

PT. Arita Prima Indonesia

Post. Date: 26.11.21

Date 29.12.21

Ref. 1: 21115919-0056

Time 11:47

Ref. 2: 54149

Details: GAJI KARYAWAN API BLN NOV 2021

Journal Entry

1010016412

G/L Account/BP Code	G/L Account/BP Name	Debit	Credit	Due Date
61101101-01-001	Beban Gaji	IDR 38,309,240.00		26.11.21
61101101-01-001	Beban Gaji	IDR 37,027,706.00		26.11.21
61101101-01-001	Beban Gaji	IDR 9,534,000.00		26.11.21
61101101-01-001	Beban Gaji	IDR 8,336,719.00		26.11.21
61101101-01-001	Beban Gaji	IDR 14,048,936.00		26.11.21
61101101-01-001	Beban Gaji	IDR 14,372,276.00		26.11.21
61101101-01-001	Beban Gaji	IDR 7,982,926.00		26.11.21
61101101-01-001	Beban Gaji	IDR 13,751,648.00		26.11.21
61101101-01-001	Beban Gaji	IDR 23,356,143.00		26.11.21
61101101-01-001	Beban Gaji	IDR 17,284,906.00		26.11.21
61101101-01-001	Beban Gaji	IDR 31,822,912.00		26.11.21
61101101-01-001	Beban Gaji	IDR 14,910,249.00		26.11.21
61101101-01-001	Beban Gaji	IDR 19,462,777.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 25,425,000.00		26.11.21
61101101-01-001	Beban Gaji	IDR 34,830,264.00		26.11.21
61101101-01-001	Beban Gaji	IDR 23,981,723.00		26.11.21
61101101-01-001	Beban Gaji	IDR 20,168,214.00		26.11.21
61101101-01-001	Beban Gaji	IDR 7,267,286.00		26.11.21
61101101-01-001	Beban Gaji	IDR 15,213,193.00		26.11.21
61101101-01-001	Beban Gaji	IDR 35,753,228.00		26.11.21
61101101-01-001	Beban Gaji	IDR 25,177,830.00		26.11.21
61101101-01-001	Beban Gaji	IDR 28,022,020.00		26.11.21
61101101-01-001	Beban Gaji	IDR 16,344,796.00		26.11.21
61101101-01-001	Beban Gaji	IDR 30,771,955.00		26.11.21
61101101-01-001	Beban Gaji	IDR 7,811,489.00		26.11.21
61101101-01-001	Beban Gaji	IDR 20,110,080.00		26.11.21

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G/L Account/BP Code	G/L Account/BP Name	Debit	Credit	Due Date
61001103-01-001	Beban Gaji (HO, HO)	IDR 7,668,000.00		26.11.21
61101101-01-001	Beban Gaji	IDR 23,354,174.00		26.11.21
61101101-01-001	Beban Gaji	IDR 15,693,175.00		26.11.21
61101101-01-001	Beban Gaji	IDR 9,968,134.00		26.11.21
61101101-01-001	Beban Gaji	IDR 14,038,000.00		26.11.21
61101101-01-001	Beban Gaji	IDR 37,151,838.00		26.11.21
61101101-01-001	Beban Gaji	IDR 19,440,000.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 13,400,000.00		26.11.21
61101101-01-001	Beban Gaji	IDR 18,462,129.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 14,400,000.00		26.11.21
61101101-01-001	Beban Gaji	IDR 6,541,114.00		26.11.21
61101101-01-001	Beban Gaji	IDR 7,465,320.00		26.11.21
61101101-01-001	Beban Gaji	IDR 16,474,489.00		26.11.21
61101101-01-001	Beban Gaji	IDR 5,280,000.00		26.11.21
61101101-01-001	Beban Gaji	IDR 42,602,500.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 6,900,000.00		26.11.21
61101101-01-001	Beban Gaji	IDR 4,122,500.00		26.11.21
61101101-01-001	Beban Gaji	IDR 12,332,420.00		26.11.21
61101101-01-001	Beban Gaji	IDR 21,991,400.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 41,760,000.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 84,433,333.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 129,685,755.00		26.11.21
61101101-01-001	Beban Gaji	IDR 21,099,239.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 7,469,000.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 21,417,095.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 13,440,000.00		26.11.21

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Continue **Journal Entry** **1010016412**

G/L Account/BP Code	G/L Account/BP Name	Debit	Credit	Due Date
61001103-01-001	Beban Gaji (HO, HO)	IDR 48,840,662.00		26.11.21
61101101-01-001	Beban Gaji	IDR 9,120,000.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 43,878,586.00		26.11.21
61101101-01-001	Beban Gaji	IDR 19,067,700.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 6,796,800.00		26.11.21
61101101-01-001	Beban Gaji	IDR 20,477,000.00		26.11.21
61101101-01-001	Beban Gaji	IDR 21,639,292.00		26.11.21
61101101-01-001	Beban Gaji	IDR 31,871,500.00		26.11.21
61101101-01-001	Beban Gaji	IDR 38,504,717.00		26.11.21
61101101-01-001	Beban Gaji	IDR 16,250,629.00		26.11.21
61101101-01-001	Beban Gaji	IDR 48,221,186.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 33,312,000.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 21,577,693.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 26,112,846.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 22,626,901.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 54,289,255.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 15,994,917.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 16,304,450.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 13,505,539.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 123,637,988.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 42,609,343.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 22,047,621.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 10,368,000.00		26.11.21
61001103-01-001	Beban Gaji (HO, HO)	IDR 16,607,714.00		26.11.21
11001279-01-001	Bank Mandiri 1250013795919		IDR 1,881,329,470.00	26.11.21
IDR 1,881,329,470.00		IDR 1,881,329,470.00		