

Aktiva		Passiva	
Aktiva Lancar	Jumlah	Utang Lancar	Jumlah
Kas	Rp 45.000.000	Utang	Rp 524.434.000
Piutang	Rp 326.000.000		
Penyisihan piutang ragu-ragu	Rp (3.260.000)		
Persediaan barang	Rp 28.000.000		
Pembayaran dimuka	Rp 4.000.000		
Jumlah Aktiva Lancar	Rp 399.740.000	Jumlah Utang lancar	Rp 524.434.000
Aktiva Tetap		Utang jangka panjang	
Tanah	Rp 1.400.000.000	Hipotek	Rp 3.200.000.000
Mesin dan peralatan	Rp 975.000.000		
Gedung dan perlengkapan gedung	Rp 2.600.000.000	Jumlah Utang Jangka Panjang	Rp 3.200.000.000
Furniture and fixtures	Rp 1.500.000.000		
Kendaraan	Rp 870.000.000		
Jumlah Aktiva Tetap	Rp 7.345.000.000	Modal Saham	Rp 4.020.306.000
Jumlah Aktiva	Rp 7.744.740.000	Jumlah Passiva	Rp 7.744.740.000

Contoh Laporan Keuangan Hotel Harris

CH Cherryholmes



Contoh Laporan Keuangan Hotel Harris:

Whispering the Techniques of Language: An Emotional Journey through **Contoh Laporan Keuangan Hotel Harris**

In a digitally-driven earth where screens reign great and quick connection drowns out the subtleties of language, the profound techniques and psychological nuances concealed within words frequently get unheard. However, situated within the pages of **Contoh Laporan Keuangan Hotel Harris** a charming fictional value pulsating with organic thoughts, lies an extraordinary quest waiting to be undertaken. Written by a skilled wordsmith, that charming opus encourages readers on an introspective trip, gently unraveling the veiled truths and profound affect resonating within ab muscles cloth of each word. Within the psychological depths of this touching review, we can embark upon a heartfelt exploration of the book is primary themes, dissect its charming publishing design, and yield to the strong resonance it evokes strong within the recesses of readers hearts.

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