



PT EVERGREEN HANS

COMPANY PROFILE



Presented By:

PT EVERGREEN HANS



PROFIL PERUSAHAAN

NAMA PERUSAHAAN:	Evergreen Hans
DIREKTUR:	Han Tae Gee
NPWP PERUSAHAAN:	02.025.715.0-031.000
ALAMAT PERUSAHAAN:	Gedung Berca Indonesia Suite 202. Jl. Palmerah Utara No. 14 Jakarta Barat 11840
AKTA PENDIRIAN:	No. 14 Tanggal 26 Februari 2001 Notaris Risbert, SH, MH
SK KEMENKUMHAM:	Nomor C-01786 HT.01.01.TH.2001
NOMOR INDUK BERUSAHA (NIB):	No 9120209830296

PERKENALAN

RINGKASAN

PT. Evergreen Hans adalah perusahaan yang bergerak di bidang jasa konsultasi bisnis dan manajemen di bidang perdagangan dan investasi, konsultasi komputer dan manajemen fasilitas komputer lainnya.

Dalam hal tersebut, perusahaan melakukan kegiatan :

- Memberikan konsultasi dan saran dalam hal pengembangan bisnis dan investasi, perencanaan strategi dan pengembangan kegiatan usaha, peluang usaha investasi, pengoperasian perusahaan khususnya pada masalah keuangan perusahaan.
- Melakukan perencanaan, pembuatan desain dalam rangka pengembangan teknologi piranti keras dan piranti lunak termasuk pengawasan atas pelaksanaannya.





VISI DAN MISI

VISI

Menjadi perusahaan konsultan yang inovatif dan terpercaya untuk memberikan manfaat yang luas bagi masyarakat dan pelayanan yang terbaik bagi klien.

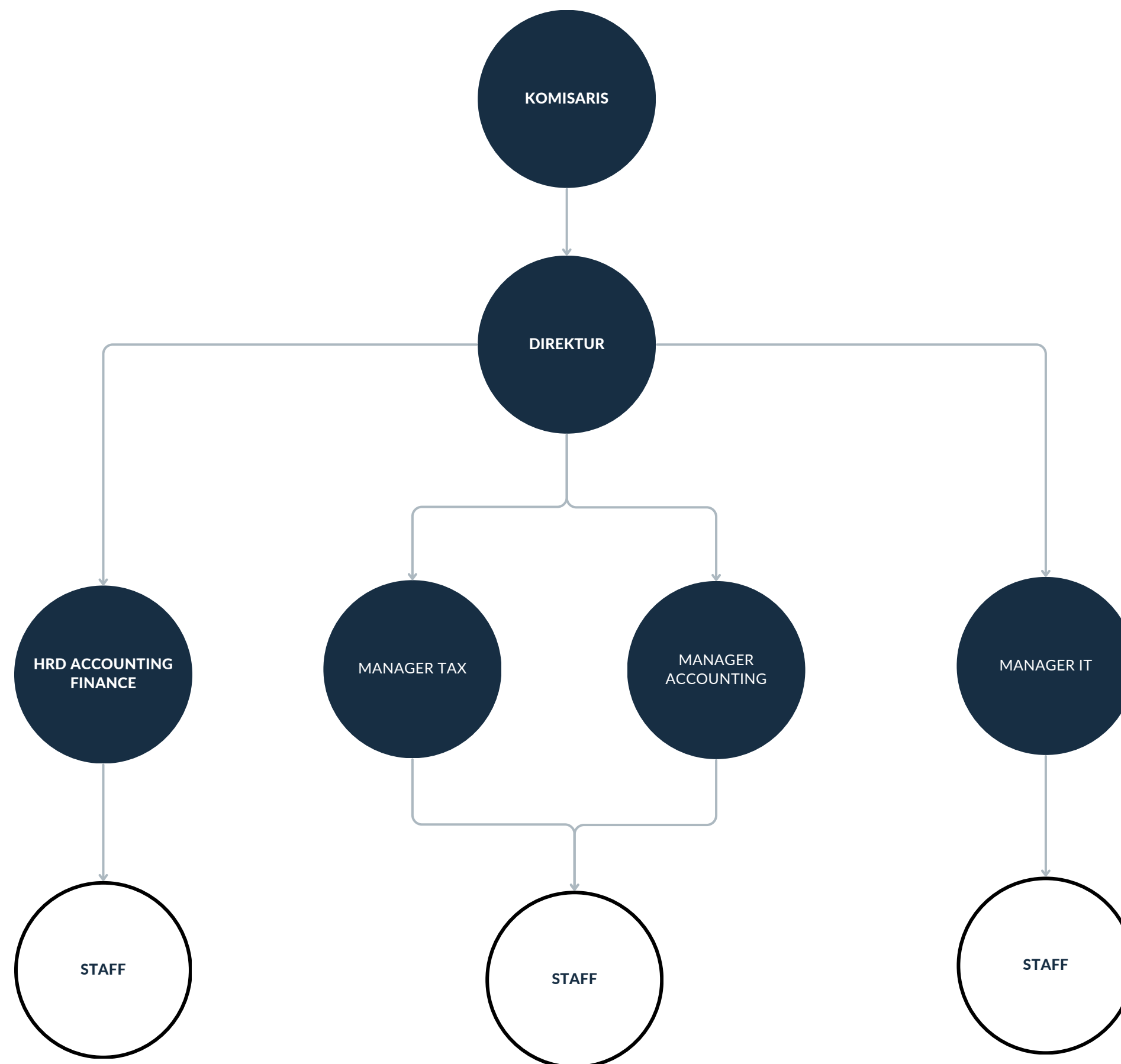
MISI

- Memberikan layanan yang terbaik bagi klien
- Selalu berupaya untuk berinovasi
- Menjalin hubungan yang baik dalam setiap kerjasama dengan para pihak untuk mencapai tujuan bersama
- Meningkatkan kualitas sumber daya manusia (SDM)



STRUKTUR ORGANISASI

PT EVERGREEN HANS





PRODUK & LAYANAN

KONSULTASI MANAJEMEN

Penyedia jasa konsultasi, bimbingan dan operasional usaha dan permasalahan khususnya di bidang Accounting dan Pajak.

KONSULTASI IT SOLUTION

Melakukan perencanaan, pembuatan desain dalam rangka pengembangan teknologi piranti keras dan piranti lunak termasuk pengawasan atas pelaksanaannya.

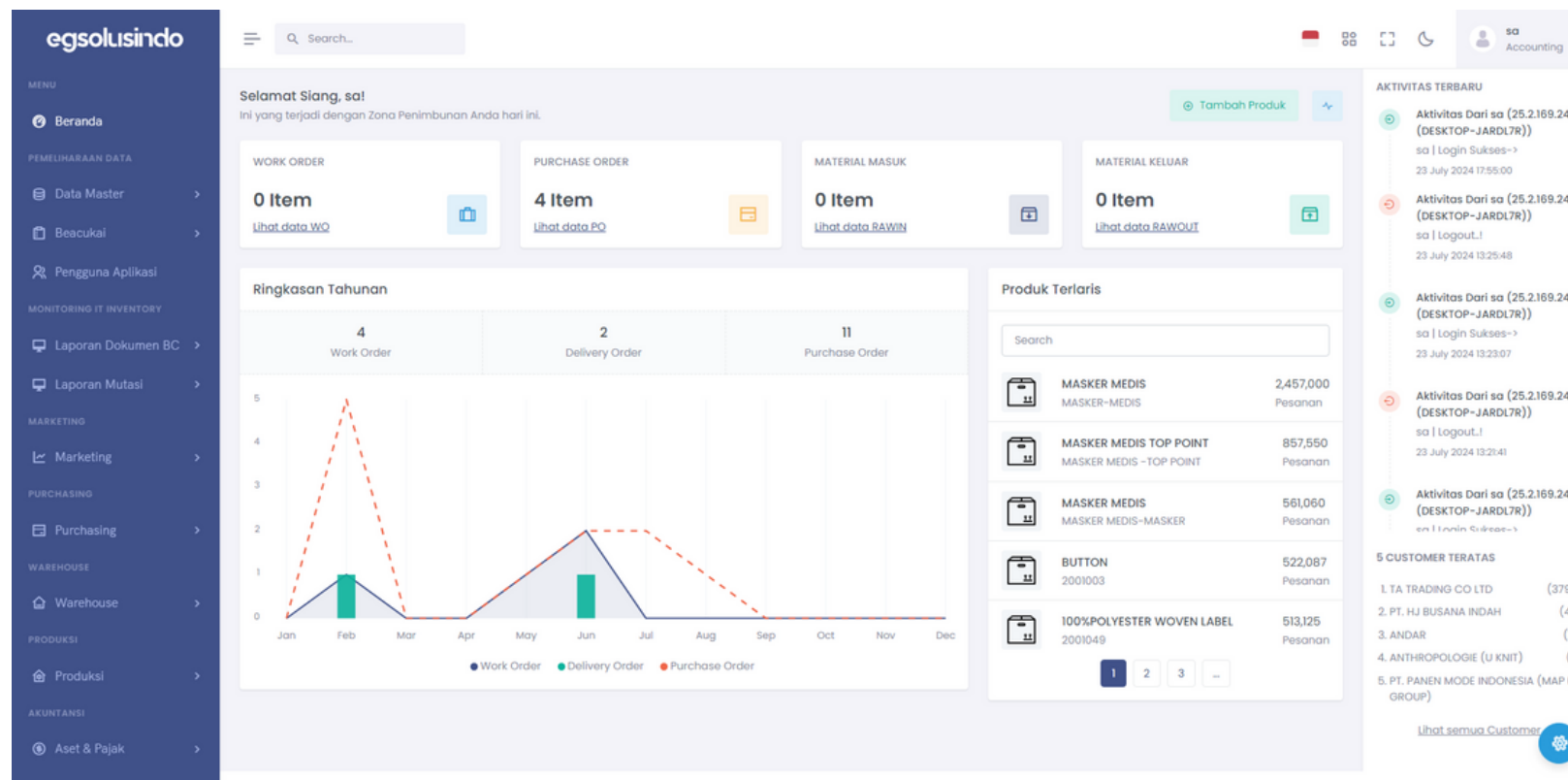


PRODUK

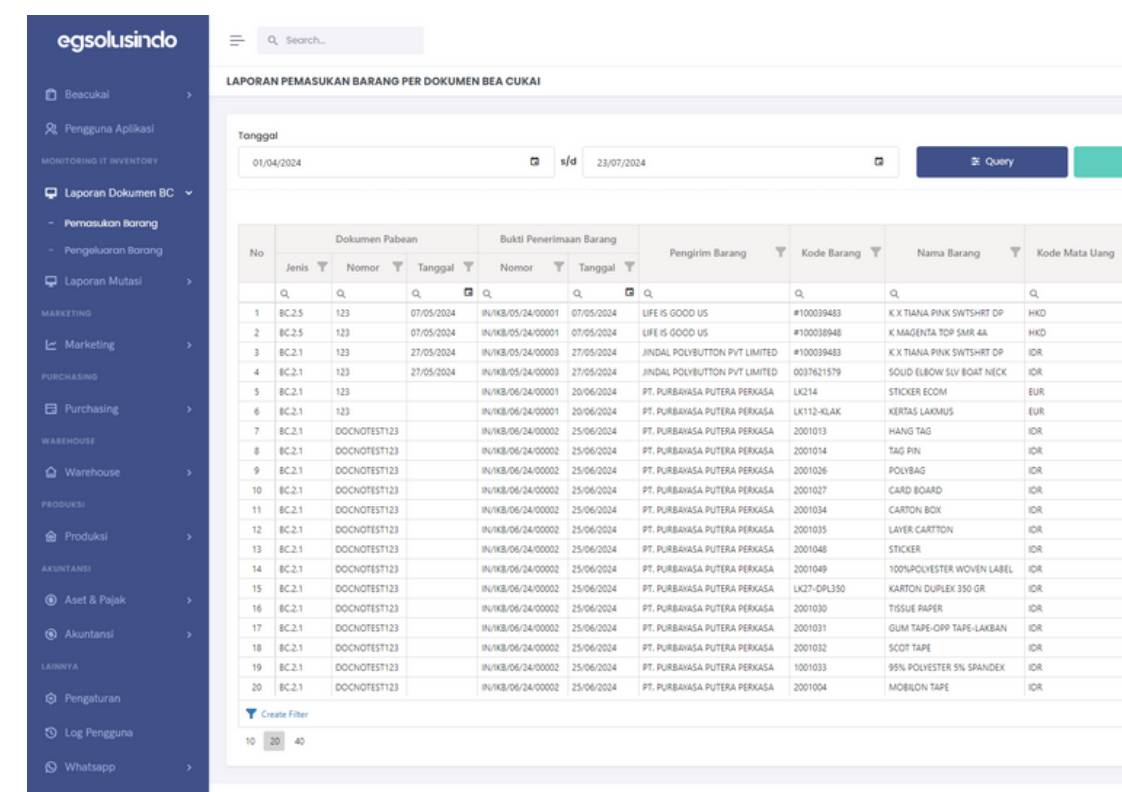
INVENTORY KAWASAN BERIKAT >>

Aplikasi IT Inventory kawasan berikat adalah solusi terintegrasi yang mencakup marketing, purchasing, warehouse, produksi, dan accounting. Aplikasi ini memfasilitasi pelacakan penjualan, manajemen pembelian, pengelolaan stok, pengawasan produksi, dan pengaturan keuangan, memungkinkan efisiensi operasional dan pengambilan keputusan yang lebih baik.

DASHBOARD



MONITORING IT INVENTORY



This report displays a detailed list of goods imported under a specific tax document. It includes a search bar, date filters, and a table with columns for No, Jenis, Nomor, Tanggal, and various codes. The table lists 20 items, including various types of masks, buttons, and labels, with their respective quantities and prices.

No	Jenis	Nomor	Tanggal	Kode Barang	Nama Barang	Kode Mata Uang
1	BC.2.5	123	07/05/2024	#100039483	K X TIANA PINK SWTSHT DP	HKD
2	BC.2.5	123	07/05/2024	#100039483	K MAGENTA TOP SMR 4A	HKD
3	BC.2.1	123	27/05/2024	#100039483	K X TIANA PINK SWTSHT DP	IDR
4	BC.2.1	123	27/05/2024	0037621579	SOLID ELBOW SHV BOAT NECK	IDR
5	BC.2.1	123	27/05/2024	LK214	STICKER ECOM	EUR
6	BC.2.1	123	27/05/2024	LK112-4LAK	KERTAS LAMMUS	EUR
7	BC.2.1	DOCNTEST123	25/06/2024	2001013	HANG TAG	IDR
8	BC.2.1	DOCNTEST123	25/06/2024	2001014	TAG PIN	IDR
9	BC.2.1	DOCNTEST123	25/06/2024	2001026	POLYBAG	IDR
10	BC.2.1	DOCNTEST123	25/06/2024	2001027	CARD BOARD	IDR
11	BC.2.1	DOCNTEST123	25/06/2024	2001034	CARTON BOX	IDR
12	BC.2.1	DOCNTEST123	25/06/2024	2001035	LAYER CARTON	IDR
13	BC.2.1	DOCNTEST123	25/06/2024	2001048	STICKER	IDR
14	BC.2.1	DOCNTEST123	25/06/2024	2001049	100%POLYESTER WOVEN LABEL	IDR
15	BC.2.1	DOCNTEST123	25/06/2024	LK27-DPL350	KARTON DUPLEX 350 GR	IDR
16	BC.2.1	DOCNTEST123	25/06/2024	2001030	TISSUE PAPER	IDR
17	BC.2.1	DOCNTEST123	25/06/2024	2001031	GUM TAPE-OPP TAPE-LAKBAN	IDR
18	BC.2.1	DOCNTEST123	25/06/2024	2001032	SCOT TAPE	IDR
19	BC.2.1	DOCNTEST123	25/06/2024	1001033	95% POLYESTER 5% SPANDEX	IDR
20	BC.2.1	DOCNTEST123	25/06/2024	2001004	MOBILON TAPE	IDR



GUDANG

egsolusindo

Marketing

Purchasing

Warehouse

Stock Opname

Mutasi BB/BP/Mesin - IN

Mutasi BB/BP/Mesin - OUT

Mutasi Mesin IN

Pemusnahan Barang / Konsumsi Barang

Konversi Barang

Delivery Order - Mutasi OUT FO/Mesin/Scrap

Sales Retur

Subcon IN/OUT

Produksi

Produksi

Akuntansi

Aset & Pajak

Akuntansi

Lainnya

Pengaturan

Log Pengguna

Whatsapp

Search...

MUTASI BB/BP/MESIN - IN

Warehouse Warehouse Mutasi BB/BP/Mesin - IN

Baru Ubah Hapus 01/01/2023 s/d 23/07/2024 Query by Header - Detail Query Slip Material IN XLS

Search...

No	No. Referensi	No. PO	Tanggal	Jenis Transaksi	Pengirim	Keterangan	Jenis Dok. BC	Tanggal Dok. BC	Nomor Dok. BC	No
1	IN/IKB/01/23/00001		02/01/2023	SUBCON/CMT IN	TA TRADING CO LTD	BC23.000550	BC.2.3	30/12/2023	105900	05032300435
2	IN/IKB/01/23/00002		02/01/2023	SUBCON/CMT IN	TA TRADING CO LTD	BC23.000551	BC.2.3	30/12/2022	105907	05032300435
3	IN/IKB/01/23/00004		02/01/2023	SUBCON/CMT IN	TA TRADING CO LTD	BC23.000553	BC.2.3	30/12/2022	105911	05032300435
4	IN/IKB/01/23/00005		02/01/2023	SUBCON/CMT IN	HAQIE KNITTING CO LTD	PJT-0799 I 048367	BC.2.3	30/12/2022	105828	00002301986
5	IN/IKB/01/23/00006		02/01/2023	SUBCON/CMT IN	CHECKPOINT SYSTEM LTD	PJT-0800 I 048345	BC.2.3	30/12/2022	105891	00002301986
6	IN/IKB/01/23/00007		02/01/2023	SUBCON/CMT IN	SUNNY GARMENT ACCESSORIES LTD	PJT-0801 I 048376	BC.2.3	30/12/2022	105817	00002301986
7	IN/IKB/01/23/00009		02/01/2023	SUBCON/CMT IN	SHAOXING JICHENG TEXTILE CO.,LTD	PJT-0802 I 006168	BC.2.3	30/12/2022	105974	00002300474
8	IN/IKB/01/23/00124	714/PO PPICTAG/XII/22	02/01/2023	Normal	PD. SUMBER JAYA	001 (po 714) 714/PO PPICTAG/XII/22	BC.4.0	02/01/2023	000127	05034000435
9	IN/IKB/01/23/00125	378/PO/TAG/IX/23.718/PO PPICTAG/XII/22	02/01/2023	Normal	PD. SUMBER JAYA	002 PO 718/PO PPICTAG/XII/22	BC.4.0	02/01/2023	000144	05034000435
10	IN/IKB/01/23/00010		03/01/2023	SUBCON/CMT IN	TA TRADING CO LTD	BC23.000001	BC.2.3	02/01/2023	000192	05032300435
11	IN/IKB/01/23/00011		03/01/2023	SUBCON/CMT IN	SINO PROCESS LTD	PJT-0001 I 048375 (BRREL CORD)	BC.2.3	02/01/2023	000181	00002301986
12	IN/IKB/01/23/00012		03/01/2023	SUBCON/CMT IN	PT. SN UNGGUL	001-027 I 000018	BC.2.7	02/01/2023	001795	05092701354
13	IN/IKB/01/23/00013		03/01/2023	SUBCON/CMT IN	IS TEXTILE INDONESIA	002-027 I 000003	BC.2.7	03/01/2023	000128	16022700642
14	IN/IKB/01/23/00014		03/01/2023	SUBCON/CMT IN	IS TEXTILE INDONESIA	003-027 I 000002	BC.2.7	03/01/2023	000125	16022700642
15	IN/IKB/01/23/00127		03/01/2023	Normal	PT. GROZ-BECKERT INDONESIA	004	BC.4.0	03/01/2023	000532	05034000435
16	IN/IKB/01/23/00128		03/01/2023	SUBCON/CMT IN	PT. HANESIA MANDIRI PERKASA	005 (po 721.724.726)	BC.4.0	03/01/2023	000538	05034000435
17	IN/IKB/01/23/00129		03/01/2023	SUBCON/CMT IN	PT. COATS REJO INDONESIA	006	BC.4.0	03/01/2023	000542	05034000435
18	IN/IKB/01/23/00130		03/01/2023	SUBCON/CMT IN	PT. ZINVIANG INDONESIA	007 (po 644)	BC.4.0	02/01/2023	000545	05034000435
19	IN/IKB/01/23/00131		03/01/2023	SUBCON/CMT IN	PT. ZINVIANG INDONESIA	008 (po 631)	BC.4.0	03/01/2023	000548	05034000435
20	IN/IKB/01/23/00132		03/01/2023	SUBCON/CMT IN	PT. ZINVIANG INDONESIA	009 (po 632)	BC.4.0	03/01/2023	000549	05034000435

Create Filter

10 20 40

Page 1 of 150 (2996 items) 1 2 3 4 5 ... 150

PT. TA GLOBAL INDONESIA

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ACCOUNTING

egsolusindo

Aset & Pajak

Akuntansi

Department / Project

Branch

Mata Uang

Header COA

Sub Header COA

Grup COA

Chart of Account

Saldo Awal

Nilai Tukar Kurs

Tagihan dari Supplier

Credit Note (Retur Penjualan)

HPP Persediaan

Journal Accounting

Post/Unpost Journal

Account Balance

IS by Division

Cash Flow (Indirect)

Laporan Accounting

Accounting Tools

Lainnya

Pengaturan

Log Pengguna

Whatsapp

Search...

JOURNAL ACCOUNTING

Akuntansi Akuntansi Journal Accounting

Baru Ubah Hapus 01/02/2024 s/d 23/07/2024 Query Voucher XLS

Search...

No	Tanggal	Tipe Journal	No. Referensi	Deskripsi	Mata Uang	Kurs	Jumlah (Debet)	Jumlah (Credit)	Total Debet (IDR)
1	13/02/2024	AP	AP02-24-0001	Purchase no. invoice : OK-200107, No FP 070.008-23.52683665	HKD	1.00	571.30	571.30	571.30
2	13/02/2024	AP	AP02-24-0003	12	IDR	1.00	1,234.00	1,234.00	14,800.00
3	13/02/2024	AR	AR02-24-0002		EUR	1.00			
4	13/02/2024	AR	AR02-24-0003		EUR	1.00			
5	14/02/2024	AR	AR02-24-0001	Sales no. invoice : 709-TAG21-275C-10, No FP :12, PEB 446431	USD	1.00	675.00	687.50	688.00
6	04/03/2024	AR	AR03-24-0001	Sales no. invoice : 132-027 204/EKM-HIBU/VIII/2021 #318071, No FP :12, PEB 027871	IDR	1.00	1,155,000,000.00	1,155,000,000.00	1,155,000,000.00
7	04/03/2024	AR	AR03-24-0002	Sales no. invoice : 445/BC27/XI/2020, No FP :12, PEB 043693	USD	15,800.00	23.34	23.77	375,582.00
8	08/03/2024	AP	AP03-24-0002	TEST	IDR	1.00	1,930,000.00	1,930,000.00	1,930,000.00
9	08/03/2024	AP	AP03-24-0001		IDR	1.00			
10	09/03/2024	AP	AP03-24-0003	Payment Invoice NORJU01-14-0092 (NO. REFF Asal : JU01-14-0092)	IDR	1.00	8,250,000.00	8,250,000.00	8,250,000.00
11	30/03/2024	AR	AR03-24-0003	PPN 23 no. invoice : 050300-015-067397, No FP :12, PEB 000376	IDR	1.00	0.00	140,000.00	-140,000.00
12	31/03/2024	AP	AP03-24-0004	Purchase no. invoice : F-19628, No FP :12	USD	1.00	35,620.99	0.00	35,621.00
13	27/05/2024	CA	CA05-24-0001	Bank Charges (DP) No. Bukti : WO/IKB/05/24/00001	IDR	1.00	6,500.00	10,000,000.00	10,000,000.00
14	25/06/2024	AR	AR06-24-0005	PPN 23 no. invoice : 123, No FP ANOPTEST123, PEB :	IDR	1.00	0.00	146,889.05	146,889.05
15	26/06/2024	AP	AP06-24-0001	Purchase no. invoice : 12, No FP :12	IDR	1.00	16,786,000.00	16,786,000.00	16,786,000.00
16	27/06/2024	BK	BK06-24-0001	Down Payment (DP) No. Bukti : PO/IKB/02/24/00001	IDR	1.00	18,000.00	18,000.00	18,000.00
17	03/07/2024	AR	AR07-24-0001	Retur Sales Credit Note : 321, No FP :123	USD	14,249.00	16,500.00	15,000.00	235,108,500.00
18	03/07/2024	AR	AR07-24-0002	Retur Sales Credit Note : cwns123, No FP :	USD	14,301.00	33,474.10	30,431.00	478,713,104.00

1,182,078,598.732 1,192,318,836.622 1,906,239,764

Tampilkan

Header Detail

Normal View

Account Payable

Account Receivable

Bank

Bank USD

Cash

Cash USD

General Journal

Cartr jurnal... (contoh: BK12-XX-XXXX)

Import Journal Excel

View Unbalance Journal

View Trans USD, Kurs <= 1

View Journal Unregister

CUSTOMER

-  PT DASAN PAN PACIFIC INDONESIA
-  PT YEON HEUNG MEGASARI
-  PT KWANGDUK WORLDWIDE
-  PT TA GLOBAL INDONESIA
-  PT MEARI JAYA
-  PT HYUN DONG INDONESIA
-  PT WILLBES GLOBAL
-  PT GRAHA SERVICE INDONESIA
-  PT GOLDEN GARMENT INDONESIA

-  PT PLASINDO MAS
-  PT INDOCORE PERKASA
-  PT MEDISINDO BAHANA
-  PT MULTI ONE PLUS
-  PT DONG JUNG INDONESIA
-  PT CREVIS TAX JAYA
-  PT JKC CORP INDONESIA

DAN LAIN-LAIN





TERIMA KASIH

KONTAK KAMI



Phone Number:

(021) 5302686



Website:

eghans.com



Location:

**Gedung Berca Indonesia Suite 202. Jl. Palmerah
Utara No. 14
Jakarta Barat 11840**