM 2.75-3. | 1 | 33.200 | 33.200 |
| | | SUB. TOTAL | | | | | | 33.200 |
| 75 | 13-08-12 | PJ1208-000075 | PERORANGA | KR0008 OM0012 BD0001 | KAMPAS REM SUPRA OLI PRIMA XP 1L BOLB DEPAN 12V 35 | 1 1 2 | 10.000 37.500 5.300 | 10.000 37.500 10.600 |
| | | SUB. TOTAL | | | | | | 58.100 |
| 76 | 14-08-12 | PJ1208-000076 | PERORANGA | KK0003 GS0004 VELG0003 KR0006 KR0013 RK0012 | KAMPAS KOPLING MX GIR SET FIT VELG 275-17/160-1 KAMPAS REM MIO KAMPAS REM TROMOL REPAIR KIT KARBU | 2 1 2 3 4 1 | 79.000 107.500 110.000 58.000 13.750 14.000 | 158.000 107.500 220.000 174.000 55.000 14.000 |
| | | SUB. TOTAL | | | | | | 728.500 |
| 77 | 14-08-12 | PJ1208-000077 | PERORANGA | VELG0001 B0002 | VELG 225-17/120-1 BAN DALAM 2.25-2. | 1 1 | 89.000 28.800 | 89.000 28.800 |
| | | SUB. TOTAL | | | | | | 117.800 |
| 78 | 14-08-12 | PJ1208-000078 | PERORANGA | GS0006 RK0005 OM0021 | GIR SET JUPITER REPAIR KIT KARBU OLI YAMALUBE SILV | 1 1 1 | 145.000 15.000 27.500 | 145.000 15.000 27.500 |
| | | SUB. TOTAL | | | | | | 187.500 |
| /9 | 14-08-12 | PJ1208-000079 | PERORANGA | SLEBOR0007 | SLEBOR BELAKANG T | 1 | 60.500 | 60.500 |

USAHA JAYA MOTOR
 Jl. Jendral Sudirman 216

RINCI PENJUALAN
 dari Tanggal 01-08-12 s/d 31-08-12

DIVISI: UMUM

Hal. 9

| NO | TANGGAL | NO. FAKTUR | KD. PLG | BARANG | NAMA BARANG | JML | HARGA | TOTAL FAKTUR |
|----|----------|---------------|-----------|---|--|----------------------------|--|--|
| | | SUB. TOTAL | | | | | | 60.500 |
| 80 | 15-08-12 | PJ1208-000080 | PERORANGA | A0001 A0002 A0003 | AIR AKI AKI GM5Z-3B AKI KERING GM5Z-3 | 6 3 5 | 3.500 114.000 137.000 | 21.000 342.000 685.000 |
| | | SUB. TOTAL | | | | | | 1.048.000 |
| 81 | 15-08-12 | PJ1208-000081 | PERORANGA | B0004 B0008 A0001 | BAN DALAM 2.50-2. BAN LUAR 2.75 17 AIR AKI | 1 1 1 | 23.600 170.000 3.500 | 23.600 170.000 3.500 |
| | | SUB. TOTAL | | | | | | 197.100 |
| 82 | 15-08-12 | PJ1208-000082 | PERORANGA | GS0005 BD0001 BD0003 | GIR SET GRAND BOLB DEPAN 12V 35 BOLB REM 12V | 1 2 1 | 100.000 5.300 2.500 | 100.000 10.600 2.500 |
| | | SUB. TOTAL | | | | | | 113.100 |
| 83 | 15-08-12 | PJ1208-000083 | PERORANGA | KR0007 | KAMPAS REM MX | 1 | 75.000 | 75.000 |
| | | SUB. TOTAL | | | | | | 75.000 |
| 84 | 15-08-12 | PJ1208-000084 | PERORANGA | OM0021 | OLI YAMALUBE SILV | 2 | 27.500 | 55.000 |
| | | SUB. TOTAL | | | | | | 55.000 |
| 85 | 16-08-12 | PJ1208-000085 | PERORANGA | B0003 BL0004 BD0002 BD0003 OM0007 OM0016 | BAN DALAM 2.50-2. BATOK LAMPU BELAK BOLB DEPAN 12V 45 BOLB REM 12V OLI EVALUBE 4T OLI SHELL ADVANCE | 3 4 9 6 3 5 | 25.200 29.000 2.500 2.500 19.500 26.000 | 75.600 116.000 22.500 15.000 58.500 130.000 |
| | | SUB. TOTAL | | | | | | 417.600 |
| 86 | 16-08-12 | PJ1208-000086 | PERORANGA | GS0001 KR0015 | GIR SET CRYPTON/V KAMPAS REM TROMOL | 1 2 | 115.000 29.000 | 115.000 58.000 |
| | | SUB. TOTAL | | | | | | 173.000 |
| 87 | 16-08-12 | PJ1208-000087 | PERORANGA | OM0016 OM0017 | OLI SHELL ADVANCE OLI SHELL ADVANCE | 2 1 | 26.000 30.000 | 52.000 30.000 |
| | | SUB. TOTAL | | | | | | 82.000 |
| 88 | 16-08-12 | PJ1208-000088 | PERORANGA | SEKRING0002 SEKRING0003 | SEKRING 15A SEKRING 20A | 5 5 | 500 1.000 | 2.500 5.000 |
| | | SUB. TOTAL | | | | | | 7.500 |
| 89 | 27-08-12 | PJ1208-000089 | PERORANGA | OM0017 VELG0002 | OLI SHELL ADVANCE VELG 250-17/ 140- | 5 1 | 30.000 95.000 | 150.000 95.000 |

USAHA JAYA MOTOR
 Jl. Jendral Sudirman 216

RINCI PENJUALAN
 Dari Tanggal 01-08-12 s/d 31-08-12

DIVISI: UMUM

Hal. 10

| NO | TANGGAL | NO. FAKTUR | KD. PLG | BARANG | NAMA BARANG | JML | HARGA | TOTAL FAKTUR |
|----|----------|---------------|-----------|---|---|------------------|--------------------------------------|--|
| | | | | ML0007 SEKRING0003 KR0002 | MIKA LAMPU DEPAN SEKRING 20A KAMPAS REM SATRIA | 4 8 3 | 13.000 1.000 25.000 | 52.000 8.000 75.000 |
| | | | | SUB. TOTAL | | | | 380.000 |
| 90 | 27-08-12 | PJ1208-000090 | PERORANGA | SLEBOR0011 GS0016 SEKRING0001 | SLEBOR DEPAN MEGA GIR SET VEGA/VEGA SEKRING 10A | 2 1 4 | 70.000 132.000 500 | 140.000 132.000 2.000 |
| | | | | SUB. TOTAL | | | | 274.000 |
| 91 | 27-08-12 | PJ1208-000091 | PERORANGA | KK0001 | KAMPAS KOPLING FR | 1 | 77.000 | 77.000 |
| | | | | SUB. TOTAL | | | | 77.000 |
| 92 | 27-08-12 | PJ1208-000092 | PERORANGA | KR0001 OM0005 RK0007 | KAMPAS REM MEGA P OLI ENDURO 4T 1L REPAIR KIT KARBU | 1 1 1 | 51.000 39.300 12.500 | 51.000 39.300 12.500 |
| | | | | SUB. TOTAL | | | | 102.800 |
| 93 | 27-08-12 | PJ1208-000093 | PERORANGA | A0003 | AKI KERING GM5Z-3 | 1 | 137.000 | 137.000 |
| | | | | SUB. TOTAL | | | | 137.000 |
| 94 | 27-08-12 | PJ1208-000094 | PERORANGA | B0005 B0009 | BAN DALAM 2.75-3. BAN LUAR 3.00 17 | 1 1 | 33.200 202.000 | 33.200 202.000 |
| | | | | SUB. TOTAL | | | | 235.200 |
| 95 | 27-08-12 | PJ1208-000095 | PERORANGA | SLEBOR0010 | SLEBOR DEPAN JUPI | 1 | 61.000 | 61.000 |
| | | | | SUB. TOTAL | | | | 61.000 |
| 96 | 28-08-12 | PJ1208-000096 | PERORANGA | KK0006 KR0015 RK0008 VELG0001 | KAMPAS KOPLING SA KAMPAS REM TROMOL REPAIR KIT KARBU VELG 225-17/120-1 | 2 3 4 2 | 60.000 29.000 12.500 89.000 | 120.000 87.000 50.000 178.000 |
| | | | | SUB. TOTAL | | | | 435.000 |
| 97 | 28-08-12 | PJ1208-000097 | PERORANGA | A0001 A0002 OM0006 SEKRING0001 | AIR AKI AKI GM5Z-3B OLI EVALUBE 2T SEKRING 10A | 2 2 3 5 | 3.500 114.000 16.500 500 | 7.000 228.000 49.500 2.500 |
| | | | | SUB. TOTAL | | | | 287.000 |
| 98 | 28-08-12 | PJ1208-000098 | PERORANGA | BD0001 BL0007 | BOLB DEPAN 12V 35 BATOK LAMPU DEPAN | 2 2 | 5.300 54.000 | 10.600 108.000 |
| | | | | SUB. TOTAL | | | | 118.600 |

Persediaan Barang Dagang Total

Page: 1

Laporan Persediaan Barang Total

| No. | Nama Barang | M U T A S I | | | | | | | |
|-----|---------------------------------|-------------|--------------|-----------|------------|-------------|--------------|-------------|--------------|
| | | Saldo Awal | | M a s u k | | K e l u a r | | Saldo Akhir | |
| | | Unit | Nilai | Unit | Nilai | Unit | Nilai | Unit | Nilai |
| 1 | AIR AKI | 30,0 | 67.500,00 | 0,0 | 0,00 | 24,0 | 54.000,00 | 6,0 | 13.500,00 |
| 2 | AKI GMSZ-3B | 20,0 | 1.960.800,00 | 0,0 | 0,00 | 11,0 | 1.078.440,00 | 9,0 | 882.360,00 |
| 3 | AKI KERING GMSZ-3B | 18,0 | 1.839.510,00 | 0,0 | 0,00 | 12,0 | 1.226.340,00 | 6,0 | 613.170,00 |
| 4 | BAN DALAM 2.25-2.50 14 | 15,0 | 298.200,00 | 0,0 | 0,00 | 7,0 | 139.160,00 | 8,0 | 159.040,00 |
| 5 | BAN DALAM 2.25-2.50 17 | 17,0 | 342.720,00 | 0,0 | 0,00 | 8,0 | 161.280,00 | 9,0 | 181.440,00 |
| 6 | BAN DALAM 2.50-2.75 14 | 15,0 | 264.600,00 | 0,0 | 0,00 | 6,0 | 105.840,00 | 9,0 | 158.760,00 |
| 7 | BAN DALAM 2.50-2.75 17 | 21,0 | 401.436,00 | 0,0 | 0,00 | 12,0 | 229.392,00 | 9,0 | 172.044,00 |
| 8 | BAN DALAM 2.75-3.00 17 | 15,0 | 348.600,00 | 0,0 | 0,00 | 6,0 | 139.440,00 | 9,0 | 209.160,00 |
| 9 | BAN LUAR 2.25 17 | 10,0 | 791.250,00 | 0,0 | 0,00 | 2,0 | 158.250,00 | 8,0 | 633.000,00 |
| 10 | BAN LUAR 2.50 17 | 13,0 | 1.277.250,00 | 0,0 | 0,00 | 4,0 | 393.000,00 | 9,0 | 884.250,00 |
| 11 | BAN LUAR 2.75 17 | 12,0 | 1.530.000,00 | 0,0 | 0,00 | 5,0 | 637.500,00 | 7,0 | 892.500,00 |
| 12 | BAN LUAR 3.00 17 | 12,0 | 1.818.000,00 | 0,0 | 0,00 | 5,0 | 757.500,00 | 7,0 | 1.060.500,00 |
| 13 | BOLB DEPAN 12V 35 | 30,0 | 127.200,00 | 0,0 | 0,00 | 21,0 | 89.040,00 | 9,0 | 38.160,00 |
| 14 | BOLB DEPAN 12V 45 | 37,0 | 40.700,00 | 0,0 | 0,00 | 22,0 | 24.200,00 | 15,0 | 16.500,00 |
| 15 | BOLB REM 12V | 49,0 | 98.000,00 | 0,0 | 0,00 | 32,0 | 64.000,00 | 17,0 | 34.000,00 |
| 16 | BATOK LAMPU BELAKANG FIZR | 7,0 | 102.816,00 | 0,0 | 0,00 | 5,0 | 73.440,00 | 2,0 | 29.376,00 |
| 17 | BATOK LAMPU BELAKANG GRAND | 6,0 | 79.680,00 | 0,0 | 0,00 | 1,0 | 13.280,00 | 5,0 | 66.400,00 |
| 18 | BATOK LAMPU BELAKANG SHOGUN 125 | 5,0 | 134.830,00 | 0,0 | 0,00 | 0,0 | 0,00 | 5,0 | 134.830,00 |
| 19 | BATOK LAMPU BELAKANG SUPRA | 9,0 | 216.630,00 | 0,0 | 0,00 | 5,0 | 120.350,00 | 4,0 | 96.280,00 |
| 20 | BATOK LAMPU DEPAN FIZR | 6,0 | 230.400,00 | 0,0 | 0,00 | 3,0 | 115.200,00 | 3,0 | 115.200,00 |
| 21 | BATOK LAMPU DEPAN GRAND | 5,0 | 261.450,00 | 0,0 | 0,00 | 0,0 | 0,00 | 5,0 | 261.450,00 |
| 22 | BATOK LAMPU DEPAN JUPITERZ | 8,0 | 319.600,00 | 0,0 | 0,00 | 3,0 | 119.850,00 | 5,0 | 199.750,00 |
| 23 | BATOK LAMPU DEPAN SHOGUN 125 | 7,0 | 257.040,00 | 0,0 | 0,00 | 0,0 | 0,00 | 7,0 | 257.040,00 |
| 24 | BATOK LAMPU DEPAN SUPRA 125 | 6,0 | 607.560,00 | 0,0 | 0,00 | 1,0 | 101.260,00 | 5,0 | 506.300,00 |
| 25 | BATOK LAMPU DEPAN VEGA | 11,0 | 338.250,00 | 0,0 | 0,00 | 1,0 | 30.750,00 | 10,0 | 307.500,00 |
| 26 | GIR SET CRYPTON/VEGA | 8,0 | 736.000,00 | 0,0 | 0,00 | 6,0 | 552.000,00 | 2,0 | 184.000,00 |
| 27 | GIR SET CRYSTAL/BRAVO | 5,0 | 528.000,00 | 0,0 | 0,00 | 2,0 | 211.200,00 | 3,0 | 316.800,00 |
| 28 | GIR SET FIZR | 6,0 | 657.600,00 | 0,0 | 0,00 | 4,0 | 488.400,00 | 2,0 | 219.200,00 |
| 29 | GIR SET FIT | 4,0 | 344.000,00 | 0,0 | 0,00 | 1,0 | 86.000,00 | 3,0 | 258.000,00 |
| 30 | GIR SET GRAND | 5,0 | 400.000,00 | 0,0 | 0,00 | 2,0 | 160.000,00 | 3,0 | 240.000,00 |
| 31 | GIR SET JUPITER | 4,0 | 464.000,00 | 0,0 | 0,00 | 1,0 | 116.000,00 | 3,0 | 348.000,00 |
| 32 | GIR SET KAZE | 3,0 | 294.000,00 | 0,0 | 0,00 | 0,0 | 0,00 | 3,0 | 294.000,00 |
| 33 | GIR SET MEGA PRO | 4,0 | 800.120,00 | 0,0 | 0,00 | 1,0 | 200.030,00 | 3,0 | 600.090,00 |
| 34 | GIR SET MX | 2,0 | 262.400,00 | 2,0 | 262.400,00 | 2,0 | 262.400,00 | 2,0 | 262.400,00 |
| 35 | GIS SET RXX | 5,0 | 632.000,00 | 0,0 | 0,00 | 0,0 | 0,00 | 5,0 | 632.000,00 |
| 36 | GIR SET SATRIA | 6,0 | 760.320,00 | 0,0 | 0,00 | 3,0 | 380.160,00 | 3,0 | 380.160,00 |
| 37 | GIR SET SCORPIO | 3,0 | 345.600,00 | 0,0 | 0,00 | 1,0 | 115.200,00 | 2,0 | 230.400,00 |
| 38 | GIR SET SHOGUN | 4,0 | 336.000,00 | 0,0 | 0,00 | 1,0 | 84.000,00 | 3,0 | 252.000,00 |
| 39 | GIR SET SUPRA | 7,0 | 616.000,00 | 0,0 | 0,00 | 4,0 | 352.000,00 | 3,0 | 264.000,00 |
| 40 | GIR SET TIGER | 2,0 | 368.000,00 | 1,0 | 184.000,00 | 2,0 | 368.000,00 | 1,0 | 184.000,00 |
| 41 | GIR SET VEGA/VEGA ZR | 8,0 | 844.800,00 | 0,0 | 0,00 | 5,0 | 528.000,00 | 3,0 | 316.800,00 |
| 42 | GIR SET VIXION | 4,0 | 400.000,00 | 0,0 | 0,00 | 2,0 | 200.000,00 | 2,0 | 200.000,00 |
| 43 | KAMPAS KOPLING FR80 | 5,0 | 308.000,00 | 0,0 | 0,00 | 3,0 | 184.800,00 | 2,0 | 123.200,00 |
| 44 | KAMPAS KOPLING GL | 4,0 | 145.800,00 | 0,0 | 0,00 | 1,0 | 36.450,00 | 3,0 | 109.350,00 |
| 45 | KAMPAS KOPLING MX | 4,0 | 252.800,00 | 0,0 | 0,00 | 2,0 | 126.400,00 | 2,0 | 126.400,00 |
| 46 | KAMPAS KOPLING RXX | 7,0 | 666.400,00 | 0,0 | 0,00 | 4,0 | 380.800,00 | 3,0 | 285.600,00 |
| 47 | KAMPAS KOPLING SATRIA 5 | 7,0 | 336.000,00 | 0,0 | 0,00 | 4,0 | 192.000,00 | 3,0 | 144.000,00 |
| 48 | KAMPAS KOPLING SATRIA 6 | 6,0 | 288.000,00 | 0,0 | 0,00 | 4,0 | 192.000,00 | 2,0 | 96.000,00 |
| 49 | KAMPAS KOPLING TIGER/MEGA | 7,0 | 255.150,00 | 0,0 | 0,00 | 3,0 | 109.350,00 | 4,0 | 145.800,00 |
| 50 | KAMPAS REM MEGA PRO | 12,0 | 507.960,00 | 0,0 | 0,00 | 1,0 | 42.330,00 | 11,0 | 465.630,00 |
| 51 | KAMPAS REM SATRIA | 14,0 | 175.000,00 | 0,0 | 0,00 | 7,0 | 87.500,00 | 7,0 | 87.500,00 |

npi

Laporan Persediaan Barang Total

| No. | Nama Barang | M U T A S I | | | | | | | Saldo Akhir | |
|-----|-------------------------------|-------------|--------------|-----------|-------|-------------|------------|------|-------------|--|
| | | Saldo Awal | | M a s u k | | K e l u a r | | unit | Nilai | |
| | | unit | Nilai | unit | Nilai | unit | Nilai | | | |
| 52 | KAMPAS REM SUPRA/SUPRA 125 | 15,0 | 466.875,00 | 0,0 | 0,00 | 3,0 | 93.375,00 | 12,0 | 373.500,00 | |
| 53 | KAMPAS REM FIZR/JUPI Z | 10,0 | 560.000,00 | 0,0 | 0,00 | 1,0 | 56.000,00 | 9,0 | 504.000,00 | |
| 54 | KAMPAS REM SATRIA F | 12,0 | 243.000,00 | 0,0 | 0,00 | 4,0 | 81.000,00 | 8,0 | 162.000,00 | |
| 55 | KAMPAS REM MIO | 13,0 | 603.200,00 | 0,0 | 0,00 | 3,0 | 139.200,00 | 10,0 | 464.000,00 | |
| 56 | KAMPAS REM MX | 10,0 | 600.000,00 | 0,0 | 0,00 | 1,0 | 60.000,00 | 9,0 | 540.000,00 | |
| 57 | KAMPAS REM SUPRA X | 18,0 | 90.000,00 | 0,0 | 0,00 | 7,0 | 35.000,00 | 11,0 | 55.000,00 | |
| 58 | KAMPAS REM TIGER | 11,0 | 169.400,00 | 0,0 | 0,00 | 0,0 | 0,00 | 11,0 | 169.400,00 | |
| 59 | KAMPAS REM VARIO | 12,0 | 184.800,00 | 0,0 | 0,00 | 0,0 | 0,00 | 12,0 | 184.800,00 | |
| 60 | KAMPAS REM VEGA ZR | 7,0 | 392.000,00 | 0,0 | 0,00 | 2,0 | 112.000,00 | 5,0 | 280.000,00 | |
| 61 | KAMPAS REM VIXION | 8,0 | 473.600,00 | 0,0 | 0,00 | 0,0 | 0,00 | 8,0 | 473.600,00 | |
| 62 | KAMPAS REM TROMOL SUZUKI | 20,0 | 220.000,00 | 0,0 | 0,00 | 9,0 | 99.000,00 | 11,0 | 121.000,00 | |
| 63 | KAMPAS REM TROMOL HONDA | 23,0 | 1.116.765,00 | 0,0 | 0,00 | 11,0 | 534.105,00 | 12,0 | 582.660,00 | |
| 64 | KAMPAS REM TROMOL YAMAHA | 22,0 | 510.400,00 | 0,0 | 0,00 | 13,0 | 301.600,00 | 9,0 | 208.800,00 | |
| 65 | MIKA LAMPU DEPAN JUPI MX | 6,0 | 132.600,00 | 0,0 | 0,00 | 0,0 | 0,00 | 6,0 | 132.600,00 | |
| 66 | MIKA LAMPU DEPAN FIZR | 5,0 | 37.375,00 | 0,0 | 0,00 | 2,0 | 14.950,00 | 3,0 | 22.425,00 | |
| 67 | MIKA LAMPU DEPAN GRAND | 10,0 | 40.000,00 | 0,0 | 0,00 | 4,0 | 16.000,00 | 6,0 | 24.000,00 | |
| 68 | MIKA LAMPU DEPAN JUPI Z | 5,0 | 146.250,00 | 0,0 | 0,00 | 0,0 | 0,00 | 5,0 | 146.250,00 | |
| 69 | MIKA LAMPU DEPAN PRIMA | 8,0 | 65.000,00 | 0,0 | 0,00 | 2,0 | 16.250,00 | 6,0 | 48.750,00 | |
| 70 | MIKA LAMPU DEPAN SHOGUN 125 | 7,0 | 195.650,00 | 0,0 | 0,00 | 0,0 | 0,00 | 7,0 | 195.650,00 | |
| 71 | MIKA LAMPU DEPAN SUPRA | 12,0 | 101.400,00 | 0,0 | 0,00 | 6,0 | 50.700,00 | 6,0 | 50.700,00 | |
| 72 | MIKA LAMPU DEPAN SUPRA 125 | 8,0 | 215.800,00 | 0,0 | 0,00 | 1,0 | 26.975,00 | 7,0 | 188.825,00 | |
| 73 | MIKA LAMPU DEPAN SUPRA X | 7,0 | 81.900,00 | 0,0 | 0,00 | 1,0 | 11.700,00 | 6,0 | 70.200,00 | |
| 74 | MIKA LAMPU DEPAN TIGER | 4,0 | 78.000,00 | 0,0 | 0,00 | 0,0 | 0,00 | 4,0 | 78.000,00 | |
| 75 | MIKA LAMPU DEPAN VEGA | 5,0 | 94.250,00 | 0,0 | 0,00 | 1,0 | 18.850,00 | 4,0 | 75.400,00 | |
| 76 | MIKA STOP+SIGN SHOGUN | 8,0 | 70.200,00 | 0,0 | 0,00 | 1,0 | 8.775,00 | 7,0 | 61.425,00 | |
| 77 | MIKA STOP + SIGN SUPRA | 5,0 | 55.250,00 | 0,0 | 0,00 | 1,0 | 11.050,00 | 4,0 | 44.200,00 | |
| 78 | MIKA STOP + SIGN SUPRA 125 | 6,0 | 93.600,00 | 0,0 | 0,00 | 0,0 | 0,00 | 6,0 | 93.600,00 | |
| 79 | MIKA STOP + SIGN VEGA R | 9,0 | 172.575,00 | 0,0 | 0,00 | 3,0 | 57.525,00 | 6,0 | 115.050,00 | |
| 80 | MIKA STOP JUPITER Z | 4,0 | 48.100,00 | 0,0 | 0,00 | 0,0 | 0,00 | 4,0 | 48.100,00 | |
| 81 | MIKA STOP MIO | 4,0 | 23.360,00 | 0,0 | 0,00 | 1,0 | 5.840,00 | 3,0 | 17.520,00 | |
| 82 | MIKA STOP MEGA | 7,0 | 141.050,00 | 0,0 | 0,00 | 0,0 | 0,00 | 7,0 | 141.050,00 | |
| 83 | MIKA STOP RXK | 5,0 | 45.500,00 | 0,0 | 0,00 | 0,0 | 0,00 | 5,0 | 45.500,00 | |
| 84 | MIKA STOP SHOGUN 125 | 5,0 | 42.000,00 | 0,0 | 0,00 | 0,0 | 0,00 | 5,0 | 42.000,00 | |
| 85 | MIKA STOP SUPRA 125 | 4,0 | 29.900,00 | 0,0 | 0,00 | 1,0 | 7.475,00 | 3,0 | 22.425,00 | |
| 86 | MIKA STOP TIGER | 7,0 | 122.850,00 | 0,0 | 0,00 | 0,0 | 0,00 | 7,0 | 122.850,00 | |
| 87 | MIKA STOP VEGA | 6,0 | 78.000,00 | 0,0 | 0,00 | 0,0 | 0,00 | 6,0 | 78.000,00 | |
| 88 | MIKA STOP + SIGN FIZR | 6,0 | 101.400,00 | 0,0 | 0,00 | 0,0 | 0,00 | 6,0 | 101.400,00 | |
| 89 | MIKA STOP + SIGN GRAND | 7,0 | 72.800,00 | 0,0 | 0,00 | 3,0 | 31.200,00 | 4,0 | 41.600,00 | |
| 90 | OLI CASTROL POWER1 4T 0,8L | 18,0 | 585.000,00 | 0,0 | 0,00 | 9,0 | 292.500,00 | 9,0 | 292.500,00 | |
| 91 | OLI CASTROL POWER1 4T 1L | 15,0 | 583.500,00 | 0,0 | 0,00 | 6,0 | 233.400,00 | 9,0 | 350.100,00 | |
| 92 | OLI CASTROL POWER1 MATIC 0,8L | 10,0 | 329.000,00 | 0,0 | 0,00 | 1,0 | 32.900,00 | 9,0 | 296.100,00 | |
| 93 | OLI ENDURO 4T 0,8L | 15,0 | 380.855,00 | 0,0 | 0,00 | 7,0 | 177.639,00 | 8,0 | 203.016,00 | |
| 94 | OLI ENDURO 4T 1L | 13,0 | 378.066,00 | 0,0 | 0,00 | 4,0 | 116.328,00 | 9,0 | 261.738,00 | |
| 95 | OLI EVALUBE 2T | 17,0 | 246.500,00 | 0,0 | 0,00 | 8,0 | 116.000,00 | 9,0 | 130.500,00 | |
| 96 | OLI EVALUBE 4T | 15,0 | 262.500,00 | 0,0 | 0,00 | 5,0 | 87.500,00 | 10,0 | 175.000,00 | |
| 97 | OLI MESRAN SUPER 0,8L | 16,0 | 329.552,00 | 0,0 | 0,00 | 6,0 | 123.582,00 | 10,0 | 205.970,00 | |
| 98 | OLI MESRAN SUPER 1L | 12,0 | 270.840,00 | 0,0 | 0,00 | 1,0 | 22.570,00 | 11,0 | 248.270,00 | |
| 99 | OLI MOTUL 3100 4T 0,8L | 13,0 | 637.000,00 | 0,0 | 0,00 | 2,0 | 98.000,00 | 11,0 | 539.000,00 | |
| 100 | OLI MOTUL 3100 4T 0.88 L | 8,0 | 452.000,00 | 0,0 | 0,00 | 0,0 | 0,00 | 8,0 | 452.000,00 | |
| 101 | OLI PRIMA XP 1L | 20,0 | 555.000,00 | 0,0 | 0,00 | 9,0 | 249.750,00 | 11,0 | 305.250,00 | |
| 102 | OLI PRIMA XP 4L | 18,0 | 1.891.458,00 | 0,0 | 0,00 | 9,0 | 945.729,00 | 9,0 | 945.729,00 | |

DPO

Laporan Persediaan Barang Total

| No. | Nama Barang | M U T A S I | | | | | | | |
|-----|-------------------------------|-------------|---------------|-----------|------------|-------------|---------------|-------------|---------------|
| | | Saldo Awal | | M a s u k | | K e l u a r | | Saldo Akhir | |
| | | Unit | Nilai | Unit | Nilai | Unit | Nilai | Unit | Nilai |
| 103 | OLI REPSOL MOTO RIDER 4L 0,8L | 22,0 | 690.800,00 | 0,0 | 0,00 | 14,0 | 439.600,00 | 8,0 | 251.200,00 |
| 104 | OLI REPSOL MOTO RIDER 4T 1L | 18,0 | 637.200,00 | 0,0 | 0,00 | 7,0 | 247.800,00 | 11,0 | 389.400,00 |
| 105 | OLI SHELL ADVANCE 2T | 25,0 | 625.000,00 | 0,0 | 0,00 | 13,0 | 325.000,00 | 12,0 | 300.000,00 |
| 106 | OLI SHELL ADVANCE AX5 0,8L | 24,0 | 636.000,00 | 0,0 | 0,00 | 12,0 | 318.000,00 | 12,0 | 318.000,00 |
| 107 | OLI TOP1 MOTORCYCLE 0,8 | 15,0 | 416.250,00 | 0,0 | 0,00 | 7,0 | 194.250,00 | 8,0 | 222.000,00 |
| 108 | OLI TOP1 MOTORCYCLE 1L | 17,0 | 522.750,00 | 0,0 | 0,00 | 5,0 | 153.750,00 | 12,0 | 369.000,00 |
| 109 | OLI YAMALUBE MATIC | 18,0 | 486.000,00 | 0,0 | 0,00 | 7,0 | 189.000,00 | 11,0 | 297.000,00 |
| 110 | OLI YAMALUBE SILVER 4T 0,8 | 17,0 | 447.100,00 | 0,0 | 0,00 | 6,0 | 157.800,00 | 11,0 | 289.300,00 |
| 111 | REPAIR KIT KARBU CRYPTON | 7,0 | 66.500,00 | 0,0 | 0,00 | 1,0 | 9.500,00 | 6,0 | 57.000,00 |
| 112 | REPAIR KIT KARBU CRYSTAL | 6,0 | 51.000,00 | 0,0 | 0,00 | 0,0 | 0,00 | 6,0 | 51.000,00 |
| 113 | REPAIR KIT KARBU FIZR | 8,0 | 123.240,00 | 0,0 | 0,00 | 1,0 | 15.405,00 | 7,0 | 107.835,00 |
| 114 | REPAIR KIT KARBU GRAND | 6,0 | 81.000,00 | 0,0 | 0,00 | 0,0 | 0,00 | 6,0 | 81.000,00 |
| 115 | REPAIR KIT KARBU JUPITER Z | 7,0 | 63.000,00 | 0,0 | 0,00 | 1,0 | 9.000,00 | 6,0 | 54.000,00 |
| 116 | REPAIR KIT KARBU MIO | 5,0 | 52.500,00 | 0,0 | 0,00 | 0,0 | 0,00 | 5,0 | 52.500,00 |
| 117 | REPAIR KIT KARBU MEGA PRO | 4,0 | 34.000,00 | 0,0 | 0,00 | 1,0 | 8.500,00 | 3,0 | 25.500,00 |
| 118 | REPAIR KIT KARBU RYK | 8,0 | 64.000,00 | 0,0 | 0,00 | 4,0 | 32.000,00 | 4,0 | 32.000,00 |
| 119 | REPAIR KIT KARBU SHOGUN | 5,0 | 77.025,00 | 0,0 | 0,00 | 0,0 | 0,00 | 5,0 | 77.025,00 |
| 120 | REPAIR KIT KARBU SUPRA | 7,0 | 87.500,00 | 0,0 | 0,00 | 1,0 | 12.500,00 | 6,0 | 75.000,00 |
| 121 | REPAIR KIT KARBU TIGER | 4,0 | 26.000,00 | 0,0 | 0,00 | 0,0 | 0,00 | 4,0 | 26.000,00 |
| 122 | REPAIR KIT KARBU VEGA | 6,0 | 81.000,00 | 0,0 | 0,00 | 3,0 | 40.500,00 | 3,0 | 40.500,00 |
| 123 | SEKRING 10A | 40,0 | 8.000,00 | 0,0 | 0,00 | 15,0 | 3.000,00 | 25,0 | 5.000,00 |
| 124 | SEKRING 15A | 35,0 | 7.000,00 | 0,0 | 0,00 | 16,0 | 3.200,00 | 19,0 | 3.800,00 |
| 125 | SEKRING 20A | 43,0 | 8.600,00 | 0,0 | 0,00 | 16,0 | 3.200,00 | 27,0 | 5.400,00 |
| 126 | SLEBOR BELAKANG FIZR | 8,0 | 96.392,00 | 0,0 | 0,00 | 3,0 | 36.147,00 | 5,0 | 60.245,00 |
| 127 | SLEBOR BELAKANG GRAND | 7,0 | 178.500,00 | 0,0 | 0,00 | 1,0 | 25.500,00 | 6,0 | 153.000,00 |
| 128 | SLEBOR BELAKANG JUPITER Z | 8,0 | 154.400,00 | 0,0 | 0,00 | 0,0 | 0,00 | 8,0 | 154.400,00 |
| 129 | SLEBOR BELAKANG MEGA | 5,0 | 132.800,00 | 0,0 | 0,00 | 1,0 | 26.560,00 | 4,0 | 106.240,00 |
| 130 | SLEBOR BELAKANG SHOGUN | 3,0 | 132.000,00 | 0,0 | 0,00 | 0,0 | 0,00 | 3,0 | 132.000,00 |
| 131 | SLEBOR BELAKANG SUPRA | 6,0 | 108.786,00 | 0,0 | 0,00 | 3,0 | 54.393,00 | 3,0 | 54.393,00 |
| 132 | SLEBOR BELAKANG TIGER | 3,0 | 150.645,00 | 0,0 | 0,00 | 1,0 | 50.215,00 | 2,0 | 100.430,00 |
| 133 | SLEBOR DEPAN FIZR | 5,0 | 153.190,00 | 0,0 | 0,00 | 3,0 | 91.914,00 | 2,0 | 61.276,00 |
| 134 | SLEBOR DEPAN GRAND | 7,0 | 120.491,00 | 0,0 | 0,00 | 1,0 | 17.213,00 | 6,0 | 103.278,00 |
| 135 | SLEBOR DEPAN JUPITERZ | 8,0 | 365.368,00 | 0,0 | 0,00 | 4,0 | 182.684,00 | 4,0 | 182.684,00 |
| 136 | SLEBOR DEPAN MEGA | 6,0 | 348.600,00 | 0,0 | 0,00 | 2,0 | 116.200,00 | 4,0 | 232.400,00 |
| 137 | SLEBOR DEPAN SHOGUN | 4,0 | 270.720,00 | 0,0 | 0,00 | 0,0 | 0,00 | 4,0 | 270.720,00 |
| 138 | SLEBOR DEPAN SUPRA | 6,0 | 557.760,00 | 0,0 | 0,00 | 1,0 | 92.960,00 | 5,0 | 464.800,00 |
| 139 | SLEBOR DEPAN TIGER | 3,0 | 184.260,00 | 0,0 | 0,00 | 0,0 | 0,00 | 3,0 | 184.260,00 |
| 140 | TEBENG DALAM SUPRA KI/KA | 7,0 | 464.800,00 | 0,0 | 0,00 | 3,0 | 199.200,00 | 4,0 | 265.600,00 |
| 141 | TEBENG GRAND KI/KA | 9,0 | 239.040,00 | 0,0 | 0,00 | 5,0 | 132.800,00 | 4,0 | 106.240,00 |
| 142 | TEBENG LUAR FIRZ KI/KA | 8,0 | 642.600,00 | 0,0 | 0,00 | 4,0 | 321.300,00 | 4,0 | 321.300,00 |
| 143 | TEBENG LUAR SHOGUN KI/KA | 5,0 | 360.800,00 | 0,0 | 0,00 | 2,0 | 144.320,00 | 3,0 | 216.480,00 |
| 144 | TEBENG LUAR SUPRA KI/KA | 8,0 | 571.040,00 | 0,0 | 0,00 | 4,0 | 285.520,00 | 4,0 | 285.520,00 |
| 145 | TEBENG LUAR SUPRA 125 KI/KA | 6,0 | 441.000,00 | 0,0 | 0,00 | 2,0 | 147.000,00 | 4,0 | 294.000,00 |
| 146 | TEBENG SHOGUN 125 KI/KA | 5,0 | 396.800,00 | 0,0 | 0,00 | 2,0 | 158.720,00 | 3,0 | 238.080,00 |
| 147 | TEBENG TENGAH GRAND | 6,0 | 192.780,00 | 0,0 | 0,00 | 1,0 | 32.130,00 | 5,0 | 160.650,00 |
| 148 | TEBENG TENGAH NENG SUPRA | 6,0 | 165.240,00 | 0,0 | 0,00 | 1,0 | 27.540,00 | 5,0 | 137.700,00 |
| 149 | VELG 225-17/120-17 | 10,0 | 738.700,00 | 0,0 | 0,00 | 5,0 | 369.350,00 | 5,0 | 369.350,00 |
| 150 | VELG 250-17/ 140-17 | 12,0 | 946.200,00 | 0,0 | 0,00 | 8,0 | 630.800,00 | 4,0 | 315.400,00 |
| 151 | VELG 275-17/160-17 | 15,0 | 1.369.500,00 | 0,0 | 0,00 | 10,0 | 913.000,00 | 5,0 | 456.500,00 |
| | | 1.584,0 | 55.067.770,00 | 3,0 | 446.400,00 | 607,0 | 21.738.471,00 | 980,0 | 33.775.699,00 |