ATK AGUSTUS

No.	Nama Barang	QTY	Fee Koperasi	Harga Satuan Koperasi	Total	Divisi CGK								Divisi HLP								
						HRD	LO	OPS Cardig	Finance	Exim	Revenue	Avsec	Kasir bawah	HRD	Kasir	OPS Gudang	Accounting & Tax	Finance	Asset & Properti	Graha	OPS RA.APK	MIT-E
1	Kertas A4 70gr	63	5,550	42,550	2,680,650	7	5	15	3	15		5	5		1	5					2	
2	Kertas A4 80gr	0	6,750	51,750	-																	
3	Kertas A4 Hijau	2	12,000	92,000	184,000				2													
4	Kertas A4 Kuning	2	12,000	92,000	184,000				2													
5	Kertas F4	0	7,800	59,800	-																	
6	Kertas CF 9 1/2" x 11", 3 ply	0	65,250	500,250	-																	
7	Kertas CF 9 1/2" x 11", 4 ply	8	49,500	379,500	3,036,000		2			2			4									
8	Kertas CF 9 1/2" x 11", 2 ply	6	43,500	333,500	2,001,000										6							
9	Kertas CF 9 1/2" x 11/2", 2 ply	1	45,000	345,000	345,000						1											
10	Kertas CF 9 1/2" x 11/2", 3 ply	0	67,500	517,500	-																	
11	Kertas CF 9 1/2" x 11/2", 4 ply	3	48,000	368,000	1,104,000					3												
12	Lakban Bening	12	1,500	11,500	138,000		2			4						3					3	
13	Lakban Coklat	18	1,500	11,500	207,000					7						6					5	
14	Plastik warp	2	15,000	115,000	230,000					1						1						
15	Benang Karung	0	-	-	-																	
16	Buku Logbook	5	3,000	23,000	115,000					2		3										
17	Amplop	6	4,500	34,500	207,000	1		1	1	1	1		1									
18	map bening	4	3,750	28,750	115,000	1			1				1								1	
19	Isi Streples kecil	20	525	4,025	80,500			10				10										
20	Isi streples besar	20	263	2,013	40,250			8				7	5									
21	Stamp Pad (Biru) isi tintanya	1	2,250	17,250	17,250								1									
22	Materai	130	1,500	11,500	1,495,000				50	25			50								5	