## **LAPORAN PEMAKAIAN ATK**

PERIODE: 01/03/2019 - 11/03/2019						
ITEM	<u>TglTransaksi</u>	<u>NoTransaks</u>	Qty	Satuan	Ι	<u>otal</u>
BATREAY	ABC KECIL A2 R-6-	P			2,00	PCS
	09/03/2019	190094412	1,00	PCS		
	09/03/2019	190094412	1,00	PCS		
BOLPOIN	BIRU STANDARTD	AE-7			10,00	PCS
	09/03/2019	190094412	1,00	PCS		
	09/03/2019	190094412	1,00			
	09/03/2019	190094412	5,00			
	09/03/2019	190094412	3,00			
ROI DOTN	HITAM STANDART	D AF-7			7,00	DCS
DOLI OIN	09/03/2019	190094412	1,00	DCS	7,00	1.03
	09/03/2019	190094412		PCS		
	09/03/2019	190094412	5,00			
	,,		-,			
BOX FILE					3,00	PCS
	09/03/2019	190094412	1,00			
	09/03/2019	190094412	2,00	PCS		
BUKU KEC	CIL SIDU 60 GSM IS	SI 58 LEMBAR			7,00	PCS
	09/03/2019	190094412	2,00	PCS		
	09/03/2019	190094412	1,00			
	09/03/2019	190094412	1,00			
	09/03/2019	190094412	2,00	PCS		
	09/03/2019	190094412	1,00	PCS		
CUTTER R	ESAR L-500				2.00	PCS
	09/03/2019	190094412	1,00	PCS	2,30	
	09/03/2019	190094412	1,00			
FI AV DAN	BESAR BENING DA	NTMARII			2.00	DCC
FLAX DAN	09/03/2019	190094412	2,00	DCS	2,00	PCS
	05/03/2015	190097712	2,00	rω		
FLAXBAN	BESAR COKLAT DA	IMARU			56,00	PCS
	09/03/2019	190094412	12,00			
	09/03/2019	190094412	18,00			
	09/03/2019	190094412	12,00			
	09/03/2019	190094412 190094412	12,00 2,00			
	09/03/2019	190094412	2,00	PCS		
FLAXBAN	DOUBLE TAPE 2' (5	CM)			2,00	PCS
	09/03/2019	190094412	1,00	PCS		
	09/03/2019	190094412	1,00	PCS		
FLAXBAN	KERTAS ANCHOR				2,00	PCS
	09/03/2019	190094412	1,00	PCS		
	09/03/2019	190094412	1,00	PCS		
GUNTING	KECIL				1,00	PCS
	09/03/2019	190094412	1,00	PCS		
INTED V C	SHEET PROTECTOR				1.00	LBR
LR A 3	09/03/2019	190094412	1,00	LBR	1,00	LUIX
			,			
ISI BOLPO	OO/O3/2010		1.00	DVCh	2,00	PACK
	09/03/2019 09/03/2019	190094412 190094412		PACK PACK		
	03/03/2013	170077712	1,00	, ACK		
ISI STAPL	ES KECIL NO 10. 5	mm			9,00	PACK
	09/03/2019	190094412	4,00	PACK		
	09/03/2019	190094412	2,00	PACK		
	09/03/2019	190094412	1,00	PACK		
	09/03/2019	190094412	2,00	PACK		
ISOLASI I	JNIBELT KUNING				8,00	PCS
-Johnsi (	09/03/2019	190094412	8,00	PCS	3,00	. 00
	05/05/2015	170077712	0,00			
SOLASI U	JNIBELT MERAH				7,00	PCS

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## **LAPORAN PEMAKAIAN ATK**

TEM	<u>TglTransaksi</u>	<u>NoTransaks</u>	<u>Qty</u>	<u>Satuan</u>	<u>I</u>	<u>otal</u>
	09/03/2019	190094412	7,00	PCS		
A I	TOR CITIZEN SDL 8	)			1.00	DCC
ALKULA	09/03/2019	190094412	1,00	PCS	1,00	PCS
			_,			
ERTAS H	VS F4 60 GR 215x3				4,00	REM
	09/03/2019	190094412		REM		
	09/03/2019	190094412		REM		
	09/03/2019 09/03/2019			REM REM		
	09/03/2019	190094412	1,00	KLIT		
ERTAS P	OST-IT NOTES 656				1,00	PACK
	09/03/2019	190094412	1,00	PACK		
APER RO	OLL BARCODE BESA	AR 75 X 65			20,00	PCS
AI EK KO	09/03/2019		20,00	PCS	20,00	100
	,, =		_5,00			
ENGGAR	IS BUTERFLY 30 cr	n			1,00	PCS
	09/03/2019	190094412	1,00	PCS		
ENSTL P	ILOT PROGREK				1.00	PCS
	09/03/2019	190094412	1,00	PCS	1,00	
	. , .==		7-3			
IBBON T	YPE TTR RESIN KD				2,00	ROLL
	09/03/2019	190094412	2,00	ROLL		
IBBON T	YPE TTR-AG2 102	MM X 300 M			2,00	ROLL
	09/03/2019	190094412	2,00	ROLL		
PIDOL A	RTLEN 70 gr BIRU				5,00	PCS
	09/03/2019 09/03/2019	190094412 190094412	3,00 2,00			
	03, 03, 2013	13003 1.12	_,00	. 33		
PIDOL A	RTLEN 70 gr HITAN	M PERMANEN			4,00	PCS
	09/03/2019	190094412	2,00			
	09/03/2019	190094412	2,00	PCS		
PIDOL A	RTLEN 70 gr MERA	н			2,00	PCS
	09/03/2019	190094412	2,00	PCS		
						200
TABILO	BOSS NO 70/40 KU		1.00	DCC	1,00	PCS
	09/03/2019	190094412	1,00	rw		
TABILO I	BOSS NO 70/40 OR	ANGE			1,00	PCS
	09/03/2019	190094412	1,00	PCS		
TADI EC I	MAY HD_10 B				1.00	DCS
IAPLES I	MAX HD-10-R 09/03/2019	190094412	1,00	PCS	1,00	PCS
	09/03/2019	170037712	1,00			
TOFMAP	BISNIS FILE OFC-	1388 FOLIO			1,00	PCS
	09/03/2019	190094412	1,00	PCS		
ТОЕМАР	GANTUNG FUJITA	F4 34x23.5 cm			1 00	PACK
	09/03/2019	190094412	1.00	PACK	1,00	
	,,		-,00			
TOFMAP	SPRING FILE F4 3	4x23,5 cm biasa			2,00	PCS
	09/03/2019	190094412	2,00	PCS		
INTA AR	TLINE MARKING II	NK 20cc/mls hitam			1.00	PCS
	09/03/2019	190094412	1,00	PCS	_,	
			,			
INTA AR		NK 20cc/mls merah			2,00	PCS
	09/03/2019	190094412	2,00	PCS		
IPEX PAI	NTEL 12ml				5,00	PCS
	09/03/2019	190094412	1,00	PCS	,	
	09/03/2019	190094412	-,			

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## **LAPORAN PEMAKAIAN ATK**

PT. HARDO SOLOPLAST
PERIODE: 01/03/2019 - 11/03/2019

ITEM	<u>TglTransaksi</u>	<u>NoTransaks</u>	Qty Satu	ı <u>an</u>	<u>Total</u>
	09/03/2019	190094412	2,00 PCS		
	09/03/2019	190094412	1,00 PCS		

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