Jakarta Laundry
Jurnal Penutup
Per 30 November 2006

| Tanggal | | Keterangan | Ref | Debet |
|---|---|---|---|---|
| 2006 | 30 | Pendapatan salon | | Rp 13.200.000 |
| Nov | | Ikhtisar laba/rugi | | |
| | 30 | Ikhtisar laba/rugi | | Rp 27.060.000 |
| | | Beban upah | | |
| | | Beban sewa | | |
| | | Beban pemeliharaan | | |
| | | Beban rupa-rupa | | |
| | | Beban gaji | | |
| | | Beban perlengkapan cuci | | |
| | | Beban asuransi | | |
| | | Beban penyusutan peralatan cuci | | |
| | 30 | Modal Nona Amalia | | Rp 5.000.000 |
| | | *Prive* Nona Amalia | | |
| | 30 | Modal Nona Amalia | | Rp 13.860.000 |
| | | Ikhtisar laba/rugi | | |

| Kredit | |
|---|---|
| | |
| Rp | 13.200.000 |
| | |
| Rp | 3.160.000 |
| Rp | 2.000.000 |
| Rp | 1.100.000 |
| Rp | 2.300.000 |
| Rp | 2.400.000 |
| Rp | 12.100.000 |
| Rp | 3.000.000 |
| Rp | 1.000.000 |
| | |
| Rp | 5.000.000 |
| | |
| Rp | 13.860.000 |