

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		-
Piutang Pinjaman Anggota	75.000.000,00	41.814.267,35	Hutang Bank 2		-
Piutang Simpanan Wajib		10.200.000,00	Hutang Bank 3		-
Piutang 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 Ditahan		-
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	132.061.267,40	TOTAL KEWAJIBAN DAN EKUITAS	117.500.000,00	132.061.267,40

Semarang, 31 Desember 2019

Pengurus KOPERASI SIMPAN PINJAM AKOONTAN

Boyo Marko
Ketua

Steve Rogers
Sekretaris

Black Widow
Bendahara

Format Neraca Koperasi Simpan Pinjam Excel Pdfslibforme

S Nieto



Format Neraca Koperasi Simpan Pinjam Excel Pdfslibforme:

Unveiling the Magic of Words: A Report on "**Format Neraca Koperasi Simpan Pinjam Excel Pdfslibforme**"

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