**LAPORAN PERTANGGUNGJAWABAN MUTASI BARANG JADI**

KAWASAN BERIKAT PT. CHIN LI PLASTIC INDUSTRIAL INDONESIA

PERIODE: 01 JANUARI 2012 S/D 30 APRIL 2012

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **NO.** | **KODE BARANG** | **NAMA BARANG** | **SAT.** | **SALDO AWAL** | **PEMASUKAN** | **PENGELUARAN** | **PENYESUAIAN**  **(ADJUSMENT)** | **SALDO AKHIR**  **30 April 2012** | **STOKE OPNAME**  **30 April 2012** | **SELISIH** | **KET.** |
| **1** |  | **01F7 WHITE , EVA LS3 016SSC DC** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **2** |  | **01F7 WHITE , EVA LS3 016SSC DC** | **SHEET** | **-** | **459,00** |  |  |  |  |  |  |
| **3** |  | **01F7 WHITE , EVA LS3 016SSC DC** | **SHEET** | **-** | **269,00** |  |  |  |  |  |  |
| **4** |  | **01F7 WHITE , EVA LS3 016SSC DC** | **SHEET** | **-** | **160,00** |  |  |  |  |  |  |
| **5** |  | **01F7 WHITE , EVA LS3 016SSC DC** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **6** |  | **EVA** | **SHEET** | **-** | **12,00** |  |  |  |  |  |  |
| **7** |  | **EVA** | **SHEET** | **-** | **12,00** |  |  |  |  |  |  |
| **8** |  | **EVA** | **SHEET** | **-** | **5,00** |  |  |  |  |  |  |
| **9** |  | **EVA ADIDAS BLACK** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **10** |  | **EVA ADIDAS BLACK** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **11** |  | **EVA ADIDAS BLACK** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **12** |  | **EVA ADIDAS BLACK** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **13** |  | **EVA ADIDAS BLACK** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **14** |  | **EVA ADIDAS WHITE** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **15** |  | **EVA ADIDAS WHITE** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **16** |  | **EVA ADIDAS WHITE** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **17** |  | **EVA ADIDAS WHITE** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **18** |  | **EVA ADIDAS WHITE** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **19** |  | **EVA ADIDAS WHITE** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **20** |  | **EVA ADIDAS WHITE** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **21** |  | **EVA ADIDAS WHITE** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **22** |  | **EVA ADIDAS WHITE** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **23** |  | **EVA ADIDAS WHITE** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **24** |  | **EVA ADIDAS WHITE** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **25** |  | **EVA ADIDAS WHITE** | **SHEET** | **8,00** | **133,00** |  |  |  |  |  |  |
| **26** |  | **EVA ADIDAS WHITE** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **27** |  | **EVA ADIDAS WHITE** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **28** |  | **EVA ADIDAS WHITE** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **29** |  | **EVA ADIDAS WHITE** | **SHEET** | **120,00** | **15,00** |  |  |  |  |  |  |
| **30** |  | **EVA ADIDAS WHITE** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **31** |  | **EVA ADIDAS WHITE** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **32** |  | **EVA ADIDAS WHITE** | **SHEET** | **7,00** | **173,00** |  |  |  |  |  |  |
| **33** |  | **EVA ADIDAS WHITE** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **34** |  | **EVA ADIDAS WHITE** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **35** |  | **EVA ADIDAS WHITE** | **SHEET** | **-** | **-** |  |  |  |  |  |  |
| **36** |  | **EVA ADIDAS WHITE** | **SHEET** | **-** | **-** |  |  |  |  |  |  |