

## LAMPIRAN- LAMPIRAN

Lampiran A.1

| No | Uraian                   | PCSx      | Subtotal  | Total               |
|----|--------------------------|-----------|-----------|---------------------|
| 1  | MPA                      | 30.000,00 | 30.000,00 |                     |
| 2  | MPA                      | 30.000,00 | 30.000,00 |                     |
| 3  | OTF                      | 50.000,00 | 50.000,00 |                     |
| 4  | Pembersih Wajah          | 50.000,00 | 50.000,00 |                     |
| 5  | Sabun Wajah-FW           | 70.000,00 | 70.000,00 |                     |
| 6  | Persegar-FW              | 50.000,00 | 50.000,00 |                     |
| 7  | Serum Pemutih            | 75.000,00 | 75.000,00 |                     |
| 8  | Serum Pink Dalam SUI     | 0,00      | 0,00      |                     |
| 9  | Eye Treatment Serum ETS  | 0,00      | 0,00      |                     |
| 10 | Tabir Surya Sensitif-SBS | 0,00      | 0,00      |                     |
|    | <b>Total</b>             |           |           | <b>1.000.000,00</b> |

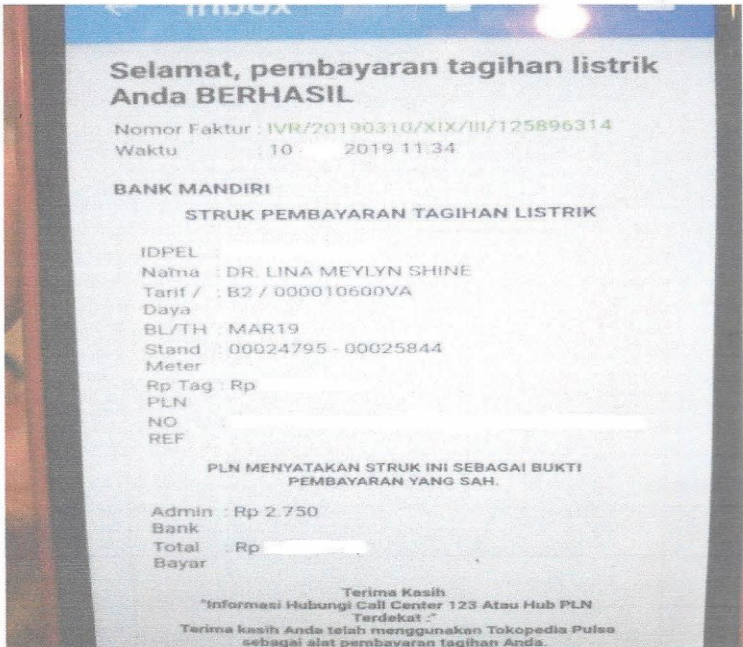
Lampiran A.2

**REPORT: LAPORAN HARIAN PENERIMAN KAS KLINIK**  
 Klinik: Shine Esthetic Cikampek  
 Periode: 05-Maret-2018

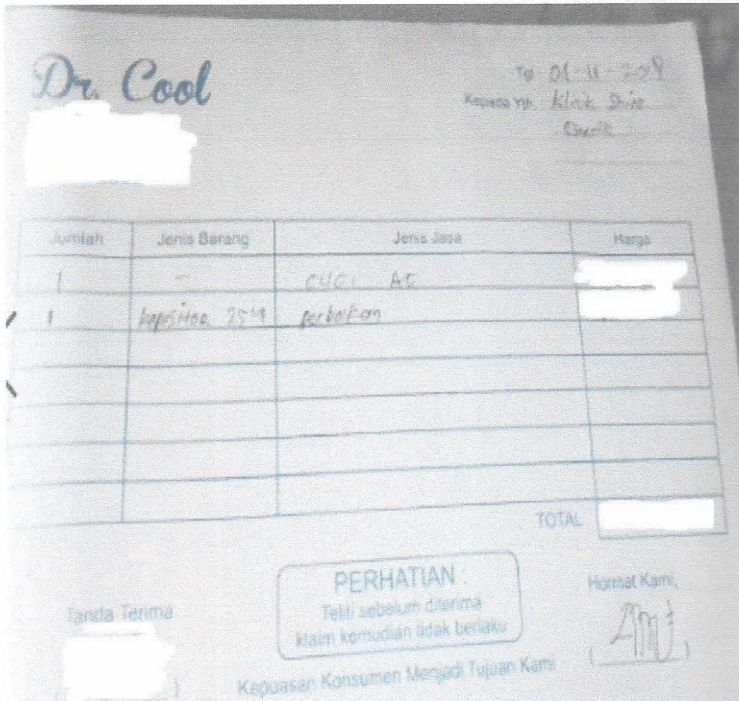
Cetak: 05-04-2018  
 Halaman:

| No                     | Nama Pasien              | Umur | Sex | Alamat                 |
|------------------------|--------------------------|------|-----|------------------------|
| 1                      | MPA                      |      | Rp  | Rp                     |
| 2                      | MPA                      |      | Rp  | Rp                     |
| 3                      | OTF                      |      | Rp  | Rp                     |
| 4                      | Pembersih Wajah          |      | Rp  | Rp                     |
| 5                      | Sabun Wajah-FW           |      | Rp  | Rp                     |
| 6                      | Persegar-FW              |      | Rp  | Rp                     |
| 7                      | Serum Pemutih            |      | Rp  | Rp                     |
| 8                      | Serum Pink Dalam SUI     |      | Rp  | Rp                     |
| 9                      | Eye Treatment Serum ETS  |      | Rp  | Rp                     |
| 10                     | Tabir Surya Sensitif-SBS |      | Rp  | Rp                     |
| <b>TOTAL PENJUALAN</b> |                          |      |     | <b>Rp 1.000.000,00</b> |

Lampiran A.3



Lampiran A.4



| REPORT: LAPORAN PENDIRIAN KLASIKER |                            |  |  | Cetak: 09-04-2018 |  |    |  |
|------------------------------------|----------------------------|--|--|-------------------|--|----|--|
| Klub: Skwa Endless Cakamp          |                            |  |  | Kategori:         |  |    |  |
| Periode: 01/01/2018                |                            |  |  |                   |  |    |  |
| Tahun 1 (Januari 2018)             |                            |  |  |                   |  |    |  |
| 1                                  | PRIS                       |  |  | Rp                |  | Rp |  |
| 2                                  | MRA                        |  |  | Rp                |  | Rp |  |
| 3                                  | OTI                        |  |  | Rp                |  | Rp |  |
| 4                                  | Pembinaan Wajuh            |  |  | Rp                |  | Rp |  |
| 5                                  | Kuliah Sesiup: 100         |  |  | Rp                |  | Rp |  |
| 6                                  | Pemunggar: 100             |  |  | Rp                |  | Rp |  |
| 7                                  | Sesuai Perhitungan         |  |  | Rp                |  | Rp |  |
| 8                                  | Sesuai Disk. Tahunan 50%   |  |  | Rp                |  | Rp |  |
| 9                                  | Egal. Hutanman Sesiup: 50% |  |  | Rp                |  | Rp |  |
| 10                                 | Tabel Sesiup Sesiup: 50%   |  |  | Rp                |  | Rp |  |
| TOTAL PERMASUKAN                   |                            |  |  |                   |  |    |  |
| Tahun 2 (Januari 2018)             |                            |  |  |                   |  |    |  |
| 1                                  | PRIS                       |  |  | Rp                |  | Rp |  |
| 2                                  | MRA                        |  |  | Rp                |  | Rp |  |
| 3                                  | OTI                        |  |  | Rp                |  | Rp |  |
| 4                                  | Pembinaan Wajuh            |  |  | Rp                |  | Rp |  |
| 5                                  | Kuliah Sesiup: 100         |  |  | Rp                |  | Rp |  |
| 6                                  | Pemunggar: 100             |  |  | Rp                |  | Rp |  |
| 7                                  | Sesuai Perhitungan         |  |  | Rp                |  | Rp |  |
| 8                                  | Sesuai Disk. Tahunan 50%   |  |  | Rp                |  | Rp |  |
| 9                                  | Egal. Hutanman Sesiup: 50% |  |  | Rp                |  | Rp |  |
| 10                                 | Tabel Sesiup Sesiup: 50%   |  |  | Rp                |  | Rp |  |
| TOTAL PERMASUKAN                   |                            |  |  |                   |  |    |  |
| Tahun 3 (Januari 2018)             |                            |  |  |                   |  |    |  |
| 1                                  | PRIS                       |  |  | Rp                |  | Rp |  |
| 2                                  | MRA                        |  |  | Rp                |  | Rp |  |
| 3                                  | OTI                        |  |  | Rp                |  | Rp |  |
| 4                                  | Pembinaan Wajuh            |  |  | Rp                |  | Rp |  |
| 5                                  | Kuliah Sesiup: 100         |  |  | Rp                |  | Rp |  |
| 6                                  | Pemunggar: 100             |  |  | Rp                |  | Rp |  |
| 7                                  | Sesuai Perhitungan         |  |  | Rp                |  | Rp |  |
| 8                                  | Sesuai Disk. Tahunan 50%   |  |  | Rp                |  | Rp |  |
| 9                                  | Egal. Hutanman Sesiup: 50% |  |  | Rp                |  | Rp |  |
| 10                                 | Tabel Sesiup Sesiup: 50%   |  |  | Rp                |  | Rp |  |
| TOTAL PERMASUKAN                   |                            |  |  |                   |  |    |  |
| Tahun 4 (Januari 2018)             |                            |  |  |                   |  |    |  |
| 1                                  | PRIS                       |  |  | Rp                |  | Rp |  |
| 2                                  | MRA                        |  |  | Rp                |  | Rp |  |
| 3                                  | OTI                        |  |  | Rp                |  | Rp |  |
| 4                                  | Pembinaan Wajuh            |  |  | Rp                |  | Rp |  |
| 5                                  | Kuliah Sesiup: 100         |  |  | Rp                |  | Rp |  |
| 6                                  | Pemunggar: 100             |  |  | Rp                |  | Rp |  |
| 7                                  | Sesuai Perhitungan         |  |  | Rp                |  | Rp |  |
| 8                                  | Sesuai Disk. Tahunan 50%   |  |  | Rp                |  | Rp |  |
| 9                                  | Egal. Hutanman Sesiup: 50% |  |  | Rp                |  | Rp |  |
| 10                                 | Tabel Sesiup Sesiup: 50%   |  |  | Rp                |  | Rp |  |
| TOTAL PERMASUKAN                   |                            |  |  |                   |  |    |  |
| Tahun 5 (Januari 2018)             |                            |  |  |                   |  |    |  |
| 1                                  | PRIS                       |  |  | Rp                |  | Rp |  |
| 2                                  | MRA                        |  |  | Rp                |  | Rp |  |
| 3                                  | OTI                        |  |  | Rp                |  | Rp |  |
| 4                                  | Pembinaan Wajuh            |  |  | Rp                |  | Rp |  |
| 5                                  | Kuliah Sesiup: 100         |  |  | Rp                |  | Rp |  |
| 6                                  | Pemunggar: 100             |  |  | Rp                |  | Rp |  |
| 7                                  | Sesuai Perhitungan         |  |  | Rp                |  | Rp |  |
| 8                                  | Sesuai Disk. Tahunan 50%   |  |  | Rp                |  | Rp |  |
| 9                                  | Egal. Hutanman Sesiup: 50% |  |  | Rp                |  | Rp |  |
| 10                                 | Tabel Sesiup Sesiup: 50%   |  |  | Rp                |  | Rp |  |
| TOTAL PERMASUKAN                   |                            |  |  |                   |  |    |  |

**REPORT: LAPORAN PENGELUARAN KAS KLINIK**Klinik: *Shine Esthetic Cikampek*

Periode: Maret-2018

Cetak: 09-04-2018

Halaman: 1

| Tanggal      | No. | Keterangan         | Total         |
|--------------|-----|--------------------|---------------|
| 5-Maret-2018 | 1   | Pembayaran Listrik | Rp. 1.000.000 |
|              | 2   | Uang Sampah        | Rp. 50.000    |

Total Pengeluaran

Rp. 1.050.000

| Tanggal      | No. | Keterangan                    | Total         |
|--------------|-----|-------------------------------|---------------|
| 7-Maret-2018 | 1   | Perbaikan AC                  | Rp. 1.000.000 |
|              | 2   | Pembelian Perlengkapan Klinik | Rp. 500.000   |

Total Pengeluaran

Rp. 1.500.000

Total Keseluruhan

Rp. 2.550.000

PEMILIK

SUPERVISOR