

**DAFTAR HARGA BARANG  
TOKO KERAMIK RIA  
JL. YOS SUDARSO NO.1 PANGKALPINANG**

NO	NAMA BARANG	SATUAN	HARGA
1	KERAMIK VICENZA H 77C	Lusin	112.500
2	VICENZA PRAS (K) 472 TENDLN	Lusin	410.000
3	LIONEX GELAS 38128 WARNA	Lusin	57.500
4	YOSKAWA TOPLES 032076	Lusin	103.000
5	BISTRO TOPLES KUPU 9907	Lusin	95.000
6	VASE YOSKAWA 026	Satuan	42.000
7	KK TOPLES WARNA S/3 2015	Lusin	240.000
8	VICENZA SQUARE CAKE PLATE P137	Satuan	135.000
9	PASIR KRISTAL SUPER	Satuan	750.000
10	SHINIL KANSET 271/276	Satuan	100.000
11	OX.966 PANCI	Lusin	575.000
12	BASI FIORI 167	Satuan	185.000
13	VICENZA P76 GN	Satuan	100.000
14	ASBAK FIORI FR 2003	Satuan	25.000
15	BISTRO CANGKIR CEPER L	Lusin	85.000

Pimpinan  
*Ciril*  
**Toko Keramik "RIA"**  
Jl. Yos Sudarso RIA 1 PANGKALPINANG  
HP. 0852 6500 3555, 0812 717 2343,  
0878 6522 1747

**Lampiran A-1-1  
Daftar Harga Barang**

**DATA PELANGGAN  
TOKO KERAMIK RIA  
JL. YOS SUDARSO NO. 1 PANGKALPINANG**

NO	NAMA PELANGGAN	ALAMAT	NO. HP
1	IBU LINCE	Bukit Baru	0811706889
2	IBU SYAILAH	Selindung	082180004642
3	BPK HERMAN	Pangkalpinang	081995405798
4	IBU JUWITA	Tempilang	081367251320
5	IBU RANI	Jebus	087797122271
6	IBU YUYUN	Sungailiat	085269972231
7	IBU ERNI	Jebus	081274906506
8	IBU TIKA	Tempilang	082134570373
9	IBU DEWI	Pangkalpinang	085366491742
10	IBU SUNAR	Gabek	082175610917



**Lampiran A-1-2  
Data Pelanggan**



**LAPORAN PEMBELIAN  
TOKO KERAMIK RIA  
JL. YOS SUDARSO NO.1 PANGKALPINANG**

NO	TANGGAL	NAMA BARANG	JUMLAH	HARGA	TOTAL
1	02/01/15	KERAMIK VICENZA H 77C	6	112.500	675.000
2	04/01/15	BISTRO TOPLES KUPU 9907	12	280.000	3.360.000
3	05/01/15	VASE YOSKAWA 026	6	42.000	252.000
4	07/01/15	PASIR KRISTAL SUPER	1	750.000	750.000
5	07/01/15	SHINIL KANSET 271/276	8	100.000	800.000
6	08/01/15	ASBAK FIORI FR 2003	12	25000	300.000
				<b>JUMLAH</b>	<b>6.137.000</b>

Pimpinan  
  
**Toko Keramik "RIA"**  
 Jl. Yos Sudarso No. 1 PANGKALPINANG  
 RI  
 HP: 0822 0000 2555, 0012 717 3243,  
 0016 9022 1747

**Lampiran A-2-2  
Laporan Pembelian**

**LAPORAN PENJUALAN  
TOKO KERAMIK RIA  
JL. YOS SUDARSO NO.1 PANGKALPINANG**

NO	TANGGAL	NAMA BARANG	JUMLAH	HARGA	JUMLAH
1	02/01/15	PASIR KRISTAL SUPER	1	750.000	750.000
2	02/01/15	SHINIL KANSET 271/276	3	100.000	300.000
3	02/01/15	BISTRO CANGKIR CEPER	2	85.000	170.000
4	04/01/15	VICENZA PRAS (K) 472 TENDLN	1	410.000	410.000
5	04/01/15	ASBAK PIORI FR 2003	1	25.000	25.000
6	04/01/15	KK TOPLES WARNA SB 2015	4	240.000	960.000
7	05/01/15	VICENZA P76 GN	5	100.000	500.000
8	05/01/15	BISTRO TOPLES KUPU 9901	4	95.000	380.000
9	05/01/15	VASE YOSKAWA 026	2	42.000	84.000
10	05/01/15	KERAMIK VICENZA H77C	5	112.000	560.000
11	06/01/15	LIONEX GELAS 38128 WARNA	5	57.000	285.000
				<b>JUMLAH</b>	<b>4.424.000</b>

Pimpinan  
  
**Toko Keramik "RIA"**  
 Jl. Yos Sudarso No. 1 PANGKALPINANG  
 RIA  
 HP. 0822 8088 8885, 0812 717 2243,  
 0879 8022 1747

**Lampiran A-2-3  
Laporan Penjualan**













**TOKO KERAMIK RIA**  
**Jl.Yos Sudarso Pangkalbalam-Pangkalpinang**

**Data Customer**

**Kode Pelanggan**

x-5-x

**Nama Supplier**

x-20-x

**Alamat**

x-30-x

**Telepon**

x-12-x

Pangkalpinang, dd/mm/yyyy  
Pimpinan

( )

**Lampiran B-6**  
**Data Customer**







Tax Invoice

P.B.N.  
A.C.N.

Invoice # 00003632

Bill To  
BU SYALAH  
SEUNDUNG

Ship To  
BU SYALAH  
SEUNDUNG

X

C.O.D.

03-01-2015 1

Z R032

VICENZA PRASIKI 472  
TENDIN

\$117.500.00

\$225.000.00 N.T

COMMENT

CODE	RATE	OST	SALE AMOUNT
OST	10%	\$0.00	\$0.00
N.T	0%	\$0.00	\$225.000.00

\$225.000.00

OST

\$0.00

\$0.00

\$225.000.00

\$0.00

Customer ABC

\$225.000.00

**Lampiran C-1**  
**Cetak Bukti Penjualan**

TOKO KERAMIK RIA  
 JLN. YOS SUDARSO NO. 1 PANGKALPINANG

Recipient Created Tax Invoice

Purchase #: 0000001

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

Ship To:

MUNDU JAYA  
 JL. REBON BAWANG V NO. 5B

TOKO KERAMIK RIA  
 JLN. YOS SUDARSO NO. 1 PANGKALPINANG

SALESPERSON	YOUR NO.	SHIP VIA	COUPPD	SHIP DATE	TERMS	DATE	PG.	
			X		C.O.D.	02-01-2015	1	
QTY	ITEM NO.	DESCRIPTION		PRICE	UNIT	DISC %	EXTENDED PRICE	CODE
8		KERAMIK VICENZA H 77 C		\$112,500.00			\$675,000.00	N-T
COMMENT		CODE	RATE	GST	SALE AMOUNT	SALE AMOUNT	\$675,000.00	
		GST	10%	\$0.00	\$0.00	FREIGHT	\$0.00	GST
		N-T	0%	\$0.00	\$675,000.00	GST	\$0.00	
						TOTAL	\$675,000.00	
						PAID TODAY	\$675,000.00	
Vendor ABN					BALANCE DUE		\$0.00	

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**Lampiran C-2**  
**Cetak Bukti Pembelian**



TOKO KERAMIK RIA  
JLN. YOS SUDARSO NO. 1 PANGKALPINANG

Cash Receipts Journal

01-01-2015 To 31-01-2015

10-06-2015  
10:06:26 AM

Page 1

ID#	Acct#	Account Name	Debit	Credit	Job
CR 04-01-2015		Payment; KAS			
CR000001	1-1100	KAS	\$562,500.00		
CR000001	1-1200	PIUTANG		\$562,500.00	
CR 05-01-2015		IBU LINCE			
CR000002	1-1100	KAS	\$800,000.00		
CR000002	1-1200	PIUTANG		\$800,000.00	
Grand Total:			<u>\$1,362,500.00</u>	<u>\$1,362,500.00</u>	

Lampiran C-3  
Cetak Jurnal Penerimaan Kas

**TOKO KERAMIK RIA**  
JLN. YOS SUDARSO NO. 1 PANGKALPINANG

**General Journal**

01-01-2015 To 31-01-2015

10-06-2015  
10:07:36 AM

Page 1

ID#	Acct#	Account Name	Debit	Credit	Job
GJ	04-01-2015	Pembayaran Listrik			
GJ000002	6-1200	BIAYA LISTRIK	\$250,000.00		
GJ000012	1-1100	KAS		\$250,000.00	
GJ	06-01-2015	PENBAYARAN GAJI			
GJ000001	6-1100	BIAYA GAJI	\$1,200,000.00		
GJ000001	1-1100	KAS		\$1,200,000.00	
Grand Total:			\$1,450,000.00	\$1,450,000.00	

**Lampiran C-4**  
**Cetak Jurnal Umum**

**TOKO KERAMIK RIA**

**General Ledger [Detail]**

01-01-2015 To 31-01-2015

10-06-2015  
10:19:09 AM

Page 3

ID#	Src	Date	Memo	Debit	Credit	Job	Net Activity	Ending Balance
<b>6-1100 BIAYA GAJI</b>								
Beginning Balance:				\$3,600,000.00				
GJ000001	GJ	06-01-2015	PENBAYARAN G	1,200,000.00				\$4,800,000.00
Total:				1,200,000.00	\$0.00		\$1,200,000.00	\$4,800,000.00
<b>6-1200 BIAYA LISTRIK</b>								
Beginning Balance:				\$250,000.00				
GJ000002	GJ	04-01-2015	Pembayaran Listri	\$250,000.00				\$500,000.00
Total:				\$250,000.00	\$0.00		\$250,000.00	\$500,000.00
<b>6-1300 BIAYA LAIN-LAIN</b>								
Beginning Balance:				\$200,000.00				
Total:				\$0.00	\$0.00		\$0.00	\$200,000.00
Grand Total:				9,192,000.00	9,192,000.00			

**Lampiran C-5**  
**Cetak Buku Besar**

**TOKO KERAMIK RIA**  
**JLN. YOS SUDARSO NO. 1 PANGKALPINANG**

**Purchases & Payables Journal**

**01-01-2015 To 31-01-2015**

10-06-2015  
10:04:52 AM

Page 1

ID#	Acct#	Account Name	Debit	Credit	Job
PJ	02-01-2015	Purchase; MUNGU JAYA			
0000001	2-1100	UTANG DAGANG		\$675,000.00	
0000001	1-1300	PERSEDIAAN BARANG DAG	\$675,000.00		
PJ	02-01-2015	Purchase; ARTA JAYA			
0000002	2-1100	UTANG DAGANG		\$820,000.00	
0000002	1-1300	PERSEDIAAN BARANG DAG	\$820,000.00		
PJ	02-01-2015	Purchase; SUN MARKMUR COLLECTION			
0000003	2-1100	UTANG DAGANG		\$460,000.00	
0000003	1-1300	PERSEDIAAN BARANG DAG	\$460,000.00		
PJ	02-01-2015	Purchase; TOKO SELAMAT			
0000005	2-1100	UTANG DAGANG		\$412,000.00	
0000005	1-1300	PERSEDIAAN BARANG DAG	\$412,000.00		
Grand Total:			<u>\$2,367,000.00</u>	<u>\$2,367,000.00</u>	

**Lampiran C-6**  
**Cetak Jurnal Penjualan**

**TOKO KERAMIK RIA**  
JLN. YOS SUDARSO NO. 1 PANGKALPINANG

**Sales [Item Detail]**

01-01-2015 through 30-01-2015

27-06-2015  
1:49:45 PM

Page 1

Name	ID#	Date	Quantity	Amount	Status	Promised
<b>A001</b>	<b>KERAMIK VICENZA H 77 C</b>					
KAS	00000001	04-01-2015	5	\$562,500.00	Closed	
	KERAMIK VICENZA H 77 C Total:		5	\$562,500.00		
<b>A002</b>	<b>VICENZA PRAS (K) 472 TENDLN</b>					
IBU SYAILAH	00000002	03-01-2015	2	\$225,000.00	Closed	
	VICENZA PRAS (K) 472 TENDLN Total:		2	\$225,000.00		

**Lampiran C-7**  
**Cetak Laporan Penjualan**

**TOKO KERAMIK RIA**  
JLN. YOS SUDARSO NO. 1 PANGKALPINANG

**Cash Disbursements Journal**

01-01-2015 To 31-01-2015

10-06-2015  
10:05:42 AM

Page 1

ID#	Acct#	Account Name	Debit	Credit	Job
CD	02-01-2015	MUNGU JAYA			
1	1-1100	KAS		\$675,000.00	
1	2-1100	UTANG DAGANG	\$675,000.00		
CD	02-01-2015	ARTA JAYA			
2	1-1100	KAS		\$750,000.00	
2	2-1100	UTANG DAGANG	\$750,000.00		
CD	02-01-2015	SUN MARKMUR COLLECTION			
3	1-1100	KAS		\$800,000.00	
3	2-1100	UTANG DAGANG	\$800,000.00		
Grand Total:			\$2,225,000.00	\$2,225,000.00	

**Lampiran C-8**  
**Cetak Jurnal Pengeluaran Kas**

**TOKO KERAMIK RIA**  
 JLN. YOS SUDARSO NO. 1 PANGKALPINANG

**Purchases [Supplier Detail]**

01-01-2015 through 30-01-2015

27-06-2015  
 1:51:17 PM  
 ID#

Page 1

ID#	Date	Quantity	Item/Acct	Description	Amount	Tax	Status
<b>ARTA JAYA</b>					*None		
00000002	02-01-2015	2	A002	VICENZA PRAS (K) 472 TEND	\$820,000.00		N-T Open
				ARTA JAYA Total:	\$820,000.00		
<b>MUNGU JAYA</b>					*None		
00000001	02-01-2015	6	A001	KERAMIK VICENZA H 77 C	\$675,000.00		N-T Closed
				MUNGU JAYA Total:	\$675,000.00		
<b>SUN MARKMUR COLLECTION</b>					*None		
00000003	02-01-2015	8	A003	LIONEX GELAS 38128 WARN	\$460,000.00		N-T Open
				SUN MARKMUR COLLECTION Total:	\$460,000.00		
<b>TOKO SELAMAT</b>					*None		
00000005	02-01-2015	4	A004	YOSKAWA TOPLES 032076	\$412,000.00		N-T Open
				TOKO SELAMAT Total:	\$412,000.00		
				Grand Total:	<u>\$2,367,000.00</u>		

**Lampiran C-9**  
**Cetak Laporan Pembelian**

**TOKO KERAMIK RIA**  
JLN. YOS SUDARSO NO. 1 PANGKALPINANG

**Purchases & Payables Journal**

01-01-2015 To 31-01-2015

10-06-2015  
10:04:52 AM

Page 1

ID#	Acct#	Account Name	Debit	Credit	Job
PJ	02-01-2015	Purchase; MUNGU JAYA			
00000001	2-1100	UTANG DAGANG		\$675,000.00	
00000001	1-1300	PERSEDIAAN BARANG DAG	\$675,000.00		
PJ	02-01-2015	Purchase; ARTA JAYA			
00000002	2-1100	UTANG DAGANG		\$820,000.00	
00000002	1-1300	PERSEDIAAN BARANG DAG	\$820,000.00		
PJ	02-01-2015	Purchase; SUN MARKMUR COLLECTION			
00000003	2-1100	UTANG DAGANG		\$460,000.00	
00000003	1-1300	PERSEDIAAN BARANG DAG	\$460,000.00		
PJ	02-01-2015	Purchase; TOKO SELAMAT			
00000005	2-1100	UTANG DAGANG		\$412,000.00	
00000005	1-1300	PERSEDIAAN BARANG DAG	\$412,000.00		
Grand Total:			\$2,367,000.00	\$2,367,000.00	

**Lampiran C-10**  
**Cetak Jurnal Pembelian**



**TOKO KERAMIK RIA**

**Jl. Yos Sudarso No. 1 Pangkalbalam-Pangkalpinang**

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**SURAT KETERANGAN**

Yang bertanda tangan dibawah ini :

Nama : Ria

Jabatan : Pimpinan

Menerangkan bahwa :

Nama : Dwi Lika Astuti

NIM : 144300015

Telah Menyelesaikan riset pada Toko Keramik Ria sejak tanggal 02 Januari 2015 sampai dengan 10 Maret 2015 dengan baik.

Demikianlah surat keterangan ini dibuat untuk dapat digunakan sebagaimana mestinya

Dibuat di : Pangkalpinang

Tanggal : 10 Maret 2015



**Lampiran D**  
**Surat Keterangan Riset**



STMIK ATMA LUHUR



KARTU BIMBINGAN

NIM

NAMA

DOSEN PEMBIMBING

JUDUL TUGAS AKHIR (TA)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

No.	Tanggal	Materi	Paraf Dosen
1.		Dokumen	✓
2.		Bab 1	✓
3.		Bab 2	✓
4.		Bab 3	✓
5.		Kerangka Tesis	✓
6.		Konsep dan Usulan Magister	✓
7.		Konsep dan Usulan Kekerasan	✓
8.		Bab 4	✓
9.		Bab 5	✓
10.		PROBREM	✓
11.		PROBREM	✓
12.			
13.			
14.			
15.			

Mahasiswa di atas telah melakukan bimbingan dengan jumlah materi yang telah mencakupi untuk diadangkan.

Pangkalpinang, .....

Mahasiswa

( DWI LIKA ASTUTI )

Dosen Pembimbing

( Y. ARUL, M. KOM )

Lampiran E  
Kartu Bimbingan