

a. Kwitansi



Lampiran A-1

Kwitansi

b. Nota Penjualan


10/02 - 2015

Tuan Ny. Anita Anjani  
Toko

NOTA NO. \_\_\_\_\_

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
2	Estaria Pajjaly Chanin	Rp. 110.000	Rp. 220.000
1	Estaria Peretok Chanin	Rp. 100.000	Rp. 100.000

Jumlah Rp. Rp. 320.000

**DISTRO 72**  
Tanda Terima  Hormat Kami,  
JL. BATIN TIKAL AIRRUAY - SUNGAILIAT  
PHONE: 081273705591

LAMPIRAN A-2  
Nota Penjualan

c. Laporan pembelian

LAPORAN PEMBELIAN  
DISTRO 72  
JL. Batin Tikal Airuay Sungailiat

NO	TANGGAL	NAMA BARANG	JUMLAH	SATUAN	HARGA	TOTAL
1	02/02/2015	Celana panjang channel	12	sin	Rp.85.000	Rp.1.020.000
2		Celana pendek channel	12	sin	Rp.70.000	Rp. 840.000
3		Kemeja tangan panjang	6	sin	Rp.90.000	Rp. 540.000
4	11/02/2015	kemeja tangan pendek	12	sin	Rp.60.000	Rp. 720.000
5		jaket guess	24	sin	Rp.70.000	Rp.1.680.000
6		T-shirt (panjang)	12	sin	Rp.50.000	Rp. 600.000
7		celana panjang tara	6	sin	Rp.85.000	Rp. 510.000
8		celana pendek tara	6	sin	Rp.70.000	Rp. 420.000
9		kemeja tara	10	sin	Rp.80.000	Rp. 800.000
10		T-shirt (pendek)	6	sin	Rp.45.000	Rp. 270.000
11	22/02/2015	jam guess	6	buah	Rp.75.000	Rp. 450.000
12		jam channel	6	buah	Rp.75.000	Rp. 450.000
13		jaket	6	sin	Rp.70.000	Rp. 420.000
14		kemeja channel panjang	12	sin	Rp.90.000	Rp.1.080.000
15		kemeja channel pendek	6	sin	Rp.65.000	Rp. 390.000
16	27/02/2015	T-shirt(panjang)	12	sin	Rp.50.000	Rp. 600.000
17		T-shirt pendek	6	sin	Rp.45.000	Rp. 270.000
18		jaket kulit	6	sin	Rp.75.000	Rp. 450.000
19		kemeja tara (pendek)	6	sin	Rp.90.000	Rp. 540.000
						Rp.12.050.000

RUMAH KEMBARAN  
**DISTRO**  
KEMBARAN  
72  
74  
JL. BATIN TIKAL AIRUAY - SUNGAILIAT  
PHONE : 81273705551


LAMPIRAN A-3

Laporan Pembelian

d. Laporan Penjualan

LAPORAN PENJUALAN						
DISTRO 72						
JL.Batin Tikal Airruay Sungailiat						
NO	TANGGAL	NAMA BARANG	JUMLAH	SATJAN	HARGA	TOTAL
1	10/02/2015	Celana panjang channel	2	lsin	Rp 110.000	Rp 220.000
2		celana pendek channel	1	lsin	Rp 100.000	Rp 100.000
3	12/02/2015	kemeja channel panjang	3	lsin	Rp 125.000	Rp 375.000
4		jaket kulit	2	lsin	Rp 110.000	Rp 220.000
5	15/02/2015	T-shirt panjang	2	lsin	Rp 75.000	Rp 150.000
6		celana panjang zara	1	lsin	Rp 100.000	Rp 100.000
7		jaket guess	2	lsin	Rp 90.000	Rp 180.000
8	20/02/2015	T-shirt panjang	2	lsin	Rp 75.000	Rp 150.000
9		T-shirt pendek	2	lsin	Rp 45.000	Rp 90.000
10		kemeja tangan panjang	3	lsin	Rp 100.000	Rp 300.000
11		kemeja tangan pendek	1	lsin	Rp 80.000	Rp 80.000
12		jam channel	2	buah	Rp 90.000	Rp 180.000
13		celana panjang channel	1	lsin	Rp 110.000	Rp 110.000
14	23/02/2015	jam channel	1	buah	Rp 95.000	Rp 95.000
15		jaket	2	lsin	Rp 85.000	Rp 170.000
16	25/02/2015	celana panjang zara	2	lsin	Rp 100.000	Rp 200.000
17		kemeja tangan pendek	2	lsin	Rp 80.000	Rp 160.000
18	28/02/2015	celana pendek zara	1	lsin	Rp 85.000	Rp 85.000
19		T-shirt panjang	4	lsin	Rp 75.000	Rp 300.000
						Rp 3.265.000

PIMPINAN



**DISTRO**  
YASERIZAL

JL. BATIN TIKAL AIRRUAY - SUNGAILIAT  
PHONE: 081273705591

Lampiran A-4  
Laporan Penjualan

e. Nota Pembelian

20/2 - 2015

Tuan Distro 72  
Toko Sungailiat


NOTA NO. \_\_\_\_\_

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
2	T-shirt panjang	Rp. 75.000	Rp. 150.000
2	T-shirt pendek	Rp. 45.000	Rp. 90.000
3	kemeja lengan panjang	Rp. 100.000	Rp. 300.000
1	kemeja lengan pendek	Rp. 80.000	Rp. 80.000
2	jain channel	Rp. 90.000	Rp. 180.000
1	Celana panjang channel	Rp. 110.000	Rp. 110.000
			Jumlah Rp. <u>910.000</u>

Tanda Terima **DISTRO 72** Hormat Kami,

**DISTRO 72**

JL. BATIN TIKAL AIRRUAY - SUNGAILIAT  
PHONE: 081273705591




Lampiran A-5

Nota Pembelian

f. Data Dan Harga Barang

DATA DAN HARGA BARANG					
DISTRO 72					
JL. Batin Tikal Airruay Sungailiat					
NO	NAMA BARANG	STOCK	SATUAN	HARGA SATUAN	TOTAL
1	Celana panjang channel	24	Isin	Rp 110.000	Rp 2.640.000
2	Celana pendek channel	24	Isin	Rp 100.000	Rp 2.400.000
3	Kemeja tangan panjang	12	Isin	Rp 100.000	Rp 1.200.000
4	kemeja tangan pendek	12	Isin	Rp 80.000	Rp 960.000
5	jaket guess	24	Isin	Rp 90.000	Rp 2.160.000
6	T-shirt (panjang)	12	Isin	Rp 75.000	Rp 900.000
7	celana panjang zara	12	Isin	Rp 100.000	Rp 1.200.000
8	celana pendek zara	12	Isin	Rp 85.000	Rp 1.020.000
9	kemeja zara	10	Isin	Rp 95.000	Rp 950.000
10	T-shirt (pendek)	12	Isin	Rp 55.000	Rp 660.000
11	jam guess	24	buah	Rp 90.000	Rp 2.160.000
12	jam channel	12	buah	Rp 90.000	Rp 1.080.000
13	jaket	12	Isin	Rp 95.000	Rp 1.140.000
14	kemeja channel panjang	24	Isin	Rp 125.000	Rp 3.000.000
15	kemeja channel pendek	24	Isin	Rp 85.000	Rp 2.040.000
16	jaket kulit	12	Isin	Rp 110.000	Rp 1.320.000
					Rp 24.830.000


PIMPINAN  
**DISTRO**  
 YOGYAKARTA  
**72**  
 JL. BATIN TIKAL AIRRUAY  
 PHONE: 0812 2222 2222



Lampiran A-6

Data Barang

g. Data Pelanggan

DATA PELANGGAN			
DISTRO 72			
Jl.batin tikal airruay sungailiat			
NO	NAMA PELANGGAN	ALAMAT	NO HP
1	ANITA ANJANI	JL,PEMUDA SUNGAILIAT	-
2	ZALDI	JLA YANI SUNGAILIAT	-
3	HARRY	JL.SUDIRMAN SUNGAILIAT	-
4	RIZKA	JLEGGANO AIRRUAY	-
5	DELLA	JL MAWAR AIRRUAY	-
			PIMPINAN
			<b>DISTRO</b>
			YOSRIZAL
			
			JL. BATIN TIKAL AIRRUAY · SUNGAILIAT
			PHONE: 081273705591

Lampiran A-7

Data Pelanggan

**LAMPIRAN B**  
**RANCANGAN DOKUMEN PENGINPUTAN**



a. Jurnal umum

**DISTRO 72**  
JL.BATINTIKAL AIRRUAI SUNGALIAI

**General Journal**

**01/02/2015 To 28/02/2015**

11/06/2015  
17:47:38

Page 1

	ID#	Acct#	Account Name	Debit	Credit	Job
GJ	15/02/2015		PEMBAYARAN LISTRIK			
	GJ000001	6-1100	gaji direksi dan karyawan	Rp900.000,00		
	GJ000001	1-1100	KAS		Rp900.000,00	
Grand Total:				<u>Rp900.000,00</u>	<u>Rp900.000,00</u>	

LAMPIRAN B-1

JURNAL UMUM

b. Jurnal Pengeluaran Kas

**DISTRO 72**  
JL.BATINTIKAL AIRRUAI SUNGAILIAT

**Cash Disbursements Journal**

**01/02/2015 To 28/02/2015**

11/06/2015  
17:52:55

Page 1

	ID#	Acct#	Account Name	Debit	Credit	Job
CD		08/02/2015	Rita dwi cahyani			
	1	1-1200	BANK		p1.500.000,00	
	1	2-1200	Trade Creditors	p1.500.000,00		
CD		19/02/2015	VIRGINIA			
	1	1-1100	KAS		Rp500.000,00	
	1	1-1800	PERLENGKAPAN	Rp500.000,00		
Grand Total:				<u>p2.000.000,00</u>	<u>p2.000.000,00</u>	

LAMPIRAN B-2

JURNAL PENGELUARAN KAS

c. Jurnal Penerimaan Kas

**DISTRO 72**  
JL.BATINTIKAL AIRRUAI SUNGAILIAT

**Cash Receipts Journal**

**01/02/2015 To 28/02/2015**

11/06/2015  
17:58:17

Page 1

	ID#	Acct#	Account Name	Debit	Credit	Job
CR	10/02/2015		Payment; Anita anjani			
	CR000001	1-1200	BANK	p2.750.000,00		
	CR000001	1-1800	PERLENGKAPAN		p2.750.000,00	
Grand Total:				<u>p2.750.000,00</u>	<u>p2.750.000,00</u>	

LAMPIRAN B-3

JURNAL PENERIMAAN KAS

d. Jurnal Pembelian

**DISTRO 72**  
JL.BATINTIKAL AIRRUAI SUNGAILIAT

**Purchases & Payables Journal**

**01/02/2015 To 28/02/2015**

11/06/2015  
18:01:55

Page 1

	ID#	Acct#	Account Name	Debit	Credit	Job
<b>PJ</b>	<b>08/02/2015</b>		<b>Purchase; Rita dwi cahyani</b>			
	00000001	2-1200	Trade Creditors		p1.500.000,00	
	00000001	1-1500	PERSEDIAAN	p1.500.000,00		
<b>PJ</b>	<b>10/02/2015</b>		<b>Purchase; Rita dwi cahyani distro</b>			
	00000002	2-1200	Trade Creditors		p3.200.000,00	
	00000002	1-1500	PERSEDIAAN	p2.200.000,00		
	00000002	1-1500	PERSEDIAAN	p1.000.000,00		
			Grand Total:	<u>p4.700.000,00</u>	<u>p4.700.000,00</u>	

LAMPIRAN B-4

JURNAL PEMBELIAN

e. Buku Besar

**DISTRO 72**  
JL.BATINTIKAL AIRRUAI SUNGAILIAT

**General Ledger [Summary]**

**01/02/2015 To 28/02/2015**

11/06/2015  
18:57:03

Page 1

Acct#	Account Name	Beginning Balance	Total Debit	Total Credit	Net Activity	Ending Balance
1-1100	KAS	Rp5.000.000,00	Rp0,00	p1.400.000,00	Rp1.400.000,00cr	Rp3.600.000,00
1-1200	BANK	Rp3.500.000,00	p2.750.000,00	p1.500.000,00	Rp1.250.000,00	Rp4.750.000,00
1-1210	Less Prov'n for Do	Rp0,00	Rp0,00	Rp0,00	Rp0,00	Rp0,00
1-1300	PIUTANG DAGAN	Rp2.400.000,00	Rp0,00	Rp0,00	Rp0,00	Rp2.400.000,00
1-1500	PERSEDIAAN	Rp2.500.000,00	p8.950.000,00	p7.000.000,00	Rp1.950.000,00	Rp4.450.000,00
1-1600	PAJAK DIBAYAR	Rp1.200.000,00	Rp0,00	Rp0,00	Rp0,00	Rp1.200.000,00
1-1700	PPN MASUKAN	Rp400.000,00	Rp0,00	Rp0,00	Rp0,00	Rp400.000,00
1-1800	PERLENGKAPAN	Rp300.000,00	p3.360.000,00	p2.860.000,00	Rp500.000,00	Rp800.000,00
1-1900	Undeposited Fund	Rp0,00	Rp0,00	Rp0,00	Rp0,00	Rp0,00
1-1960	Voluntary Withhol	Rp0,00	Rp0,00	Rp0,00	Rp0,00	Rp0,00
1-1970	ABN Withholding	Rp0,00	Rp0,00	Rp0,00	Rp0,00	Rp0,00
1-2100	BANGUNAN	Rp2.000.000,00	Rp0,00	Rp0,00	Rp0,00	Rp2.000.000,00
1-2200	AKUM. PENY BA	Rp950.000,00cr	Rp0,00	Rp0,00	Rp0,00	Rp950.000,00cr
1-2300	PERALATAN	Rp2.500.000,00	Rp0,00	Rp0,00	Rp0,00	Rp2.500.000,00
1-2400	AKUM. PENY PE	Rp950.000,00	Rp0,00	Rp0,00	Rp0,00	Rp950.000,00
1-2500	Mebel dan alat tuli	Rp2.000.000,00	Rp0,00	Rp0,00	Rp0,00	Rp2.000.000,00
1-2600	akum. peny mebel	Rp950.000,00cr	Rp0,00	Rp0,00	Rp0,00	Rp950.000,00cr
1-2700	KENDARAAN	Rp1.500.000,00	Rp0,00	Rp0,00	Rp0,00	Rp1.500.000,00
1-2800	Akum. peny kenda	Rp950.000,00cr	Rp0,00	Rp0,00	Rp0,00	Rp950.000,00cr
2-1100	HUTANG DAGAN	Rp2.000.000,00cr	Rp0,00	Rp0,00	Rp0,00	Rp2.000.000,00cr
2-1110	HUTANG PAJAK	Rp2.410.000,00cr	Rp0,00	Rp0,00	Rp0,00	Rp2.410.000,00cr
2-1120	PPN KELUARAN	Rp1.000.000,00cr	Rp0,00	Rp0,00	Rp0,00	Rp1.000.000,00cr
2-1200	Trade Creditors	Rp0,00	p1.500.000,00	p4.700.000,00	Rp3.200.000,00cr	Rp3.200.000,00cr
3-1100	MODAL MR.YOS	Rp15.000.000,00cr	Rp0,00	Rp0,00	Rp0,00	Rp15.000.000,00cr
3-9000	Current Year Earni	Rp990.000,00cr	Rp0,00	Rp0,00	Rp0,00	Rp990.000,00cr
3-9999	Historical Balancin	Rp0,00	Rp0,00	Rp0,00	Rp0,00	Rp0,00
4-1100	PENJUALAN	Rp10.000.000,00cr	Rp0,00	p2.750.000,00	Rp2.750.000,00cr	Rp12.750.000,00cr
4-2000	Freight Collected	Rp0,00	Rp0,00	Rp0,00	Rp0,00	Rp0,00
4-3000	Late Fees Collecte	Rp0,00	Rp0,00	Rp0,00	Rp0,00	Rp0,00
4-4000	Miscellaneous Inc	Rp0,00	Rp0,00	Rp0,00	Rp0,00	Rp0,00
5-1100	HARGA POKOK P	Rp800.000,00	p2.750.000,00	Rp0,00	Rp2.750.000,00	Rp3.550.000,00
5-1200	PEMBELIAN	Rp0,00	Rp0,00	Rp0,00	Rp0,00	Rp0,00
6-0200	OTHER EMPLOY	Rp0,00	Rp0,00	Rp0,00	Rp0,00	Rp0,00
6-1100	gaji direksi dan ka	Rp3.500.000,00	Rp900.000,00	Rp0,00	Rp900.000,00	Rp4.400.000,00
6-1200	listrik, air dan tele	Rp1.500.000,00	Rp0,00	Rp0,00	Rp0,00	Rp1.500.000,00
6-1300	administrasi kanto	Rp700.000,00	Rp0,00	Rp0,00	Rp0,00	Rp700.000,00
6-1400	penyusutan bangu	Rp600.000,00	Rp0,00	Rp0,00	Rp0,00	Rp600.000,00
6-1500	penyusutan perala	Rp650.000,00	Rp0,00	Rp0,00	Rp0,00	Rp650.000,00
6-1600	penyusutan mebel	Rp660.000,00	Rp0,00	Rp0,00	Rp0,00	Rp660.000,00
6-1700	penyusutan kenda	Rp600.000,00	Rp0,00	Rp0,00	Rp0,00	Rp600.000,00
			Total:	<u>p20.210.000,00</u>	<u>p20.210.000,00</u>	

LAMPIRAN B-5

BUKU BESAR

f. Jurnal Penjualan

**DISTRO 72**  
JL.BATINTIKAL AIRRUAI SUNGAILIAT

**Sales & Receivables Journal**

**01/02/2015 To 28/02/2015**

11/06/2015  
18:32:02

Page 1

	ID#	Acct#	Account Name	Debit	Credit	Job
<b>SJ</b>	<b>10/02/2015</b>		<b>Sale; Anita anjani</b>			
	00000001	1-1800	PERLENGKAPAN	p2.750.000,00		
	00000001	4-1100	PENJUALAN		p2.750.000,00	
	00000001	5-1100	HARGA POKOK PENJUALAN	p2.750.000,00		
	00000001	1-1500	PERSEDIAAN		p2.750.000,00	
<b>SJ</b>	<b>10/02/2015</b>		<b>Pre-conversion sale</b>			
	00000002	1-1800	PERLENGKAPAN	Rp110.000,00		
	00000002	1-1800	PERLENGKAPAN		Rp110.000,00	
Grand Total:				<u>p5.610.000,00</u>	<u>p5.610.000,00</u>	

LAMPIRAN B-6

JURNAL PENJUALAN

g. Bukti Penjualan

						Tax Invoice		
		A.B.N.:				Invoice #:	00000010	
		A.C.N.:						
Bill To:					Ship To:			
umi					umi			
						Net 30th after EOM	12/02/2015	1
2	B001	CELANA PANJANG CHANNEL		Rp110.000,00		Rp220.000,00	N-T	
3	B002	CELANA PENDEK ZARA		Rp100.000,00		Rp300.000,00	N-T	
COMMENT	CODE	RATE	GST	SALE AMOUNT		Rp520.000,00		
	GST	10%	Rp0,00	Rp0,00		Rp0,00	GST	
	N-T	0%	Rp0,00	Rp520.000,00		Rp0,00		
						Rp520.000,00		
						Rp0,00		
Customer ABN:						Rp520.000,00		

LAMPIRAN B-7  
BUKTI PENJUALAN

## h. Bukti Pembelian

DISTRO 72  
JL.BATINTIKAL AIRRUAI SUNGAILIAT

Recipient Created Tax Invoice

Purchase #: 00000004

A.B.N.:  
A.C.N.:

Ship To:  
DISTRO 72  
JL.BATINTIKAL AIRRUAI SUNGAILIAT

andita

SALESPERSON	YOUR NO.	SHIP VIA	COLPPD	SHIP DATE	TERMS	DATE	PG.
					Net 30th after EOM	01/02/2015	1
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
3		BAJU KULIT BUAYA	Rp100.000,00			Rp300.000,00	N-T
2		SEPATU KULIT RUSA	Rp200.000,00			Rp400.000,00	N-T
COMMENT	CODE	RATE	GST	SALE AMOUNT	SALE AMOUNT	FREIGHT	GST
	GST	10%	Rp0,00	Rp0,00	Rp700.000,00	Rp0,00	
	N-T	0%	Rp0,00	Rp700.000,00		Rp0,00	
					TOTAL	Rp700.000,00	
					PAID TODAY	Rp0,00	
Vendor ABN:					BALANCE DUE	Rp700.000,00	

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Gambar B-8

Bukti Pembelian




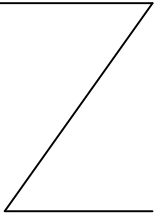
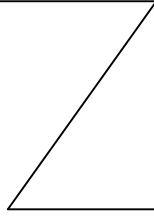
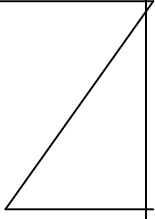
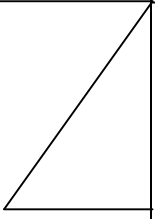
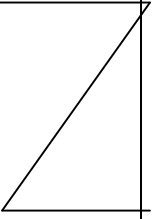
**LAMPIRAN C**  
**TAMPILAN OUTPUT APLIKASI MYOB ACCOUNTING**

## DISTRO 72

Jl. Batintikal airruay Sungailiat Bangka

---

### DATA BARANG

No	Kode Barang	Nama Barang	Harga Barang	Satuan	Stok
99	x -4-x	x -20-x	999	x -16-x	999
					
99	x -4-x	x -20-x	999	x -16-x	999

Sungailiat, dd/mm/yyyy

Pimpinan

(.....)

Lampiran C-1

Data Barang

**DISTRO 72**

Jl. Batintikal airruay Sungailiat Bangka

---

**DATA SUPPLIER**

No	Kode Supplier	Nama Supplier	Alamat	Kota	Telepon
99	x -5-x	x -30-x	999	x -16-x	999
99	x -5-x	x -30-x	999	x -16-x	999

Sungailiat, dd/mm/yyyy

Pimpinan

(.....)

Lampiran C-2

Data Supplier

**DISTRO 72**

Jl. Batintikal airruay Sungailiat Bangka

---

**DATA PELANGGAN**

No	Kode Pelanggan	Nama Pelanggan	Alamat	Kota	Telepon
99	x -5-x	x -30-x	999	x -16-x	999
99	x -5-x	x -30-x	999	x -16-x	999

Sungailiat, dd/mm/yyyy

Pimpinan

(.....)

Lampiran C-3


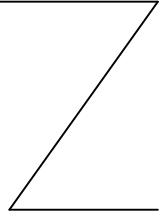
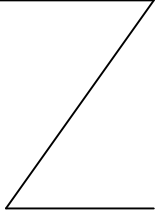
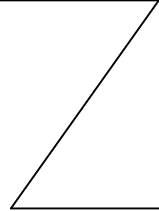
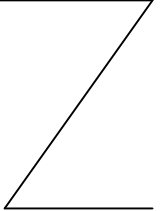
Data Pelanggan

## DISTRO 72

Jl. Batintikal airruay Sungailiat Bangka

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### DATA REKENING

No	Kualifikasi rekening	Type Rekening	Nama Rekening	Nomor Rekening
99 	x -12-x 	x -10-x 	x-40-x 	999 
99	x -12-x	x -10-x	x-40-x	999

Sungailiat, dd/mm/yyyy

Pimpinan

(.....)

Lampiran C-4

Data Rekening

**DISTRO 72**

Jl. Batintikal airruay Sungailiat Bangka

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**DATA INFORMASI PERUSAHAAN**

Nama Perusahaan	X-25-X
Alamat Perusahaan	X-40-X
Nomor Telepon	99999
Nomor Fax	99999
Alamat Email	XX-99999-XX

Lampiran C-5

Entry Profil Perusahaan

**DISTRO 72**

Jl. Batintikal airruay Sungailiat Bangka

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**INFORMASI PERIODE AKUNTANSI**

Tahun Periode Akuntansi	<input type="text" value="X-25-X"/>
Bulan Berakhirnya Periode Akuntansi	<input type="text" value="99999"/>
Bulan Perubahan Periode akuntansi	<input type="text" value="99999"/>
Jumlah Bulan Dalam periode Akuntansi	<input type="text" value="XX-99999-XX"/>

Lampiran C-6

Entry Periode Akun

**LAMPIRAN D**  
**SURAT KETERANGAN RISET**



**DISTRO 72**

**Jl. Batintikal airruay sungailiat bangka**

**SURAT KETERANGAN RISET**

**Yang bertanda tangan dibawah ini :**

**Nama : Yosrizal**

**Jabatan : Pimpinan DISTRO 72 Sungailiat**

**Menerangkan bahwa :**

**Nama : Sella Emareta**

**Nim : 1222300009**

**Telah melakukan riset pada bagian penjualan dan pembelian DISTRO 72 sejak tanggal 28 februari 2015 s/d 28 mei 2015 dengan baik.**

**Demikianlah surat keterangan ini dibuat untuk dapat dipergunakan semestinya.**

**Sungailiat, mei 2015**

**Pimpinan**  
  
**DISTRO 72**  
**(Yosrizal)**   
**JL. BATIN TIKAL AIRRUAY - SUNGAILIAT**  
**PHONE: 08113705551**

Lampiran D-1

Surat Keterangan Riset

**LAMPIRAN E**  
**KARTU BIMBINGAN**



STMIK ATMA LUHUR

KARTU BIMBINGAN



NIM : 1222300009  
 NAMA : SELLA EMARETA  
 DOSEN PEMBIMBING : Fitriyanti, M.Kom  
 JUDUL TUGAS AKHIR (TA) : implementasi akuntansi menggunakan aplikasi myob accounting pada distro 72

No.	Tanggal	Materi	Paraf Dosen
1.	09-03-2015	BAB I	[Signature]
2.	16-03-2015	BAB II	
3.	23-03-2015	REVISI BAB I, II	
4.	13-04-2015	BAB III, analisa proses	
5.	27-04-2015	BAB III, activity diagram	
6.	11-05-2015	BAB IV	
7.	18-05-2015	Rancangan Layar	
8.	25-05-2015	BAB V	
9.	10-06-2015	Lampiran A,B,C,D,E	
10.	16-06-2015	DEMO myob accounting	
11.			
12.			
13.			
14.			
15.			

Mahasiswa di atas telah melakukan bimbingan dengan jumlah materi yang telah mencukupi untuk disidangkan.

Pangkalpinang, .....

Mahasiswa

[Signature]

( SELLA EMARETA )

Dosen Pembimbing

[Signature]

( Fitriyanti, M.Kom )

Lampiran E-1

Kartu Bimbingan