(A) ... (A)

## LAPORAN PERSEDIAAN STOK GUDANG

Gudang Kantor : 799 - Kantor Pusat : KC1 - Gudang Bahan Uang KOC

Halaman Tgl Dicetak Dicetak Oleh

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KUT16 005T/PBT/RKK/III /2019  KUT16 006T/PBT/RKK/III /2019  KUT16 007/T/PBT/RKK/I /2019	005T/PBT/RKK/III /2019 006T/PBT/RKK/III /2019	005T/PBT/RKK/III /2019		KUT16 004T/PBT/RKK/IV 0	KUT16 003T/PBT/RKK/IV 0	KUS16 S-10/4-2019 I	KUS16 9 S-19 (S9/3- E	Kode Nomor LOT	KERTAS
T/PBT/BI/3/201 9 / 9 / 29-Mar-2019 007 T/PBT/BI/4/201 9 / 15-Apr-2019	T/PBT/BI/3/201 9 / 29-Mar-2019	006	005T/PBT/BI/0 3/2019 / 08-Mar-2019	004 T/PBT/BI/2/201 9 / 28-Feb-2019	003T/PBT/BI/0 2/2019 / 15-Feb-2019	10/S/TSV- BI/VI/GOZ/201 9 / 15-Jun-2019	09/S/TSV- BI/V/GOZ/201 9 / 04-May-2019	No BA / Tanggal BA	
PURA BARUTAMA, PT		PURA BARUTAMA, PT	PURA BARUTAMA, PT	PURA BARUTAMA, PT	PURA BARUTAMA, PT	Joint Stock Company Goznak	Joint Stock Company Goznak	Permasok	
350	200	300	350	300	124	56	33	Konversi Kemasan Peti Rim	
7 7 7 7	3.000	4.500	5.250	4.500	1.850	840	494	Kemasan Rim	
2 624 98/	1.499.987	2.249.98/	2.624.987	2.249.987	924.519	419.987	246.922	Jumlah Lembar	
131.249.350	74.999.350	112,499,350	131.249.350	112.499.350	46.225.950	20.999.350	12.346.100	<u>B</u>	
GUDANG F/				GUDANG F7 GBUF.01.1.01.A	GUDANG F/ GBUF.01.1.01.A	GUDANG F/ GBUF.01.1.01.A	GUDANG G / GBUG.01.1.01.A	Subinventory / Locator	

Gudang Kantor : 799 - Kantor Pusat : KC1 - Gudang Bahan Uang KOC

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KUT16 KUT-11	KUT16 15 T-19 (T15/5- 2019)	KUT16 10	KUT16 012T/PBT/RKK/VI /2019	KUT16 011T/PBT/RKK/VI /2019	KUT16 010T/PBT/RKK/V /2019	KUT16 009T/PBT/RKK/V /2019 (T9-2019)		Item	Kode Nomor LOT	KERTAS
11/T/TSV- BI/IVGOZ/2019		10/T/TSV- BI/V/GOZ/2019 / 31-Jan-2019				(KK/V 009 2019) T/PBT/BI/5/201 9 / 10-May-2019	30-Apr-2019	langgal BA		
Joint Stock Company Goznak	Joint Stock Company Goznak	Joint Stock Company Goznak	PURA BARUTAMA, PT	PURA BARUTAMA, PT	PURA BARUTAMA, PT	PURA BARUTAMA, PT			Pemasok	
56	112	60	300	300	300	350		Peti	Jumlah Konversi Kemasan	
840	1.680	900	4.500	4.500	4.500	5.250		Rim	nlah Kemasan	
419.987	839,987	449,883	2.250,000	2.249.987	2.249.987	2.624.987		Lembar	Jumlah	
20.999.350	41.999.350	22,494,150	112.500.000	112.499.350	112.499.350	131.249.350		Bilyet	lah	
GUDANG F/ GBUF.01.1.01.A	GUDANG F/ GBUF.01.1.01.A	GUDANG F/ GBUF.01.1.01.A	GUDANG C/ GBUC.01.1.01.A	GUDANG F/ GBUF.01.1.01.A				Focusor	Subinventory /	

Gudang Kantor : 799 - Kantor Pusat : KC1 - Gudang Bahan Uang KOC

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: Halaman 3 dari 13 : 28-JUN-2019 17:12:51

					12-Feb-2019		
11.396./50	227.935	456	31	PURA BARUTAMA, PT	003U/PBT/BI/2/ 2019 /	003U/PBT/RKK/II /2019	KUU16
					20-Jun-2019		
01.500.000	1.230,000	2.460	164	Company Goznak	BIVI/GOZ/201	T18/8-2019	KUT16
61 500 000	4 220				9 / 11-Apr-2019		
35.999.350	719.987	1.440	96	Joint Stock Company Goznak	13/T/TSV- BI/IV/GOZ/201	T13/3-2019	KUT16
					15-Jun-2019		
41.999.350	839.987	1.680	112	Joint Stock Company Goznak	10/S/TSV- BI/VI/GOZ/201	T-17 (17/5- 2019)	KUT16
					24-May-2019		
59.999.350	1.199.98/	2.400	160	Joint Stock Company Goznak	16/T/TSV- BI/V/GOZ/201	T-16 (16/4- 2019)	KUT16
					11-Apr-2019		
		:00   (0			BI/IV/GOZ/201	MUTU	70
1.500.000	30.000	60	4		13A/T/TSV-	T_1 PINALTI LIII	VIIT16
			i	Company Goznak	BI/IVGOZ/2019 /	70	-
41.999.350	839.987	1.680	112	loint Stock	12/T/TSV-	KIIT_12	VI IT16
					08-Feb-2019		
Bilyet	Lembar	Rim	Peti		langgal BA		Item
	Jumlah	nlah Kemasan	Jumlah Konversi Kemasan	Pemasok	No BA /	Nomor LOT	Kode

Kantor : 799 - K Gudang : KC1 - C

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: KC1 - Gudang Bahan Uang KOC

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> : Halaman 4 dari 13 : 28-JUN-2019 17:12:51

Oleh : AHMAD YANI,

KUU16	KUU16	KUU16	KUU16	KUU16	KUU16	KUU16	Kode Item	NENTAU
16-U (U16/4- 2019)	009U/PBT/RKK/V 1/2019	008U/PBT/RKK/V I/2019	007U/PBT/RKK/V /2019	006U/PBT/RKK/V /2019 (U16/6- 2019)	005U/PBT/RKK/I V/2019	004U/PBT/RKK/III /2019	Nomor LOT	
16/U/TSV- BI/IV/GOZ/201 9 / 18-Apr-2019	009 U/PBT/BI/6/201 9 / 28-Jun-2019	008 U/PBT/BI/6/201 9 / 12-Jun-2019	007 U/PBT/BI/5/201 9 / 28-May-2019	006 U/PBT/BI/5/201 9 / 07-May-2019	005 U/PBT/BI/4/201 9 / 02-Apr-2019	004 U/PBT/BI/3/201 9 / 12-Mar-2019	No BA / Tanggal BA	
Joint Stock Company Goznak	PURA BARUTAMA, PT	Permasok						
16	110	150	100	150	250	280	Konversi Kemasan Peti Rim	
232	1.650	2.250	1.500	2.250	3.750	4.200	Kemasan Rim	5
115.573	825.000	1.124.987	749.987	1.124.987	1.8/4.98/	2.099.987	Jumlah Lembar	
5.778.650	41.250.000	56.249.350	37.499.350	56.249.350	93.749.350	104.999.350		
GBUG.01.1.01.A						GUDANG G / GBUG.01.1.01.A	Subinventory / Locator	

Kantor Gudang : 799 - Kantor Pusat : KC1 - Gudang Bahan Uang KOC

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	KUU16	KUU16	KUU16	KUU16	KUU16	KUU16	KUU16	Item	KERTAS
2019)	U-21 (21/9-	U-20 (U20/8- 2019)	U-19 (19/7- 2019)	U-17/5-2019	PINALTI UJI MUTU KUU PBT	BEGBAL	18 U-19 (U18/6- 2019)	Nomor LOT	
BI/VI/GOZ/201 9 / 15-Jun-2019	10/S/TSV-	20/U/TSV- BI/V/GOZ/201 9 / 24-May-2019	19/U/TSV- BI/V/GOZ/201 9 / 24-May-2019	15/V/TSV- BI/V/KMS/201 9 / 10-May-2019	009 U/PBT/BI/6/201 9 / 28-Jun-2019	07/U/TSV- BI//GOZ/2019 / 04-Jan-2019	17/U/TSV- BI/V/GOZ/201 9 / 09-May-2019	Tanggal BA	No BA /
Company Goznak	Joint Stock	Joint Stock Company Goznak	Joint Stock Company Goznak	Joint Stock Company Goznak			Joint Stock Company Goznak	Pemasok	-
	290	116	174	232			290	Peti Rim	Jumlah
	4.350	1.740	2.610	3.480		,	4.350	Rim	ılah
	2.174.987	869.987	1.304.987	1./39.98/	3.500	190	2.174.987	Lembar	Jumlah
	108.749.350	43.499.350	65.249.350	86.999.350	1/5.000	9.500	108.749.350	Bilyet	ah
G C C C C C C C C C C C C C C C C C C C	GUDANG F/			GBUF.01.1.01.A	GBUC.01.1.01.A	GUDANG F/ GBUF.01.1.01.A	GUDANG C/ GBUC.01.1.01.A	Locator	Subinventory /

Kantor Gudang

: 799 - Kantor Pusat

: KC1 - Gudang Bahan Uang KOC

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VIIVAG OAG		KUV16 940 (V1		KUV16 940		KUV16 940 (V10		KUV16 940		KUV16 940		KUU16 U-22	Item		KERTAS
(V14/7-2019)	0400100080	9400100077 (V13/6-2019)	174 2017)	9400100072		9400100071 (V10/3-2019)		9400100069		9400100067				Nomor LOT	
BIV/VFED/2019	04-May-2019	13/V/TSV- BI/V/FED/2019	15-Apr-2019	11/V/TSV- RIVIV/FFD/2019	/ 27-Mar-2019	10/V/TSV- BI/III/FED/2019	11-Mar-2019	08/X/TSV- BI/III/FED/2019	18-Feb-2019	08/V/TSV- BVIVFED/2019	9 / 20-Jun-2019	22/U/TSV- BI/VI/GOZ/201	langgal BA	No BA /	
	FEDRIGONI SPA	FEDRIGONI SPA		FEDRIGONI SPA		FEDRIGONI SPA		FEDRIGONI SPA		FEDRIGONI SPA		Joint Stock Company Goznak		Pemasok	
	370	148		148		148		148		175		348	Peti	Jumlah Konversi Kemasan	
	5.550	2.220		2.220		2.220		2.220		2.625		5.220	Rim	lah (emasan	
	2.774.987	1.109.987		1.109.987		1.109.98/		1.109.98/		1.312.396		2.609.987	Lembar	Jumlah	
	124.874.415	49.949.415		49.949.415		49.949.415		49.949.415	2000	59.057.820		130.499.350	Bilyet	ah	
GBUC.01.1.01.A	GUDANG C /	GUDANG C/ GBUC.01.1.01.A		GBUC.01.1.01.A		GBUC.01.1.01.A		GBUC.01.1.01.A		GBUC.01.1.01.A		GBUC.01.1.01.A	Locusor	Subinventory /	

Gudang Kantor : 799 - Kantor Pusat

: KC1 - Gudang Bahan Uang KOC

Dicetak Oleh Tgl Dicetak Halaman

> : Halaman 7 dari 13 : 28-JUN-2019 17:12:51

: AHMAD YANI,

Kode	Nomor LOT	No BA /	Pemasok	Jur Konversi	Jumlah Konversi Kemasan	Jumlah	lah	Subinventor
Item		langgal BA		Peti	Rim	Lembar	Bilyet	Focaro
KUV16	9400100082	15/V/TSV-	FEDRIGONI SPA	148	2.220	1.110.000	49.950.000	49.950.000 GUDANG C /
	(V15/8-2019)	BIVVIFED/2019						GBUC.01.1.01.
		6107-unf-87					250 030	0.00000
KUV16	OBDV-1902	11N/TSV-	KOREA MINTING,	12	168	83.534	3.759.030	3.759.030 GUDANG C/
	(V11/2-2019)	BI/III/KMS/201	SECURITY					GBUC.01.1.01
	6	9/	PRINTING & ID					
		13-Mar-2019	CARD OPERATION					
		2000	CORP.(KOMSCO)					
KUV16	OBDV-1903	12N/TSV-	KOREA MINTING,	336	5.040	2.519.987	113.399.415	113.399.415 GUDANG C/
200000000000000000000000000000000000000	(V12/3-2019)	BI/III/KMS/201	SECURITY					GBUC.01.1.01.
		9/	PRINTING & ID					
		28-Mar-2019	CARD OPERATION					
			CORP.(KOMSCO)					
							111111111111111111111111111111111111111	1

GBUC.01.1.01.A

GBUC.01.1.01.A

Subinventory / Locator

KUV16

(V13/4-2019) OBDV-1904

BI/IV/KMS/201

SECURITY

KOREA MINTING,

252

3.780

1.889.987

85.049.415 | GUDANG C /

GBUC.01.1.01.A

GBUC.01.1.01.A

10-Apr-2019

CARD OPERATION

PRINTING & ID

13/V/TSV-

KUV16

(V15/6-2019) OBDV-1906

BIN/KMS/201

SECURITY

KOREA MINTING, CORP.(KOMSCO)

168

2.520

1.259.987

56.699.415 GUDANG C/

GBUC.01.1.01.A

15/V/TSV-

10-May-2019

CARD OPERATION

CORP.(KOMSCO)

PRINTING & ID

KUV16

OBDV-1905 (V5-

14N/TSV-

BI/IV/KMS/201

SECURITY

KOREA MINTING, CORP.(KOMSCO)

336

5.040

2.519.987

113.399.415 | GUDANG C /

GBUC.01.1.01.A

PRINTING & ID

24-Apr-2019

CARD OPERATION

2019)

Gudang Kantor

: 799 - Kantor Pusat : KC1 - Gudang Bahan Uang KOC

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14-5U17-2015	<u> </u>	(V18/9-2019)	OBDV-1909 (V18/9-2019)	OBDV-1909 (V18/9-2019) 6 002/PBT/RKK/V2 019-W	OBDV-1909 (V18/9-2019) 5 002/PBT/RKK/V2 019-W 6 002W/PBT/RKK/I 1/2019 6 003W/PBT/RKK/I 1/2019 6 004W/PBT/RKK/I
	336	336	336	336	336 140 260 250
	5.040	5.040	5.040	5.040 2.100	5.040 2.100 3.900 3.750 2.850
	2.519.987	2.519.987	2.519.987	2.519.987	2.519.987 1.049.985 1.949.985 1.874.985
	113.399.415	113.399.415	113.399.415	113.399.415	113.399.415 47.249.325 87.749.325 84.374.325 64.124.415
CIDANG	GBUG.01.1.01.A	GBUG.01.1.01.A	GBUG.01.1.01.A	GBUG.01.1.01.A GUDANG G / GBUG.01.1.01.A	
7 700 71		Jun-2019	9 / PRINTING & ID  27-Jun-2019 CARD OPERATION  CORP.(KOMSCO) 100 1049 985 47 249 325	9/ PRINTING & ID 27-Jun-2019 CARD OPERATION CORP.(KOMSCO) 1.049.985 47.249.325 019-W W/PBT/BI/1/20 BARUTAMA, PT	9 / PRINTING & ID 27-Jun-2019 CARD OPERATION CORP.(KOMSCO)  002/PBT/RKK/I/2 001 019-W 19 / 15-Jan-2019 002W/PBT/RKK/I 002W/PBT/BI/2 002W/PBT/BI/2 003W/PBT/RKK/I 003 W/PBT/RKK/I 003 W/PBT/RKK/I 003 W/PBT/RKK/I 003 W/PBT/BI/3/20 BARUTAMA, PT 19 / 1004W/PBT/RKK/I 004 PURA 190 250 3.750 1.874.985 84.374.325 84.374.325
OBDV-1909 18W/TSV- KOREA MINTING, 336 5.040 2.519.987 (13.399.415 (V18/9-2019) BIVVIKMS/201 SECURITY 9/ PRINTING & ID 27-Jun-2019 CARD OPERATION CORP.(KOMSCO) CORP.(KOMSCO) 140 2.100 1.049.985 47.249.325 019-W 19/ 15-Jan-2019 BARUTAMA, PT	002/PBT/RKK/V2 001 PURA 140 2.100 1.049.985 47.249.325 019-W 19 / 15.1ap-2019	019-W W/PBT/BV1/20 BARUTAMA, PT			12019   12019   12-Feb-2019   12-Feb-2019
OBDV-1909 18/V/TSV- KOREA MINTING, 336 5.040 2.519.987 (13.399.415 (V18/9-2019) BIVVIKMS/201 SECURITY PRINTING & ID 27-Jun-2019 CARD OPERATION CORP.(KOMSCO) 140 2.100 1.049.985 47.249.325 019-W W/PBT/BV1/20 BARUTAMA, PT 15-Jan-2019 15-Jan-2019 15-Jan-2019 15-Jan-2019 260 3.900 1.949.985 87.749.325	002/PBT/RKK/I/2 001 PURA 140 2.100 1.049.985 47.249.325 019-W 19 / 15-Jan-2019 15-Jan-2019 15-Jan-2019 260 3.900 1.949.985 87.749.325	019-W W/PBT/BI/1/20 BARUTAMA, PT 19 / 15-Jan-2019 15-Jan-2019 15-Jan-2019 260 3.900 1.949.985 87.749.325	19 / 15-Jan-2019 15-Jan-2019 260 3.900 1.949.985 87.749.325	002W/PBT/RKK/I 002W/PBT/BI/2 PURA 260 3.900 1.949.985 87.749.325	003W/PBT/RKK/I       003
OBDV-1909 18/V/TSV- KOREA MINTING, 336 5.040 2.519.987 (13.399.413 (V18/9-2019) BIVVIKMS/201 SECURITY 9/ PRINTING & ID 27-Jun-2019 CARD OPERATION CORP.(KOMSCO) 140 2.100 1.049.985 47.249.325 002W/PBT/RKK/I 002W/PBT/BI/Z PURA 260 3.900 1.949.985 87.749.325 BARUTAMA, PT 12-Feb-2019 12-Feb-2019	O02/PBT/RKK/I/2   O01	019-W W/PBT/BI/1/20 BARUTAMA, PT 19 / 15-Jan-2019 15-Jan-2019 002W/PBT/RKK/I 002W/PBT/BI/2 PURA 260 3.900 1.949.985 87.749.325 W/2019 12-Feb-2019	19 / 15-Jan-2019 15-Jan-2019 1002W/PBT/RKK/I 002W/PBT/BI/Z PURA 260 3.900 1.949.985 87.749.325 1/2019 / BARUTAMA, PT 260 3.900 1.949.985	002W/PBT/RKK/I 002W/PBT/BV/Z PURA 260 3.900 1.949.985 87.749.325 V2019 /2019 BARUTAMA, PT 12-Feb-2019	V/2019   W/PBT/BI/3/20   BARUTAMA, PT   19 / 05-Mar-2019   004W/PBT/RKK/I   004   PURA   190   2.850   1.424.987   64.124.415
OBDV-1909   18/V/TSV-   KOREA MINTING,   336   5.040   2.519.987   113.599.413	O02/PBT/RKK/I/2   O01	019-W W/PBT/BV1/20 BARUTAMA, PT V/PBT/BV1/20 BARUTAMA, PT 19 / 15-Jan-2019 15-Jan-2019 260 3.900 1.949.985 87.749.325 V/2019 12-Feb-2019 12-Feb-2019 PURA 250 3.750 1.874.985 84.374.325	19 / 15-Jan-2019 15-Jan-2019 260 3.900 1.949.985 87.749.325 1/2019 12-Feb-2019 PURA 250 3.750 1.874.985	15-Jan-2019   15-Jan-2019   16   17-Jan-2019   17-Jan-20	19 / 05-Mar-2019 05-Mar-2019 PURA 190 2.850 1.424.987 64.124.415
OBDV-1909   18V/TSV-   KOREA MINTING,   336   5.040   2.519.987   113.599.415	CORP.(KOMSCO)   1.049.985   47.249.325   002/PBT/RKK/I/2   001	019-W W/PBT/BV1/20 BARUTAMA, PT V/PBT/RKK/I 002W/PBT/BV2 PURA 260 3.900 1.949.985 87.749.325 V/2019 12-Feb-2019 PURA 250 3.750 1.874.985 84.374.325 V/2019 W/PBT/RKK/I 003 PURA 250 3.750 1.874.985 84.374.325	19 / 15-Jan-2019   15-Jan-2019   15-Jan-2019   15-Jan-2019   15-Jan-2019   260   3.900   1.949.985   87.749.325   1/2019   12-Feb-2019   12-	15-Jan-2019	05-Mar-2019 05-Mar-2019 190 2.850 1.424.987 64.124.415
OBDV-1909   18/V/TSV-   KOREA MINITING,   336   5.040   2.519.987   113.399.415	CORP.(KOMSCO)   1.049.985   47.249.325   002/PBT/RKK/V2   001	019-W W/PBT/BV1/20 BARUTAMA, PT 19 / 15-Jan-2019 15-Jan-2019 260 3.900 1.949.985 87.749.325 W/PBT/RKK/I 002W/PBT/BV2 PURA 260 3.900 1.949.985 87.749.325 003W/PBT/RKK/I 003 PURA 250 3.750 1.874.985 84.374.325 W/PBT/BV3/20 BARUTAMA, PT 19 / 19 /	19 / 15-Jan-2019   15-Jan-2019   15-Jan-2019   260   3.900   1.949.985   87.749.325   1/2019   12-Feb-2019   12-Feb-2019   12-Feb-2019   19 / 19 / 19 / 19 / 19 / 19 / 19 /	15-Jan-2019   15-Jan-2019   15-Jan-2019   15-Jan-2019   15-Jan-2019   15-Jan-2019   15-Jan-2019   15-Jan-2019   12-Feb-2019	004W/PBT/RKK/I 004 PURA 190 2.850 1.424.987 64.124.415
OBDV-1909   18/V/TSV-   KOREA MINTING,   336   5.040   2.519.987   113.593.415     (V18/9-2019)   BIVVIKMS/201   SECURITY   FRINTING & ID   PIRM   PRINTING & ID   PIRM   PI	CORP.(KOMSCO)	019-W W/PBT/BI/1/20 BARUTAMA, PT 19 / 15-Jan-2019 15-Jan-2019 260 3.900 1.949.985 87.749.325 W/2019 12-Feb-2019 12-Feb-2019 72019 W/PBT/RKK/I 003 PURA 250 3.750 1.874.985 84.374.325 W/PBT/RKK/I 003 PURA 250 3.750 1.874.985 84.374.325 05-Mar-2019 05-Mar-2019	19 / 15-Jan-2019   19 / 15-Jan-2019   260   3.900   1.949.985   87.749.325   1.219	15-Jan-zu19	



Gudang

: 799 - Kantor Pusat

: KC1 - Gudang Bahan Uang KOC

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Tanggal BA	Kode	Nomor I OT	No BA /	Pemasok	Jun Konversi	Jumlah Konversi Kemasan	Jumlah	lah	Subinventory /
09-Apr-2019	Item	NOTIOI LOT	Tanggal BA	Lettigook	Peti	Rim	Lembar	Bilvet	Locator
09-Apr-2019					- 00	10000		277	
005WWPBT/RKK/ V/Z019 (W111/5- V/Z019)         005 WVPBT/BU/S/Z01 07-May-2019         PURA BARUTAMA, PT         213         3.181         1.590.487         71.571.915           5         05/WTSV- 2019)         Joint Stock BWIWGOZ/Z01         60         900         449.987         20.249.415           5         BWW/GOZ/Z019- 91         Joint Stock BWW/GOZ/Z019         116         1.740         869.987         39.149.415           6         900         449.987         20.249.415         90.00         449.987         20.249.415           7-W (W7/3- 2019)         07/WTSV- 18-Apr-2019         Joint Stock 2019)         116         1.740         869.987         39.149.415           8 BEGBAL         04W/TSV- 2019-2019         1         1         1         21         945           8 BEGBAL         04W/TSV- 2019-2019         249         3.731         1.865.371         83.941.695           8 BEGBAL         04W/TSV- 2019-2019         249         3.731         1.865.371         83.941.695           9 Jan-2019         03-Jan-2019         249         3.731         1.865.371         83.941.695           9 Jan-2019         03-Jan-2019         39.149.415         39.149.415         39.149.415           10 Jan-2019         04-Jan-2019         39.149.4			09-Apr-2019						
2019) 19/ 07-May-2019 07-May-2019	KUW16	005W/PBT/RKK/	005 W/PBT/BI/5/20	PURA BARUTAMA, PT	213	3.181	1.590.487	71.571.915	GUDANG G / GBUG.01.1.01.A
S   O5/W/TSV-   Joint Stock   BUIIIVGOZ/201   Company Goznak   S   S   BUIIIVGOZ/201   Company Goznak   S   S   S   S   S   S   S   S   S		2019)	19 / 07-May-2019						
BVII/GOZ/2011   Company Goznak   9	KUW16	5	05/W/TSV-	Joint Stock	60	900	449.987	20.249.415	GUDANG G/
21-Mar-2019   Joint Stock   116   1.740   869.987   39.149.415     7-W (W7/3-   D7/W/TSV-   Company Goznak   9/			BI/III/GOZ/201 9 /	Company Goznak					GBUG.01.1.01.
7-W (W7/3- 2019)			21-Mar-2019						
SegBal   18-Apr-2019   1   1   1   21   945	KUW16	7-W (W7/3-	07/W/TSV- BI/IV/GOZ/201	Joint Stock Company Goznak	116	1.740	869.987	39.149.415	GBUG.01.1.01.A
18-Apr-2019			9/						
BEGBAL       04/W/TSV- BI/VGOZ/Z019       1       1       21       945         BEGBAL       03-Jan-2019 03-Jan-2019 03-Jan-2019       249       3.731       1.865.371       83.941.695         BEGBAL       04/W/TSV- BI/VGOZ/Z019 03-Jan-2019 03-Jan-2019       56       832       415.560       18.700.200         W-6       06/W/TSV- BI/II/GOZ/Z01       Joint Stock Company Goznak       116       1.740       869.987       39.149.415			18-Apr-2019						25000
Nation   N	KUW16	BEGBAL	04/W/TSV- BI/VGOZ/2019		_		21	945	GBUF.01.1.01.A
BEGBAL       04/W/TSV- BI/WGOZ/2019       249       3.731       1.865.371       83.941.695         BEGBAL       03-Jan-2019       56       832       415.560       18.700.200         BEGBAL       04/W/TSV- BI/WGOZ/2019       56       832       415.560       18.700.200         W-6       06/W/TSV- BI/WGOZ/201       Joint Stock Company Goznak       116       1.740       869.987       39.149.415			03-Jan-2019						
BEGBAL 03-Jan-2019 56 832 415.560 18.700.200  BEGBAL 04/W/TSV- BIV/GOZ/2019 7  03-Jan-2019 03-Jan-2019 03-Jan-2019 03-Jan-2019 05/W/TSV- BIVIIV/GOZ/201 Company Goznak 116 1.740 869.987 39.149.415	KUW16	BEGBAL	04/W/TSV-		249	3.731	1.865.371	83.941.695	GUDANG C /
BEGBAL   03-Jan-2019   56   832   415.560   18.700.200			BW/GOZ/2019						GBOC.01.1.01
#15.500   BEGBAL   04/W/15V-   BIV/GOZ/2019			C107-11Pf-C0		77	000	116 660	18 700 700	GIDANG G /
W-6 06/W/TSV- Joint Stock 116 1.740 869.987 39.149.415	KUW16	BEGBAL	04/W/TSV- BI/V/GOZ/2019		56	832	415.560	18./00.200	GBUG.01.1.01.A
W-6 06/W/TSV- Joint Stock 116 1.740 869.987 39.149.415			03-Jan-2019						
	KUW16	W-6	06/W/TSV- BI/III/GOZ/201	Joint Stock Company Goznak	116	1.740	869.987	39.149.415	GBUG.01.1.01.A

Gudang : KC1 - Gudang

: 799 - Kantor Pusat : KC1 - Gudang Bahan Uang KOC

Halaman Tgl Dicetak Dicetak Oleh

> : Halaman 10 dari 13 : 28-JUN-2019 17:12:51

Peti         Rim         Lembar         Bilyet           159         2.385         1.192.487         53.661.915           40         594         296.853         13.358.385           40         594         296.853         13.358.385           120         1.800         899.987         40.499.415           180         2.700         1.349.987         60.749.415           A         332         4.974         2.486.909         111.910.905           A         345         5.175         2.587.485         116.436.825           A         276         4.140         2.069.987         93.149.415	Kode	NomoriOT	No BA /	Pemasok	Jumlah Konversi Kemasan	Jumlah Prsi Kemasan	Jumlah	lah	Subinventory /
W-8 10/S/TSV-	ltem	Monitor For	Tanggal BA		Peti	Rim	Lembar	Bilyet	Locator
W-8         10/S/TSV- BI/VIGOZ/201 15-Jun-2019         Joint Stock 9/ 15-Jun-2019         159         2.385         1.192.487         53.661.915           66886/428591 (X7-2019)         16/V/TSV- BI/V/LNQ/2019         Landqart AG         40         594         296.853         13.358.385           66886/428593 (X17/8-2019)         17/V/TSV- BI/V/LNQ/2011         Landqart AG         120         1.800         899.987         40.499.415           66886/428618 (X189-2019)         18/V/TSV- BI/V/LNQ/2011         Landqart AG         180         2.700         1.349.987         60.749.415           9400100070 (X- 9/3-2019)         10/X/TSV- BI/V/FED/2019         FEDRIGONI SPA         332         4.974         2.486.909         111.910.905           9400100073 (X10/4-2019)         15-Apr-2019 BI/V/FED/2019         FEDRIGONI SPA         345         5.175         2.587.485         116.436.825           9400100074 (X11/5-2019)         11/X/TSV- BI/V/FED/2019         FEDRIGONI SPA         276         4.140         2.069.987         93.149.415			29-Mar-2019						
15-Jun-2019   16/X/TSV-   Landqart AG   40   594   296.853   13.358.385	KUW16	W-8	10/S/TSV- BI/VI/GOZ/201 9 /	Joint Stock Company Goznak	159	2.385	1.192.487	53.661.915	GUDANG C / GBUC.01.1.01.A
Comparison   Com			15-Jun-2019						2000
21-May-2019   21-May-2019   66886/428593   17/X/TSV-	KUX16	66886/428591 (X7-2019)	16/X/TSV- BI/V/LNQ/2019	Landqart AG	40	594	296.853	13.358.385	GBUC.01.1.01.A
66886/428593   17/X/TSV-   Landqart AG   120   1.800   899.987   40.499.415			/ 21-May-2019						
180   180	KUX16	66886/428593 (X17/8-2019)	17/X/TSV- BI/VI/LNQ/201	Landqart AG	120	1.800	899.987	40.499.415	GBUC.01.1.01.A
66886/428618   18/Y/TSV-   Landqart AG   180   2.700   1.349.987   60.749.415			12-Jun-2019						
9/100070 (X- 09/X/TSV- FEDRIGONI SPA 332 4.974 2.486.909 111.910.905 9/3-2019) B/III/FED/2019 27-Mar-2019 27-Mar-2019 27-Mar-2019 27-Mar-2019 50/X/TSV- FEDRIGONI SPA 345 5.175 2.587.485 116.436.825 (X10/4-2019) B/II/YFED/2019 15-Apr-2019 50/X/TSV- FEDRIGONI SPA 276 4.140 2.069.987 93.149.415	KUX16	66886/428618 (X18/9-2019)	18/Y/TSV- BI/VI/LNQ/201	Landqart AG	180	2.700	1.349.987	60.749.415	GBUC.01.1.01.A
9400100070 (X- 09/X/TSV- 9/3-2019)			9 / 25-Jun-2019						
1	KUX16	9400100070 (X- 9/3-2019)	09/X/TSV- BI/III/FED/2019	FEDRIGONI SPA	332	4.974	2.486.909	111.910.905	GBUC.01.1.01.A
9400100073 10/X/TSV- FEDRIGONI SPA 345 5.175 2.587.485 116.436.825 (X10/4-2019) BUIV/FED/2019 / 15-Apr-2019 15-Apr-2019 9400100074 11/X/TSV- FEDRIGONI SPA 276 4.140 2.069.987 93.149.415 (X11/5-2019) BUIV/FED/2019			/ 27-Mar-2019						
/ 9400100074 11/X/TSV- FEDRIGONI SPA 276 4.140 2.069.987 93.149.415 (X11/5-2019) B/IVV/FED/2019	KUX16	9400100073 (X10/4-2019)	10/X/TSV- BI/IV/FED/2019	FEDRIGONI SPA	345	5.175	2.587.485	116.436.825	GBUG.01.1.01.A
9400100074 11/X/TSV- FEDRIGONI SPA 276 4.140 2.069.987 93.149.415 (X11/5-2019) BVIV/FED/2019		2	/ 15-Apr-2019						
	KUX16	9400100074 (X11/5-2019)	11/X/TSV- BI/IV/FED/2019	FEDRIGONI SPA	276	4.140	2.069.987	93.149.415	GBUG.01.1.01.A

Gudang Kantor : KC1 - Gudang Baha : 799 - Kantor Pusat

KERTAS

Kode Item

Nomor LOT

KUX16

9400100076 (X12/6-2019)

KUX16

9400100078

(X7-2019)

KUX16

9400100079 (X14/8-2019)

KUY16

2019)

V2019 (Y5-005/Y/PBT/RKK/II

KUY16

006Y/PBT/RKK/III

KUY16

007Y/PBT/RKK/I

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KUY16

008Y/PBT/RKK/I V/2019

GUDANG G /

GBUC.01.1.01.A GUDANG C/

GBUG.01.1.01.A

GBUC.01.1.01.A GUDANG C/ GBUC.01.1.01.A GUDANG C / GBUC.01.1.01.A GUDANG C/

antor Pusat audang Bahan Uang KOC	ang KOC				: Halaman 11 dari 13 : 28-JUN-2019 17:12:51	
acaig banan o				Ť	AHMAD YANI,	
NIO BA /		Jun	Jumlah		lumlah	
Tanggal BA	Pemasok	Konversi	Konversi Kemasan	lombar	Rilvot	
25-Apr-2019		- 65				
2*						
12/X/TSV- BI/V/FED/2019	FEDRIGONI SPA	138	2.070	1.034.987	46.574.415	9 9
03-May-2019						1
BI/V/FED/2019	FEDRIGONI SPA	040	0.170	2:307:407	0.1000	9
27-May-2019						
14/X/TSV-	FEDRIGONI SPA	345	5.175	2.587.487	116.436.915	9
/						
11-Jun-2019					00 37.	)
005	PURA BABLITAMA BT	258	3.856	1.927.870	86./54.150	2 6
9/						
15-Mar-2019		)	1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 1 2 1		1000	)
006 Y/PBT/BI/3/201	PURA BARUTAMA, PT	350	5.250	2.624.98/	118.124.415	00
9/						
26-Mar-2019						)
007	PURA	350	5.250	2.624.987	118.124.415	20 0
Y/PB1/BI/4/201	BARUTAMA, PI					0
12-Apr-2019						
008	PURA	350	5.250	2.624.987	118.124.415	0
Y/PBT/BI/4/201	BARUTAMA, PT					0

GBUC.01.1.01.A

GUDANG C/

GBUC.01.1.01.A GUDANG C/

Subinventory / Locator

Gudang Kantor

: 799 - Kantor Pusat : KC1 - Gudang Bahan Uang KOC

Halaman Tgl Dicetak Dicetak Oleh

: Halaman 12 dari 13 : 28-JUN-2019 17:12:51

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PURA BARUTAMA, PT PURA BARUTAMA, PT Landqart AG		2.624.987 149.831 1.349.987	118.124.415 6.742.395 60.749.415
TAMA, PT TAMA, PT art AG art AG		2.624 149 1.349	987
TAMA, PT TAMA, PT lart AG		2.624 149 1.349	.987
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TAMA, PT		2.6	524.987
TAMA, PT		2.	624.987
TAMA, PT		2.	624.987
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ТАМА, РТ			
	350 5 250	2417.00	2.624.987
PURA BARUTAMA, PT	350 5.250		2.624.98/
TAMA, PT			
PIIRA	350 5.250		2.624.987
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Pemasok Kon	Jumlah versi Kemasan		Jumlah
emaso		Jumlah Konversi Kemasa Peti Rin	Jumlah Konversi Kemasan Peti Rim Lembar



Gudang Kantor

: 799 - Kantor Pusat

: KC1 - Gudang Bahan Uang KOC

Halaman Tgl Dicetak Dicetak Oleh

: Halaman 13 dari 13 : 28-JUN-2019 17:12:51 : AHMAD YANI,

KERTAS

					16-Jan-2019		
	Bilyet	Lembar	Peti Rim		I di ligigal BA		Item
Subinventor	lah	Juml	Jumlah Konversi Kemasan	Pemasok	No BA /	Nomor LOT	Kode

Tanggal: 2 8 JUN 2019 / Ditutup

Total

16.615

249.083

124.536.561

5.843.186.165

Harso Hutomo Asisten Darektur

AHMAD YANI

KEPALA UNIT PUR

PENYELIA PERKASAN

LENTOL MAHYUDA

KEPALA TIM

ST. TRI BUDIARTO



Gudang Kantor : 799 - Kantor Pusat

LOGAM

: KC1 - Gudang Bahan Uang KOC

Halaman Tgl Dicetak Dicetak Oleh

: Halaman 1 dari 6 : 28-JUN-2019 17:12:51

Kode	Nomor LOT	No BA / Tanggal BA	Permasok	Konversi	Jumlah Konversi Kemasan	Jumlah	
Itelli		laliggal by		Drum	Kantong		Keping
LU016	BEGBAL	/		ω	78	0	385.117
						(2)	00000000000000000000000000000000000000
LUP16	014/Dir-	02-A/MTP-	METALINDO	140	4.173	0	20.864.400
	02/MTP/V2019	BI/BA-P/II/2019	TERATAI PUTRA,	II.			
		/	PT				
		01-Feb-2019					
LUP16	025/Dir-	03-A/MTP-	METALINDO	294	8.820	0	44.099.800
	02/MTP/II/2019	BI/BA-	TERATAI PUTRA,			2	
	(P3-2019)	P/III/2019 /	PT				
		01-Mar-2019					
LUP16	046/Dir-	04-A/MTP-	METALINDO	252	7.560	0	37.799.800
	02/MTP/IV/2019	BI/BA-	TERATAI PUTRA,				
	(P4-2019)	P/IV/2019 /	PT				
IIIP16	073/Dir-	05-A/MTP-	METALINDO	988	10.080	0	50 300 800
	02/MTP/IV/2019	BI/BA-	TERATAI PUTRA,			,	
	(P10/5-2019)	P/V/2019 /	PT				
		03-May-2019					
LUP16	082/Dir-	06-A/MTP-	METALINDO	210	6.300	0	31.499.800
	02/MTP/VI/2019	BI/BA-	TERATAI PUTRA,				
		P/VI/2019 /	PT				
		26-Jun-2019					
LUQ16	015/Dir-	02-A/MTP-	METALINDO	210	4.200	0	20.999.800
	02/MTP/V2019	BI/BA-	TERATAI PUTRA,				
		Q/II/2019 /	PT				
		04-Feb-2019					
LUQ16	016/Dir-	02-B/MTP-	METALINDO	210	4.200	0	21.000.000
	(04)	0/11/2019/	PT				



Kantor Gudang : 799 - Kantor Pusat : KC1 - Gudang Bahan Uang KOC

Halaman Tgl Dicetak Dicetak Oleh

: Halaman 2 dari 6 : 28-JUN-2019 17:12:51 : AHMAD YANI,

LOGAM

20.999.800	0	4.200	210	METALINDO TERATAI PUTRA, PT	06-A/MTP- BI/BA- Q/VI/2019 /	083/Dir- 02/MTP/VI/2019	LUQ16
***	C		100	TERATAI PUTRA, PT	BI/BA- Q/V/2019 / 27-May-2019	02/MTP/V/2019 (Q10-19)	200
25.199.800		5.040	252	METALINDO TERATAI PUTRA, PT	05-A/MIP- BI/BA- Q/V/2019 / 07-May-2019	0/4/Dir- 02/MTP/V/2019 (Q19/9-2019)	LUQ16
25.200.000	0	5.040	252	METALINDO TERATAI PUTRA, PT	04-B/MTP- B/BA- Q/IV/2019 / 24-Apr-2019	072/Dir- 02/MTP/IV/2019 (Q8-2019)	LUQ16
20.999.800	0	4.200	210	METALINDO TERATAI PUTRA, PT	04-A/MTP- BI/BA- Q/IV/2019 / 10-Apr-2019	048/Dir- 02/MTP/IV/2019	LUQ16
21.000.000	0	4.200	210	METALINDO TERATAI PUTRA, PT	03-B/MTP- BI/BA- Q/III/2019 / 14-Mar-2019	035/Dir- 02/MTP/III/2019 (Q6-2019)	LUQ16
20.999.800	0	4.200	210	METALINDO TERATAI PUTRA, PT	03-A/MTP- BI/BA- Q/III/2019 / 04-Mar-2019	026/Dir- 02/MTP/IV2019 (Q5-2019)	LUQ16
	5				06-Feb-2019		
Keping		Kantong	Drum		ranggar BA		Item
h	Jumlah	Jumlah Konversi Kemasan	Jun Konversi	Pemasok	No BA /	Nomor LOT	Kode



Gudang Kantor : 799 - Kantor Pusat

: KC1 - Gudang Bahan Uang KOC

Halaman Tgl Dicetak Dicetak Oleh

: Halaman 3 dari 6 : 28-JUN-2019 17:12:51

: AHMAD YANI,

LOGAM

Kode	Nomor LOT	No BA /	Pemasok	Konversi	Konversi Kemasan	Jumlah	ah	Subinventory /
Item		langgal BA		Drum	Kantong		Keping	LOCATO
		27-Jun-2019						
LUQ16	Q2R-TA2019	01-B/MTP- BI/BA-Q/I/2019	METALINDO TERATAI PUTRA,	66	1.302	0	6.509.600	GUDANG H / GBUH.01.1.01.A
		, 22-Jan-2019	3					
LUR16	018/Dir-	02-A/MTP-	METALINDO	252	3.780	0	18.899.800	GUDANG H /
	02/MTP/II/2019	BI/BA-	TERATAI PUTRA,					GBUH.01.1.01.A
	(R4)	07-Feb-2019	P					
LUR16	019/Dir-	02-B/MTP-	METALINDO	210	3.150	0	15.750.000	GUDANG H /
	02/MTP/II/2019	BI/BA-	TERATAI PUTRA,					GBUH.01.1.01.A
	(R5)	R/II/2019 / 08-Feb-2019	PT					
LUR16	022/Dir-	02-C/MTP-	METALINDO	210	3.150	0	15.750.000	GUDANG H /
	02/MTP/II/2019	BI/BA-	TERATAI PUTRA,					GBUH.01.1.01.A
	(R6-2019)	R/II/2019 / 22-Feb-2019	PT					
LUR16	027/Dir-	03-A/MTP-	METALINDO	252	3.780	0	18.899.800	GUDANG H /
	02/MTP/II/2019	BI/BA-	TERATAI PUTRA,					GBUH.01.1.01.A
	(R7-2019)	R/III/2019 / 05-Mar-2019	PT					
LUR16	028/Dir-	03-B/MTP-	METALINDO	210	3.150	0	15.750.000	GUDANG H /
	02/MTP/II/2019	BI/BA-	TERATAI PUTRA,					GBUH.01.1.01.A
	1.00	06-Mar-2019	***************************************					
LUR16	034/Dir-	03-C/MTP-	METALINDO	210	3.150	0	15.750.000	GUDANG H/
	(R9-2019)	B/B/A- B/III/2019/	PT PUIKA,					GBUT.U.I.UI.A



Gudang Kantor : 799 - Kantor Pusat

: KC1 - Gudang Bahan Uang KOC

Halaman Tgl Dicetak Dicetak Oleh

: Halaman 4 dari 6 : 28-JUN-2019 17:12:51

LOGAM								
Kode	Nomor LOT	No BA /	Pemasok	Jur Konversi	Jumlah Konversi Kemasan	Jumlah	ılah	Subinventory /
Item		langgal BA		Drum	Kantong		Keping	Locator
		13-Mar-2019					¥	
LUR16	047/Dir- 02/MTP/IV/2019 (R)	04-A/MTP- BI/BA- R/IV/2019 /	METALINDO TERATAI PUTRA, PT	252	3.780	0	18.899.800	GUDANG H / GBUH.01.1.01.A
IIIR16	OAQ/Dir-	04-RMTP-	METALINDO	210	3 150	0	15 750 000	GUDANG H /
	02/MTP/IV/2019	BI/BA- R/IV/2019 / 09-Apr-2019	TERATAI PUTRA, PT	1	:	(		GBUH.01.1.01.A
LUR16	066/Dir- 02/MTP/IV/2019 (R17-2019)	04-C/MTP- BI/BA- B/IV/2019 /	METALINDO TERATAI PUTRA, PT	252	3.780	0	18.900.000	GBUH.01.1.01.A
		15-Apr-2019						
LUR16	075/Dir- 02/MTP/V/2019	05-A/MTP- BI/BA-	METALINDO TERATAI PUTRA,	252	3.780	0	18.899.800	GBUH.01.1.01.A
	(R12-2019)	R/V/2019 / 08-May-2019	PT					
LUR16	076/Dir- 02/MTP///2019	05-B/MTP- BI/BA-	METALINDO TERATAI PUTRA,	252	3.780	0	18.900.000	GBUH.01.1.01.A
		R/V/2019 / 15-May-2019	PT					
LUR16	077Dir-	05-C/MTP-	METALINDO	210	3.150	0	15.750.000	GUDANG H /
	02/MTP/V/2019 R15-2019	BI/BA- R/V/2019 / 17-May-2019	TERATAI PUTRA, PT					GBUH.01.1.01.A
LUR16	079/Dir- 02/MTP/V/2019	06-A/MTP- BI/BA-	METALINDO TERATAI PUTRA.	252	3.780	0	18.899.800	GBUG.01.1.01.A
	(R16-2019)	R/VI/2019 /	PT					



Gudang Kantor

: 799 - Kantor Pusat : KC1 - Gudang Bahan Uang KOC

Halaman Tgl Dicetak Dicetak Oleh

: Halaman 5 dari 6 : 28-JUN-2019 17:12:51 : AHMAD YANI,

LOGAM

Kode	Nomoriot	No BA /	Pemasok	Jun Konversi	Jumlah Konversi Kemasan	Jumlah	Subinventory /
Item		Tanggal BA		Drum	Kantong	Keping	Locator
		11-Jun-2019					
IIIR16	080/Dir-	06-R/MTP-	METALINDO	210	3 150	0 15 750 000	00 GUDANG F /
	02/MTP/VI/2019	BI/BA- R/VI/2019 /	TERATAI PUTRA, PT				
		24-Jun-2019					
LUR16	081/Dir-	012	METALINDO TERATAI DI ITRA	210	3.150	0 15.750.000	GRUH 01 1 01 A
	02/10/17/07/2019	9/	PT PT				
	Propri	20-3011-2013		200	3 000	0 10 407 000	O CIDANCH/
		/35/2019 /					
		14-Feb-2019					
LUR16	BEGBAL	001/SELISIH/LR		54	810	0 4.049.800	
		/35/2019 / 14-Feb-2019					GBUF.01.1.01.A
LUR16	R1-TA2019	01-A/MTP-	METALINDO	252	3.780	0 18.899.800	GRUH 01 1 01 A
			PT				
	1	04 50 ATD		2			-
LUR16	R2-TA2019	01-B/MTP- BI/BA-R/I/2019	METALINDO TERATAI PUTRA,	210	3.150	0 15.750.000	GBUH.01.1.01.A
		/ 11-Jan-2019	PT				
LUR16	R3-TA2019	01-C/MTP-	METALINDO	210	3.150	0 15.750.000	
		BI/BA-R/I/2019	TERATAI PUTRA,				GBUH.01.1.01.A
		16-Jan-2019	2				



Kantor Gudang

: 799 - Kantor Pusat

: KC1 - Gudang Bahan Uang KOC

Tgl Dicetak Halaman Dicetak Oleh

: Halaman 6 dari 6 : 28-JUN-2019 17:12:51

: AHMAD YANI,

LOGAM

Kode	Nomor LOT	No BA /	Pemasok	Jumlah Konversi Kemasan	Jumlah ersi Kemasan	Jumlah	h	Subinventory /
Item		ranggar BA		Drum	Kantong		Keping	LOCATO
LUS16	BEGBAL	01/R/LUS/Ex.La		1.525	45.727	0	228.631.000 GUDANG F/	GUDANG F /
		b/PP-						GBUF.01.1.01.A
		RHS/33/2019 /						
		14-Feb-2019						
LUS16	BEGBAL	01/R/LUS/Ex.La		1.294	38.792	0	193.955.732	193.955.732   GUDANG G /
		b/PP-						GBUG.01.1.01.A
		RHS/33/2019 /						
		14-Feb-2019						
LUS16	BEGBAL	01/R/LUS/Ex.La		387	11.602	0	58.007.620	58.007.620 GUDANG H /
		b/PP-						GBUH.01.1.01.A
		RHS/33/2019 /						
		14-Feb-2019						

KAS OPNAME BULANAN

Total

10.995

242.044

0

1.210.197.269

anggal: 2 8 JUN 2019

Harso Hutomo Asisten Direktur

PENYELIA PERKASAN

AHMAD YANI

KEPALA UNIT PUR

ENTOL MAHYUD

KEPALA TIM

ST. TRI BUDIARTO