

LAMPIRAN:

Job Number	Name	Income	Cost	Expenses	Net Profit (Loss)
⇅ Avanza 1	Toyota Avanza H 9C	p4.500.000,00	Rp500.000,00	p1.500.000,00	Rp2.500.000,00
⇅ Avanza 10	Toyota Avanza H 9E	p3.500.000,00	Rp500.000,00	p1.600.000,00	Rp1.400.000,00
⇅ Avanza 2	Toyota Avanza H 9C	p4.500.000,00	Rp500.000,00	p1.750.000,00	Rp2.250.000,00
⇅ Avanza 3	Toyota Avanza H 9E	p6.000.000,00	Rp500.000,00	p1.500.000,00	Rp4.000.000,00
⇅ Avanza 4	Toyota Avanza H 9E	p2.750.000,00	Rp500.000,00	p1.050.000,00	Rp1.200.000,00
⇅ Avanza 5	Toyota Avanza H 9E	p1.750.000,00	Rp500.000,00	p1.010.000,00	Rp240.000,00
⇅ Avanza 6	Toyota Avanza H 9E	p2.500.000,00	Rp500.000,00	p1.600.000,00	Rp400.000,00
⇅ Avanza 7	Toyota Avanza H 9E	p2.500.000,00	Rp500.000,00	p1.600.000,00	Rp400.000,00
⇅ Avanza 8	Toyota Avanza H 9E	p3.500.000,00	Rp500.000,00	p2.100.000,00	Rp900.000,00
⇅ Avanza 9	Toyota Avanza H 9E	p2.500.000,00	Rp500.000,00	p1.500.000,00	Rp500.000,00
⇅ Ayla 1	Daihatsu Ayla H 927	p2.800.000,00	Rp450.000,00	Rp950.000,00	Rp1.400.000,00
⇅ Ayla 2	Daihatsu Ayla H 927	p2.450.000,00	Rp450.000,00	Rp750.000,00	Rp1.250.000,00
⇅ Ayla 3	Daihatsu Ayla H 987	p2.750.000,00	Rp450.000,00	p1.200.000,00	Rp1.100.000,00
⇅ Corolla 1	Toyota Corolla H 90F	p2.250.000,00	Rp650.000,00	Rp950.000,00	Rp650.000,00
⇅ Corolla 2	Toyota Corolla H 99F	p4.500.000,00	Rp650.000,00	p1.750.000,00	Rp2.100.000,00
⇅ Grand Livina 1	Nissan GL H 9932 P	p9.350.000,00	Rp600.000,00	p1.800.000,00	Rp6.950.000,00
⇅ Grand Livina 10	Nissan GL H 9046 S	p1.500.000,00	Rp600.000,00	Rp635.000,00	Rp265.000,00
⇅ Grand Livina 2	Nissan GL H 9975 S	p2.500.000,00	Rp600.000,00	Rp900.000,00	Rp1.000.000,00
⇅ Grand Livina 3	Nissan GL H 9978 E	p2.250.000,00	Rp600.000,00	p1.100.000,00	Rp550.000,00
⇅ Grand Livina 4	Nissan GL H 9971 D	p2.200.000,00	Rp600.000,00	p1.150.000,00	Rp450.000,00
⇅ Grand Livina 5	Nissan GL H 9975 A	p2.500.000,00	Rp600.000,00	p1.400.000,00	Rp500.000,00
⇅ Grand Livina 6	Nissan GL H 9782 D	p2.500.000,00	Rp600.000,00	p1.350.000,00	Rp550.000,00
⇅ Grand Livina 7	Nissan GL H 9182 H	p2.500.000,00	Rp600.000,00	p1.200.000,00	Rp700.000,00
⇅ Grand Livina 8	Nissan GL H 9978 E	p2.450.000,00	Rp600.000,00	p1.250.000,00	Rp600.000,00
⇅ Grand Livina 9	Nissan GL H 9937 E	p2.390.000,00	Rp600.000,00	p1.290.000,00	Rp500.000,00
⇅ Grandmax 1	Daihatsu Grandmax	p1.500.000,00	Rp450.000,00	Rp250.000,00	Rp800.000,00
⇅ Grandmax 2	Daihatsu Grandmax	p1.600.000,00	Rp450.000,00	Rp850.000,00	Rp300.000,00
⇅ Grandmax 3	Daihatsu Grandmax	p2.250.000,00	Rp450.000,00	Rp750.000,00	Rp1.050.000,00
⇅ Innova 1	Toyota Innova H 90:	p2.500.000,00	Rp750.000,00	p1.200.000,00	Rp550.000,00
⇅ Innova 10	Toyota Innova H 99:	p1.600.000,00	Rp750.000,00	Rp550.000,00	Rp300.000,00
⇅ Innova 2	Toyota Innova H 90:	p1.600.000,00	Rp750.000,00	Rp600.000,00	Rp250.000,00
⇅ Innova 3	Toyota Innova H 90:	p2.200.000,00	Rp750.000,00	Rp800.000,00	Rp650.000,00
⇅ Innova 4	Toyota Innova H 90:	p2.400.000,00	Rp750.000,00	p1.000.000,00	Rp650.000,00
⇅ Innova 5	Toyota Innova H 90:	p1.800.000,00	Rp750.000,00	Rp575.000,00	Rp475.000,00
⇅ Innova 6	Toyota Innova H 90:	p1.500.000,00	Rp750.000,00	Rp450.000,00	Rp300.000,00
⇅ Innova 7	Toyota Innova H 99:	p1.500.000,00	Rp750.000,00	Rp475.000,00	Rp275.000,00
⇅ Innova 8	Toyota Innova H 96:	p2.000.000,00	Rp750.000,00	Rp725.000,00	Rp525.000,00
⇅ Innova 9	Toyota Innova H 99:	p3.500.000,00	Rp750.000,00	Rp975.000,00	Rp1.775.000,00
⇅ Xenia 1	Daihatsu Xenia H 9E	p1.500.000,00	Rp500.000,00	Rp950.000,00	Rp50.000,00
⇅ Xenia 2	Daihatsu Xenia H 9C	p1.500.000,00	Rp500.000,00	Rp650.000,00	Rp350.000,00

Laporan Laba Rugi Per Mobil untuk Seluruh Mobil

Report Display

Dated From: 01/10/2013 To: 31/10/2013 Redisplay View: Screen Report

Profit & Loss Statement October 2013

Pendapatan	
Pendapatan sewa mobil	Rp108.740.000,00
Total Pendapatan	<u>Rp108.740.000,00</u>
Harga Pokok Penjualan	
Biaya asuransi	Rp23.500.000,00
Total Harga Pokok Penjualan	<u>Rp23.500.000,00</u>
Gross Profit	<u>Rp85.240.000,00</u>
Biaya	
Biaya gaji karyawan	Rp7.500.000,00
Biaya administrasi dan umum	Rp5.000.000,00
Biaya pemeliharaan kendaraan	Rp11.495.000,00
Biaya promosi	Rp500.000,00
Biaya telepon	Rp500.000,00
Biaya air	Rp300.000,00
Biaya listrik	Rp350.000,00
Biaya bensin	Rp1.000.000,00
Biaya makan	Rp500.000,00
Biaya depresiasi bangunan	Rp1.000.000,00
Biaya depresiasi kendaraan	Rp32.190.000,00
Biaya depresiasi peralatan	Rp1.500.000,00
Total Biaya	<u>Rp61.835.000,00</u>
Net Profit/(Loss)	<u>Rp23.405.000,00</u>

Laporan Laba Rugi Keseluruhan

Laporan Laba Rugi Per Mobil

Job Profit & Loss Statement October 2013

Account Name ^Selected Period^

Avanza 1	Toyota Avanza H 9033 FF
Income	
Pendapatan sewa mobil	Rp4.500.000,00
Total Income	<u>Rp4.500.000,00</u>
Cost of Sales	
Biaya asuransi	Rp500.000,00
Total Cost of Sales	<u>Rp500.000,00</u>
Expense	
Biaya pemeliharaan kendaraan	Rp150.000,00
Biaya depresiasi kendaraan	Rp1.350.000,00
Total Expense	<u>Rp1.500.000,00</u>
Net Profit (Loss)	<u>Rp2.500.000,00</u>

Job Profit & Loss Statement October 2013

Account Name ^Selected Period^

Avanza 10	Toyota Avanza H 9987 JS
Income	
Pendapatan sewa mobil	Rp3.500.000,00
Total Income	<u>Rp3.500.000,00</u>
Cost of Sales	
Biaya asuransi	Rp500.000,00
Total Cost of Sales	<u>Rp500.000,00</u>
Expense	
Biaya pemeliharaan kendaraan	Rp350.000,00
Biaya depresiasi kendaraan	Rp1.250.000,00
Total Expense	<u>Rp1.600.000,00</u>
Net Profit (Loss)	<u>Rp1.400.000,00</u>

Job Profit & Loss Statement
October 2013

Account Name ^Selected Period^

Avanza 2 **Toyota Avanza H 9023 FC**

Income

Pendapatan sewa mobil	Rp4.500.000,00
Total Income	<u>Rp4.500.000,00</u>

Cost of Sales

Biaya asuransi	Rp500.000,00
Total Cost of Sales	<u>Rp500.000,00</u>

Expense

Biaya pemeliharaan kendaraan	Rp150.000,00
Biaya depresiasi kendaraan	Rp1.600.000,00
Total Expense	<u>Rp1.750.000,00</u>

Net Profit (Loss)	<u>Rp2.250.000,00</u>
-------------------	-----------------------

Job Profit & Loss Statement
October 2013

Account Name ^Selected Period^

Avanza 3 **Toyota Avanza H 9503 FC**

Income

Pendapatan sewa mobil	Rp6.000.000,00
Total Income	<u>Rp6.000.000,00</u>

Cost of Sales

Biaya asuransi	Rp500.000,00
Total Cost of Sales	<u>Rp500.000,00</u>

Expense

Biaya pemeliharaan kendaraan	Rp150.000,00
Biaya depresiasi kendaraan	Rp1.350.000,00
Total Expense	<u>Rp1.500.000,00</u>

Net Profit (Loss)	<u>Rp4.000.000,00</u>
-------------------	-----------------------

Job Profit & Loss Statement
October 2013

Account Name ^Selected Period^

Avanza 4 **Toyota Avanza H 9507 DD**

Income

Pendapatan sewa mobil Rp2.750.000,00
Total Income Rp2.750.000,00

Cost of Sales

Biaya asuransi Rp500.000,00
Total Cost of Sales Rp500.000,00

Expense

Biaya pemeliharaan kendaraan Rp300.000,00
Biaya depresiasi kendaraan Rp750.000,00
Total Expense Rp1.050.000,00

Net Profit (Loss) Rp1.200.000,00

Job Profit & Loss Statement
October 2013

Account Name ^Selected Period^

Avanza 5 **Toyota Avanza H 9687 DE**

Income

Pendapatan sewa mobil Rp1.750.000,00
Total Income Rp1.750.000,00

Cost of Sales

Biaya asuransi Rp500.000,00
Total Cost of Sales Rp500.000,00

Expense

Biaya pemeliharaan kendaraan Rp220.000,00
Biaya depresiasi kendaraan Rp790.000,00
Total Expense Rp1.010.000,00

Net Profit (Loss) Rp240.000,00

Job Profit & Loss Statement
October 2013

Account Name ^Selected Period^

Avanza 6 **Toyota Avanza H 9888 DG**

Income

Pendapatan sewa mobil Rp2.500.000,00
Total Income Rp2.500.000,00

Cost of Sales

Biaya asuransi Rp500.000,00
Total Cost of Sales Rp500.000,00

Expense

Biaya pemeliharaan kendaraan Rp350.000,00
Biaya depresiasi kendaraan Rp1.250.000,00
Total Expense Rp1.600.000,00

Net Profit (Loss) Rp400.000,00

Job Profit & Loss Statement
October 2013

Account Name ^Selected Period^

Avanza 7 **Toyota Avanza H 9528 DY**

Income

Pendapatan sewa mobil Rp2.500.000,00
Total Income Rp2.500.000,00

Cost of Sales

Biaya asuransi Rp500.000,00
Total Cost of Sales Rp500.000,00

Expense

Biaya pemeliharaan kendaraan Rp350.000,00
Biaya depresiasi kendaraan Rp1.250.000,00
Total Expense Rp1.600.000,00

Net Profit (Loss) Rp400.000,00

Job Profit & Loss Statement

October 2013

Account Name ^Selected Period^

Avanza 8 **Toyota Avanza H 9687 DU**

Income

Pendapatan sewa mobil	Rp3.500.000,00
Total Income	<u>Rp3.500.000,00</u>

Cost of Sales

Biaya asuransi	Rp500.000,00
Total Cost of Sales	<u>Rp500.000,00</u>

Expense

Biaya pemeliharaan kendaraan	Rp250.000,00
Biaya depresiasi kendaraan	Rp1.850.000,00
Total Expense	<u>Rp2.100.000,00</u>

Net Profit (Loss)	<u>Rp900.000,00</u>
-------------------	---------------------

Job Profit & Loss Statement

October 2013

Account Name ^Selected Period^

Avanza 9 **Toyota Avanza H 9887 DE**

Income

Pendapatan sewa mobil	Rp2.500.000,00
Total Income	<u>Rp2.500.000,00</u>

Cost of Sales

Biaya asuransi	Rp500.000,00
Total Cost of Sales	<u>Rp500.000,00</u>

Expense

Biaya pemeliharaan kendaraan	Rp250.000,00
Biaya depresiasi kendaraan	Rp1.250.000,00
Total Expense	<u>Rp1.500.000,00</u>

Net Profit (Loss)	<u>Rp500.000,00</u>
-------------------	---------------------

Job Profit & Loss Statement October 2013

Account Name ^Selected Period^

Ayla 1 **Daihaytu Ayla H 9277 AB**

Income

Pendapatan sewa mobil	Rp2.800.000,00
Total Income	<u>Rp2.800.000,00</u>

Cost of Sales

Biaya asuransi	Rp450.000,00
Total Cost of Sales	<u>Rp450.000,00</u>

Expense

Biaya pemeliharaan kendaraan	Rp100.000,00
Biaya depresiasi kendaraan	Rp850.000,00
Total Expense	<u>Rp950.000,00</u>

Net Profit (Loss)	<u>Rp1.400.000,00</u>
-------------------	-----------------------

Job Profit & Loss Statement October 2013

Account Name ^Selected Period^

Ayla 2 **Daihatsu Ayla H 9278 AD**

Income

Pendapatan sewa mobil	Rp2.450.000,00
Total Income	<u>Rp2.450.000,00</u>

Cost of Sales

Biaya asuransi	Rp450.000,00
Total Cost of Sales	<u>Rp450.000,00</u>

Expense

Biaya pemeliharaan kendaraan	Rp100.000,00
Biaya depresiasi kendaraan	Rp650.000,00
Total Expense	<u>Rp750.000,00</u>

Net Profit (Loss)	<u>Rp1.250.000,00</u>
-------------------	-----------------------

Job Profit & Loss Statement October 2013

Account Name ^Selected Period^

Ayla 3 **Daihatsu Ayla H 9879 AC**

Income

Pendapatan sewa mobil	Rp2.750.000,00
Total Income	<u>Rp2.750.000,00</u>

Cost of Sales

Biaya asuransi	Rp450.000,00
Total Cost of Sales	<u>Rp450.000,00</u>

Expense

Biaya pemeliharaan kendaraan	Rp450.000,00
Biaya depresiasi kendaraan	Rp750.000,00
Total Expense	<u>Rp1.200.000,00</u>

Net Profit (Loss)	<u>Rp1.100.000,00</u>
-------------------	-----------------------

Job Profit & Loss Statement October 2013

Account Name ^Selected Period^

Corolla 1 **Toyota Corolla H 9087 DD**

Income

Pendapatan sewa mobil	Rp2.250.000,00
Total Income	<u>Rp2.250.000,00</u>

Cost of Sales

Biaya asuransi	Rp650.000,00
Total Cost of Sales	<u>Rp650.000,00</u>

Expense

Biaya pemeliharaan kendaraan	Rp200.000,00
Biaya depresiasi kendaraan	Rp750.000,00
Total Expense	<u>Rp950.000,00</u>

Net Profit (Loss)	<u>Rp650.000,00</u>
-------------------	---------------------

Job Profit & Loss Statement October 2013

Account Name ^Selected Period^

Grand Livina 10 **Nissan GL H 9046 SD**

Income

Pendapatan sewa mobil	Rp1.500.000,00
Total Income	<u>Rp1.500.000,00</u>

Cost of Sales

Biaya asuransi	Rp600.000,00
Total Cost of Sales	<u>Rp600.000,00</u>

Expense

Biaya pemeliharaan kendaraan	Rp185.000,00
Biaya depresiasi kendaraan	Rp450.000,00
Total Expense	<u>Rp635.000,00</u>

Net Profit (Loss)	<u>Rp265.000,00</u>
-------------------	---------------------

Job Profit & Loss Statement October 2013

Account Name ^Selected Period^

Grand Livina 2 **Nissan GL H 9975 SS**

Income

Pendapatan sewa mobil	Rp2.500.000,00
Total Income	<u>Rp2.500.000,00</u>

Cost of Sales

Biaya asuransi	Rp600.000,00
Total Cost of Sales	<u>Rp600.000,00</u>

Expense

Biaya pemeliharaan kendaraan	Rp900.000,00
Total Expense	<u>Rp900.000,00</u>

Net Profit (Loss)	<u>Rp1.000.000,00</u>
-------------------	-----------------------

Job Profit & Loss Statement
October 2013

Account Name ^Selected Period^

Grand Livina 3 Nissan GL H 9978 EE

Income

Pendapatan sewa mobil Rp2.250.000,00
Total Income Rp2.250.000,00

Cost of Sales

Biaya asuransi Rp600.000,00
Total Cost of Sales Rp600.000,00

Expense

Biaya pemeliharaan kendaraan Rp350.000,00
Biaya depresiasi kendaraan Rp750.000,00
Total Expense Rp1.100.000,00

Net Profit (Loss) Rp550.000,00

Job Profit & Loss Statement
October 2013

Account Name ^Selected Period^

Grand Livina 4 Nissan GL H 9971 DS

Income

Pendapatan sewa mobil Rp2.200.000,00
Total Income Rp2.200.000,00

Cost of Sales

Biaya asuransi Rp600.000,00
Total Cost of Sales Rp600.000,00

Expense

Biaya pemeliharaan kendaraan Rp500.000,00
Biaya depresiasi kendaraan Rp650.000,00
Total Expense Rp1.150.000,00

Net Profit (Loss) Rp450.000,00

Job Profit & Loss Statement
October 2013

Account Name ^Selected Period^

Grand Livina 5 **Nissan GL H 9975 AB**

Income

Pendapatan sewa mobil Rp2.500.000,00
Total Income Rp2.500.000,00

Cost of Sales

Biaya asuransi Rp600.000,00
Total Cost of Sales Rp600.000,00

Expense

Biaya pemeliharaan kendaraan Rp750.000,00
Biaya depresiasi kendaraan Rp650.000,00
Total Expense Rp1.400.000,00

Net Profit (Loss) Rp500.000,00

Job Profit & Loss Statement
October 2013

Account Name ^Selected Period^

Grand Livina 6 **Nissan GL H 9782 DC**

Income

Pendapatan sewa mobil Rp2.500.000,00
Total Income Rp2.500.000,00

Cost of Sales

Biaya asuransi Rp600.000,00
Total Cost of Sales Rp600.000,00

Expense

Biaya pemeliharaan kendaraan Rp500.000,00
Biaya depresiasi kendaraan Rp850.000,00
Total Expense Rp1.350.000,00

Net Profit (Loss) Rp550.000,00

JOB PROFIT & LOSS Statement
October 2013

Account Name ^Selected Period^

Grand Livina 7 **Nissan GL H 9182 HD**

Income

Pendapatan sewa mobil Rp2.500.000,00
Total Income Rp2.500.000,00

Cost of Sales

Biaya asuransi Rp600.000,00
Total Cost of Sales Rp600.000,00

Expense

Biaya pemeliharaan kendaraan Rp450.000,00
Biaya depresiasi kendaraan Rp750.000,00
Total Expense Rp1.200.000,00

Net Profit (Loss) Rp700.000,00

JOB PROFIT & LOSS Statement
October 2013

Account Name ^Selected Period^

Grand Livina 8 **Nissan GL H 9978 ED**

Income

Pendapatan sewa mobil Rp2.450.000,00
Total Income Rp2.450.000,00

Cost of Sales

Biaya asuransi Rp600.000,00
Total Cost of Sales Rp600.000,00

Expense

Biaya pemeliharaan kendaraan Rp300.000,00
Biaya depresiasi kendaraan Rp950.000,00
Total Expense Rp1.250.000,00

Net Profit (Loss) Rp600.000,00

Job Profit & Loss Statement
October 2013

Account Name ^Selected Period^
Grand Livina 9 **Nissan GL H 9937 ED**

Income

Pendapatan sewa mobil Rp2.390.000,00
Total Income Rp2.390.000,00

Cost of Sales

Biaya asuransi Rp600.000,00
Total Cost of Sales Rp600.000,00

Expense

Biaya pemeliharaan kendaraan Rp440.000,00
Biaya depresiasi kendaraan Rp850.000,00
Total Expense Rp1.290.000,00

Net Profit (Loss) Rp500.000,00

Job Profit & Loss Statement
October 2013

Account Name ^Selected Period^
Grandmax 1 **Daihatsu Grandmax H 9032 AA**

Income

Pendapatan sewa mobil Rp1.500.000,00
Total Income Rp1.500.000,00

Cost of Sales

Biaya asuransi Rp450.000,00
Total Cost of Sales Rp450.000,00

Expense

Biaya pemeliharaan kendaraan Rp250.000,00
Total Expense Rp250.000,00

Net Profit (Loss) Rp800.000,00

Job Profit & Loss Statement October 2013

Account Name ^Selected Period^

Grandmax 2 **Daihatsu Grandmax H 9033 AA**

Income

Pendapatan sewa mobil	Rp1.600.000,00
Total Income	<u>Rp1.600.000,00</u>

Cost of Sales

Biaya asuransi	Rp450.000,00
Total Cost of Sales	<u>Rp450.000,00</u>

Expense

Biaya pemeliharaan kendaraan	Rp100.000,00
Biaya depresiasi kendaraan	Rp750.000,00
Total Expense	<u>Rp850.000,00</u>

Net Profit (Loss)	<u>Rp300.000,00</u>
-------------------	---------------------

Job Profit & Loss Statement October 2013

Account Name ^Selected Period^

Grandmax 3 **Daihatsu Grandmax H 9034 AA**

Income

Pendapatan sewa mobil	Rp2.250.000,00
Total Income	<u>Rp2.250.000,00</u>

Cost of Sales

Biaya asuransi	Rp450.000,00
Total Cost of Sales	<u>Rp450.000,00</u>

Expense

Biaya pemeliharaan kendaraan	Rp250.000,00
Biaya depresiasi kendaraan	Rp500.000,00
Total Expense	<u>Rp750.000,00</u>

Net Profit (Loss)	<u>Rp1.050.000,00</u>
-------------------	-----------------------

Job Profit & Loss Statement
October 2013

Account Name ^Selected Period^

Innova 1	Toyota Innova H 9021 ET
Income	
Pendapatan sewa mobil	Rp2.500.000,00
Total Income	<u>Rp2.500.000,00</u>
Cost of Sales	
Biaya asuransi	Rp750.000,00
Total Cost of Sales	<u>Rp750.000,00</u>
Expense	
Biaya pemeliharaan kendaraan	Rp450.000,00
Biaya depresiasi kendaraan	Rp750.000,00
Total Expense	<u>Rp1.200.000,00</u>
Net Profit (Loss)	<u>Rp550.000,00</u>

Job Profit & Loss Statement
October 2013

Account Name ^Selected Period^

Innova 10	Toyota Innova H 9987 EE
Income	
Pendapatan sewa mobil	Rp1.600.000,00
Total Income	<u>Rp1.600.000,00</u>
Cost of Sales	
Biaya asuransi	Rp750.000,00
Total Cost of Sales	<u>Rp750.000,00</u>
Expense	
Biaya pemeliharaan kendaraan	Rp200.000,00
Biaya depresiasi kendaraan	Rp350.000,00
Total Expense	<u>Rp550.000,00</u>
Net Profit (Loss)	<u>Rp300.000,00</u>

Job Profit & Loss Statement

October 2013

Account Name ^Selected Period^

Innova 4 **Toyota Innova H 9085 AS**

Income

Pendapatan sewa mobil	Rp2.400.000,00
Total Income	<u>Rp2.400.000,00</u>

Cost of Sales

Biaya asuransi	Rp750.000,00
Total Cost of Sales	<u>Rp750.000,00</u>

Expense

Biaya pemeliharaan kendaraan	Rp350.000,00
Biaya depresiasi kendaraan	Rp650.000,00
Total Expense	<u>Rp1.000.000,00</u>

Net Profit (Loss)	<u>Rp650.000,00</u>
-------------------	---------------------

Innova 5 **Toyota Innova H 9087 DE**

Income

Pendapatan sewa mobil	Rp1.800.000,00
Total Income	<u>Rp1.800.000,00</u>

Cost of Sales

Biaya asuransi	Rp750.000,00
Total Cost of Sales	<u>Rp750.000,00</u>

Expense

Biaya pemeliharaan kendaraan	Rp225.000,00
Biaya depresiasi kendaraan	Rp350.000,00
Total Expense	<u>Rp575.000,00</u>

Net Profit (Loss)	<u>Rp475.000,00</u>
-------------------	---------------------

Job Profit & Loss Statement
October 2013

Account Name ^Selected Period^

Innova 6	Toyota Innova H 9087 HH
Income	
Pendapatan sewa mobil	Rp1.500.000,00
Total Income	<u>Rp1.500.000,00</u>
Cost of Sales	
Biaya asuransi	Rp750.000,00
Total Cost of Sales	<u>Rp750.000,00</u>
Expense	
Biaya pemeliharaan kendaraan	Rp150.000,00
Biaya depresiasi kendaraan	Rp300.000,00
Total Expense	<u>Rp450.000,00</u>
Net Profit (Loss)	<u>Rp300.000,00</u>

Innova 7	Toyota Innova H 9987 DE
Income	
Pendapatan sewa mobil	Rp1.500.000,00
Total Income	<u>Rp1.500.000,00</u>
Cost of Sales	
Biaya asuransi	Rp750.000,00
Total Cost of Sales	<u>Rp750.000,00</u>
Expense	
Biaya pemeliharaan kendaraan	Rp225.000,00
Biaya depresiasi kendaraan	Rp250.000,00
Total Expense	<u>Rp475.000,00</u>
Net Profit (Loss)	<u>Rp275.000,00</u>

Job Profit & Loss Statement October 2013

Account Name ^Selected Period^

Innova 8 Toyota Innova H 9687 DJ

Income

Pendapatan sewa mobil	Rp2.000.000,00
Total Income	<u>Rp2.000.000,00</u>

Cost of Sales

Biaya asuransi	Rp750.000,00
Total Cost of Sales	<u>Rp750.000,00</u>

Expense

Biaya pemeliharaan kendaraan	Rp225.000,00
Biaya depresiasi kendaraan	Rp500.000,00
Total Expense	<u>Rp725.000,00</u>

Net Profit (Loss)	<u>Rp525.000,00</u>
-------------------	---------------------

Innova 9 Toyota Innova H 9981 ED

Income

Pendapatan sewa mobil	Rp3.500.000,00
Total Income	<u>Rp3.500.000,00</u>

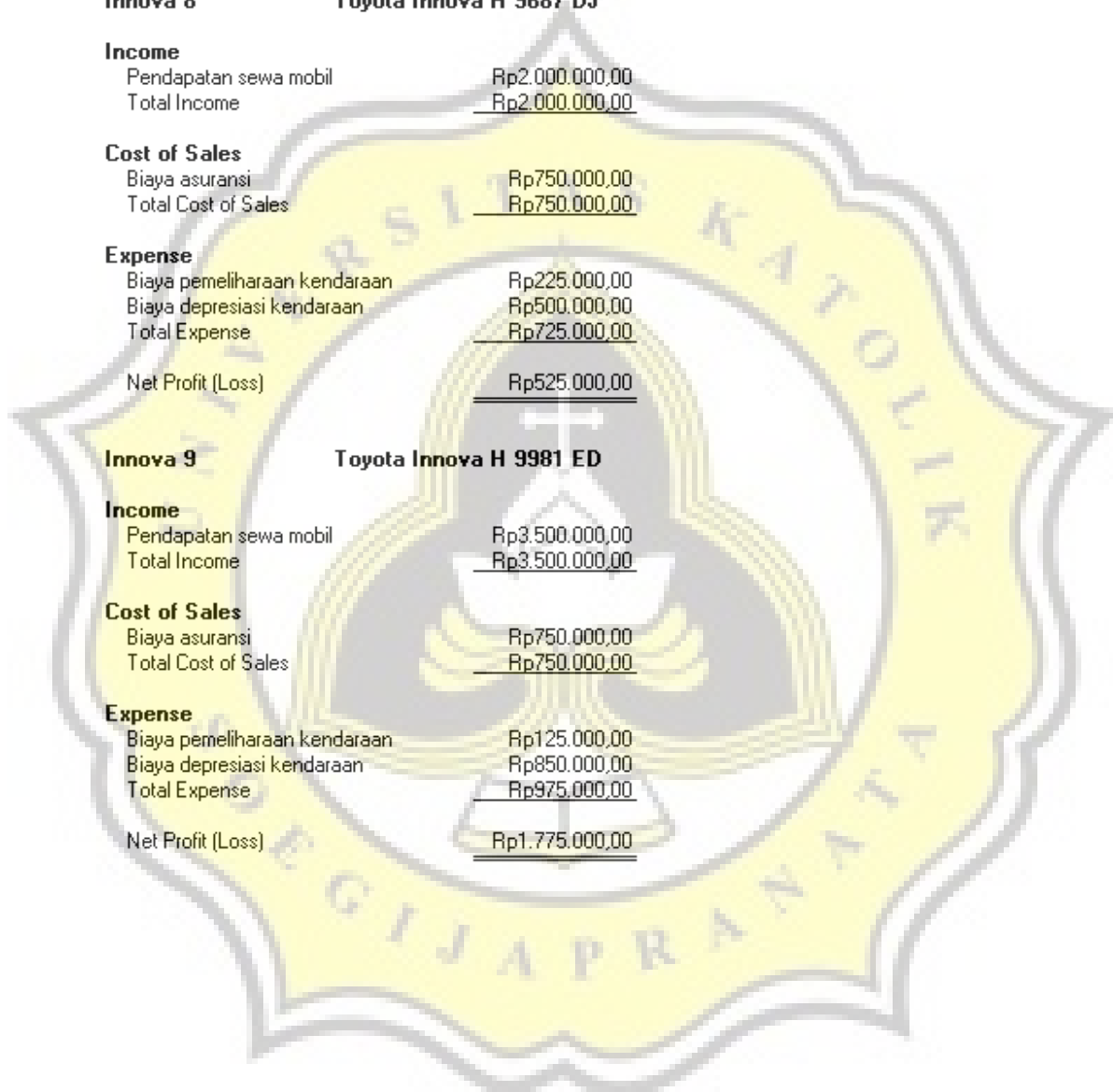
Cost of Sales

Biaya asuransi	Rp750.000,00
Total Cost of Sales	<u>Rp750.000,00</u>

Expense

Biaya pemeliharaan kendaraan	Rp125.000,00
Biaya depresiasi kendaraan	Rp850.000,00
Total Expense	<u>Rp975.000,00</u>

Net Profit (Loss)	<u>Rp1.775.000,00</u>
-------------------	-----------------------



Job Profit & Loss Statement
October 2013

Account Name ^Selected Period^

Xenia 1 **Daihatsu Xenia H 9932 BB**

Income

Pendapatan sewa mobil	Rp1.500.000,00
Total Income	<u>Rp1.500.000,00</u>

Cost of Sales

Biaya asuransi	Rp500.000,00
Total Cost of Sales	<u>Rp500.000,00</u>

Expense

Biaya pemeliharaan kendaraan	Rp200.000,00
Biaya depresiasi kendaraan	Rp750.000,00
Total Expense	<u>Rp950.000,00</u>

Net Profit (Loss)	<u>Rp500.000,00</u>
-------------------	---------------------

Xenia 2 **Daihatsu Xenia H 9032 BC**

Income

Pendapatan sewa mobil	Rp1.500.000,00
Total Income	<u>Rp1.500.000,00</u>

Cost of Sales

Biaya asuransi	Rp500.000,00
Total Cost of Sales	<u>Rp500.000,00</u>

Expense

Biaya pemeliharaan kendaraan	Rp100.000,00
Biaya depresiasi kendaraan	Rp550.000,00
Total Expense	<u>Rp650.000,00</u>

Net Profit (Loss)	<u>Rp350.000,00</u>
-------------------	---------------------