



Laporan Pemasukan Toko Broomstix

Agustus 2021

02 Agustus 2021

4012 -25G
5044 -375G
5084 -120G
8019 -350G
8022 -350G
Slytherin's Petty Cash -90G

03 Agustus 2021

2013 -120G
2037 -120G
2046 -120G
4055 -120G
5032 -80G
5040 -85G
5052 -25G
6001 -85G
6013 -115G
6050 -85G
8001 -350G
8002 -350G
8003 -350G
8035 -350G
8047 -115G

04 Agustus 2021

2010 -75G
2015 -85G
2021 -85G
2025 -85G
2041 -85G
2049 -85G
4018 -80G
4021 -85G
4042 -85G
4090 -85G
5003 -85G
5015 -85G
5039 -120G
6007 -85G
6033 -85G
8018 -350G
8022 -700G
8041 -100G

05 Agustus 2021

2027 -220G
4029 -110G
5004 -85G
5065 -120G
6045 -160G

06 Agustus 2021

2016 -200G
2050 -85G
6035 -110G
8035 -350G

09 Agustus 2021

4012 -80G
4025 -90G

4046 -100G
4083 -30G
5044 -375G
5084 -120G
8004 -350G
8010 -350G
8019 -350G
8022 -350G
8078 -350G

10 Agustus 2021

2008 -85G
4006 -85G
5014 -100G
5041 -85G

14 Agustus 2021

2054 -120G
4035 -80G
6015 -110G
6029 -115G

18 Agustus 2021

2068 -120G
4022 -85G
4030 -85G
8011 -350G

19 Agustus 2021

2003 -85G
4023 -90G
4105 -110G
5060 -120G
6002 -100G
6025 -85G

Total

23.440G (sudah termasuk voucher Oldizzy dan perkamen Newizzy)

Total Kas Broomstix

13.718G - 700G = 13.0188G (tekan)

Data Pembelian Sapu Murid (Newizzy)

tekan.

Data Pembelian Sapu Oldizzy (Voucher)

tekan.

Staff (s)

1. MrKAlscher.