Koperasi Serba usaha ( KSU )

SERUMPUN

Badan Hukum : 158/BH/IX.4/2011

Jl. Raden Fatah No.5 Rt.6 Rw.1 Kel.Pagar Dewa Kec. Selebar Kota Bengkulu

**Nama : Minarni**

**Alamat : Jln Hibrida XV**

**Bengkulu**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Pinj  ke | Tgl  Pinj | Besar  Pinj | Saldo  Awal | Angs & Tab | Saldo  Akhir | Tgl  Exp |
|  |  |  |  |  |  |  |
| 1 | 20/08/11 | 2.000.000 | **2.400.000** | 510.000 | **1.790.000** | 7/12/11 |
| 2 | 8/12/11 | 2.000.000 | **2.400.000** | 510.000 | **1.790.000** | 24/1/12 |
| 3 | 25/1/12 | 2.000.000 | **2.400.000** | 360.000 | **1.940.000** | 12/3/12 |
| 4 | 13/3/12 | 2.200.000 | **2.640.000** | 470.000 | **2.170.000** | 1/5/12 |
| 5 | 7/5/12 | 2.500.000 | **3.000.000** | 330.000 | **2.670.000** | 23/6/12 |
| 6 | 25/6/12 | 3.000.000 | **3.600.000** | 180.000 |  | 10/8/12 |

Bengkulu, 25 Juni 2012

|  |  |  |
| --- | --- | --- |
| Pimpinan | Kasir | Petugas |
|  |  |  |
| **( Wata )** | **( Dahna )** | **(Herry Juliansyah)** |

Koperasi Serba usaha ( KSU )

SERUMPUN

Badan Hukum : 158/BH/IX.4/2011

Jl. Raden Fatah No.5 Rt.6 Rw.1 Kel.Pagar Dewa Kec. Selebar Kota Bengkulu

**Nama : Rini**

**Alamat :**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Pinj  ke | Tgl  Pinj | Besar  Pinj | Saldo  Awal | Angs & Tab | Saldo  Akhir | Tgl  Exp |
|  |  |  |  |  |  |  |
| 1 | 9/8/11 | 1.000.000 | **1.200.000** | 560.000 | **590.000** | 7/12/11 |
| 2 | 8/12/12 | 700.000 | **840.000** | 40.000 | **765.000** | 24/1/12 |
| 3 | 25/1/12 | 900.000 | **1.080.000** | 45.000 | **990.000** | 12/3/12 |
| 4 | 13/3/12 | 1.100.000 | **1.320.000** | 0 | **1.265.000** | 1/5/12 |
| 5 | 7/5/12 | 1.500.000 | **1.800.000** | 85.000 | **1.715.000** | 23/6/12 |
| 6 | 25/6/12 | 2.000.000 | **2.400.000** | 185.000 |  | 10/8/12 |

Bengkulu, 25 Juni 2012

|  |  |  |
| --- | --- | --- |
| Pimpinan | Kasir | Petugas |
|  |  |  |
| **( Wata )** | **( Dahna )** | **(Herry Juliansyah)** |

Koperasi Serba usaha ( KSU )

SERUMPUN

Badan Hukum : 158/BH/IX.4/2011

Jl. Raden Fatah No.5 Rt.6 Rw.1 Kel.Pagar Dewa Kec. Selebar Kota Bengkulu

**Nama : Eviyani**

**Alamat : Perum Pepabri**

**Bengkulu**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Pinj  ke | Tgl  Pinj | Besar  Pinj | Saldo  Awal | Angs & Tab | Saldo  Akhir | Tgl  Exp |
|  |  |  |  |  |  |  |
| 2 | 3/10/11 | 1.000.000 | **1.200.000** | 700.000 | **500.000** | 7/12/11 |
| 3 | 8/12/11 | 600.000 | **720.000** | 40.000 | **650.000** | 24/1/12 |
| 4 | 25/1/12 | 800.000 | **960.000** | 70.000 | **850.000** | 12/3/12 |
| 5 | 13/3/12 | 1.000.000 | **1.200.000** | 50.000 | **1.100.000** | 1/5/12 |
| 6 | 7/5/12 | 1.300.000 | **1.560.000** | 70.000 | **1.490.000** | 23/6/12 |
| 7 | 25/6/12 | 1.700.000 | **2.040.000** | 125.000 |  | 10/8/12 |

Bengkulu, 25 Juni 2012

|  |  |  |
| --- | --- | --- |
| Pimpinan | Kasir | Petugas |
|  |  |  |
| **( Wata )** | **( Dahna )** | **(Herry Juliansyah)** |

Koperasi Serba usaha ( KSU )

SERUMPUN

Badan Hukum : 158/BH/IX.4/2011

Jl. Raden Fatah No.5 Rt.6 Rw.1 Kel.Pagar Dewa Kec. Selebar Kota Bengkulu

**Nama : Rosdiana**

**Alamat : Pagar Dewa**

**Bengkulu**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Pinj  ke | Tgl  Pinj | Besar  Pinj | Saldo  Awal | Angs & Tab | Saldo  Akhir | Tgl  Exp |
|  |  |  |  |  |  |  |
| 1 | 3/10/11 | 1.000.000 | **1.200.000** | 830.000 | **370.000** | 7/12/11 |
| 2 | 8/12/11 | 500.000 | **600.000** | 105.000 | **495.000** | 24/1/12 |
| 3 | 25/1/12 | 600.000 | **720.000** | 75.000 | **645.000** | 12/3/12 |
| 4 | 13/3/12 | 800.000 | **960.000** | 115.000 | **845.000** | 01/5/12 |
| 5 | 7/5/12 | 1.000.000 | **1.200.000** | 55.000 | **1.145.000** | 23/6/12 |
| 6 | 25/6/12 | 1.300.000 | **1.560.000** | 90.000 |  | 10/8/12 |

Bengkulu, 25 Juni 2012

|  |  |  |
| --- | --- | --- |
| Pimpinan | Kasir | Petugas |
|  |  |  |
| **( Wata )** | **( Dahna )** | **(Herry Juliansyah)** |

Koperasi Serba usaha ( KSU )

SERUMPUN

Badan Hukum : 158/BH/IX.4/2011

Jl. Raden Fatah No.5 Rt.6 Rw.1 Kel.Pagar Dewa Kec. Selebar Kota Bengkulu

**Nama : Minmin**

**Alamat : Perum Pepabri**

**Bengkulu**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Pinj  ke | Tgl  Pinj | Besar  Pinj | Saldo  Awal | Angs & Tab | Saldo  Akhir | Tgl  Exp |
|  |  |  |  |  |  |  |
| 2 | 24/1/12 | 1.000.000 | **1.200.000** | 130.000 | **1.070.000** | 10/3/12 |
| 3 | 12/3/12 | 1.200.000 | **1.440.000** | 70.000 | **1.130.000** | 30/4/12 |
| 4 | 1/5/12 | 1.300.000 | **1.560.000** | 40.000 | **1.520.000** | 18/6/12 |
| 5 | 19/6/12 | 1.700.000 | **2.040.000** | 95.000 |  | 4/8/12 |
|  |  |  |  |  |  |  |

Bengkulu, 19 Juni 2012

|  |  |  |
| --- | --- | --- |
| Pimpinan | Kasir | Petugas |
|  |  |  |
| **( Wata )** | **( Dahna )** | **(Herry Juliansyah)** |

Koperasi Serba usaha ( KSU )

SERUMPUN

Badan Hukum : 158/BH/IX.4/2011

Jl. Raden Fatah No.5 Rt.6 Rw.1 Kel.Pagar Dewa Kec. Selebar Kota Bengkulu

**Nama : Bibi Meri**

**Alamat : Pagar dewa**

**Bengkulu**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Pinj  ke | Tgl  Pinj | Besar  Pinj | Saldo  Awal | Angs & Tab | Saldo  Akhir | Tgl  Exp |
|  |  |  |  |  |  |  |
| 1 | 14/10/11 | 500.000 | **600.000** | 0 | **600.000** | 30/11/11 |
| 2 | 1/12/12 | 700.000 | **840.000** | 65.000 | **775.000** | 17/1/12 |
| 3 | 18/1/12 | 900.000 | **960.000** | 80.000 | **880.000** | 5/3/12 |
| 4 | 6/3/12 | 1.000.000 | **1.200.000** | 70.000 | **1.130.000** | 24/4/12 |
| 5 | 25/4/12 | 1.300.000 | **1.560.000** | 105.000 | **1.455.000** | 12/6/12 |
| 6 | 13/6/12 | 1.700.000 | **2.040.000** | 160.000 |  | 30/7/12 |

Bengkulu, 13 Juni 2012

|  |  |  |
| --- | --- | --- |
| Pimpinan | Kasir | Petugas |
|  |  |  |
| **( Wata )** | **( Dahna )** | **(Herry Juliansyah)** |

Koperasi Serba usaha ( KSU )

SERUMPUN

Badan Hukum : 158/BH/IX.4/2011

Jl. Raden Fatah No.5 Rt.6 Rw.1 Kel.Pagar Dewa Kec. Selebar Kota Bengkulu

**Nama : Zailan**

**Alamat : Jln Sukarami**

**Bengkulu**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Pinj  ke | Tgl  Pinj | Besar  Pinj | Saldo  Awal | Angs & Tab | Saldo  Akhir | Tgl  Exp |
|  |  |  |  |  |  |  |
| 1 | 21/1/12 | 500.000 | **600.000** | 220.000 | **380.000** | 8/3/12 |
| 2 | 9/3/12 | 500.000 | **600.000** | 95.000 | **505.000** | 27/4/12 |
| 3 | 28/4/12 | 600.000 | **720.000** | 65.000 | **655.000** | 15/6/12 |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

Bengkulu, 28 April 2012

|  |  |  |
| --- | --- | --- |
| Pimpinan | Kasir | Petugas |
|  |  |  |
| **( Wata )** | **( Dahna )** | **(Herry Juliansyah)** |

Koperasi Serba usaha ( KSU )

SERUMPUN

Badan Hukum : 158/BH/IX.4/2011

Jl. Raden Fatah No.5 Rt.6 Rw.1 Kel.Pagar Dewa Kec. Selebar Kota Bengkulu

**Nama : Samsidar**

**Alamat : Jl Air Sebakul**

**Bengkulu**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Pinj  ke | Tgl  Pinj | Besar  Pinj | Saldo  Awal | Angs & Tab | Saldo  Akhir | Tgl  Exp |
|  |  |  |  |  |  |  |
| 1 | 16/1/12 | 500.000 | **600.000** | 205.000 | **395.000** | 2/3/12 |
| 2 | 3/3/12 | 500.000 | **600.000** | 80.000 | **520.000** | 21/4/12 |
| 3 | 22/4/12 | 600.000 | **720.000** | 50.000 | **670.000** | 9/6/12 |
| 4 | 11/6/12 | 1.500.000 | **1.800.000** | 115.000 |  | 27/7/12 |
|  |  |  |  |  |  |  |

Bengkulu, 11 Juni 2012

|  |  |  |
| --- | --- | --- |
| Pimpinan | Kasir | Petugas |
|  |  |  |
| **( Wata )** | **( Dahna )** | **(Herry Juliansyah)** |