

LAMPIRAN

Lampiran 1. Laporan Penjualan Lampu Cumi LED 1000 Watt Bulan Maret s.d Mei tahun 2025 PT. Artomoro Samudra Abadi

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anik/20250306/08:41:21

LAPORAN PENJUALAN					
TANGGAL 01 Maret 2025 s/d 31 Maret 2025					
NO	TANGGAL	NAMA BARANG	QTY	HARGA SAT	NETTO
Customer : P-000003 INDOMITRA PERKASA					
1	06 Mar'25	LED 1000watt Kuning	50	1,800,000	90,000,000
SUB TOTAL NO. BUKTI : F-24100059				90,000,000	
SUB TOTAL Customer: INDOMITRA PERKASA				90,000,000	
TOTAL				90,000,000	

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anik/20250315/11:10:21

LAPORAN PENJUALAN					
TANGGAL 01 Maret 2025 s/d 31 Maret 2025					
NO	TANGGAL	NAMA BARANG	QTY	HARGA SAT	NETTO
Customer : P-000004 DWIJAYA GEMILANG					
1	15 Mar'25	LED 1000watt Kuning	25	1,800,000	45,000,000
2	15 Mar'25	LED 1000watt Clian	5	1,950,000	9,750,000
SUB TOTAL NO. BUKTI : F-24100060				54,750,000	
SUB TOTAL Customer: DWIJAYA GEMILANG				54,750,000	
TOTAL				54,750,000	

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anik/20250328/09:26:03

LAPORAN PENJUALAN					
TANGGAL 01 Maret 2025 s/d 31 Maret 2025					
NO	TANGGAL	NAMA BARANG	QTY	HARGA SAT	NETTO
Customer : P-000005 MALINDO					
1	28 Mar'25	LED 1000watt Kuning	8	1,950,000	15,600,000
SUB TOTAL NO. BUKTI : F-24100061				15,600,000	
SUB TOTAL Customer: MALINDO				15,600,000	
TOTAL				15,600,000	

Sumber : Dokumen PT. Artomoro Samudra Abadi

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anik/20250417/11:10:23

LAPORAN PENJUALAN					
TANGGAL 01 April 2025 s/d 30 April 2025					
NO	TANGGAL	NAMA BARANG	QTY	HARGA SAT	NETTO
Customer : P-000006 DWIJAYA GEMILANG					
1	17 Apr'25	LED 1000watt Kuning	8	1,950,000	15,600,000
SUB TOTAL NO. BUKTI : F-24100062					15,600,000
SUB TOTAL Customer: DWIJAYA GEMILANG					15,600,000
TOTAL					15,600,000

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anik/20250421/8:10:21

LAPORAN PENJUALAN					
TANGGAL 01 April 2025 s/d 30 April 2025					
NO	TANGGAL	NAMA BARANG	QTY	HARGA SAT	NETTO
Customer : P-000007 INDOMITRA BAHARI					
1	21 Apr'25	LED 1000watt Kuning	5	1,950,000	9,750,000
2	21 Apr'25	LED 1000watt Kuning	7	1,600,000	11,200,000
SUB TOTAL NO. BUKTI : F-24100063					20,950,000
SUB TOTAL Customer: INDOMITRA BAHARI					20,950,000
TOTAL					20,950,000

Sumber : Dokumen PT. Artomoro Samudra Abadi

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anik/20250505/13:17:07

LAPORAN PENJUALAN					
TANGGAL 01 Mei 2025 s/d 31 Mei 2025					
NO	TANGGAL	NAMA BARANG	QTY	HARGA SAT	NETTO
Customer : P-000008 DWIJAYA PERSADA					
1	05 Mei'25	LED 1000watt Cylan	20	1,600,000	32,000,000
SUB TOTAL NO. BUKTI : F-24100064					32,000,000
SUB TOTAL Customer: DWIJAYA PERSADA					32,000,000
TOTAL					32,000,000

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LAPORAN PENJUALAN					
TANGGAL 01 Mei 2025 s/d 31 Mei 2025					
NO	TANGGAL	NAMA BARANG	QTY	HARGA SAT	NETTO
Customer : P-000009 INDOMITRA PERKASA					
1	9 Mei'25	LED 1000watt Kuning	1	1.500.000	1.500.000
2	9 Mei'25	LED 1000watt Cylan	9	1.550.000	13.950.000
SUB TOTAL NO. BUKTI : F-24100065				15.450.000	
SUB TOTAL Customer: INDOMITRA PERKASA				15.450.000	
TOTAL				15.450.000	

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LAPORAN PENJUALAN					
TANGGAL 01 Mei 2025 s/d 31 Mei 2025					
NO	TANGGAL	NAMA BARANG	QTY	HARGA SAT	NETTO
Customer : P-000010 UNITED VII					
1	15 Mei'25	LED 1000watt Kuning	10	1,600,000	16,000,000
SUB TOTAL NO. BUKTI : F-24100067				16,000,000	
SUB TOTAL Customer: UNITED VII				16,000,000	
TOTAL				16,000,000	

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LAPORAN PENJUALAN					
TANGGAL 01 Mei 2025 s/d 31 Mei 2025					
NO	TANGGAL	NAMA BARANG	QTY	HARGA SAT	NETTO
Customer : P-0000011 MALINDO					
1	22 Mei'25	LED 1000watt Kuning	4	1,650,000	6,600,000
2	22 Mei'25	LED 1000watt Kuning	21	1,700,000	35,700,000
SUB TOTAL NO. BUKTI : F-24100068				42,300,000	
SUB TOTAL Customer: MALINDO				42,300,000	
TOTAL				42,300,000	

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LAPORAN PENJUALAN					
TANGGAL 01 Mei 2025 s/d 31 Mei 2025					
NO	TANGGAL	NAMA BARANG	QTY	HARGA SAT	NETTO
Customer : P-000012 BINTANG BAROKAH					
1	28 Mei'25	LED 1000watt Cylan	12	1,700,000	20,400,000
SUB TOTAL NO. BUKTI : F-24100069				20,400,000	
SUB TOTAL Customer: BINTANG BAROKAH				20,400,000	
TOTAL				20,400,000	

Sumber : Dokumen PT. Artomoro Samudra Abadi

**Lampiran 2. Rekapitulasi Pembelian Lampu Cumi LED 1000 *Watt* Bulan
Maret s.d Mei tahun 2025 PT. Artomoro Samudra Abadi**

Tgl	Unit	Harga beli	Jumlah
12-Mar-25	16	Rp 1.850.000	Rp 29.600.000
21-Mar-25	10	Rp 1.850.000	Rp 18.500.000
10-Apr-25	28	Rp 1.500.000	Rp 42.000.000
25-Apr-25	23	Rp 1.550.000	Rp 35.650.000
17-May-25	33	Rp 1.600.000	Rp 52.800.000
19-May-25	18	Rp 1.750.000	Rp 31.500.000
30-May-25	5	Rp 1.850.000	Rp 9.250.000
Total			Rp 219.300.000

Lampiran 3. Kartu Persediaan Lampu Cumi LED 1000 Watt Bulan Maret s.d Mei tahun 2025 Menggunakan Metode Average

TGL	PEMBELIAN			PENJUALAN			SALDO		
MART'25	UNIT	HARGA	JML	UNIT	HARGA	JML	UNIT	HARGA	JML
01-Mar-25	SALDO AWAL		-			-	75	Rp 1.550.000	Rp 116.250.000
06-Mar-25			-	50	Rp 1.550.000	Rp 77.500.000	25	Rp 1.550.000	Rp 38.750.000
12-Mar-25	16	Rp 1.850.000	Rp 29.600.000				41	Rp 1.667.073	Rp 68.350.000
15-Mar-25			-	30	Rp 1.667.073	Rp 50.012.195	11	Rp 1.667.073	Rp 18.337.805
21-Mar-25	10	Rp 1.850.000	Rp 18.500.000				21	Rp 1.754.181	Rp 36.837.805
28-Mar-25				8	Rp 1.754.181	Rp 14.033.449	13	Rp 1.754.181	Rp 22.804.355
01-Apr-25	SALDO AWAL		-			-	13	Rp 1.754.181	Rp 22.804.355
10-Apr-25	28	Rp 1.500.000	Rp 42.000.000				41	Rp 1.580.594	Rp 64.804.355
17-Apr-25			-	8	Rp 1.580.594	Rp 12.644.752	33	Rp 1.580.594	Rp 52.159.603
21-Apr-25			-	12	Rp 1.580.594	Rp 18.967.128	21	Rp 1.580.594	Rp 33.192.475

25-Apr-25	23	Rp 1.550.000	Rp 35.650.000			-	44	Rp 1.564.602	Rp 68.842.475
01-May-25	SALDO AWAL		-			-	44	Rp 1.564.602	Rp 68.842.475
05-May-25			-	20	Rp 1.564.602	Rp 31.292.034	24	Rp 1.564.602	Rp 37.550.441
09-May-25			-	10	Rp 1.564.602	Rp 15.646.017	14	Rp 1.564.602	Rp 21.904.424
15-May-25			-	10	Rp 1.564.602	Rp 15.646.017	4	Rp 1.564.602	Rp 6.258.407
17-May-25	33	Rp 1.600.000	Rp 52.800.000			-	37	Rp 1.596.173	Rp 59.058.407
19-May-25	18	Rp 1.750.000	Rp 31.500.000			-	55	Rp 1.646.516	Rp 90.558.407
22-May-25			-	25	Rp 1.646.516	Rp 41.162.912	30	Rp 1.646.516	Rp 49.395.495
28-May-25			-	12	Rp 1.646.516	Rp 19.758.198	18	Rp 1.646.516	Rp 29.637.297
30-May-25	5	Rp 1.850.000	Rp 9.250.000			-	23	Rp 1.690.752	Rp 38.887.297

Lampiran 4. Kartu Persediaan Lampu Cumi LED 1000 Watt Bulan Maret s.d Mei tahun 2025 Menggunakan Metode FIFO

TGL	PEMBELIAN			PENJUALAN			SALDO		
MART'25	UNIT	HARGA	JML	UNIT	HARGA	JML	UNIT	HARGA	JML
01-Mar-25	SALDO AWAL		-			-	75	Rp 1.550.000	Rp 116.250.000
06-Mar-25			-	50	Rp 1.550.000	Rp 77.500.000	25	Rp 1.550.000	Rp 38.750.000
12-Mar-25	16	Rp 1.850.000	Rp 29.600.000				25	Rp 1.550.000	Rp 38.750.000
			-				16	Rp 1.850.000	Rp 29.600.000
15-Mar-25			-	25	Rp 1.550.000	Rp 38.750.000	0	Rp -	Rp -
			-	5	Rp 1.850.000	Rp 9.250.000	11	Rp 1.850.000	Rp 20.350.000
21-Mar-25	10	Rp 1.850.000	Rp 18.500.000				21	Rp 1.850.000	Rp 38.850.000
28-Mar-25				8	Rp 1.850.000	Rp 14.800.000	13	Rp 1.850.000	Rp 24.050.000
01-Apr-25	SALDO AWAL		-			-	13	Rp 1.850.000	Rp 24.050.000
10-Apr-25	28	Rp 1.500.000	Rp 42.000.000				28	Rp 1.500.000	Rp 42.000.000
			-						
17-Apr-25			-	8	Rp 1.850.000	Rp 14.800.000	5	Rp 1.850.000	Rp 9.250.000

21-Apr-25			-			-	28	Rp 1.500.000	Rp 42.000.000
			-	5	Rp 1.850.000	Rp 9.250.000	0	Rp -	Rp -
			-	7	Rp 1.500.000	Rp 10.500.000	21	Rp 1.500.000	Rp 31.500.000
25-Apr-25	23	Rp 1.550.000	Rp 35.650.000			-	21	Rp 1.500.000	Rp 31.500.000
			-			-	23	Rp 1.550.000	Rp 35.650.000
01-May-25	SALDO AWAL		-			-	21	Rp 1.500.000	Rp 31.500.000
			-			-	23	Rp 1.550.000	Rp 35.650.000
05-May-25			-	20	Rp 1.500.000	Rp 30.000.000	1	Rp 1.500.000	Rp 1.500.000
			-			-	23	Rp 1.550.000	Rp 35.650.000
09-May-25			-	1	Rp 1.500.000	Rp 1.500.000	0	Rp -	Rp -
			-	9	Rp 1.550.000	Rp 13.950.000	14	Rp 1.550.000	Rp 21.700.000
15-May-25			-	10	Rp 1.550.000	Rp 15.500.000	4	Rp 1.550.000	Rp 6.200.000
17-May-25	33	Rp 1.600.000	Rp 52.800.000			-	4	Rp 1.550.000	Rp 6.200.000
			-			-	33	Rp 1.600.000	Rp 52.800.000
19-May-25	18	Rp 1.750.000	Rp 31.500.000			-	4	Rp 1.550.000	Rp 6.200.000
			-			-	33	Rp 1.600.000	Rp 52.800.000

22-May-25			-			-	18	Rp 1.750.000	Rp 31.500.000
			-	4	Rp 1.550.000	Rp 6.200.000	0	Rp -	Rp -
			-	21	Rp 1.600.000	Rp 33.600.000	12	Rp 1.600.000	Rp 19.200.000
28-May-25			-			-	18	Rp 1.750.000	Rp 31.500.000
			-	12	Rp 1.600.000	Rp 19.200.000	0	Rp -	Rp -
			-			-	18	Rp 1.750.000	Rp 31.500.000
30-May	5	Rp 1.850.000	Rp 9.250.000			-	18	Rp 1.750.000	Rp 31.500.000
			-			-	5	Rp 1.850.000	Rp 9.250.000

Lampiran 5. Dokumentasi Aktivitas Bongkar Muat Barang



Lampiran 6. Dokumentasi Gudang PT. Artomoro Samudra Abadi



Lampiran 7. Dokumen Kemasan Lampu Cumi LED 1000 Watt



**Lampiran 8. Dokumentasi Tampak Depan dan Belakang Lampu Cumi LED
1000 Watt**

A photograph showing two LED light units inside a cardboard box, wrapped in clear plastic bags. The units are silver and black, with a yellow circular light lens visible on the top unit. The box is open, and the units are positioned side-by-side. The bottom of the box has some text, including "Green Light" and "XXT 0000".