Laporan Laba Rugi - Detail Mutasi

Periode: 31 Jan 2026 s/d 11 Feb 2026

Deskripsi Akun	Saldo Awal	Total Debet	Total Kredit	Saldo Akhir
PENDAPATAN				
Total Pendapatan	**Rp0**	**Rp0**	**Rp0**	**Rp0**
BEBAN POKOK PENJUALAN				
Total Beban Pokok Penjualan	**Rp0**	**Rp0**	**Rp0**	**Rp0**
BEBAN OPERASIONAL				
Beban Gaji	Rp0	Rp10.000	Rp0	Rp10.000
Beban Listrik, Air, Telepon	Rp0	Rp251.468	Rp0	Rp251.468
Total Beban Operasional	**Rp0**	**Rp261.468**	**Rp0**	**Rp261.468**
BEBAN NON OPERASIONAL				
Total Beban Non Operasional	**Rp0**	**Rp0**	**Rp0**	**Rp0**