

# Neraca

Contoh Akuntansi Jasa

Tanggal Cetak: 23/10/2020 09:14  
Tahun Fiskal: 01/01/2020 - 31/12/2020 (Aktif)  
Periode: 01/01/2020 - 31/10/2020

latihan.akuntansi.tech  
Administrator

Hal 1

Akun	Nama Akun	Saldo Pembukaan	Periode	Saldo Akhir
<b>HARTA</b>				
<b>Kas Bank</b>				
1100	Kas Rupiah	0	160,980,000	160,980,000
1110	Bank Rupiah	0	50,000,000	50,000,000
Total Kas Bank		0	210,980,000	210,980,000
<b>Piutang Usaha</b>				
1210	Piutang Simpan Pinjam	0	25,000,000	25,000,000
Total Piutang Usaha		0	25,000,000	25,000,000
<b>Harta Tetap</b>				
1300	Peralatan Usaha	0	70,000,000	70,000,000
1350	Kendaraan	0	30,000,000	30,000,000
1391	Gedung	0	50,000,000	50,000,000
Total Harta Tetap		0	150,000,000	150,000,000
Total HARTA		0	385,980,000	385,980,000
<b>KEWAJIBAN</b>				
<b>Modal</b>				
3100	Modal Awal	0	350,000,000	350,000,000
Total Modal		0	350,000,000	350,000,000
Total KEWAJIBAN		0	350,000,000	350,000,000
Calculated Return (*)		0	35,980,000	35,980,000
Total Hutang dan Ekuitas		0	385,980,000	385,980,000