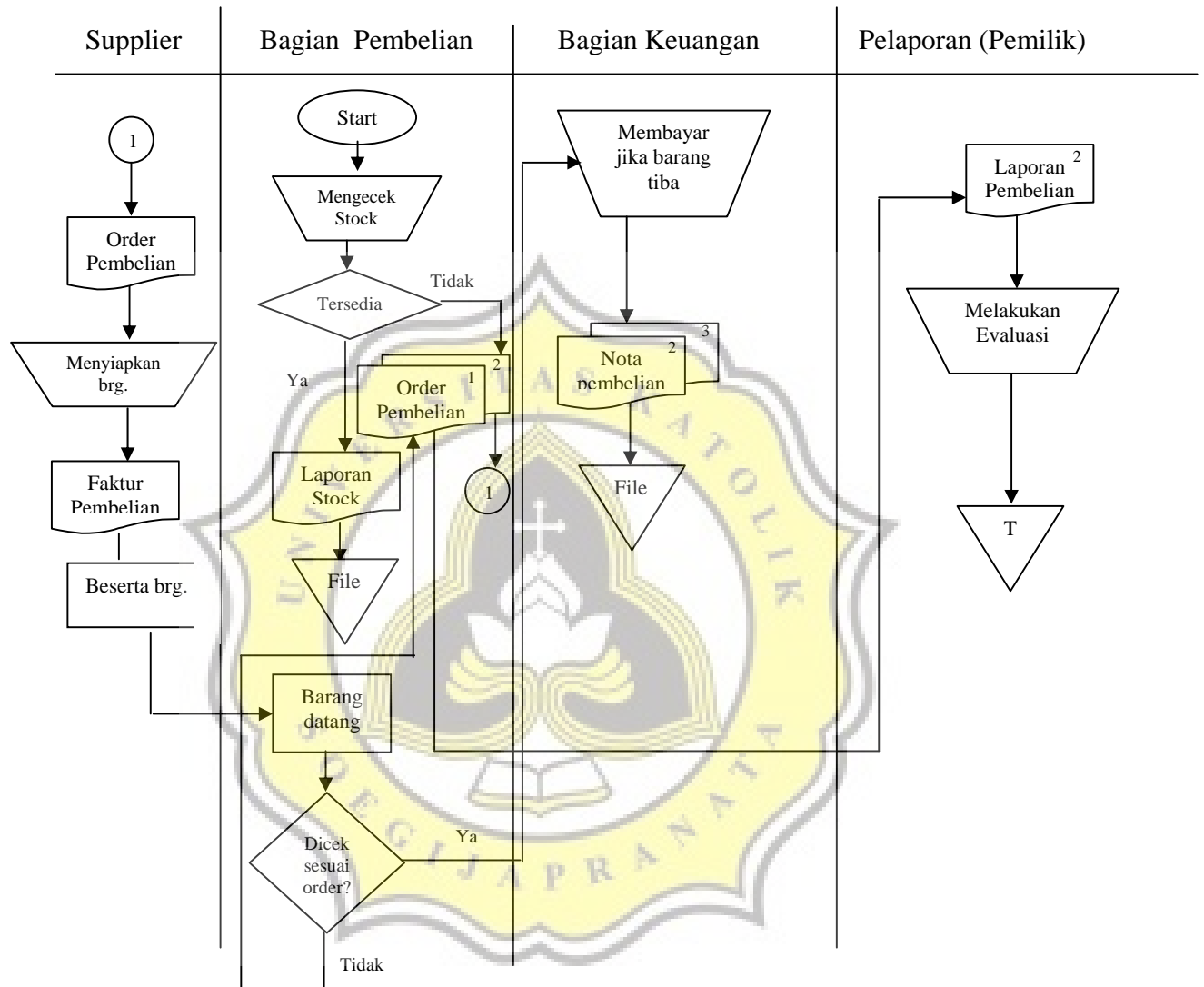
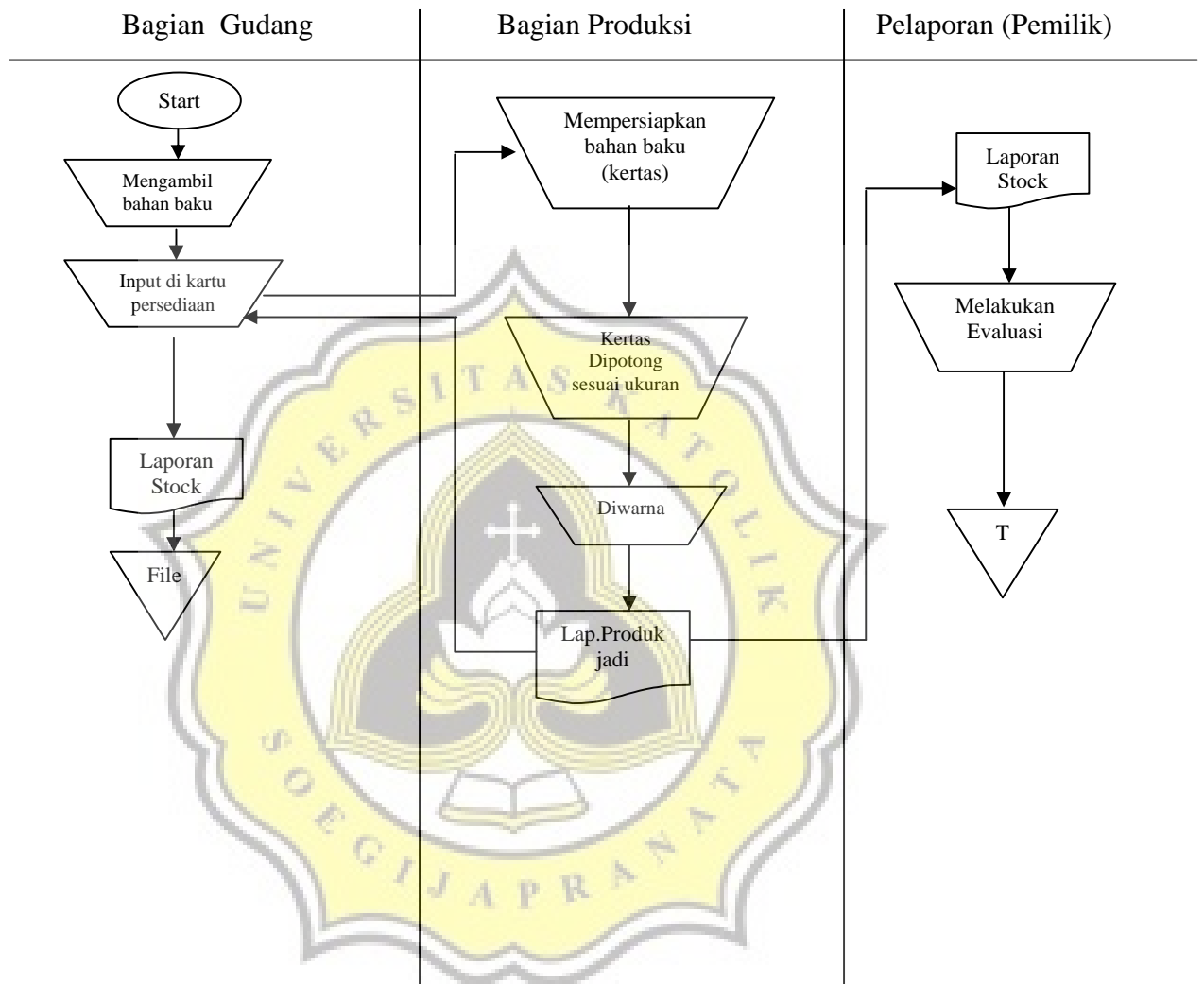


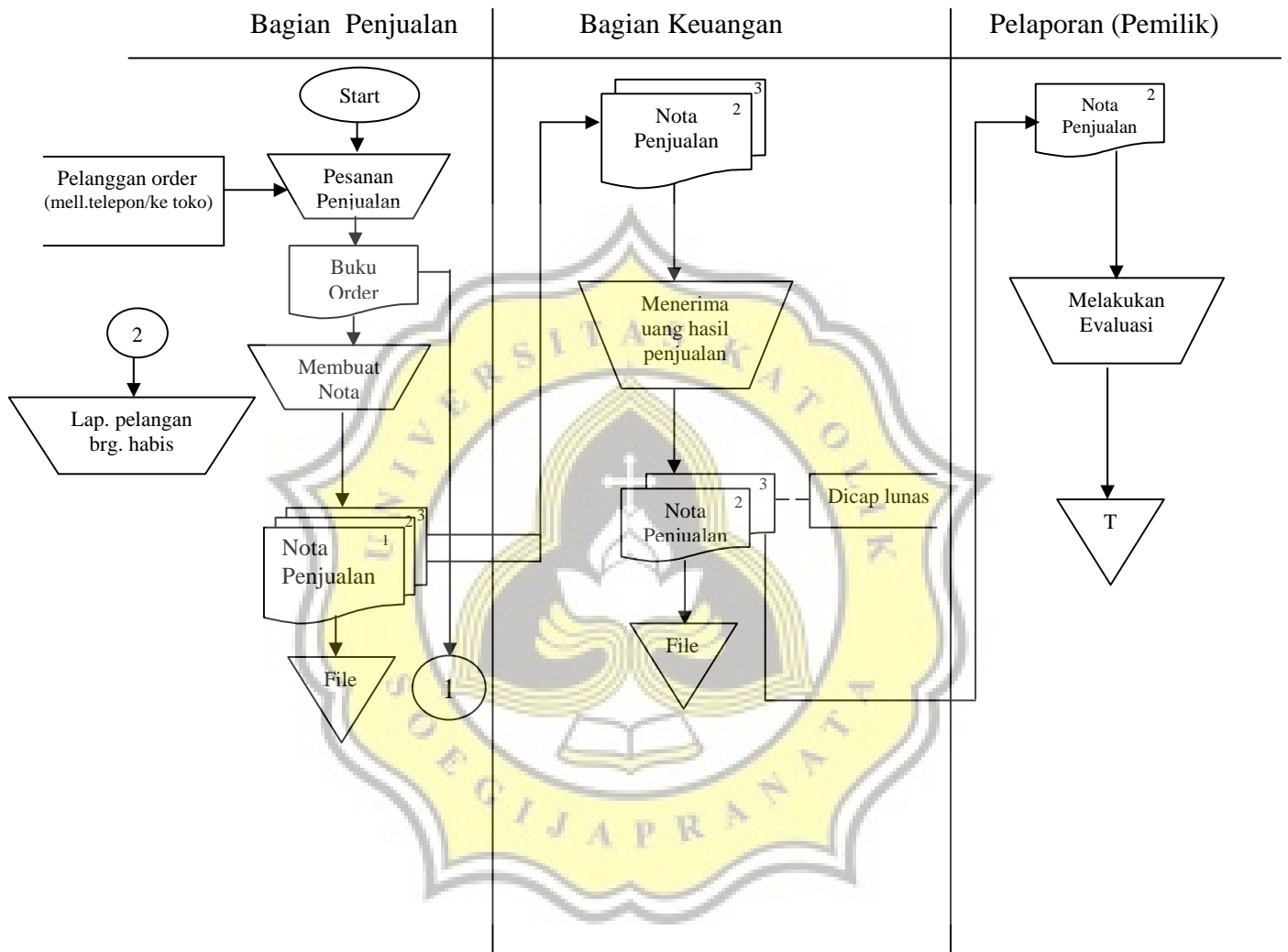
**Gambar 1. Flowchart (Sistem Pembelian Pada Pentax Decoration Semarang)**



**Gambar 2. Flowchart (Proses Produksi Pada Pentax Decoration Semarang)**



**Gambar 3. Flowchart (Sistem Penjualan Pada Pentax Decoration Semarang)**



**Perincian Daftar Harga Jual Pentax Decoration:**

1. Kertas Asturo Aretas (kode warna 01 – 35) : Rp 33.750/pak
2. Kertas Asturo Pentax (kode warna 01 – 30) : Rp 42.500/pak

**Perhitungan HPP:**

No.	Keterangan		Jumlah
	Bahan Baku Utama:		
1	Kertas	Rp 350/lbr x 50 lbr =	17500
	Bahan Baku Penolong:		
2	Pati	3 kg (1 kg = Rp 6000)=	450
3	Lem	1 kg = Rp 9000/2000 lbr=	225
4	Tinta	=	5000
5	Plastik	1 lembar =	500
	Biaya Tenaga Kerja Langsung:		
6	Bagian produksi		2438
7	Bagian Packing		1313
	BOP:		-
8	B.Penyusutran mesin		154
9	Listrik		<u>69</u> +
	HPP Aretas/pak		27649

No.	Keterangan		Jumlah
	Bahan Baku Utama:		
1	Kertas	Rp 450/lbr x 50 lbr =	22500
	Bahan Baku Penolong:		
2	Pati	3 kg (1 kg = Rp 6000)=	450
3	Lem	1 kg = Rp 9000/2000 lbr=	225
4	Tinta	=	5000
5	Plastik	1 lembar =	500
	Biaya Tenaga Kerja Langsung:		
6	Bagian produksi		2438
7	Bagian Packing		1313
	BOP:		-
8	B.Penyusutran mesin		154
9	Listrik		<u>69</u> +
	HPP Aretas/pak		32649

Isi 1 pak = 50 lbr

**KETERANGAN :**

Sekali produksi untuk 2000 lbr.

1. Perincian untuk kertas Aretas

Kertas panjang 90 x 126 dibagi menjadi 2 menjadi ukuran 45 x 63

1 lembar panjangnya Rp. 700

Maka :  $\text{Rp. } 700 / 2 = \text{Rp. } 350;$

$\text{Rp. } 350 \times 50 \text{ lbr} = \text{Rp. } 17.500;$

2. Perincian untuk pati:

3 k g x Rp 6000 = Rp 18.000 untuk 2000 lbr

1 pak =  $\text{Rp } 18.000 / 2000 = \text{Rp } 9$

=  $\text{Rp } 9 \times 50 \text{ lbr}$

=  $\text{Rp } 450 / \text{pak}$

3. Perincian untuk lem:

1 kg untuk 2000 lbr / 40 pak

1 pak =  $\text{Rp } 9000 / 2000 = \text{Rp } 4,5$

=  $\text{Rp } 4,5 \times 50 \text{ lembar}$

=  $\text{Rp } 225 / \text{pak}$

4. Perincian untuk tinta:

2 kg x Rp 100.000 = Rp 200.000 / 2000 lbr

1 pak =  $200.000 / 200 \text{ lbr} = \text{Rp } 100$

=  $\text{Rp } 100 \times 50 \text{ lbr}$

=  $\text{Rp } 5.000 / \text{pak}$

## 5. Perincian untuk plastik :

1 lembar plastik untuk mengepak 50 lbr kertas

1 lembar plastik Rp. 500;

## 6. Perincian tenaga kerja:

Tukang = 5 orang = Rp 150.000 – 30% = Rp 45.000;

Di sini ditetapkan tukang mendapat bagian 30% terlebih dahulu.

Tukang = Rp. 45.000 / 2000lbr

= Rp. 22,5 x 50 lbr

= Rp. 1.125 (untuk tukang)

Kenek = Rp. 150.000 – Rp. 45.000

= Rp. 105.000 / 4 orang kenek ( 2 orang di meja, 2 orang pengemasan)

= Rp. 26.250 / orang

Kenek ( per 1 orang ) = Rp. 26.250 / 2000lbr

= Rp. 13.125 x 50 lbr

= Rp. 656,25 = Rp. 656;

Kenek 2 orang di meja = Rp. 656 x 2 = Rp. 1.313;

Maka untuk bagian produksi = Rp. 1.125 + Rp. 1.313

= Rp. 2.438;

## 7. Perincian untuk bagian packing:

1 kenek = Rp. 26.250

Maka = Rp. 26.250 / 2000 lbr

= Rp. 13.125 x 50 lbr

= Rp. 656,25

Untuk bagian packing ada 2 orang maka = Rp. 656,25 x 2

= Rp. 1.312,5 = Rp. 1.313;

8. Biaya penyusutan mesin Rp 100.000.000 (harga beli) dengan umur ekonomis 15 tahun.

jadi:  $100.000.000/15 \text{ th}/12 \text{ bl}/3600 \text{ pak} = \text{Rp}154,-$  (per pak)

9. Biaya listrik = Rp 250.000 per bulan / 3600 pak = Rp 69,-

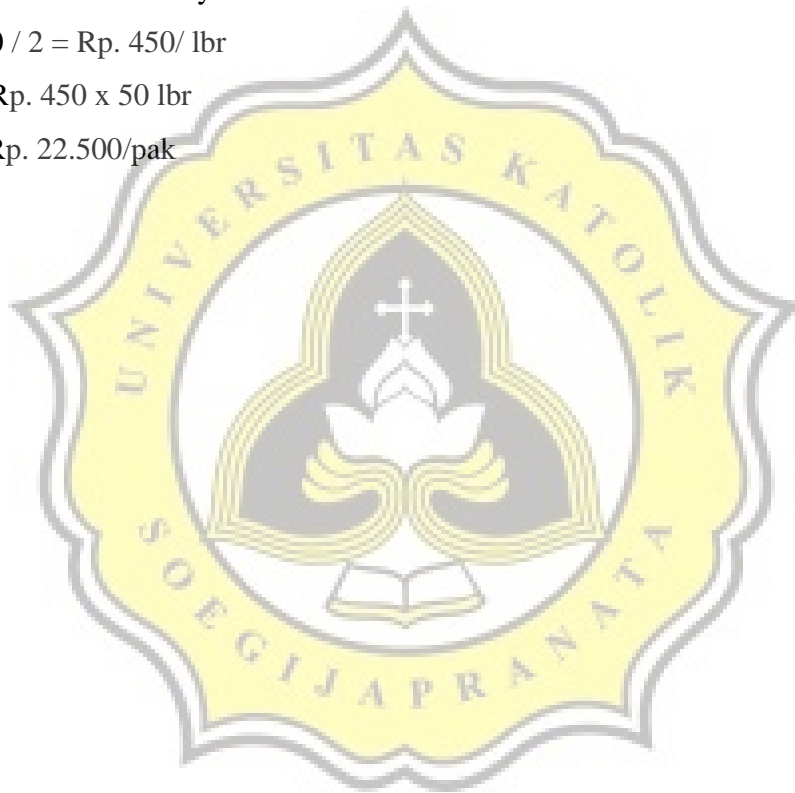
Untuk kertas Pentax yang beda terdapat pada kertasnya saja.

Maka perincian kertasnya:

Rp. 900 / 2 = Rp. 450/ lbr

Jadi = Rp. 450 x 50 lbr

= Rp. 22.500/pak

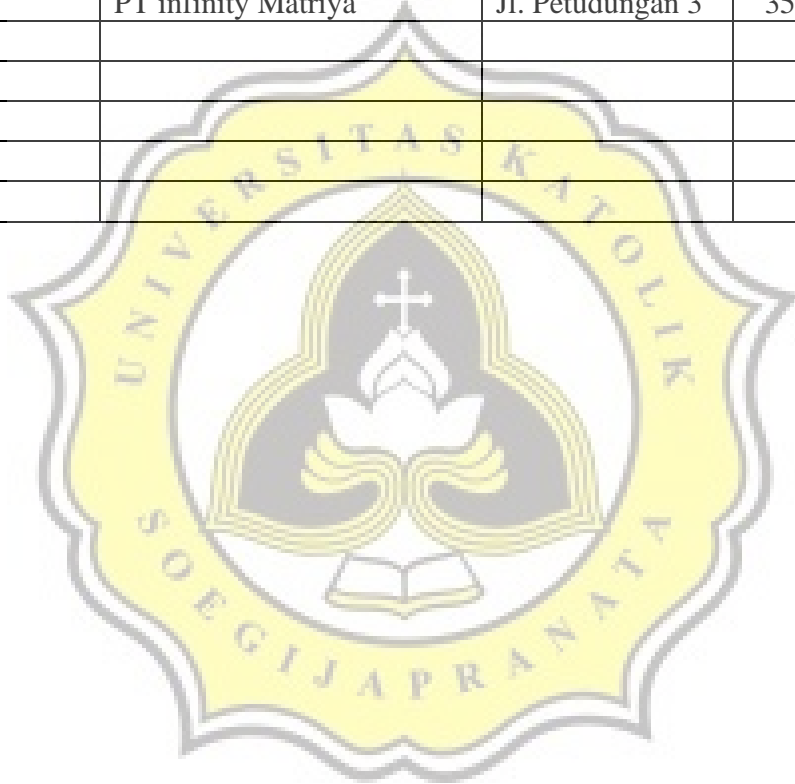






**DATA SUPPLIER PER KODE SUPPLIER  
PENTAX DECORATION  
SEMARANG**

<b>Kode Suplier</b>	<b>Nama Suplier</b>	<b>Alamat</b>	<b>Telepon</b>
S-001	PT Andi Enterprise	Jl. Barito 34	67450247
S-002	PT Permata Internasional	Jl. Mahesa 24	8445154
S-003	PT infinity Matriya	Jl. Petudungan 3	3552784

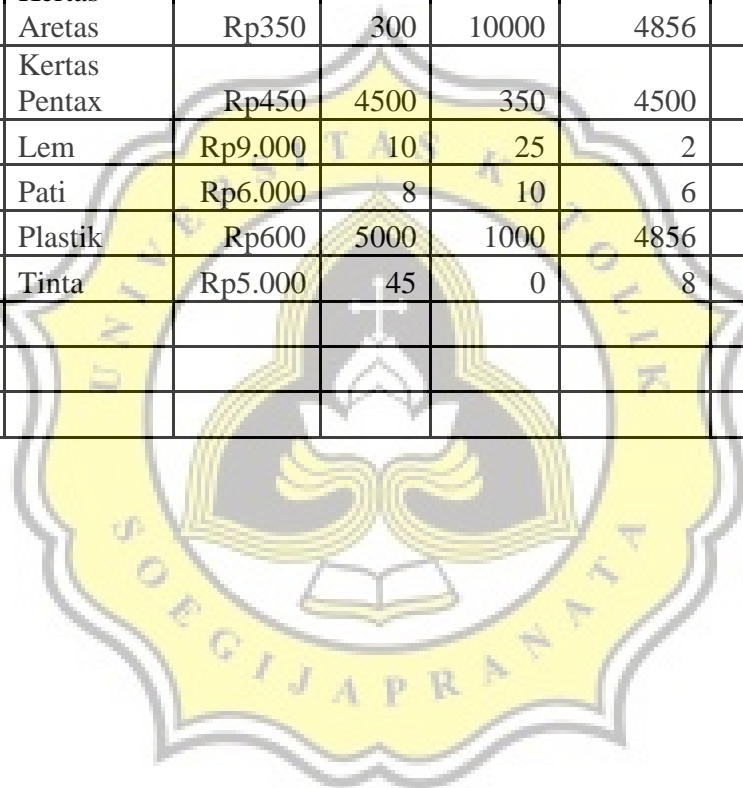


**DATA PELANGGAN PER KODE PELANGGAN  
PENTAX DECORATION  
SEMARANG**

<b>Kode Pelanggan</b>	<b>Nama Pelanggan</b>	<b>Alamat</b>	<b>Telepon</b>
P-001	Armand	Jl. Demak	8122915792
P-002	Borobudur	Jl. Puspowarno 7/22	247600401
P-003	Saudara	Jl. Ruko Mataram sebelah karangturi	248316936
P-004	Subur Jaya	Jl. Barata Jaya Surabaya	811287765
P-005	Sejahtera1	Jl. Barito Semarang	243551151
P-006	Sejahtera2	Jl. Gang Pinggir	243552011
P-007	Samkang	Jl. Pekojan	243553246
P-008	Santoso	Jl. Karanganyar	243542312
P-009	Cha Cha Cha	jl.Kebon Arum 24	243540325
P-010	Fanny	Jl. Rejosari tengah 1	243519869
P-011	Trininda	Jl Supriyadi	246711010
P-012	Sembilan	Jl. Dhoho no.11	313536338
P-013	Sahabat Baru	Jl. Let Suwaji	8156650110
P-014	Lucky	Jakarta	811276651
P-015	ST	SBY	316564321
P-016	KK	JKT	216659231
P-017	WW	SBY	316547231
P-018	Toko Baru	Gang besen	24561723
P-019	MM	muara karang	216656671

**DATA BARANG (BAHAN BAKU) PER DESEMBER**  
**PENTAX DECORATION**  
**SEMARANG**

Kode Barang	Nama	Harga per unit	Stock Awal	Terbeli per unit	Terpakai per unit	Stock Akhir	Nilai Persediaan Barang
K-01	Kertas Aretas	Rp350	300	10000	4856	5444	Rp1.905.400
K-02	Kertas Pentax	Rp450	4500	350	4500	350	Rp157.500
L-01	Lem	Rp9.000	10	25	2	33	Rp297.000
P-01	Pati	Rp6.000	8	10	6	12	Rp72.000
P-02	Plastik	Rp600	5000	1000	4856	1144	Rp686.400
T-01	Tinta	Rp5.000	45	0	8	37	Rp185.000
<b>Total</b>							Rp3.303.300



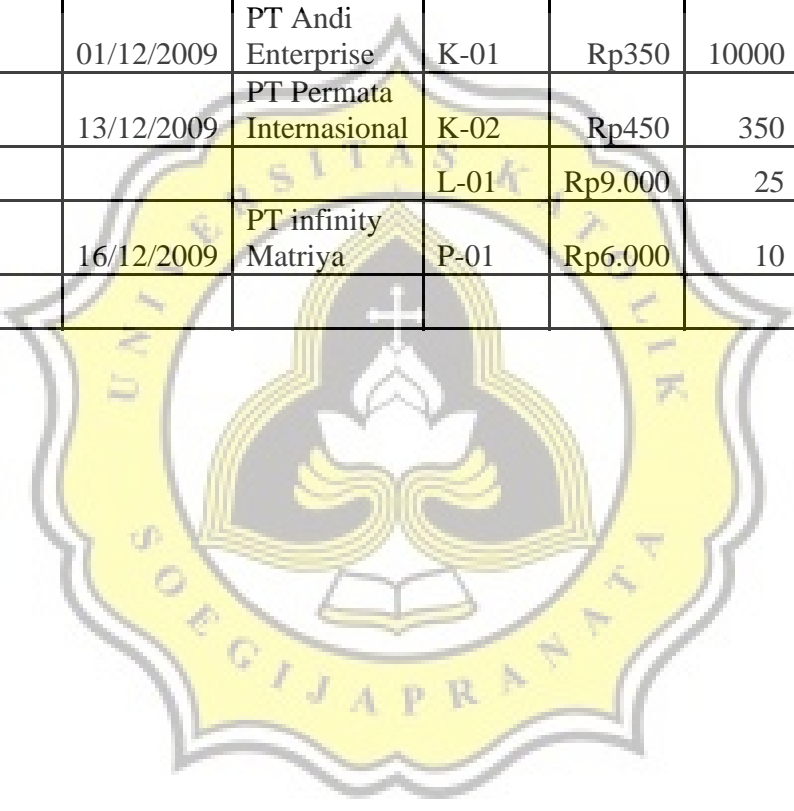
**DATA BARANG JADI**  
**PENTAX DECORATON**  
**PERIODE PER DESEMBER 2009**

<b>Kode Barang Jadi</b>	<b>Nama Barang</b>	<b>Harga Pokok Produksi per pak</b>	<b>Harga Jual</b>	<b>Stock Awal per pak</b>	<b>Terjual per pak</b>	<b>Stock Akhir per pak</b>	<b>Harga Pokok Penjualan</b>	<b>Nilai Persediaan</b>
AR-01	Aretas Merah	Rp27.649	Rp33.750	200	180	20	Rp4.976.820	Rp552.980
AR-02	Aretas Jambon	Rp27.649	Rp33.750	250	164	86	Rp4.534.436	Rp2.377.814
AR-03	Aretas Jambon Tua	Rp27.649	Rp33.750	400	312	88	Rp8.626.488	Rp2.433.112
AR-04	Aretas Salem	Rp27.649	Rp33.750	300	254	46	Rp7.022.846	Rp1.271.854
AR-05	Aretas Oranye	Rp27.649	Rp33.750	50	40	10	Rp1.105.960	Rp276.490
AR-06	Aretas Kuning Tua	Rp27.649	Rp33.750	150	78	72	Rp2.156.622	Rp1.990.728
AR-07	Aretas Kuning	Rp27.649	Rp33.750	150	90	60	Rp2.488.410	Rp1.658.940
AR-08	Aretas Kuning Hijau	Rp27.649	Rp33.750	250	179	71	Rp4.949.171	Rp1.963.079
AR-09	Aretas Hijau	Rp27.649	Rp33.750	50	25	25	Rp691.225	Rp691.225
AR-10	Aretas Hijau Tua	Rp27.649	Rp33.750	140	121	19	Rp3.345.529	Rp525.331
AR-11	Aretas Biru Muda	Rp27.649	Rp33.750	350	131	219	Rp3.622.019	Rp6.055.131
AR-12	Aretas Biru	Rp27.649	Rp33.750	200	186	14	Rp5.142.714	Rp387.086
AR-13	Aretas Biru Tua	Rp27.649	Rp33.750	70	56	14	Rp1.548.344	Rp387.086
AR-14	Aretas Hijau Daun	Rp27.649	Rp33.750	145	142	3	Rp3.926.158	Rp82.947
AR-15	Aretas Jambon	Rp27.649	Rp33.750	125	120	5	Rp3.317.880	Rp138.245
AR-16	Aretas Ungu	Rp27.649	Rp33.750	90	57	33	Rp1.575.993	Rp912.417
AR-17	Aretas Coklat	Rp27.649	Rp33.750	56	34	22	Rp940.066	Rp608.278

AR-18	Aretas Oranye Tua	Rp27.649	Rp33.750	100	76	24	Rp2.101.324	Rp663.576
AR-19	Aretas Hitam	Rp27.649	Rp33.750	50	25	25	Rp691.225	Rp691.225
AR-20	Aretas Merah Tua	Rp27.649	Rp33.750	100	96	4	Rp2.654.304	Rp110.596
AR-21	Aretas Ungu Muda	Rp27.649	Rp33.750	35	21	14	Rp580.629	Rp387.086
AR-22	Aretas Putih Kuning	Rp27.649	Rp33.750	70	59	11	Rp1.631.291	Rp304.139
AR-23	Aretas Salem Oranye	Rp27.649	Rp33.750	65	31	34	Rp857.119	Rp940.066
AR-24	Aretas Kuning Terang	Rp27.649	Rp33.750	40	20	20	Rp552.980	Rp552.980
AR-25	Aretas Hijau Tosca	Rp27.649	Rp33.750	45	23	22	Rp635.927	Rp608.278
AR-26	Aretas Kuning Telur	Rp27.649	Rp33.750	50	18	32	Rp497.682	Rp884.768
AR-27	Aretas Salem Pucat	Rp27.649	Rp33.750	150	79	71	Rp2.184.271	Rp1.963.079
AR-28	Aretas Ungu Tua	Rp27.649	Rp33.750	200	169	31	Rp4.672.681	Rp857.119
AR-29	Aretas Biru Laut	Rp27.649	Rp33.750	45	42	3	Rp1.161.258	Rp82.947
AR-30	Aretas Jambon Salem	Rp27.649	Rp33.750	110	84	26	Rp2.322.516	Rp718.874
AR-31	Aretas Hijau Stabilo	Rp27.649	Rp33.750	150	97	53	Rp2.681.953	Rp1.465.397
AR-32	Aretas Kuning Stabilo	Rp27.649	Rp33.750	170	80	90	Rp2.211.920	Rp2.488.410
AR-33	Aretas Jambon Stabilo	Rp27.649	Rp33.750	200	163	37	Rp4.506.787	Rp1.023.013
AR-34	Aretas Ungu Stabilo	Rp27.649	Rp33.750	140	127	13	Rp3.511.423	Rp359.437
AR-35	Aretas Oranye Stabilo	Rp27.649	Rp33.750	160	138	22	Rp3.815.562	Rp608.278
Total:				4856	3517	1339	Rp97.241.533	Rp1.210.484

**LAPORAN PEMBELIAN RINCI PER NO FAKTUR**  
**PENTAX DECORATION**  
**PERIODE DESEMBER 2009**

<b>No.Faktur</b>	<b>Tanggal</b>	<b>Nama Supplier</b>	<b>Kode Barang</b>	<b>Harga Per unit</b>	<b>Unit terbeli</b>	<b>Total Beli</b>
B-001	01/12/2009	PT Andi Enterprise	K-01	Rp350	10000	Rp3.500.000
B-002	13/12/2009	PT Permata Internasional	K-02	Rp450	350	Rp382.500
			L-01	Rp9.000	25	
B-003	16/12/2009	PT infinity Matriya	P-01	Rp6.000	10	Rp60.000
<b>Total:</b>						Rp3.942.500



**LAPORAN PENJUALAN RINCI PER NOMOR NOTA**  
**PENTAX DECORATION**  
**PERIODE DESEMBER 2009**

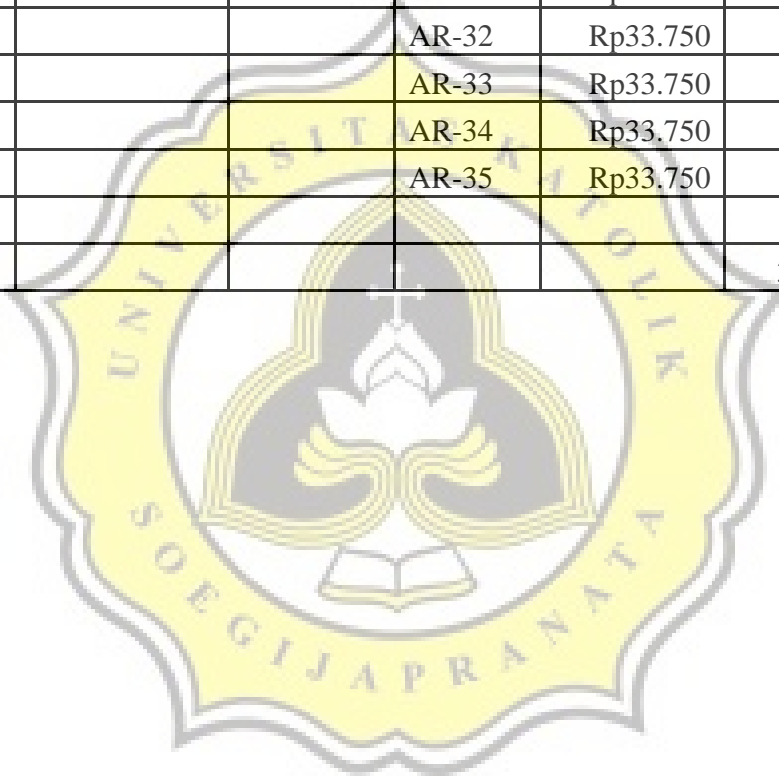
<b>No Nota</b>	<b>Tgl Transaksi</b>	<b>Kode Pelanggan</b>	<b>Kode Brg Jadi</b>	<b>Harga Jual</b>	<b>Jumlah terjual</b>	<b>Total Penjualan</b>
J-001	04/12/2009	P-019	AR-01	Rp33.750	100	Rp3.375.000
J-002	05/12/2009	P-017	AR-02	Rp33.750	64	Rp2.160.000
J-003	07/12/2009	P-016	AR-03	Rp33.750	300	Rp20.418.750
			AR-12	Rp33.750	86	
			AR-26	Rp33.750	18	
			AR-33	Rp33.750	63	
			AR-34	Rp33.750	100	
			AR-35	Rp33.750	38	
J-004	08/12/2009	P-013	AR-01	Rp33.750	10	Rp4.421.250
			AR-02	Rp33.750	35	
			AR-03	Rp33.750	12	
			AR-04	Rp33.750	54	
			AR-05	Rp33.750	20	
J-005	08/12/2009	P-016	AR-01	Rp33.750	10	Rp10.833.750
			AR-02	Rp33.750	25	
			AR-06	Rp33.750	78	
			AR-08	Rp33.750	79	
			AR-11	Rp33.750	31	
			AR-13	Rp33.750	56	
			AR-14	Rp33.750	42	
J-006	09/12/2009	P-003	AR-12	Rp33.750	100	Rp4.725.000
			AR-33	Rp33.750	40	
J-007	10/12/2009	P-019	AR-04	Rp33.750	60	Rp13.331.250
			AR-07	Rp33.750	45	
			AR-08	Rp33.750	60	
			AR-10	Rp33.750	75	

			AR-11	Rp33.750	30	
			AR-12	Rp33.750	45	
			AR-15	Rp33.750	80	
J-008	10/12/2009	P-012	AR-04	Rp33.750	60	Rp13.196.250
			AR-11	Rp33.750	50	
			AR-16	Rp33.750	37	
			AR-17	Rp33.750	14	
			AR-18	Rp33.750	46	
			AR-20	Rp33.750	30	
			AR-21	Rp33.750	11	
			AR-22	Rp33.750	29	
			AR-30	Rp33.750	44	
			AR-35	Rp33.750	70	
J-009	10/12/2009	P-008	AR-02	Rp33.750	2	Rp438.750
			AR-07	Rp33.750	5	
			AR-20	Rp33.750	6	
J-010	11/12/2009	P-005	AR-09	Rp33.750	5	Rp168.750
J-011	11/12/2009	P-003	AR-31	Rp33.750	7	Rp236.250
J-012	11/12/2009	P-007	AR-23	Rp33.750	1	Rp270.000
			AR-34	Rp33.750	7	
J-013	12/12/2009	P-009	AR-25	Rp33.750	3	Rp101.250
J-014	14/12/2009	P-017	AR-01	Rp33.750	20	Rp11.981.250
			AR-02	Rp33.750	20	
			AR-03	Rp33.750	10	
			AR-04	Rp33.750	20	
			AR-05	Rp33.750	20	
			AR-07	Rp33.750	20	
			AR-08	Rp33.750	20	
			AR-09	Rp33.750	20	
			AR-12	Rp33.750	35	
			AR-14	Rp33.750	50	
			AR-15	Rp33.750	40	
			AR-20	Rp33.750	30	



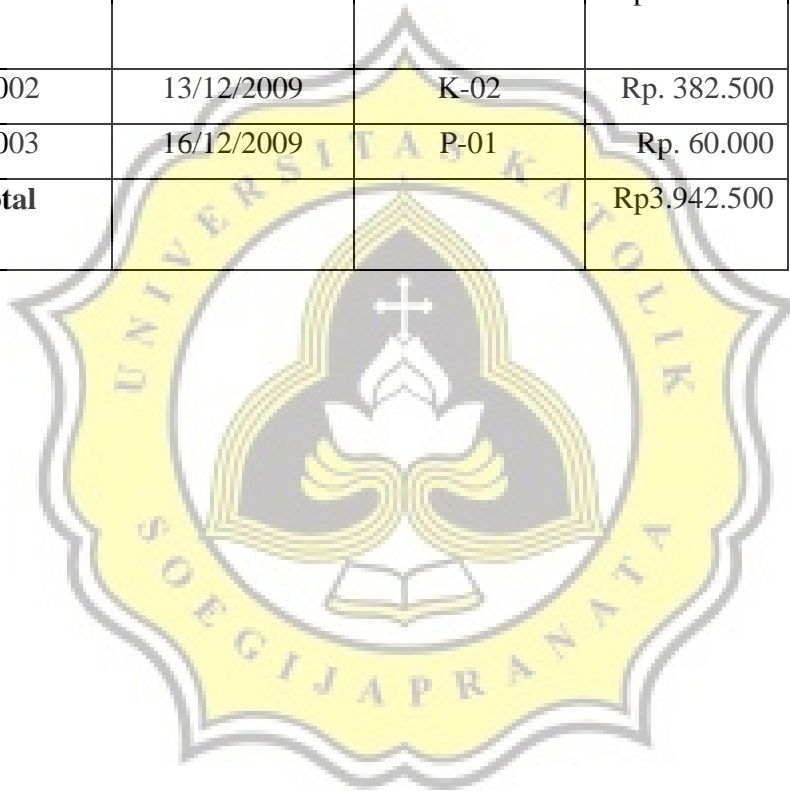
			AR-31	Rp33.750	50	
J-015	15/12/2009	P-015	AR-20	Rp33.750	20	Rp6.446.250
			AR-27	Rp33.750	49	
			AR-28	Rp33.750	30	
			AR-29	Rp33.750	22	
			AR-32	Rp33.750	40	
			AR-33	Rp33.750	30	
J-016	23/12/2009	P-010	AR-04	Rp33.750	50	Rp3.375.000
			AR-14	Rp33.750	50	
J-017	24/12/2009	P-003	AR-19	Rp33.750	25	Rp843.750
J-018	25/12/2009	P-002	AR-28	Rp33.750	49	Rp1.653.750
J-019	28/12/2009	P-004	AR-02	Rp33.750	20	Rp7.560.000
			AR-04	Rp33.750	10	
			AR-07	Rp33.750	20	
			AR-08	Rp33.750	20	
			AR-10	Rp33.750	25	
			AR-11	Rp33.750	20	
			AR-12	Rp33.750	20	
			AR-28	Rp33.750	29	
			AR-30	Rp33.750	20	
			AR-31	Rp33.750	20	
			AR-32	Rp33.750	20	
J-020	29/12/2009	P-015	AR-16	Rp33.750	20	Rp6.750.000
			AR-17	Rp33.750	20	
			AR-18	Rp33.750	20	
			AR-22	Rp33.750	20	
			AR-23	Rp33.750	20	
			AR-24	Rp33.750	20	
			AR-25	Rp33.750	20	
			AR-27	Rp33.750	20	
			AR-28	Rp33.750	20	
			AR-35	Rp33.750	20	
J-021	30/12/2009	P-016	AR-10	Rp33.750	10	Rp6.412.500

			AR-20	Rp33.750	10	
			AR-21	Rp33.750	10	
			AR-22	Rp33.750	10	
			AR-23	Rp33.750	10	
			AR-27	Rp33.750	10	
			AR-29	Rp33.750	20	
			AR-30	Rp33.750	20	
			AR-31	Rp33.750	20	
			AR-32	Rp33.750	20	
			AR-33	Rp33.750	20	
			AR-34	Rp33.750	20	
			AR-35	Rp33.750	10	
<b>Total:</b>					3517	Rp118.698.750



**LAPORAN PEMBELIAN REKAP PER NOMOR NOTA**  
**PENTAX DECORATION**  
**Des – 09**

<b>No. Nota</b>	<b>Tanggal Transaksi</b>	<b>Kode Suplier</b>	<b>Total Pembelian</b>
B-001	1/12/2009	K-01	Rp3.500.000
B-002	13/12/2009	K-02	Rp. 382.500
B-003	16/12/2009	P-01	Rp. 60.000
<b>Total</b>			Rp3.942.500



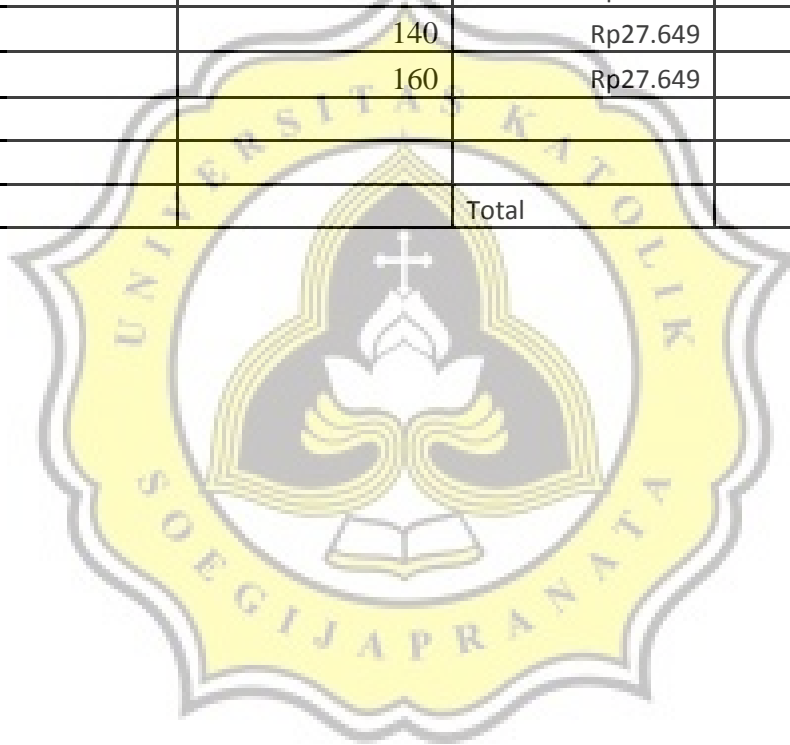
**LAPORAN PENJUALAN REKAP PER KODE PELANGGAN**  
**PEMBELIAN TERBANYAK**  
**PENTAX DECORATION**  
**Des – 09**

<b>Kode Pelanggan</b>	<b>Tgl Transaksi</b>	<b>No Nota</b>	<b>Total Penjualan</b>
P-016	07/12/2009	J-003	Rp20.418.750
P-019	10/12/2009	J-007	Rp13.331.250
P-012	10/12/2009	J-008	Rp13.196.250
P-017	14/12/2009	J-014	Rp11.981.250
P-016	08/12/2009	J-005	Rp10.833.750
P-004	28/12/2009	J-019	Rp7.560.000
P-015	29/12/2009	J-020	Rp6.750.000
P-015	15/12/2009	J-015	Rp6.446.250
P-016	30/12/2009	J-021	Rp6.412.500
P-003	09/12/2009	J-006	Rp4.725.000
P-013	08/12/2009	J-004	Rp4.421.250
P-019	04/12/2009	J-001	Rp3.375.000
P-010	23/12/2009	J-016	Rp3.375.000
P-017	05/12/2009	J-002	Rp2.160.000
P-002	25/12/2009	J-018	Rp1.653.750
P-003	24/12/2009	J-017	Rp843.750
P-008	10/12/2009	J-009	Rp438.750
P-007	11/12/2009	J-012	Rp270.000
P-003	11/12/2009	J-011	Rp236.250
P-005	11/12/2009	J-010	Rp168.750
P-009	12/12/2009	J-013	Rp101.250
		<b>Total:</b>	Rp118.698.750

**LAPORAN HARGA POKOK PRODUKSI PER BARANG JADI**  
**PENTAX DECORATION**  
**SEMARANG**  
**PERIODE DESEMBER 2009**

<b>Kode Barang Jadi</b>	<b>Jumlah Produksi per pak</b>	<b>Jumlah Pemakaian Barang(bahan baku)</b>	<b>Harga Pokok Produksi per Barang Jadi</b>
AR-01	200	Rp27.649	Rp5.529.800
AR-02	250	Rp27.649	Rp6.912.250
AR-03	400	Rp27.649	Rp11.059.600
AR-04	300	Rp27.649	Rp8.294.700
AR-05	50	Rp27.649	Rp1.382.450
AR-06	150	Rp27.649	Rp4.147.350
AR-07	150	Rp27.649	Rp4.147.350
AR-08	250	Rp27.649	Rp6.912.250
AR-09	50	Rp27.649	Rp1.382.450
AR-10	140	Rp27.649	Rp3.870.860
AR-11	350	Rp27.649	Rp9.677.150
AR-12	200	Rp27.649	Rp5.529.800
AR-13	70	Rp27.649	Rp1.935.430
AR-14	145	Rp27.649	Rp4.009.105
AR-15	125	Rp27.649	Rp3.456.125
AR-16	90	Rp27.649	Rp2.488.410
AR-17	56	Rp27.649	Rp1.548.344
AR-18	100	Rp27.649	Rp2.764.900
AR-19	50	Rp27.649	Rp1.382.450
AR-20	100	Rp27.649	Rp2.764.900
AR-21	35	Rp27.649	Rp967.715
AR-22	70	Rp27.649	Rp1.935.430
AR-23	65	Rp27.649	Rp1.797.185
AR-24	40	Rp27.649	Rp1.105.960

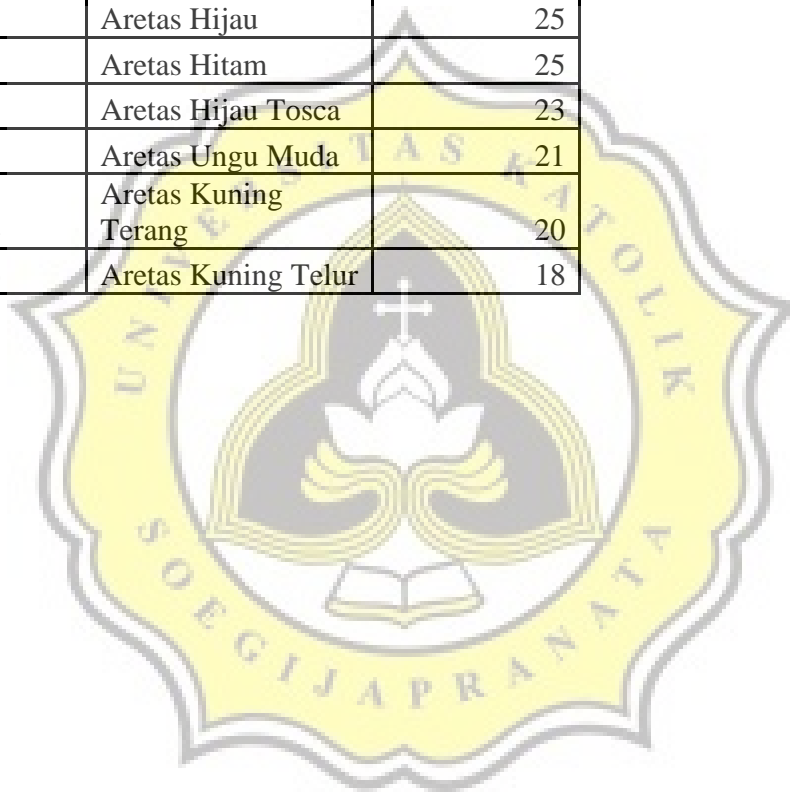
AR-25	45	Rp27.649	Rp1.244.205
AR-26	50	Rp27.649	Rp1.382.450
AR-27	150	Rp27.649	Rp4.147.350
AR-28	200	Rp27.649	Rp5.529.800
AR-29	45	Rp27.649	Rp1.244.205
AR-30	110	Rp27.649	Rp3.041.390
AR-31	150	Rp27.649	Rp4.147.350
AR-32	170	Rp27.649	Rp4.700.330
AR-33	200	Rp27.649	Rp5.529.800
AR-34	140	Rp27.649	Rp3.870.860
AR-35	160	Rp27.649	Rp4.423.840
		Total	Rp134.263.544



**DATA BARANG JADI TERLARIS**  
**PENTAX DECORATION**  
**SEMARANG**

<b>Kode Barang Jadi</b>	<b>Nama Barang</b>	<b>Terjual per pak</b>
AR-03	Aretas Jambon Tua	312
AR-04	Aretas Salem	254
AR-12	Aretas Biru	186
AR-01	Aretas Merah	180
AR-08	Aretas Kuning Hijau	179
AR-28	Aretas Ungu Tua	169
AR-02	Aretas Jambon	164
AR-33	Aretas Jambon Stabilo	163
AR-14	Aretas Hijau Daun	142
AR-35	Aretas Oranye Stabilo	138
AR-11	Aretas Biru Muda	131
AR-34	Aretas Ungu Stabilo	127
AR-10	Aretas Hijau Tua	121
AR-15	Aretas Jambon	120
AR-31	Aretas Hijau Stabilo	97
AR-20	Aretas Merah Tua	96
AR-07	Aretas Kuning	90
AR-30	Aretas Jambon Salem	84
AR-32	Aretas Kuning Stabilo	80
AR-27	Aretas Salem Pucat	79
AR-06	Aretas Kuning Tua	78
AR-18	Aretas Oranye Tua	76

AR-22	Aretas Putih Kuning	59
AR-16	Aretas Ungu	57
AR-13	Aretas Biru Tua	56
AR-29	Aretas Biru Laut	42
AR-05	Aretas Oranye	40
AR-17	Aretas Coklat	34
AR-23	Aretas Salem Oranye	31
AR-09	Aretas Hijau	25
AR-19	Aretas Hitam	25
AR-25	Aretas Hijau Tosca	23
AR-21	Aretas Ungu Muda	21
AR-24	Aretas Kuning Terang	20
AR-26	Aretas Kuning Telur	18





**LAPORAN PENJUALAN BARANG JADI PER KODE PELANGGAN  
PENTAX DECORATION  
SEMARANG  
PER DESEMBER 2009**

**Kode Pelanggan : P-016**

Kode Pelanggan	Nama Pelanggan	No Nota	Tanggal Transaksi	Kode barang jadi	Jumlah Terjual	Total Penjualan
P-016	KK	J-003	07/12/2009	AR-03	300	Rp20.418.750
				AR-12	86	
				AR-26	18	
				AR-33	63	
				AR-34	100	
				AR-35	38	
P-016	KK	J-005	08/12/2009	AR-01	10	Rp10.833.750
				AR-02	25	
				AR-06	78	
				AR-08	79	
				AR-11	31	
				AR-13	56	
				AR-14	42	
P-016	KK	J-021	30/12/2009	AR-10	10	Rp6.412.500
				AR-20	10	
				AR-21	10	
				AR-22	10	
				AR-23	10	
				AR-27	10	
				AR-29	20	
				AR-30	20	
				AR-31	20	
				AR-32	20	
				AR-33	20	

				AR-34	20	
				AR-35	10	
<b>TOTAL</b>					1116	37.665.000



**FAKTUR PENJUALAN**

No. Faktur :

Tgl. :

Nama pelanggan :

No.	Nama Barang	Jumlah	Harga/unit	Jumlah (Rp)
	<b>TOTAL:</b>			

Mengetahui,

Bagian Penjualan