Periode: April 2019

10/5/2019 15:42:16

		T	1	ı		<b>I</b>			D/5/2019 15	
No	Part Number	Part Name	Lokasi	Unit	Salwal	ln	Out	Opname	Saldo	Prd.
1	POTHEST0010	CLOCK ASSY	W6-R1A15	рс	4.00	0.00	0.00	0.00	4.00	ELC
2	POTHEST0020	SWITCH ASSY, FRONT, FOG LAMP	W6-R1A15	рс	1.00	0.00	0.00	0.00	1.00	ELC
3	POTHEST0050	LAMP, FOG, FRONT, RH, KARIMUN [YD2]	W6-R1A15	рс	4.00	0.00	0.00	0.00	4.00	ELC
4	POTHEST0060	LAMP, FOG, FRONT, LH, KARIMUN [YD2]	W6-R1A15	рс	4.00	0.00	0.00	0.00	4.00	ELC
5	POTHSLR0020	SPOILER, REAR, PEUGEOT [307]	-	рс	0.00	0.00	0.00	0.00	0.00	FRP
6	POTHSLR0030	SPOILER, REAR, PEUGEOT [206]	-	рс	0.00	0.00	0.00	0.00	0.00	FRP
7	PINSARS0010	ARM REST, FOLDING, 2003	-	set	0.00	0.00	0.00	0.00	0.00	INS
8	PINSARS0020	ARM REST, KLX 780, GLX KBU, LH	-	рс	3.00	0.00	0.00	0.00	3.00	INS
9	PINSARS0030	ARM REST, KLX 780, GLX KBU, RH	-	рс	4.00	0.00	0.00	0.00	4.00	INS
10	PINSARS0040	ARM REST, MA II, LH	-	рс	3.00	0.00	0.00	0.00	3.00	INS
11	PINSARS0050	ARM REST, MA II, RH	-	рс	2.00	0.00	0.00	0.00	2.00	INS
12	PINSARS0060	ARM REST, ET 151	-	рс	0.00	500.00	300.00	0.00	200.00	INS
13	PINSARS0070	ARM REST, FIXED, NA, NEW	-	рс	0.00	0.00	0.00	0.00	0.00	INS
14	PINSARS0080	ARM REST, 305	W6-R1A23	рс	558.00	0.00	0.00	0.00	558.00	INS
15	PINSARS0090	ARM REST, VENOM	-	рс	0.00	0.00	0.00	0.00	0.00	INS
16	PINSARS0091	ARM REST, VENOM	W6-R1A14	рс	0.00	0.00	0.00	0.00	0.00	INS
17	PINSARS0100	ARM REST, FOLDING 2003, RH	W6-R1A23	рс	90.00	0.00	0.00	0.00	90.00	INS
18	PINSARS0110	ARM REST, FOLDING 2003, LH	W6-R1A23	рс	90.00	0.00	0.00	0.00	90.00	INS
19	PINSARS0120	ARM REST, FOLDING, LSN	-	set	2.00	0.00	0.00	0.00	2.00	INS
20	PINSARS0130	ARM REST, FOLDING LSN, LH	-	set	3.00	0.00	0.00	0.00	3.00	INS
21	PINSCVR0010	COVER, PILLAR, BUS, HORIZONTAL	W6-R1A23	рс	1.00	0.00	0.00	0.00	1.00	INS
22	PINSCVR0020	COVER, PILLAR, BUS, VERTICAL	-	рс	0.00	0.00	0.00	0.00	0.00	INS
23	PINSCVR0030	COVER, PILLAR, HORIZONTAL, MORODADI, GREY 1930	-	рс	0.00	0.00	0.00	0.00	0.00	INS
24	PINSCVR0041	COVER, PILLAR, HORISONTAL, MORODADI,	-	рс	13.00	0.00	0.00	0.00	13.00	INS
25	PINSCVR0050	I=1930 mm, GREY, W/O DOUBLE FACE TAPE COVER, PILLAR, HORIZONTAL, MORODADI, BLACK 1930	-	рс	0.00	0.00	0.00	0.00	0.00	INS
26	PINSCVR0061	COVER, PILLAR, HORISONTAL, MORODADI, I=1930 mm BLACK, W/O DOUBLE FACE TAPE	-	рс	0.00	0.00	0.00	0.00	0.00	INS
27	PINSCVR0070	COVER, PILLAR, HORIZONTAL, MORODADI, GREY 1610	-	рс	10.00	0.00	0.00	0.00	10.00	INS
28	PINSCVR0081	COVER, PILLAR, HORIZONTAL, MORODADI, GREY 1610 TDF	-	рс	9.00	0.00	0.00	0.00	9.00	INS
29	PINSCVR0090	COVER, PILLAR, HORIZONTAL, MORODADI, BLACK 1610	-	рс	0.00	0.00	0.00	0.00	0.00	INS
30	PINSCVR0101	COVER, PILLAR, HORIZONTAL, MORODADI, BLACK 1610 TDF	-	рс	0.00	0.00	0.00	0.00	0.00	INS
31	PINSCVR0110	COVER, PILLAR, VERTICAL, MORODADI, BLACK	-	рс	0.00	0.00	0.00	0.00	0.00	INS
32	PINSCVR0121	COVER, PILLAR, VERTIKAL, MORODADI, BLACK, W/O DOUBLE FACE TAPE	-	рс	0.00	0.00	0.00	0.00	0.00	INS
33	PINSCVR0130	COVER, PILLAR, VERTICAL, MORODADI, GREY	-	рс	1.00	0.00	0.00			INS
34	PINSCVR0141	COVER, PILLAR, VERTICAL, MORODADI, GREY TDF	-	рс	0.00	0.00	0.00			INS
35	PINSCVR0150	COVER, PILLAR, BUS MEDIUM, BLACK WITE DOUBLE FACE TAPE	-	рс	0.00	0.00	0.00			INS
36	PINSCVR0151	COVER, PILLAR, BUS MEDIUM, BLACK, W/O DOUBLE FACE TAPE	-	рс	0.00	0.00	0.00			INS
37	PINSCVR0160	COVER, PILLAR, JOIN, MORODADI, GREY	-	рс	27.00	0.00	0.00	0.00	27.00	INS

Hal: Page 1 of 96

Periode: April 2019

10/5/2019 15:42:17

		T	1			-	-	.,	0/5/2019 15	
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
38	PINSCVR0171	COVER, PILLAR, JOIN, MORODADI, GREY	-	рс	9.00	0.00	0.00	0.00	9.00	INS
39	PINSCVR0180	COVER, PILLAR, JOIN, MORODADI, BLACK	-	рс	0.00	0.00	0.00	0.00	0.00	INS
40	PINSCVR0191	COVER, PILLAR, JOIN, MORODADI, BLACK	W6-R1A23	рс	26.00	0.00	0.00	0.00	26.00	INS
41	PINSECA0010	TDF END CAP, TARUNA MACHO	-	set	0.00	0.00	0.00	0.00	0.00	INS
42	PINSECA0020	EXTENTION, FRONT STEP, BUMPER, LH	_	рс	0.00	0.00	0.00		0.00	INS
43	PINSECA0030	EXTENTION, FRONT STEP, BUMPER, RH	-	рс	0.00	0.00	0.00	0.00	0.00	INS
44	PINSECA0040	EXTENTION, REAR STEP, BUMPER, LH	-	рс	0.00	0.00	0.00	0.00	0.00	INS
45	PINSECA0050	EXTENTION, REAR STEP, BUMPER, RH	-	рс	0.00	0.00	0.00	0.00	0.00	INS
46	PINSECA0062	END CAP, FRONT, RH, KIJANG 095 N	-	рс	19.00	0.00	0.00	0.00	19.00	INS
47	PINSECA0072	END CAP, FRONT, LH, KIJANG 095 N	-	рс	13.00	0.00	0.00	0.00	13.00	INS
48	PINSECA0082	END CAP, REAR, RH, KIJANG 095 N	-	рс	8.00	0.00	0.00	0.00	8.00	INS
49	PINSECA0092	END CAP, REAR, LH, KIJANG 095 N	-	рс	4.00	0.00	0.00	0.00	4.00	INS
50	PINSECA0100	END CAP No. 1, FOOTSTEP, TARUNA	-	рс	0.00	0.00	0.00	0.00	0.00	INS
51	PINSECA0110	END CAP No. 2, FOOTSTEP, TARUNA	-	рс	0.00	0.00	0.00	0.00	0.00	INS
52	PINSECA0121	END CAP, REAR FOOTSTEP, RH STD	-	рс	1.00	0.00	0.00	0.00	1.00	INS
53	PINSECA0131	END CAP, REAR FOOTSTEP, LH STD	-	рс	1.00	0.00	0.00	0.00	1.00	INS
54	PINSECA0140	END CAP, REAR FOOTSTEP, RH KRISTA	-	рс	1.00	0.00	0.00	0.00	1.00	INS
55	PINSECA0151	END CAP, REAR FOOTSTEP, RH KRISTA	-	рс	0.00	0.00	0.00	0.00	0.00	INS
56	PINSECA0160	END CAP, REAR FOOTSTEP, LH KRISTA	-	рс	1.00	0.00	0.00	0.00	1.00	INS
57	PINSECA0171	END CAP, REAR FOOTSTEP, LH KRISTA	-	рс	0.00	0.00	0.00	0.00	0.00	INS
58	PINSECA0180	END CAP, RH, AVANZA/XENIA	-	рс	33.00	0.00	0.00	0.00	33.00	INS
59	PINSECA0190	END CAP, LH, AVANZA/XENIA	-	рс	33.00	0.00	0.00	0.00	33.00	INS
60	PINSECA0200	END CAP, SIDE STEP PLATE, FRONT, RH, TARUNA MACHO	-	рс	0.00	0.00	0.00	0.00	0.00	INS
61	PINSECA0210	END CAP, SIDE STEP PLATE, REAR, RH, TARUNA MACHO	-	рс	0.00	0.00	0.00	0.00	0.00	INS
62	PINSECA0220	END CAP, SIDE STEP PLATE, FRONT, LH, TARUNA MACHO	-	рс	0.00	0.00	0.00	0.00	0.00	INS
63	PINSECA0230	END CAP, SIDE STEP PLATE, REAR, LH, TARUNA MACHO	-	рс	0.00	0.00	0.00	0.00	0.00	INS
64	PINSECA0240	END CAP, SIDE STEP, FRONT, RH, TERIOS [D99B] [D52363-D99B]	W6-R1A23	рс	6.00	0.00	0.00	0.00	6.00	INS
65	PINSECA0250	END CAP, SIDE STEP, FRONT, LH, TERIOS [D99B] [D52364-D99B]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
66	PINSECA0260	END CAP, SIDE STEP, REAR, RH, TERIOS [D99B] [52365-D99B]	W6-R1A23	рс	23.00	0.00	0.00	0.00	23.00	INS
67	PINSECA0270	END CAP, SIDE STEP, REAR, LH, TERIOS [D99B] [52366-D99B]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
68	PINSECA0280	EXTENSION, FRONT BUMPER, RH+LH, PANTHER [TBR54]	W6-R1A23	set	36.00	0.00	0.00	0.00	36.00	INS
69	PINSECA0290	EXTENSION, REAR STEP, RH+LH, PANTHER [TBR54]	W6-R1A23	set	32.00	0.00	0.00	0.00	32.00	INS
70	PINSFDR0010	WHEEL ARC FLAP	W6-R1A23	set	5.00	0.00	0.00	0.00	5.00	INS
71	PINSFDR0020	OVER FENDER, FRONT, PANTHER	-	рс	0.00	0.00	0.00	0.00	0.00	INS
72	PINSFDR0030	OVER FENDER, REAR, PANTHER	-	рс	0.00	0.00	0.00	0.00	0.00	INS
73	PINSFDR0040	OVER FENDER, FRONT, PANTHER, LH	-	рс	0.00	0.00	0.00	0.00	0.00	INS
74	PINSFDR0050	OVER FENDER, FRONT, PANTHER, RH	W6-R1A13	рс	3.00	0.00	0.00	0.00	3.00	INS
75	PINSFDR0060	OVER FENDER, FRONT, VITARA, SMALL, LH	-	рс	0.00	0.00	0.00	0.00	0.00	INS

Hal: Page 2 of 96

Periode: April 2019

10/5/2019 15:42:17

		T	1		· ·	I			D/5/2019 15	
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
76	PINSFDR0070	OVER FENDER, FRONT, VITARA, SMALL, RH	-	рс	0.00	0.00	0.00	0.00	0.00	INS
77	PINSFDR0080	OVER FENDER, REAR, LH, PANTHER	-	рс	0.00	0.00	0.00	0.00	0.00	INS
78	PINSFDR0090	OVER FENDER, REAR, PANTHER, RH	W6-R1A13	рс	4.00	0.00	0.00	0.00	4.00	INS
79	PINSFDR0100	OVER FENDER, REAR, VITARA, SMALL, LH	-	рс	0.00	0.00	0.00	0.00	0.00	INS
80	PINSFDR0110	OVER FENDER, REAR, VITARA, SMALL, RH	-	рс	0.00	0.00	0.00	0.00	0.00	INS
81	PINSFDR0120	OVER FENDER, FRONT, RH, KIJANG	-	рс	0.00	0.00	0.00	0.00	0.00	INS
82	PINSFDR0130	OVER FENDER, FRONT, LH, KIJANG	-	рс	0.00	0.00	0.00	0.00	0.00	INS
83	PINSFDR0140	OVER FENDER, REAR, RH, KIJANG	-	рс	0.00	0.00	0.00	0.00	0.00	INS
84	PINSFDR0150	OVER FENDER, REAR, LH, KIJANG	-	рс	0.00	0.00	0.00	0.00	0.00	INS
85	PINSFDR0160	OVER FENDER, PANTHER, SUV (SP)	-	set	0.00	0.00	0.00	0.00	0.00	INS
86	PINSFDR0170	OVER FENDER, 5 DOOR, VITARA, SMALL	W6-R1A23	set	48.00	0.00	0.00	0.00	48.00	INS
87	PINSFDR0180	OVER FENDER, NEW KIJANG 97	-	set	5.00	0.00	0.00	0.00	5.00	INS
88	PINSFDR0190	FRONT FENDER INSULATOR [94738197]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
89	PINSFDR0200	FRONT FENDER INSULATOR [94738196]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
90	PINSFDR0210	FRONT FENDER INSULATOR [52046253]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
91	PINSFST0010	Head Rest	-	рс	0.00	0.00	0.00	0.00	0.00	INS
92	PINSHND0020	HANDLE, HAND BRAKE, MB-700	-	рс	0.00	0.00	0.00	0.00	0.00	INS
93	PINSHND0030	REINFORCE HANDLE (BOSTINCO)	W6-R1A13	рс	85.00	50.00	55.00	0.00	80.00	INS
94	PINSHND0040	REVOLVING BALL BUTTON (BOSTINCO)	W6-R1A13	рс	288.00	117.00	165.00	0.00	240.00	INS
95	PINSHRS0010	HEAD REST, F.SERIES/MOD.91	-	рс	0.00	0.00	0.00	0.00	0.00	INS
96	PINSKGS0010	GEAR KNOB, MB 800	-	рс	0.00	0.00	0.00	0.00	0.00	INS
97	PINSMGU0010	MUD GUARD, TAFT/FEROZA	-	рс	0.00	0.00	0.00	0.00	0.00	INS
98	PINSMGU0020	SPLASH GUARD, REAR, LH PANTHER	W6-R1A23	рс	15.00	0.00	0.00	0.00	15.00	INS
99	PINSMGU0030	SPLASH GUARD, REAR, RH, PANTHER	W6-R1A23	рс	25.00	0.00	0.00	0.00	25.00	INS
100	PINSMGU0040	MUD GUARD, FRONT FENDER, S/A, RH, TAFT/FEROZA [F73/F78] [76603-87Z01]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
101	PINSMGU0050	MUD GUARD, FRONT FENDER, S/A, LH, TAFT/FEROZA [F73/F78] [76604-87Z01]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
102	PINSMGU0060	MUD GUARD, FRONT, LH, LANCER 90	W6-R1A23	рс	5.00	0.00	0.00	0.00	5.00	INS
103	PINSMGU0070	MUD GUARD, FRONT, LANCER 90, RH	W6-R1A23	рс	14.00	0.00	0.00	0.00	14.00	INS
104	PINSMGU0080	MUD GUARD, REAR FENDER, S/A, RH, TAFT/FEROZA [F73/F78] [76607-87Z01]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
105	PINSMGU0090	MUD GUARD, REAR FENDER, S/A, LH,, TAFT/FEROZA [F73/F78] [76608-87Z01]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
106	PINSMGU0100	MUD GUARD, REAR, LH, CLASSY G102	W6-R1A23	рс	1.00	0.00	0.00	0.00	1.00	INS
107	PINSMGU0110	MUD GUARD, FRONT, RH, KARIMUN [72211-74F00]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
108	PINSMGU0120	MUD GUARD, FRONT, LH, KARIMUN [72216-74F00]	W6-R1A23	рс	71.00	0.00	0.00	0.00	71.00	INS
109	PINSMGU0130	MUD GUARD, REAR, RH, KARIMUN [72251-75F00]	W6-R1A23	рс	59.00	0.00	0.00	0.00	59.00	INS
110	PINSMGU0140	MUD GUARD, REAR, LH, KARIMUN [72256-75F00]	-	рс	0.00	0.00	0.00			INS
111	PINSMGU0150	MUD GUARD, FRONT, RH, INNOVA	-	рс	0.00	0.00	0.00			INS
112	PINSMGU0152	MUD GUARD, FRONT, RH, INNOVA	-	рс	0.00	0.00	0.00			INS
113	PINSMGU0170	MUD GUARD, FRONT, LH, INNOVA	-	рс	0.00	0.00	0.00		0.00	INS
114	PINSMGU0172	MUD GUARD, FRONT, LH, INNOVA	-	рс	0.00	0.00	0.00	0.00	0.00	INS

Hal: Page 3 of 96

Periode: April 2019

10/5/2019 15:42:17

No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
115	PINSMGU0190	MUD GUARD, REAR, RH, INNOVA	-	рс	0.00	0.00	0.00	0.00	0.00	INS
116	PINSMGU0192	MUD GUARD, REAR, RH, INNOVA	_	рс	0.00		0.00		0.00	INS
117	PINSMGU0210	MUD GUARD, REAR, LH, INNOVA	_	рс	0.00		0.00	0.00	0.00	INS
118	PINSMGU0212	MUD GUARD, REAR, LH, INNOVA	_	рс	0.00		0.00		0.00	INS
119	PINSMGU0230	MUD GUARD, FRONT, RH, RUSH	_	рс	0.00		0.00		0.00	INS
120	PINSMGU0231	MUD GUARD, FRONT, RH, RUSH	_	рс	0.00		0.00		0.00	INS
121	PINSMGU0232	MUD GUARD, FRONT, RH, RUSH	_	рс	0.00		0.00		0.00	INS
122	PINSMGU0240	MUD GUARD, FRONT, LH, RUSH	-	рс	0.00		0.00		0.00	INS
123	PINSMGU0241	MUD GUARD, FRONT, LH, RUSH	-	рс	0.00	0.00	0.00		0.00	INS
124	PINSMGU0242	MUD GUARD, FRONT, LH, RUSH	-	рс	0.00		0.00		0.00	INS
125	PINSMGU0250	MUD GUARD, REAR, RH, RUSH	-	рс	0.00	0.00	0.00		0.00	INS
126	PINSMGU0251	MUD GUARD, REAR, RH, RUSH	_	рс	0.00		0.00	0.00	0.00	INS
127	PINSMGU0260	MUD GUARD, REAR, LH, RUSH	_	рс	0.00		0.00		0.00	INS
128	PINSMGU0261	MUD GUARD, REAR, LH, RUSH	_	рс	0.00		0.00		0.00	INS
129	PINSMGU0270	MUD GUARD, REAR, PANTHER, SET (SP)	_	set	0.00		0.00		0.00	INS
130	PINSMGU0280	MUD GUARD, FRONT FENDER,	-	set	0.00		0.00		0.00	INS
131	PINSMGU0290	[45200-00000-001] MUD GUARD, FRONT FENDER, TAFT/FEROZA	W6-R1A23	set	24.00	0.00	0.00	0.00	24.00	INS
132	PINSMGU0300	[F73/F78] [45500-00000-001] MUD GUARD, REAR FENDER,	-	set	0.00	0.00	0.00	0.00	0.00	INS
133	PINSMGU0310	[45400-00000-001] MUD GUARD, REAR FENDER, TAFT/FEROZA	W6-R1A23	set	24.00		0.00		24.00	INS
134	PINSMGU0320	[F73/F78] [45600-00000-001] MUD GUARD, REAR GMGS, CHARADE [45300-00000-001]	-	set	26.00	0.00	0.00	0.00	26.00	INS
135	PINSMGU0332	MUD GUARD, ASSY, SET, INNOVA [699N]	W6-R1A23	set	150.00	110.00	65.00	0.00	195.00	INS
136	PINSMGU0340	MUD GUARD, SET, RUSH [D99B] [76620-TA020]	W6-R1A13	set	40.00	0.00	5.00	0.00	35.00	INS
137	PINSMGU0370	MUD GUARD, FRONT, RH, VIOS [PHILS]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
138	PINSMGU0380	MUD GUARD, FRONT, LH, VIOS [PHILS]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
139	PINSMGU0390	MUD GUARD, REAR, RH, VIOS [PHILS]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
140	PINSMGU0400	MUD GUARD, REAR, LH, VIOS [PHILS]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
141	PINSMGU0420	MUD GUARD, VIOS [PHILS]	-	set	0.00	0.00	0.00	0.00	0.00	INS
142	PINSMGU0430	MUD GUARD, REAR, RH, LANCER 90	W6-R1A13	рс	2.00	0.00	0.00	0.00	2.00	INS
143	PINSMGU0440	MUD GUARD, REAR, LH, LANCER 90	W6-R1A13	рс	25.00	0.00	0.00	0.00	25.00	INS
144	PINSPAD0010	ADAPTOR, O/S REAR VIEW MIRROR, BLAZER, RH	-	рс	0.00	0.00	0.00	0.00	0.00	INS
145	PINSPAD0020	ADAPTOR, O/S REAR VIEW MIRROR, BLAZER, LH	-	рс	0.00	0.00	0.00	0.00	0.00	INS
146	PINSSLR0010	DUCKTAIL, VIOS	-	рс	0.00	0.00	0.00	0.00	0.00	INS
147	PINSSPM0010	CORNER, FRONT DOOR PROTECTOR, OUTER, RH, TARUNA [620]	-	рс	42.00	0.00	0.00	0.00	42.00	INS
148	PINSSPM0020	CORNER, FRONT DOOR PROTECTOR, OUTER, LH, TARUNA [620]	-	рс	42.00	0.00	0.00		42.00	INS
149	PINSSPM0030	CORNER, FRONT DOOR PROTECTOR, INNER, RH, TARUNA [620]	-	рс	42.00	0.00	0.00		42.00	INS
150	PINSSPM0040	CORNER, FRONT DOOR PROTECTOR, INNER, LH, TARUNA [620]	-	рс	42.00				42.00	INS
151	PINSSPM0051	GLOVE BOX LID, MAJ	-	рс	0.00	0.00	0.00	0.00	0.00	INS

Hal: Page 4 of 96

Periode: April 2019

10/5/2019 15:42:17

		T	1	1					J/5/2019 18	5:42:17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
152	PINSSPM0060	SIDE PROTECTION MOULDING, CENTER PILLAR, PANTHER [OTH 3451]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
153	PINSSPM0070	SIDE PROTECTION MOULDING, FRONT DOOR, RH, PANTHER [OTH 3452]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
154	PINSSPM0080	SIDE PROTECTION MOULDING, FRONT DOOR, LH, PANTHER [OTH 3453]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
155	PINSSPM0090	SIDE PROTECTION MOULDING, FRONT FENDER, RH, PANTHER [OTH3454]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
156	PINSSPM0100	SIDE PROTECTION MOULDING, FRONT FENDER, LH, PANTHER [OTH3455]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
157	PINSSPM0110	SIDE PROTECTION MOULDING, REAR DOOR, RH, PANTHER [OTH 3449]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
158	PINSSPM0120	SIDE PROTECTION MOULDING, REAR DOOR, LH, PANTHER [OTH 3450]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
159	PINSSPM0130	SIDE PROTECTION MOULDING, FRONT DOOR, RH, G-RV	W6-R1A14	рс	0.00	0.00	0.00	0.00	0.00	INS
160	PINSSPM0131	SIDE PROTECTION MOULDING, FRONT DOOR, RH, [G-RV] [77411-77700-000]	W6-R1A13	рс	0.00	0.00	0.00	0.00	0.00	INS
161	PINSSPM0140	SIDE PROTECTION MOULDING, FRONT DOOR, LH, G-RV.	W6-R1A14	рс	0.00	0.00	0.00	0.00	0.00	INS
162	PINSSPM0141	SIDE PROTECTION MOULDING, FRONT DOOR, LH, [G-RV] [77412-77700-000]	W6-R1A13	рс	0.00	0.00	0.00	0.00	0.00	INS
163	PINSSPM0150	SIDE PROTECTION MOULDING, CENTER BODY, RH, G-RV	W6-R1A23	рс	48.00	0.00	0.00	0.00	48.00	INS
164	PINSSPM0160	SIDE PROTECTION MOULDING, QUARTER, RH, G-RV	W6-R1A23	рс	24.00	0.00	0.00	0.00	24.00	INS
165	PINSSPM0170	SIDE PROTECTION MOULDING, B PILLAR, LH, G-RV	W6-R1A23	рс	67.00	0.00	0.00	0.00	67.00	INS
166	PINSSPM0180	SIDE PROTECTION MOULDING, REAR, DOOR, LH. G-RV	W6-R1A23	рс	48.00	0.00	0.00	0.00	48.00	INS
167	PINSSPM0190	SIDE PROTECTION MOULDING, QUARTER, LH, G-RV	W6-R1A23	рс	48.00	0.00	0.00	0.00	48.00	INS
168	PINSSPM0200	DOOR EDGE, MOULDING, PROTECTOR, FRONT, RH, GRAND LIVINA [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
169	PINSSPM0201	DOOR EDGE, MOULDING, PROTECTOR, FRONT, RH, GRAND LIVINA [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
170	PINSSPM0210	DOOR EDGE, MOULDING, PROTECTOR, FRONT, LH, GRAND LIVINA [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
171	PINSSPM0211	DOOR EDGE, MOULDING, PROTECTOR, FRONT, LH, GRAND LIVINA [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
172	PINSSPM0220	DOOR EDGE, MOULDING, PROTECTOR, REAR, RH, GRAND LIVINA [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
173	PINSSPM0221	DOOR EDGE, MOULDING, PROTECTOR, REAR, RH, GRAND LIVINA [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
174	PINSSPM0230	DOOR EDGE, MOULDING, PROTECTOR, REAR, LH, GRAND LIVINA [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
175	PINSSPM0231	DOOR EDGE, MOULDING, PROTECTOR, REAR, LH, GRAND LIVINA [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	INS
176	PINSSPM0241	DOOR EDGE, MOULDING, PROTECTOR	W6-R1A23	set	84.00	0.00	0.00	0.00	84.00	INS
177	PINSSPM0250	SIDE PROTECTION MOULDING, QUARTER, RH/LH, DAIHATSU ZEBRA 89	-	unit	7.00	0.00	0.00	0.00	7.00	INS
178	PINSSPM0260	SIDE PROTECTION MOULDING, PANTHER	-	set	0.00	0.00	0.00	0.00	0.00	INS
179	PINSSPM0270	SIDE PROTECTION MOULDING, SHINING RED, APV	-	unit	0.00	0.00	0.00	0.00	0.00	INS
180	PINSSPM0280	SIDE PROTECTION MOULDING, DARK SILVER, APV	-	unit	0.00	0.00	0.00	0.00	0.00	INS
181	PINSSPM0290	SIDE PROTECTION MOULDING, BRONZE BROWN, APV	-	unit	0.00	0.00	0.00	0.00	0.00	INS
182	PINSSPM0300	SIDE PROTECTION MOULDING, PROTECTOR, KIJANG [095N] (LONG)	-	unit	10.00	0.00	0.00	0.00	10.00	INS

Hal: Page 5 of 96

Periode: April 2019

10/5/2019 15:42:17

183   PINSSPM0310   SIDE PROTECTION MOULDING, PROTECTOR,	$\overline{}$						1	ı		
KLJANG   GOBNI (SHORT)	Prd.	Saldo	Opname	Out	In	Salwal	Unit	Lokasi	Part Number Part Name	No
184   PINSSPM0320   SIDE PROTECTION MOULDING, APV   .   unit   1.00   0.00	3.00 INS	8.00	0.00	0.00	0.00	8.00	unit	-		183 I
IXEQUID   SIDE PROTECTION MOULDING, GR-V	.00 INS	1.00	0.00	0.00	0.00	1.00	unit	-		184 I
187   PINSSPM0350   DOOR EDGE, MOULDING, PROTECTOR, LIVINA/GRAND LIVINA (R11J)   Set   0.00   6.00   4.00   0.00	3.00 INS	248.00	0.00	0.00	0.00	248.00	unit	-	, , , , , , , , , , , , , , , , , , , ,	185 I
LIVINA/GRAND LIVINA [X11J]   SIDE PROTECTION MOULDING, FRONT RH, VIOS   SIDE PROTECTION MOULDING, FRONT LH, VIOS   SIDE PROTECTION MOULDING, REAR, RH, PC   PC   0.00	0.00 INS	0.00	0.00	0.00	0.00	0.00	unit	-	PINSSPM0340 SIDE PROTECTION MOULDING, GR-V	186 I
NIGS   PINSSPM0370   SIDE PROTECTION MOULDING, FRONT LH,	2.00 INS	2.00	0.00	4.00	6.00	0.00	4 set	W6-R1A14		187 I
190    PINSSPM0380   SIDE PROTECTION MOULDING, REAR, RH, VIOS   VIOS   VIOS   VIOS   VIOS   SIDE PROTECTION MOULDING, REAR, LH, VIOS   VIOS   SIDE PROTECTION MOULDING, REAR, LH, VIOS   SIDE PROTECTION MOULDING, VIOS   - Set   0.00	).00 INS	0.00	0.00	0.00	0.00	0.00	рс	-		188 I
PINSSPM0390   SIDE PROTECTION MOULDING, REAR, LH,   -	).00 INS	0.00	0.00	0.00	0.00	0.00	рс	-	· · · · · · · · · · · · · · · · · · ·	189 I
192   PINSSPM0400   SIDE PROTECTION MOULDING, VIOS   Set   0.00	0.00 INS	0.00	0.00	0.00	0.00	0.00	рс	-		190
193   PINSSPM0410   DOOR EDGE, MOULDING, PROTECTOR, RAR, RH, GRAND LIVINA [X11J]   PINSSPM0420   DOOR EDGE, MOULDING, PROTECTOR   - set   0.00   0.	).00 INS	0.00	0.00	0.00	0.00	0.00	рс	-		191
REAR, RH, GRAND LIVINA [X11J]	).00 INS	0.00	0.00	0.00	0.00	0.00	set	-	· · · · · · · · · · · · · · · · · · ·	192 I
195   PINSSPM0430   DOOR EDGE, MOULDING, PROTECTOR, FRONT, RH, (X11M) [H0870 JX600]   PINSSPM0440   DOOR EDGE, MOULDING, PROTECTOR, FRONT, RH, (X11M) [H0870 JX600]   PINSSPM0440   DOOR EDGE, MOULDING, PROTECTOR, FRONT, LH, (X11M) [H0870 JX600]   PINSSPM0450   DOOR EDGE, MOULDING, SET [P32R] [H0870	).00 INS	0.00	0.00	0.00	0.00	0.00	set	-		193
FRONT, RH, (X11M) [H0870 JX600]  196 PINSSPM0440 DOOR EDGE, MOULDING, PROTECTOR, FRONT, LH, (X11M) [H0870 JX600]  197 PINSSPM0450 DOOR EDGE, MOULDING, SET [P32R] [H0870 - set 0.00 2.00 0.00 0.00 0.00 4CR0B]  198 PINSSPM0460 DOOR EDGE, MOULDING, PROTECTOR, RH, PSZR] [H0873CJ400]  199 PINSSPM0470 DOOR EDGE, MOULDING, PROTECTOR, LH, PSZR] [H0873CJ400]  200 PINSSPM0480 DOOR EDGE, MOULDING, PROTECTOR, LH, PSZR] [H0872CJ400]  201 PINSSPM0480 DOOR EDGE, MOULDING, SET [JH1A] - set 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	).00 INS	0.00	0.00	0.00	0.00	0.00	set	-		194 I
FRONT, LH, (X11M) [H0870 JX600]   Set   FRONT, LH, (X11M) [H0870 JX600]   FRONT, LH, (X11M) [H0870 JX600]   Set   FRONT, LH,	).00 INS	0.00	0.00	0.00	0.00	0.00	рс	-		195 I
4CR0B]  198 PINSSPM0460 DOOR EDGE, MOULDING, PROTECTOR, RH, [P32R] [H0873CJ400]  199 PINSSPM0470 DOOR EDGE, MOULDING, PROTECTOR, LH, [P32R] [H0872CJ400]  200 PINSSPM0480 DOOR EDGE, MOULDING, SET [JH1A]  201 PINSSTW0010 STEERING WHEEL, K3/14", KARIMUN  202 PINSSTW0021 STEERING WHEEL, K3/13", PVC (COVERED)  203 PINSSTW0030 STEERING WHEEL, K4/14", ASM (BASE  204 PINSSTW0040 STEERING WHEEL, K4/14", BLAZER, UP  205 PINSSTW0040 STEERING WHEEL, K4/14", BLAZER, UP  206 PINSSWP0010 STEERING WHEEL, PAD ASSY [45130-87Z01]  207 PPLSCVR0041 SEAL, FLYWHEEL HOUSING DUST  [11354-0C020]  400 0.00 0.00 0.00  208 0.00 0.00 0.00  209 0.00 0.00 0.00  200 0.00 0.00 0.00  200 0.00 0.	).00 INS	0.00	0.00	0.00	0.00	0.00	рс	-		196
[P32R] [H0873CJ400]  199 PINSSPM0470 DOOR EDGE, MOULDING, PROTECTOR, LH, [P32R] [H0872CJ400]  200 PINSSPM0480 DOOR EDGE, MOULDING, SET [JH1A] - set 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	2.00 INS	2.00	0.00	0.00	2.00	0.00	set	-	, , , , , , , , , , , , , , , , , , , ,	197
F32R] [H0872CJ400]   F000	).00 INS	0.00	0.00	0.00	0.00	0.00	рс	-		198 I
[H0870-6A001]  201 PINSSTW0010 STEERING WHEEL, K3/14", KARIMUN  202 PINSSTW0021 STEERING WHEEL, K3/13", PVC (COVERED)  203 PINSSTW0030 STEERING WHEEL, K4/14", ASM (BASE	).00 INS	0.00	0.00	0.00	0.00	0.00	рс	-		199 I
202         PINSSTW0021         STEERING WHEEL, K3/13", PVC (COVERED)         -         set         0.00         0.00         0.00         0.00           203         PINSSTW0030         STEERING WHEEL, K4/14", ASM (BASE LEVEL)         -         pc         1.00         0.00         0.00         0.00           204         PINSSTW0040         STEERING WHEEL, K4/14", BLAZER, UP LEVEL, LEATHER         -         pc         3.00         0.00         0.00         0.00           205         PINSSWP0010         STEERING WHEEL, PAD ASSY [45130-87Z01]         W6-R1A14         pc         16.00         0.00         0.00         0.00           206         PINSSWP0020         STEERING WHEEL PAD, ASSY [+ EMBLEM]         W6-R1A14         pc         8.00         0.00         0.00         0.00           207         PPLSCVR0041         SEAL, FLYWHEEL HOUSING DUST [11354-0C020]         W6-R1A19         pc         159.00         0.00         2.00         0.00         1	).00 INS	0.00	0.00	0.00	0.00	0.00	set	-		200
203         PINSSTW0030         STEERING WHEEL, K4/14", ASM (BASE LEVEL)         -         pc         1.00         0.00         0.00         0.00           204         PINSSTW0040         STEERING WHEEL, K4/14", BLAZER, UP LEVEL, LEATHER         -         pc         3.00         0.00         0.00         0.00           205         PINSSWP0010         STEERING WHEEL, PAD ASSY [45130-87Z01]         W6-R1A14         pc         16.00         0.00         0.00         0.00           206         PINSSWP0020         STEERING WHEEL PAD, ASSY [+ EMBLEM]         W6-R1A14         pc         8.00         0.00         0.00         0.00           207         PPLSCVR0041         SEAL, FLYWHEEL HOUSING DUST [11354-0C020]         W6-R1A19         pc         159.00         0.00         2.00         0.00         1	5.00 INS	5.00	0.00	0.00	0.00	5.00	рс	-	PINSSTW0010 STEERING WHEEL, K3/14", KARIMUN	201 I
LEVEL     STEERING WHEEL, K4/14", BLAZER, UP   -   pc   3.00   0.00	0.00 INS	0.00	0.00	0.00	0.00	0.00	set	-	PINSSTW0021 STEERING WHEEL, K3/13", PVC (COVERED)	202 I
LEVEL, LEATHER  205 PINSSWP0010 STEERING WHEEL, PAD ASSY [45130-87Z01] W6-R1A14 pc 16.00 0.00 0.00 0.00  206 PINSSWP0020 STEERING WHEEL PAD, ASSY [+ EMBLEM] W6-R1A14 pc 8.00 0.00 0.00 0.00  207 PPLSCVR0041 SEAL, FLYWHEEL HOUSING DUST [11354-0C020] W6-R1A19 pc 159.00 0.00 0.00 1	.00 INS	1.00	0.00	0.00	0.00	1.00	рс	-	, , , , ,	203
206 PINSSWP0020 STEERING WHEEL PAD, ASSY [+ EMBLEM] W6-R1A14 pc 8.00 0.00 0.00 0.00 207 PPLSCVR0041 SEAL, FLYWHEEL HOUSING DUST [11354-0C020] W6-R1A19 pc 159.00 0.00 2.00 0.00 1	3.00 INS	3.00	0.00	0.00	0.00	3.00	рс	-		204
207 PPLSCVR0041 SEAL, FLYWHEEL HOUSING DUST W6-R1A19 pc 159.00 0.00 2.00 0.00 1	5.00 INS	16.00	0.00	0.00	0.00	16.00	4 pc	W6-R1A14	PINSSWP0010 STEERING WHEEL, PAD ASSY [45130-87Z01]	205 I
[11354-0C020]	3.00 INS	8.00	0.00	0.00	0.00	8.00	4 pc	W6-R1A14	PINSSWP0020 STEERING WHEEL PAD, ASSY [+ EMBLEM]	206 I
	7.00 INS	157.00	0.00	2.00	0.00	159.00	рс	W6-R1A19		207
208 PPLSCVR2370   SEAL, FLYWHEEL HOUSING DUST [640A]   W6-R1A20   pc   1,400.00   2,100.00   2,800.00   0.00   7   [11354-0C020]	).00 INS	700.00	0.00	2,800.00	2,100.00	1,400.00	рс	W6-R1A20		208
209   PFFMSTA0012   SEAT , CASTELLI   -   pc   0.00   0.00   0.00	0.00 MFM	0.00	0.00	0.00	0.00	0.00	рс	-	PFFMSTA0012 SEAT , CASTELLI	209 I
210 PMFMARS0010 ARM REST, 3RD ROW, RH [LCB 010] W6-R1A14 pc 20.00 0.00 0.00 0.00	0.00 MFM	20.00	0.00	0.00	0.00	20.00	4 pc	W6-R1A14	PMFMARS0010 ARM REST, 3RD ROW, RH [LCB 010]	210 I
211 PMFMARS0020 ARM REST, 3RD ROW, LH [LCB 011] W6-R1A14 pc 0.00 0.00 0.00 0.00	).00 MFM	0.00	0.00	0.00	0.00	0.00	4 pc	W6-R1A14	PMFMARS0020 ARM REST, 3RD ROW, LH [LCB 011]	211 I
212 PMFMARS0031 ARM REST, BUS TYPE RI W6-R1A14 pc 32.00 0.00 0.00 0.00	2.00 MFM	32.00	0.00	0.00	0.00	32.00	4 pc	W6-R1A14	PMFMARS0031 ARM REST, BUS TYPE RI	212
213 PMFMARS0042 ARM REST, 2ND ROW, CENTER [LCB 009] W6-R1A14 pc 22.00 1.00 0.00 0.00	3.00 MFM	23.00	0.00	0.00	1.00	22.00	4 pc	W6-R1A14	PMFMARS0042 ARM REST, 2ND ROW, CENTER [LCB 009]	213 I
214 PMFMARS0050 ARM REST, CENTER, TRAJET - pc 31.00 0.00 0.00 0.00	.00 MFM	31.00	0.00	0.00	0.00	31.00	рс	-	PMFMARS0050 ARM REST, CENTER, TRAJET	214 I
215 PMFMARS0060 ARM REST, REAR, GRAND VITARA [YT-4] W6-R1A14 pc 24.00 0.00 0.00 0.00	i.00 MFM	24.00	0.00	0.00	0.00	24.00	4 pc	W6-R1A14	PMFMARS0060 ARM REST, REAR, GRAND VITARA [YT-4]	215 I
216 PMFMARS0070 ARM REST, REAR, BALENO [YY-6] W6-R1A14 pc 2.00 0.00 0.00 0.00	2.00 MFM	2.00	0.00	0.00	0.00	2.00	4 pc	W6-R1A14	PMFMARS0070 ARM REST, REAR, BALENO [YY-6]	216
217 PMFMARS0080 ARM REST, REAR, SX-4 [YY-6, HB] - pc 48.00 0.00 0.00	3.00 MFM	48.00	0.00	0.00	0.00	48.00	рс	-	PMFMARS0080 ARM REST, REAR, SX-4 [YY-6, HB]	217

Hal: Page 6 of 96

Periode: April 2019

10/5/2019 15:42:17

No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
218	PMFMARS0090	ARM REST, REAR, X-TRAIL [P32E]	_	рс	0.00	0.00	0.00	0.00	0.00	MFM
	DI IEI IEDDOOIO	[J88650IN034]								
219	PMFMFDR0010	FRONT FENDER INSULATOR [94738197]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
220	PMFMFDR0011	INSULATOR FRONT FENDER, RH, [PM7] [94738197]	-	pc	0.00	0.00	0.00	0.00	0.00	MFM
221	PMFMFDR0020	FRONT FENDER INSULATOR [94738196]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
222	PMFMFDR0030	FRONT FENDER INSULATOR [52046253]	W6-R1A14	рс	40.00	0.00	0.00	0.00	40.00	MFM
223	PMFMFDR0031	INSULATOR FRONT FENDER, LH, [PM7] [52046253]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
224	PMFMHRS0031	HEAD REST, BUS, KBU	W6-R1A14	рс	18.00	0.00	0.00	0.00	18.00	MFM
225	PMFMHRS0041	HEAD REST, BUS MALAM, LSN	-	рс	54.00	0.00	0.00	0.00	54.00	MFM
226	PMFMHRS0061	HEAD REST, WONDER CF	-	рс	20.00	0.00	0.00	0.00	20.00	MFM
227	PMFMHRS0090	HEAD REST, NAPOLI	W6-R1A14	рс	3.00	0.00	0.00	0.00	3.00	MFM
228	PMFMHRS0110	HEAD REST, FRONT PAD SUB ASSY, R/L, [86405-7757OAG01]	-	рс	26.00	0.00	0.00	0.00	26.00	MFM
229	PMFMHRS0130	HEAD REST, TILTABLE [LCB 012]	W6-R1A14	рс	45.00	78.00	0.00	0.00	123.00	MFM
230	PMFMHRS0140	HEAD REST, FIXED [LCB 013]	W6-R1A14	рс	52.00	0.00	0.00	0.00	52.00	MFM
231	PMFMHRS0160	HEAD REST, ASSY, FRONT SEAT, ATOZ	W6-R1A14	рс	54.00	0.00	0.00	0.00	54.00	MFM
232	PMFMHRS0180	HEAD REST, FIXED, TRAJET	W6-R1A14	рс	107.00	0.00	0.00	0.00	107.00	MFM
233	PMFMHRS0191	HEAD REST, CENTER, TRAJET	W6-R1A14	рс	12.00	0.00	0.00	0.00	12.00	MFM
234	PMFMHRS0200	HEAD REST, REAR SEAT [ATOZ]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
235	PMFMHRS0210	HEAD REST, ASSY, REAR SEAT, GRAND VITARA [YT 4]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
236	PMFMHRS0220	HEAD REST, ASSY, FRONT SEAT [YT-4/YY-6]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
237	PMFMHRS0230	HEAD REST, 3RD ROW, GRAND LIVINA [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
238	PMFMHRS0240	HEAD REST, KARIMUN	-	assy	14.00	0.00	0.00	0.00	14.00	MFM
239	PMFMHRS0250	HEAD REST, NIXIE	W6-R1A14	рс	40.00	0.00	0.00	0.00	40.00	MFM
240	PMFMHRS0260	HEAD REST, FRONT [P32E]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
241	PMFMHRS0270	HEAD REST, REAR, X-TRAIL [P32E]	W6-R1A14	рс	1.00	20.00	20.00	0.00	1.00	MFM
242	PMFMHRS0280	HEAD REST, REAR CENTER, X-TRAIL [P32E]	W6-R1A14	рс	2.00	10.00	10.00	0.00	2.00	MFM
243	PMFMHRS0290	HEAD REST, TV - 1	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
244	PMFMHRS0300	HEAD REST, PAD [X11J] [86401-DP510]	W6-R1A13	рс	173.00	0.00	0.00	0.00	173.00	MFM
245	PMFMNSU0010	INSULATOR REAR FLOOR [D12L][65371-BZ030]	-	set	0.00	0.00	0.00	0.00	0.00	MFM
246	PMFMPAD0010	Pad Foam BK-8 (YAMAHA VIXION)	W6-R1A14	рс	54.00	0.00	0.00	0.00	54.00	MFM
247	PMFMREF0010	RIGID FOAM FOR INNER DOOR [POLYTRON]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
248	PMFMREF0020	RIGID FOAM TO INNER LINNER SL (LARGE)	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
249	PMFMREF0030	RIGID FOAM TO INNER LINNER SM (MEDIUM)	W6-R1A14	рс	6.00	0.00	0.00	0.00	6.00	MFM
250	PMFMSTA0010	SOFA, TATAMI	-	рс	22.00	0.00	0.00	0.00	22.00	MFM
251	PMFMSTA0021	SOFA, CASTELI, CHROME	W6-R1A14	unit	5.00	0.00	0.00	0.00	5.00	MFM
252	PMFMSTA0022	SOFA, CASTELI, CHROME	-	unit	0.00	0.00	0.00	0.00	0.00	MFM
253	PMFMSTA0030	SEAT, PANTHER, LM	-	unit	0.00	0.00	0.00	0.00	0.00	MFM
254	PMFMSTA0040	PAD FOAM ASSY, DRIVER SEAT 1B154681M0015-L	-	set	0.00	0.00	0.00	0.00	0.00	MFM
255	PMFMSTA0050	PAD FOAM ASSY, PASSENGER SEAT 1B154691M0015-L	-	set	0.00	0.00	0.00	0.00	0.00	MFM
256	PMFMSTB0011	SEAT BACK, SINGLE, BUS MALAM, NA II. WB	-	рс	1.00	0.00	0.00	0.00	1.00	MFM
		l .	<u> </u>							

Hal: Page 7 of 96

Periode: April 2019

10/5/2019 15:42:17

No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
257	PMFMSTB0021	SEAT BACK, SINGLE, BUS SIANG, NA [S1]	-	рс	2.00	0.00	0.00	0.00	2.00	MFM
258	PMFMSTB0030	SEAT BACK, FURNITURE, SECRETARY	W6-R1A14	рс	14.00	0.00	0.00	0.00	14.00	MFM
259	PMFMSTB0050	SEAT BACK, FURNITURE, ARISTOCRAT I	W6-R1A14	рс	19.00	0.00	0.00	0.00	19.00	MFM
260	PMFMSTB0060	SEAT BACK, FURNITURE, ARISTOCRAT II	W6-R1A14	рс	15.00	0.00	0.00	0.00	15.00	MFM
261	PMFMSTB0070	SEAT BACK, FURNITURE, ARISTOCRAT IV	W6-R1A14	рс	17.00	0.00	0.00	0.00	17.00	MFM
262	PMFMSTB0080	SEAT BACK, FURNITURE, ARISTOCRAT V	W6-R1A14	рс	248.00	0.00	0.00	0.00	248.00	MFM
263	PMFMSTB0090	SEAT BACK, B.I	W6-R1A14	рс	17.00	0.00	0.00	0.00	17.00	MFM
264	PMFMSTB0111	SEAT BACK, FRONT, LH, TAFT [F73]	W6-R1A14	рс	6.00	0.00	0.00	0.00	6.00	MFM
265	PMFMSTB0121	SEAT BACK, FRONT, RH, TAFT [F73]	W6-R1A14	рс	11.00	0.00	0.00	0.00	11.00	MFM
266	PMFMSTB0130	SEAT BACK, KING I / PS 100	W6-R1A14	рс	17.00	0.00	0.00	0.00	17.00	MFM
267	PMFMSTB0140	SEAT BACK, KING II / PS 102	W6-R1A14	рс	14.00	0.00	0.00	0.00	14.00	MFM
268	PMFMSTB0150	SEAT BACK, FURNITURE, ET 151	W6-R1A14	рс	20.00	0.00	0.00	0.00	20.00	MFM
269	PMFMSTB0160	SEAT BACK, GGS 1100	W6-R1A14	рс	1.00	0.00	0.00	0.00	1.00	MFM
270	PMFMSTB0170	SEAT BACK, GGS 1200	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
271	PMFMSTB0180	SEAT BACK, GGS 1300	W6-R1A14	рс	4.00	0.00	0.00	0.00	4.00	MFM
272	PMFMSTB0190	SEAT BACK, GGS 1500	W6-R1A14	рс	32.00	0.00	0.00	0.00	32.00	MFM
273	PMFMSTB0220	SEAT BACK, GGS 400	W6-R1A14	рс	3.00	0.00	0.00	0.00	3.00	MFM
274	PMFMSTB0291	SEAT BACK, SINGLE, AWS	W6-R1A14	рс	5.00	0.00	0.00	0.00	5.00	MFM
275	PMFMSTB0301	SEAT BACK, SINGLE, BM, KBU	W6-R1A14	рс	13.00	0.00	0.00	0.00	13.00	MFM
276	PMFMSTB0321	SEAT BACK, SINGLE, BS, RS	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
277	PMFMSTB0331	SEAT BACK, SINGLE, BUS, NEW LSN	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
278	PMFMSTB0341	SEAT BACK, SINGLE, FRONT, LH, ESPASS [X470]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
279	PMFMSTB0351	SEAT BACK, SINGLE, FRONT, RH, ESPASS	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
280	PMFMSTB0361	[X470] SEAT BACK, SINGLE, NEW MGL	-	рс	1.00	0.00	0.00	0.00	1.00	MFM
281	PMFMSTB0381	SEAT BACK, 3RD ROW, AWS	-	рс	1.00	0.00	0.00	0.00	1.00	MFM
282	PMFMSTB0410	SEAT BACK, FURNITURE, STAFF	W6-R1A14	рс	15.00	0.00	0.00	0.00	15.00	MFM
283	PMFMSTB0421	SEAT BACK, SINGLE, BUS TRAVEL	-	рс	4.00	0.00	0.00	0.00	4.00	MFM
284	PMFMSTB0430	SEAT BACK, FURNITURE, ARISTOCRAT III	-	рс	0.00	107.00	79.00	0.00	28.00	MFM
285	PMFMSTB0440	SEAT BACK, FURNITURE, CENTER, NAPOLI	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
286	PMFMSTB0450	SEAT BACK, FURNITURE, SINGLE, NAPOLI 1,2	W6-R1A14	рс	47.00	0.00	0.00	0.00	47.00	MFM
287	PMFMSTB0460	SEAT BACK, FURNITURE, NAPOLI 3	W6-R1A14	рс	33.00	0.00	0.00	0.00	33.00	MFM
288	PMFMSTB0470	SEAT BACK, FRONT, RH, FUTURA [85360-77570AA02]	-	рс	7.00	0.00	0.00	0.00	7.00	MFM
289	PMFMSTB0480	SEAT BACK, FRONT, LH, FUTURA/APV [85860-77570AA01]	-	рс	125.00	0.00	0.00	0.00	125.00	MFM
290	PMFMSTB0490	SEAT BACK, 2ND ROW, FUTURA/APV [87360-77580AG01]	W6-R1A14	рс	6.00	0.00	0.00	0.00	6.00	MFM
291	PMFMSTB0500	SEAT BACK, FUTURA PU [85360-77500AS02]	-	рс	108.00	0.00	0.00	0.00	108.00	MFM
292	PMFMSTB0510	SEAT BACK, 3RD ROW, FUTURA/APV [88360-7757OAG01]	W6-R1A14	рс	17.00	0.00	0.00	0.00	17.00	MFM
293	PMFMSTB0530	SEAT BACK, 3RD ROW, SOC	-	рс	120.00	0.00	0.00	0.00	120.00	MFM
294	PMFMSTB0551	SEAT BACK, FRONT [LCB 001]	W6-R1A14	рс	46.00	18.00	0.00	0.00	64.00	MFM
295	PMFMSTB0561	SEAT BACK, 3RD ROW [LCB 007]	W6-R1A14	рс	19.00	17.00	0.00	0.00	36.00	MFM
l				L		ļ				

Hal: Page 8 of 96

Periode: April 2019

10/5/2019 15:42:17

No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
296	PMFMSTB0584	SEAT BACK, 2ND ROW, RH [LCB 003]	W6-R1A14	рс	27.00	9.00	0.00	0.00	36.00	MFM
297	PMFMSTB0612	SEAT BACK, REAR, LH, [LCB 005]	_	рс	0.00	0.00	0.00			MFM
298	PMFMSTB0613	SEAT BACK, 2ND ROW, LH. [LCB 005]	W6-R1A14	рс	27.00	0.00	0.00	0.00	27.00	MFM
299	PMFMSTB0631	SEAT BACK, NEW STD	W6-R1A14	рс	2.00	0.00	0.00			MFM
300	PMFMSTB0650	SEAT BACK, REAR, ATOZ [89300-05500]	_	рс	0.00	0.00	0.00			MFM
301	PMFMSTB0680	SEAT BACK, FRONT, DRIVER, RH, TRAJET	W6-R1A14	рс	28.00	0.00	0.00			MFM
302	PMFMSTB0690	SEAT BACK, 2ND ROW, RH, TRAJET	W6-R1A14	рс	36.00	0.00	0.00			MFM
303	PMFMSTB0700	SEAT BACK, 2ND ROW, LH, TRAJET	W6-R1A14	рс	40.00	0.00	0.00			MFM
304	PMFMSTB0710	SEAT BACK, 3RD ROW, TRAJET	W6-R1A14	рс	3.00	0.00	0.00			MFM
305	PMFMSTB0730	SEAT BACK, FRONT, PASSENGER, LH, TRAJET	W6-R1A14	pc	30.00	0.00	0.00	0.00		MFM
306	PMFMSTB0740	SEAT BACK, VENOM	W6-R1A14	рс	2.00	0.00	0.00	0.00	2.00	MFM
307	PMFMSTB0760	SEAT BACK, 2ND ROW, LH, TROOPER	-	рс	1.00	0.00	0.00	0.00	1.00	MFM
308	PMFMSTB0770	SEAT BACK, FRONT, RH, NEW VERNA/AVEGA	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
309	PMFMSTB0771	SEAT BACK, FRONT, RH, NEW VERNA/AVEGA	W6-R1A14	рс	7.00	0.00	0.00	0.00	7.00	MFM
310	PMFMSTB0791	SEAT BACK, FRONT, LH, NEW VERNA/AVEGA	W6-R1A14	рс	3.00	0.00	0.00	0.00	3.00	MFM
311	PMFMSTB0820	SEAT BACK, FRONT, RH, PANTHER [P165]	W6-R1A14	рс	19.00	13.00	30.00	0.00	2.00	MFM
312	PMFMSTB0830	SEAT BACK, FRONT, LH, PANTHER [P165]	W6-R1A14	рс	16.00	15.00	30.00	0.00	1.00	MFM
313	PMFMSTB0840	SEAT BACK, 2ND ROW, RH, PANTHER [P165]	W6-R1A14	рс	2.00	28.00	30.00	0.00	0.00	MFM
314	PMFMSTB0850	SEAT BACK, 2ND ROW, LH, PANTHER [P165]	W6-R1A14	рс	25.00	8.00	30.00	0.00	3.00	MFM
315	PMFMSTB0860	SEAT BACK, 3RD ROW, PANTHER [P165]	W6-R1A14	рс	7.00	25.00	30.00	0.00	2.00	MFM
316	PMFMSTB0870	SEAT BACK, FRONT, RH, [YT4]	-	рс	16.00	0.00	0.00	0.00	16.00	MFM
317	PMFMSTB0881	SEAT BACK, FRONT, RH, GRAND VITARA [YT-4]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
318	PMFMSTB0890	SEAT BACK, FRONT, LH, [YT4]	-	рс	22.00	0.00	0.00	0.00	22.00	MFM
319	PMFMSTB0901	SEAT BACK, FRONT, LH, GRAND VITARA [YT-4]	W6-R1A14	рс	1.00	0.00	0.00	0.00	1.00	MFM
320	PMFMSTB0910	SEAT BACK, 2ND ROW, RH, GRAND VITARA [YT-4]	W6-R1A14	рс	9.00	0.00	0.00	0.00	9.00	MFM
321	PMFMSTB0920	SEAT BACK, 2ND ROW, LH, GRAND VITARA [YT-4]	W6-R1A14	рс	12.00	0.00	0.00	0.00	12.00	MFM
322	PMFMSTB0930	SEAT BACK, SINGLE, ECONOMY CLASS BUS	W6-R1A14	рс	20.00	0.00	0.00	0.00	20.00	MFM
323	PMFMSTB0941	SEAT BACK, REST, HIGH, NIXIE	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
324	PMFMSTB0942	SEAT BACK, REST, HIGH, NIXIE	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
325	PMFMSTB0943	SEAT BACK, REST, HIGH, NIXIE	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
326	PMFMSTB0944	SEAT BACK, REST, HIGH, NIXIE	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
327	PMFMSTB0951	SEAT BACK, REST, LOW, NIXIE	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
328	PMFMSTB0952	SEAT BACK, REST, LOW, NIXIE	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
329	PMFMSTB0953	SEAT BACK, REST, LOW, NIXIE	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
330	PMFMSTB0954	SEAT BACK, REST, LOW, NIXIE	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
331	PMFMSTB0960	SEAT BACK, 2075	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
332	PMFMSTB0970	SEAT BACK, 2085/2095	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
333	PMFMSTB0981	SEAT BACK, REAR RH, (40%) [YY-6]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
334	PMFMSTB0991	SEAT BACK, REAR LH (60%) [YY-6]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
335	PMFMSTB1000	SEAT BACK, REAR, SIDE, RH BALENO [YY-6]	W6-R1A14	рс	23.00	0.00	0.00	0.00	23.00	MFM
		•	•							9 of 96

Hal: Page 9 of 96

Periode: April 2019

10/5/2019 15:42:17

No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
336	PMFMSTB1010	SEAT BACK, REAR, SIDE, LH BALENO [YY-6]	W6-R1A14	рс	24.00	0.00	0.00	0.00	24.00	MFM
337	PMFMSTB1020	SEAT BACK, REAR, RH, SX-4 [YY-6, HB]	W6-R1A14	рс	5.00	0.00	0.00	0.00	5.00	MFM
338	PMFMSTB1030	SEAT BACK, REAR, LH, SX-4 [YY-6, HB]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
339	PMFMSTB1041	SEAT BACK, FRONT, RH [W/O AB], X-TRAIL [P32E]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
340	PMFMSTB1042	SEAT BACK, FRONT, RH [W/O AB], X-TRAIL [P32E]	W6-R1A14	рс	2.00	0.00	0.00	0.00	2.00	MFM
341	PMFMSTB1051	SEAT BACK, FRONT, LH [W/O AB], X-TRAIL [P32E]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
342	PMFMSTB1052	SEAT BACK, FRONT, LH [W/O AB], X-TRAIL [P32E]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
343	PMFMSTB1060	SEAT BACK, FRONT RH, [W/ AB], X-TRAIL [P32E]	W6-R1A14	рс	9.00	0.00	0.00	0.00	9.00	MFM
344	PMFMSTB1061	SEAT BACK, FRONT RH, [W/ AB], X-TRAIL [P32E]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
345	PMFMSTB1070	SEAT BACK, FRONT, LH [W AB], X-TRAIL [P32E]	W6-R1A14	рс	12.00	0.00	0.00	0.00	12.00	MFM
346	PMFMSTB1071	SEAT BACK, FRONT, LH [W AB], X-TRAIL [P32E]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
347	PMFMSTB1080	SEAT BACK, REAR, RH, X-TRAIL [P32E]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
348	PMFMSTB1081	SEAT BACK, REAR, RH, X-TRAIL [P32E]	W6-R1A14	рс	1.00	0.00	0.00	0.00	1.00	MFM
349	PMFMSTB1090	SEAT BACK, REAR, LH, X-TRAIL [P32E]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
350	PMFMSTB1091	SEAT BACK, REAR, LH, X-TRAIL [P32E]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
351	PMFMSTB1121	SEAT BACK, REAR, RH, (60%), AVEGA	W6-R1A14	рс	4.00	0.00	0.00	0.00	4.00	MFM
352	PMFMSTB1131	SEAT BACK, REAR, LH, (40%), AVEGA	W6-R1A14	рс	1.00	0.00	0.00	0.00	1.00	MFM
353	PMFMSTB1140	SEAT BACK, CS CHAIR	W6-R1A14	рс	2.00	0.00	0.00	0.00	2.00	MFM
354	PMFMSTB1150	SEAT BACK, PARAMITRA	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
355	PMFMSTB1160	SEAT BACK, FRONT, HITACHI	W6-R1A14	рс	18.00	0.00	0.00	0.00	18.00	MFM
356	PMFMSTB1170	SEAT BACK, FRONT, KOMATSU	W6-R1A14	рс	120.00	102.00	0.00	0.00	222.00	MFM
357	PMFMSTB1180	SEAT BACK, FRONT, NISSAN	W6-R1A14	рс	133.00	0.00	0.00	0.00	133.00	MFM
358	PMFMSTB1190	SEAT BACK, ZAISU BML-26	W6-R1A14	рс	11.00	0.00	0.00	0.00	11.00	MFM
359	PMFMSTB1200	SEAT BACK, ZAISU BLNAPL-26	W6-R1A14	рс	265.00	0.00	0.00	0.00	265.00	MFM
360	PMFMSTB1210	SEAT BACK, VOTUM (CURVE OUT)	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
361	PMFMSTB1220	SEAT BACK, ZAISU MRX-25	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
362	PMFMSTB1230	SEAT BACK, FRONT, RH, PANTHER LM [P165]	W6-R1A14	рс	63.00	0.00	0.00	0.00	63.00	MFM
363	PMFMSTB1240	SEAT BACK, FRONT, LH, PANTHER LM [P165]	W6-R1A14	рс	58.00	0.00	0.00	0.00	58.00	MFM
364	PMFMSTB1250	SEAT BACK, 2ND ROW, PANTHER LM [P165]	W6-R1A14	рс	58.00	0.00	0.00	0.00	58.00	MFM
365	PMFMSTB1260	SEAT BACK, FRONT, RH, PANTHER LV [P165]	W6-R1A14	рс	26.00	7.00	0.00	0.00	33.00	MFM
366	PMFMSTB1270	SEAT BACK, FRONT, LH, PANTHER LV [P165]	W6-R1A14	рс	34.00	0.00	0.00	0.00	34.00	MFM
367	PMFMSTB1280	SEAT BACK, 2ND ROW, PANTHER LV [P165]	W6-R1A14	рс	32.00	1.00	0.00	0.00	33.00	MFM
368	PMFMSTB1290	SEAT BACK, 3RD ROW, PANTHER LV [P165]	W6-R1A14	рс	28.00	5.00	0.00	0.00	33.00	MFM
369	PMFMSTB1300	SEAT BACK, FRONT HINO AK	W6-R1A15	pc .	96.00	102.00	112.00		86.00	MFM
370	PMFMSTB1310	SEAT BACK, 2065	W6-R1A15	pc .	76.00	0.00	0.00	0.00	76.00	MFM
371	PMFMSTB1320	SEAT BACK, PARAMITRA 2	W6-R1A15	pc .	3.00	0.00	0.00	0.00	3.00	MFM
372	PMFMSTB1330	SEAT BACK, ERGONOMIS, MEDIUM	W6-R1A15	pc .	78.00	32.00	0.00	0.00	110.00	MFM
373	PMFMSTB1340	SEAT BACK, ERGONOMIS, BIG	W6-R1A15	рс	17.00	119.00	0.00	0.00		MFM
374	PMFMSTB1350	SEAT BACK, ATC-1	W6-R1A15	рс	9.00	0.00	0.00		9.00	
		<u> </u>		<u> </u>						

Hal: Page 10 of 96

Periode: April 2019

10/5/2019 15:42:17

376   PMFMSTC0011	No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
377   PMPMSTC0021   SEAT CUSHION, DOUBLE, EDR	375	PMFMSTB1360	SEAT BACK, VOTUM (STRAIGHT)	W6-R1A15	рс	9.00	0.00	0.00	0.00	9.00	MFM
376   PMRMSTC0022   SEAT CUSHION, DOUBLE, BDR   W-R1415   DC   2.00   126.00   0.00   0.00   126.00   MFM	376	PMFMSTC0010	SEAT CUSHION, FURNITURE, SECRETARY	W6-R1A15	рс	1.00	0.00	0.00	0.00	1.00	MFM
370   PMFMSTC00310   SEAT CUSHION, REAR, RH, SX-4 [YY-6, HB]   -	377	PMFMSTC0021	SEAT CUSHION, DOUBLE, BDR	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
380   PMFMSTC0091   SEAT CUSHION, DOUBLE, BUS, RI   WG-R1A15   pc   8.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   MFM	378	PMFMSTC0022	SEAT CUSHION, DOUBLE, BDR	W6-R1A15	рс	2.00	126.00	0.00	0.00	128.00	MFM
SEAT CUSHION, DOUBLE, BUS, RI	379	PMFMSTC0030	SEAT CUSHION, REAR, RH, SX-4 [YY-6, HB]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
SEAT CUSHICN, DOUBLE, F88, KBU NEW   WG-R1A15   pc   22.00   0.	380	PMFMSTC0041	SEAT CUSHION, DOUBLE, BDR II	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
383   PMFMSTC0091   SEAT CUSHION, DOUBLE, NEW MGL   -	381	PMFMSTC0051	SEAT CUSHION, DOUBLE, BUS, RI	W6-R1A15	рс	8.00	0.00	0.00	0.00	8.00	MFM
Bar	382	PMFMSTC0061	SEAT CUSHION, DOUBLE, F88, KBU NEW	W6-R1A15	рс	22.00	0.00	0.00	0.00	22.00	MFM
386   PMFMSTC0101   SEAT CUSHION, FRONT, TAFT [F73]	383	PMFMSTC0071	SEAT CUSHION, DOUBLE, NEW MGL	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
388   PMFMSTC0100   SEAT CUSHION, FURNITURE, ARISTOCRAT   W6-R1A15   pc   44.00   0.00   0.00   0.00   0.00   44.00   MFM	384	PMFMSTC0081	1	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
HII   SEAT CUSHION, FURNITURE, ARISTOCRAT V   W6-R1A15   pc   160.00   0.00	385	PMFMSTC0091	SEAT CUSHION, FRONT, TAFT [F73]	W6-R1A15	рс	22.00	0.00	0.00	0.00	22.00	MFM
SEAT CUSHION, GGS 1200   SEAT CUSHION, GGS 1200   SEAT CUSHION, FURNITURE, TYPE CAL   W6-R1A15   pc   194.00   0.00   0.00   0.00   194.00   MFM	386	PMFMSTC0100		W6-R1A15	рс	44.00	0.00	0.00	0.00	44.00	MFM
Sear Cushion, Furniture, Type Cal.   W6-R1A15   pc   194,00   0.00   0.00   0.00   194,00   MFM	387	PMFMSTC0110	SEAT CUSHION, FURNITURE, ARISTOCRAT V	W6-R1A15	рс	160.00	0.00	0.00	0.00	160.00	MFM
390 PMFMSTC0140   SEAT CUSHION, FURNITURE, TYPE ET 151   W6-R1A15   DC   110.00   0.00   0.00   0.00   110.00   MFM	388	PMFMSTC0120	SEAT CUSHION, B.I	W6-R1A15	рс	2.00	0.00	0.00	0.00	2.00	MFM
391 PMFMSTC0150   SEAT CUSHION, GGS 1100   W6-R1A15   pc   6.00   0.00   0.00   0.00   0.00   6.00   MFM	389	PMFMSTC0130	SEAT CUSHION, FURNITURE, TYPE CAL	W6-R1A15	рс	194.00	0.00	0.00	0.00	194.00	MFM
392 PMFMSTC0160   SEAT CUSHION, GGS 1200   -	390	PMFMSTC0140	SEAT CUSHION, FURNITURE, TYPE ET 151	W6-R1A15	рс	110.00	0.00	0.00	0.00	110.00	MFM
393   PMFMSTC0170   SEAT CUSHION, GGS 1300   -	391	PMFMSTC0150	SEAT CUSHION, GGS 1100	W6-R1A15	рс	6.00	0.00	0.00	0.00	6.00	MFM
PMFMSTC0180   SEAT CUSHION, GGS 1500   W6-R1A15   pc   26.00   0.00   0.00   0.00   36.00   MFM	392	PMFMSTC0160	SEAT CUSHION, GGS 1200	-	рс	5.00	0.00	0.00	0.00	5.00	MFM
395   PMFMSTC0210   SEAT CUSHION, GGS 400   W6-R1A15   pc   36.00   0.00   0.00   0.00   36.00   MFM	393	PMFMSTC0170	SEAT CUSHION, GGS 1300	-	рс	8.00	0.00	0.00	0.00	8.00	MFM
396 PMFMSTC0230 SEAT CUSHION, FURNITURE, KING I/II, PS 100-102 397 PMFMSTC0281 SEAT CUSHION, SINGLE, AWS W6-R1A15 pc 37.00 0.00 0.00 0.00 37.00 MFM 398 PMFMSTC0291 SEAT CUSHION, SINGLE, BUS MALAM, LSN - pc 0.00 0.00 0.00 0.00 0.00 0.00 MFM 399 PMFMSTC0302 SEAT CUSHION, SINGLE, BIOSKOP (TRIPLEX) - pc 0.00 0.00 0.00 0.00 0.00 0.00 MFM 400 PMFMSTC0310 SEAT CUSHION, MOTORBIKE, HONDA SIMULATOR SIMULATOR SIMULATOR SEAT CUSHION, TRIPLE, BDR - pc 0.00 0.00 0.00 0.00 0.00 0.00 0.00 MFM 401 PMFMSTC0351 SEAT CUSHION, TRIPLE, BDR W6-R1A15 pc 55.00 0.00 0.00 0.00 0.00 0.00 MFM 402 PMFMSTC0352 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] - pc 0.00 0.00 0.00 0.00 0.00 0.00 MFM 404 PMFMSTC0360 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] - pc 0.00 0.00 0.00 0.00 0.00 0.00 MFM 405 PMFMSTC0362 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] - pc 0.00 0.00 0.00 0.00 0.00 0.00 MFM 406 PMFMSTC0362 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] - pc 0.00 0.00 0.00 0.00 0.00 0.00 MFM 407 PMFMSTC0361 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] - pc 0.00 0.00 0.00 0.00 0.00 0.00 MFM 408 PMFMSTC0371 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] - pc 0.00 0.00 0.00 0.00 0.00 0.00 MFM 409 PMFMSTC0400 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] - pc 0.00 0.00 0.00 0.00 0.00 0.00 MFM 409 PMFMSTC0410 SEAT CUSHION, FURNITURE, ARISTOCRAT III, MOF-R1A15 pc 1.00 0.00 0.00 0.00 0.00 1.00 MFM 409 PMFMSTC0410 SEAT CUSHION, FURNITURE, TYPE DESCO W6-R1A15 pc 1.00 0.00 0.00 0.00 0.00 1.00 MFM 409 PMFMSTC0440 SEAT CUSHION, FURNITURE, TYPE STAFF W6-R1A15 pc 1.00 0.00 0.00 0.00 0.00 1.00 MFM 401 PMFMSTC0440 SEAT CUSHION, FRONT, RH FUTURA - pc 23.00 0.00 0.00 0.00 0.00 1.00 MFM 402 PMFMSTC0440 SEAT CUSHION, FRONT, RH FUTURA - pc 120.00 0.00 0.00 0.00 0.00 120.00 MFM 403 PMFMSTC0440 SEAT CUSHION, FRONT, LH FUTURA - pc 120.00 0.00 0.00 0.00 0.00 120.00 MFM	394	PMFMSTC0180	SEAT CUSHION, GGS 1500	W6-R1A15	рс	26.00	0.00	0.00	0.00	26.00	MFM
100-102   SEAT CUSHION, SINGLE, AWS   SEAT CUSHION, SINGLE, BUS MALAM, LSN   Dec   0.00   0	395	PMFMSTC0210	SEAT CUSHION, GGS 400	W6-R1A15	рс	36.00	0.00	0.00	0.00	36.00	MFM
398 PMFMSTC0291 SEAT CUSHION, SINGLE, BUS MALAM, LSN - pc 0.00 0.00 0.00 0.00 0.00 0.00 0.00 MFM 399 PMFMSTC0302 SEAT CUSHION, SINGLE, BIOSKOP (TRIPLEX) - pc 0.00 0.00 0.00 0.00 0.00 0.00 0.00 MFM 400 PMFMSTC0310 SEAT CUSHION, MOTORBIKE, HONDA SIMULATOR SEAT CUSHION, TRIPLE, BDR - pc 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	396	PMFMSTC0230		W6-R1A15	рс	3.00	0.00	0.00	0.00	3.00	MFM
399 PMFMSTC0302 SEAT CUSHION, SINGLE, BIOSKOP (TRIPLEX) 400 PMFMSTC0310 SEAT CUSHION, MOTORBIKE, HONDA SIMULATOR 401 PMFMSTC0351 SEAT CUSHION, TRIPLE, BDR 402 PMFMSTC0352 SEAT CUSHION, TRIPLE, BDR 403 PMFMSTC0360 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] 404 PMFMSTC0361 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] 405 PMFMSTC0362 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] 406 PMFMSTC0362 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] 407 PMFMSTC0361 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] 408 PMFMSTC0362 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] 409 PMFMSTC0361 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] 400 PMFMSTC0362 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] 401 PMFMSTC0363 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] 402 PMFMSTC0364 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] 403 PMFMSTC0365 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] 404 PMFMSTC0362 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] 405 PMFMSTC0362 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] 406 PMFMSTC0371 SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] 407 PMFMSTC0400 SEAT CUSHION, FURNITURE, ARISTOCRAT III, W6-R1A15 pc 408 PMFMSTC0410 SEAT CUSHION, FURNITURE, TYPE DESCO 409 PMFMSTC0420 SEAT CUSHION, FURNITURE, TYPE DESCO 409 PMFMSTC0420 SEAT CUSHION, FURNITURE, SINGLE, W6-R1A15 pc 410 PMFMSTC0440 SEAT CUSHION, FURNITURE, TYPE STAFF 411 PMFMSTC0450 SEAT CUSHION, FURNITURE, TYPE STAFF 412 PMFMSTC0460 SEAT CUSHION, FRONT, RH FUTURA 413 PMFMSTC0460 SEAT CUSHION, FRONT, RH FUTURA 414 PMFMSTC0460 SEAT CUSHION, FRONT, RH FUTURA 415 PMFMSTC0460 SEAT CUSHION, FRONT, RH FUTURA 416 PMFMSTC0460 SEAT CUSHION, FRONT, RH FUTURA 417 PMFMSTC0460 SEAT CUSHION, FRONT, RH FUTURA 418 PMFMSTC0460 SEAT CUSHION, FRONT, RH FUTURA 419 PMFMSTC0460 SEAT CUSHION, FRONT, RH FUTURA 410 PMFMSTC0460 SEAT CUSHION, FRONT, RH FUTURA 411 PMFMSTC0460 SEAT CUSHION, FRONT, RH FUTURA 412 PMFMSTC0460 SEAT CUSHION, FRONT, RH FUTURA 413 PMFMSTC0460 SEAT CUSHION, FRONT, RH FUTURA 414 PMFMSTC0460 SEAT CUSHION, FRONT, RH FUTURA 415 PMFMSTC0460 SEAT CUSHION, FRONT, RH FUTURA 416 PMFMSTC0460 SEAT CUSHION, FRONT, RH FUTURA 417 PMFMSTC0460 SEAT C	397	PMFMSTC0281	SEAT CUSHION, SINGLE, AWS	W6-R1A15	рс	37.00	0.00	0.00	0.00	37.00	MFM
A00   PMFMSTC0310   SEAT CUSHION, MOTORBIKE, HONDA   SIMULATOR   SIMULATOR   SIMULATOR   PMFMSTC0351   SEAT CUSHION, TRIPLE, BDR   - pc   0.00   0.	398	PMFMSTC0291	SEAT CUSHION, SINGLE, BUS MALAM, LSN	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
SIMULATOR   SEAT CUSHION, TRIPLE, BDR   -	399	PMFMSTC0302	SEAT CUSHION, SINGLE, BIOSKOP (TRIPLEX)	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
402         PMFMSTC0352         SEAT CUSHION, TRIPLE, BDR         W6-R1A15         pc         55.00         0.00         0.00         0.00         55.00         MFM           403         PMFMSTC0360         SEAT CUSHION, FRONT, RH, X-TRAIL [P32E]         -         pc         0.00         0.	400	PMFMSTC0310		W6-R1A15	рс	28.00	0.00	0.00	0.00	28.00	MFM
A03   PMFMSTC0360   SEAT CUSHION, FRONT, RH, X-TRAIL [P32E]   -	401	PMFMSTC0351	SEAT CUSHION, TRIPLE, BDR	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
MANUAL   SEAT CUSHION, FRONT, RH, X-TRAIL [P32E]   -   pc   0.00   0.00   0.00   0.00   0.00   0.00   0.00   MFM	402	PMFMSTC0352	SEAT CUSHION, TRIPLE, BDR	W6-R1A15	рс	55.00	0.00	0.00	0.00	55.00	MFM
MANUAL LEATHER  405 PMFMSTC0362 SEAT CUSHION, FRONT,RH, X-TRAIL [P32E] MANUAL LEATHER  406 PMFMSTC0371 SEAT CUSHION, TRIPLE, BDR II  407 PMFMSTC0400 SEAT CUSHION, FURNITURE, ARISTOCRAT III, MDF  408 PMFMSTC0410 SEAT CUSHION, FURNITURE, TYPE DESCO W6-R1A15 pc  409 PMFMSTC0420 SEAT CUSHION, FURNITURE, SINGLE, NAPOLI 1,2,3  410 PMFMSTC0440 SEAT CUSHION, FURNITURE, TYPE STAFF  411 PMFMSTC0450 SEAT CUSHION, FRONT, RH FUTURA  412 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  414 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  415 PC  416 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  417 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  418 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  419 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  410 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  411 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  412 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  413 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  414 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  415 PC  416 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  417 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  418 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  419 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  410 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  411 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  412 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  415 PC  416 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  417 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  418 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  419 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  410 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  411 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  412 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  415 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  416 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  417 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  418 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  419 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  410 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  411 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  411 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA  412 PMFMSTC046	403		MANUAL	-	рс	0.00	0.00	0.00	0.00	0.00	
MANUAL LEATHER   SEAT CUSHION, TRIPLE, BDR II   -   pc   0.00   0.00   0.00   0.00   0.00   0.00   MFM	404		MANUAL LEATHER	-	рс	0.00	0.00	0.00	0.00	0.00	
407         PMFMSTC0400         SEAT CUSHION, FURNITURE, ARISTOCRAT III, MDF         W6-R1A15         pc         55.00         0.00         0.00         0.00         55.00         MFM           408         PMFMSTC0410         SEAT CUSHION, FURNITURE, TYPE DESCO         W6-R1A15         pc         1.00         0.00         0.00         0.00         1.00         MFM           409         PMFMSTC0420         SEAT CUSHION, FURNITURE, SINGLE, NAPOLI 1,2,3         W6-R1A15         pc         13.00         0.00         0.00         0.00         13.00         MFM           410         PMFMSTC0440         SEAT CUSHION, FURNITURE, TYPE STAFF         W6-R1A15         pc         1.00         0.00         0.00         0.00         1.00         MFM           411         PMFMSTC0450         SEAT CUSHION, FRONT, RH FUTURA         -         pc         23.00         0.00 </td <td>405</td> <td></td> <td>MANUAL LEATHER</td> <td>W6-R1A15</td> <td>рс</td> <td>12.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>12.00</td> <td></td>	405		MANUAL LEATHER	W6-R1A15	рс	12.00	0.00	0.00	0.00	12.00	
MDF   SEAT CUSHION, FURNITURE, TYPE DESCO   W6-R1A15   pc   1.00   0.00   0.00   0.00   1.00   MFM	406	PMFMSTC0371	SEAT CUSHION, TRIPLE, BDR II	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
409         PMFMSTC0420         SEAT CUSHION, FURNITURE, SINGLE, NAPOLI 1,2,3         W6-R1A15         pc         13.00         0.00         0.00         0.00         13.00         MFM           410         PMFMSTC0440         SEAT CUSHION, FURNITURE, TYPE STAFF         W6-R1A15         pc         1.00         0.00         0.00         0.00         1.00         MFM           411         PMFMSTC0450         SEAT CUSHION, FRONT, RH FUTURA [85160-77570AA01]         -         pc         23.00         0.00         0.00         0.00         0.00         0.00         120.00         MFM           412         PMFMSTC0460         SEAT CUSHION, FRONT, LH FUTURA         -         pc         120.00         0.00         0.00         0.00         0.00         120.00         MFM	407	PMFMSTC0400		W6-R1A15	рс	55.00	0.00	0.00	0.00	55.00	MFM
A10   PMFMSTC0440   SEAT CUSHION, FURNITURE, TYPE STAFF   W6-R1A15   pc   1.00   0.00   0.00   0.00   1.00   MFM	408	PMFMSTC0410	SEAT CUSHION, FURNITURE, TYPE DESCO	W6-R1A15	рс	1.00	0.00	0.00	0.00	1.00	MFM
411 PMFMSTC0450 SEAT CUSHION, FRONT, RH FUTURA - pc 23.00 0.00 0.00 0.00 23.00 MFM [85160-7757OAA01] - pc 120.00 0.00 0.00 0.00 120.00 MFM	409	PMFMSTC0420		W6-R1A15	рс	13.00	0.00	0.00	0.00	13.00	MFM
[85160-7757OAA01] 412 PMFMSTC0460 SEAT CUSHION, FRONT, LH FUTURA - pc 120.00 0.00 0.00 0.00 120.00 MFM	410	PMFMSTC0440	SEAT CUSHION, FURNITURE, TYPE STAFF	W6-R1A15	рс	1.00	0.00	0.00	0.00	1.00	MFM
	411	PMFMSTC0450		-	рс	23.00	0.00	0.00	0.00	23.00	MFM
	412	PMFMSTC0460		-	рс	120.00	0.00	0.00	0.00	120.00	MFM

Hal: Page 11 of 96

Periode: April 2019

10/5/2019 15:42:17

					, ,				0/5/2019 1	7.42.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	ln	Out	Opname	Saldo	Prd.
413	PMFMSTC0471	SEAT CUSHION, 2ND ROW, LH, APV [87160-77580AG01]	W6-R1A15	рс	23.00	0.00	0.00	0.00	23.00	MFM
414	PMFMSTC0480	SEAT CUSHION, RH, FUTURA PU [81211-77500AS01]	W6-R1A15	рс	23.00	0.00	0.00	0.00	23.00	MFM
415	PMFMSTC0501	SEAT CUSHION, 3RD ROW, RH, APV [88160-77590AG01]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
416	PMFMSTC0510	SEAT CUSHION, LH, FUTURA PU [81311-77500AS01]	W6-R1A15	рс	23.00	0.00	0.00	0.00	23.00	MFM
417	PMFMSTC0530	SEAT CUSHION, REAR, SOC	-	рс	127.00	0.00	0.00	0.00	127.00	MFM
418	PMFMSTC0551	SEAT CUSHION, FRONT, [LCB 002]	W6-R1A15	рс	48.00	0.00	0.00	0.00	48.00	MFM
419	PMFMSTC0560	SEAT CUSHION, FRONT, LH, X-TRAIL [P32E] MANUAL	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
420	PMFMSTC0561	SEAT CUSHION, FRONT, LH, X-TRAIL [P32E] MANUAL LEATHER	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
421	PMFMSTC0562	SEAT CUSHION, FRONT, LH, X-TRAIL [P32E] MANUAL LEATHER	W6-R1A15	рс	12.00	0.00	0.00	0.00	12.00	MFM
422	PMFMSTC0574	SEAT CUSHION, 2ND ROW, RH, [LCB 004]	W6-R1A15	рс	19.00	10.00	0.00	0.00	29.00	MFM
423	PMFMSTC0580	SEAT CUSHION, REAR, LH, SX-4 [YY-6, HB]	W6-R1A15	рс	1.00	0.00	0.00	0.00	1.00	MFM
424	PMFMSTC0593	SEAT CUSHION, REAR, LH [LCB 006]	W6-R1A15	рс	19.00	0.00	0.00	0.00	19.00	MFM
425	PMFMSTC0601	SEAT CUSHION, 3RD ROW, [LCB 008]	W6-R1A15	рс	16.00	18.00	0.00	0.00	34.00	MFM
426	PMFMSTC0610	SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] POWER	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
427	PMFMSTC0611	SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] POWER	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
428	PMFMSTC0620	SEAT CUSHION, NEW STD	-	рс	1.00	0.00	0.00	0.00	1.00	MFM
429	PMFMSTC0650	SEAT CUSHION, REAR, ATOZ [89300-05000]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
430	PMFMSTC0681	PU PAD, FRONT SEAT DRV CUSHION, TRAJET	W6-R1A15	рс	6.00	0.00	0.00	0.00	6.00	MFM
431	PMFMSTC0691	SEAT CUSHION, 2ND ROW, RH, TRAJET	W6-R1A15	рс	45.00	0.00	0.00	0.00	45.00	MFM
432	PMFMSTC0701	SEAT CUSHION, 2ND ROW, LH, TRAJET	W6-R1A15	рс	44.00	0.00	0.00	0.00	44.00	MFM
433	PMFMSTC0711	PU PAD, 3RD ROW CUSHION, TRAJET	W6-R1A15	рс	4.00	0.00	0.00	0.00	4.00	MFM
434	PMFMSTC0721	PU PAD, FRONT SEAT PSG CUSHION, TRAJET	W6-R1A15	рс	9.00	0.00	0.00	0.00	9.00	MFM
435	PMFMSTC0730	SEAT CUSHION, FURNITURE, IMAI	W6-R1A15	рс	168.00	0.00	0.00	0.00	168.00	MFM
436	PMFMSTC0740	SEAT CUSHION, 2ND ROW, RH, TROOPER	-	рс	1.00	0.00	0.00	0.00	1.00	MFM
437	PMFMSTC0750	SEAT CUSHION, 2ND ROW, LH, TROOPER	W6-R1A15	рс	1.00	0.00	0.00	0.00	1.00	MFM
438	PMFMSTC0760	SEAT CUSHION, SINGLE, NEW ADL	W6-R1A15	рс	64.00	0.00	0.00	0.00	64.00	MFM
439	PMFMSTC0770	SEAT CUSHION, FRONT, RH, NEW VERNA/AVEGA	W6-R1A15	рс	2.00	0.00	0.00	0.00	2.00	MFM
440	PMFMSTC0780	SEAT CUSHION, FRONT, LH, NEW VERNA/AVEGA	W6-R1A15	рс	3.00	0.00	0.00	0.00	3.00	MFM
441	PMFMSTC0790	SEAT CUSHION, REAR, NEW VERNA/AVEGA	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
442	PMFMSTC0810	SEAT CUSHION, FRONT, RH, PANTHER [P165]	W6-R1A15	рс	16.00	16.00	30.00	0.00	2.00	MFM
443	PMFMSTC0820	SEAT CUSHION, FRONT, LH, PANTHER [P165]	W6-R1A15	рс	20.00	11.00	30.00	0.00	1.00	MFM
444	PMFMSTC0830	SEAT CUSHION, REAR, RH, PANTHER [P165]	W6-R1A15	рс	8.00	22.00	30.00	0.00	0.00	MFM
445	PMFMSTC0840	SEAT CUSHION, REAR, LH, PANTHER [P165]	W6-R1A15	рс	8.00	25.00	30.00	0.00	3.00	MFM
446	PMFMSTC0850	SEAT CUSHION, FRONT, GRAND VITARA [YT-4]	-	рс	14.00	0.00	0.00	0.00	14.00	MFM
447	PMFMSTC0862	SEAT CUSHION, FRONT, GRAND VITARA [YT4]	W6-R1A15	рс	5.00	0.00	0.00	0.00	5.00	MFM
448	PMFMSTC0880	SEAT CUSHION, REAR, RH, GRAND VITARA [YT-4]	W6-R1A15	рс	17.00	0.00	0.00	0.00	17.00	MFM
449	PMFMSTC0890	SEAT CUSHION, REAR, LH, GRAND VITARA [YT-4]	W6-R1A15	рс	16.00	0.00	0.00	0.00	16.00	MFM
		!			-					

Hal: Page 12 of 96

Periode: April 2019

10/5/2019 15:42:17

No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
450	PMFMSTC0900	SEAT CUSHION, NIXIE	W6-R1A15	рс	2.00	0.00	0.00	0.00	2.00	MFM
451	PMFMSTC0920	SEAT CUSHION, 2065/2075	W6-R1A15	pc	26.00	0.00	0.00	0.00		MFM
452	PMFMSTC0940	SEAT CUSHION, REAR, BALENO [YY-6]	_	pc '	0.00	0.00	0.00	0.00	0.00	MFM
453	PMFMSTC0950	SEAT CUSHION, FRONT, LH, X-TRAIL [P32E] POWER	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
454	PMFMSTC0951	SEAT CUSHION, FRONT, LH, X-TRAIL [P32E] POWER	W6-R1A15	рс	2.00	0.00	0.00	0.00	2.00	MFM
455	PMFMSTC0960	SEAT CUSHION, REAR, RH, X-TRAIL [P32E] POWER	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
456	PMFMSTC0961	SEAT CUSHION, REAR, RH, X-TRAIL [P32E] POWER	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
457	PMFMSTC0970	SEAT CUSHION, REAR, LH, X-TRAIL [P32E] POWER	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
458	PMFMSTC0971	SEAT CUSHION, REAR, LH, X-TRAIL [P32E] POWER	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
459	PMFMSTC0980	SEAT CUSHION, 3RD ROW, PANTHER [P165]	W6-R1A15	рс	17.00	13.00	30.00	0.00	0.00	MFM
460	PMFMSTC0990	SEAT CUSHION, CS CHAIR	W6-R1A15	рс	2.00	0.00	0.00	0.00	2.00	MFM
461	PMFMSTC1000	SEAT CUSHION, MOTORBIKE, SUPRA FIT [KTLM]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
462	PMFMSTC1001	SEAT CUSHION, MOTORBIKE, SUPRA FIT [KTLM]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
463	PMFMSTC1020	SEAT CUSHION, FRONT, HITACHI	W6-R1A15	рс	17.00	0.00	0.00	0.00	17.00	MFM
464	PMFMSTC1030	SEAT CUSHION, FRONT, KOMATSU	W6-R1A15	рс	116.00	100.00	0.00	0.00	216.00	MFM
465	PMFMSTC1040	SEAT CUSHION, REAR, RH, X-TRAIL [P32E] MANUAL	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
466	PMFMSTC1041	SEAT CUSHION, REAR, RH, X-TRAIL [P32E] MANUAL	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
467	PMFMSTC1050	SEAT CUSHION, REAR, LH, X-TRAIL [P32E] MANUAL	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
468	PMFMSTC1051	SEAT CUSHION, REAR, LH, X-TRAIL [P32E] MANUAL	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
469	PMFMSTC1060	SEAT CUSHION, ZAISU BML-26	W6-R1A15	рс	6.00	0.00	0.00	0.00	6.00	MFM
470	PMFMSTC1070	SEAT CUSHION, ZAISU DAPL-27	W6-R1A15	рс	23.00	0.00	0.00	0.00	23.00	MFM
471	PMFMSTC1080	SEAT CUSHION, MOTORBIKE, KARISMA [KVLP]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
472	PMFMSTC1081	SEAT CUSHION, MOTORBIKE, KARISMA [KVLP]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
473	PMFMSTC1082	SEAT CUSHION, MOTORBIKE, KARISMA [KVLP]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
474	PMFMSTC1090	SEAT CUSHION, ZAISU MRX-25	W6-R1A15	рс	3.00	0.00	0.00	0.00	3.00	MFM
475	PMFMSTC1100	SEAT CUSHION, FRONT, RH, PANTHER LM [P165]	W6-R1A15	рс	59.00	0.00	0.00	0.00	59.00	MFM
476	PMFMSTC1110	SEAT CUSHION, FRONT, LH, PANTHER LM [P165]	W6-R1A15	рс	61.00	0.00	0.00	0.00	61.00	MFM
477	PMFMSTC1120	SEAT CUSHION, 2ND ROW, PANTHER LM [P165]	W6-R1A15	рс	61.00	0.00	0.00	0.00	61.00	MFM
478	PMFMSTC1130	SEAT CUSHION, FRONT, RH, PANTHER LV [P165]	W6-R1A15	рс	32.00	0.00	0.00	0.00	32.00	MFM
479	PMFMSTC1140	SEAT CUSHION, FRONT, LH, PANTHER LV [P165]	W6-R1A15	рс	30.00	3.00	0.00	0.00	33.00	MFM
480	PMFMSTC1150	SEAT CUSHION, 2ND ROW, PANTHER LV [P165]	W6-R1A15	рс	38.00	0.00	0.00	0.00	38.00	MFM
481	PMFMSTC1160	SEAT CUSHION, 3RD ROW, PANTHER LV [P165]	W6-R1A15	рс	34.00	0.00	0.00	0.00	34.00	MFM
482	PMFMSTC1170	SEAT CUSHION, MOTORBIKE, TIGER [KCJS]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
483	PMFMSTC1172	SEAT CUSHION, MOTORBIKE, TIGER [KCJS]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
									!	

Hal: Page 13 of 96

Periode: April 2019

10/5/2019 15:42:17

	<u></u>	T	1			-	-		0/5/2019 15	7.42.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
484	PMFMSTC1180	SEAT CUSHION, MOTORBIKE, MEGA PRO	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
485	PMFMSTC1181	SEAT CUSHION, MOTORBIKE, MEGR PRO	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
486	PMFMSTC1182	SEAT CUSHION, MOTORBIKE, MEGR PRO	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
487	PMFMSTC1190	SEAT CUSHION, FRONT HINO AK	W6-R1A15	рс	112.00	102.00	112.00	0.00	102.00	MFM
488	PMFMSTC1200	SEAT CUSHION, MOTORBIKE, BLADE (KWBF)	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
489	PMFMSTC1201	SEAT CUSHION, MOTORBIKE, BLADE (KWBF)	W6-R1A15	рс	81.00	0.00	0.00	0.00	81.00	MFM
490	PMFMSTC1210	SEAT CUSHION, FRONT, RH, X-TRAIL [P32E] MANUAL LEATHER	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
491	PMFMSTC1220	SEAT CUSHION, FRONT, LH, X-TRAIL [P32E] MANUAL LEATHER	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
492	PMFMSTC1230	SEAT CUSHION, ERGONOMIS, MEDIUM	W6-R1A15	рс	49.00	62.00	0.00	0.00	111.00	MFM
493	PMFMSTC1240	SEAT CUSHION, ERGONOMIS, BIG	W6-R1A15	рс	2.00	114.00	0.00	0.00	116.00	MFM
494	PMFMSTC1250	SEAT CUSHION, MOTORBIKE, MIO J [54P]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
495	PMFMSTC1260	SEAT CUSHION, MOTORBIKE, MIO SOUL [1KP]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
496	PMFMSTC1270	SEAT CUSHION, ATC-1	W6-R1A15	рс	38.00	0.00	0.00	0.00	38.00	MFM
497	PMFMSTC1280	SEAT CUSHION, MOTORBIKE, MIO NEW [2PH]	W6-R1A15	рс	510.00	0.00	0.00	0.00	510.00	MFM
498	PMFMSTC1290	SEAT CUSHION, MOTORBIKE, MIO SOUL NEW [2SX]	W6-R1A15	рс	2,792.00	6,758.00	8,400.00	0.00	1,150.00	MFM
499	PMFMSTC1300	PAD FOAM, YAMAHA, MIO [R-72]	W6-R1A15	рс	1,819.00	9,250.00	9,500.00	0.00	1,569.00	MFM
500	PMFMSTC1310	PAD FOAM, YAMAHA, FINO [BJ-8]	W6-R1A15	рс	2,470.00	6,116.00	8,100.00	0.00	486.00	MFM
501	PMFMSTC1320	PAD FOAM, YAMAHA, AEROXX [B-65]	-	рс	0.00	0.00	0.00	0.00	0.00	MFM
502	PMFMSTC1330	PAD FOAM, YAMAHA [14D5]	W6-R1A15	рс	812.00	4,482.00	4,200.00	0.00	1,094.00	MFM
503	PMFMSTC1340	PAD FOAM, YAMAHA [2PV]	W6-R1A15	рс	553.00	2,052.00	2,200.00	0.00	405.00	MFM
504	PMFMSWH0010	STEERING WHEEL, K3/14", KANCIL	W6-R1A15	рс	62.00	0.00	0.00	0.00	62.00	MFM
505	PMTLFRM0010	FRAME, VOTUM (CURVE OUT)	-	рс	0.00	0.00	0.00	0.00	0.00	MTL
506	POTHCMP0020	BOLT BATTERY CLAMP [74451-87Z07]	-	рс	0.00	0.00	20.00	0.00	-20.00	MTL
507	POTHCMP0021	BOLT BATTERY CLAMP [74451-87Z07]	W3-L0001	рс	1,228.00	21,700.00	18,523.00	0.00	4,405.00	MTL
508	POTHCMP0030	BOLT BATTERY CLAMP [74451-BZ050]	W3-L0001	рс	104.00	7,700.00	6,490.00	0.00	1,314.00	MTL
509	POTHCMP0040	CLAMP, BAR BATTERY, SET PLATE [74404-87504/87502] (CED)	W6-R1A15	рс	151.00	0.00	0.00	0.00	151.00	MTL
510	POTHCMP0050	BAR BATTERY, HOLD DOWN [74453-BZ010]	W1-R1A05	рс	6,040.00	0.00	0.00	0.00	6,040.00	MTL
511	POTHCMP0060	CLAMP, S/A BATTERY, HOLD DOWN [74404-BZ010]	W6-R1A15	set	37.00	152.00	164.00	0.00	25.00	MTL
512	POTHCMP0070	CLAMP, S/A BATTERY [74404-67504]	W6-R1A15	set	260.00	0.00	0.00	0.00	260.00	MTL
513	POTHCMP0080	CLAMP, S/A BATTERY, HOLD DOWN [74404-87202D]	W6-R1A15	set	20.00	0.00	0.00	0.00	20.00	MTL
514	POTHCMP0090	BAR BATTERY, HOLD DOWN [74453-BZ050]	W3-L0001	рс	3,019.00	7,700.00	6,500.00	0.00	4,219.00	MTL
515	POTHCMP0101	CARRIER JACK [58791-BZ030]	W3-L0001	рс	460.00	2,000.00	1,400.00	0.00	1,060.00	MTL
516	POTHCMP0110	BOLT BATTERY CLAMP [74451-BZ050]	W3-L0001	set	770.00	6,490.00	5,830.00	0.00	1,430.00	MTL
517	POTHRDB0010	SUPPORT JACK [58792-BZ010]	W3-L0001	рс	776.00	600.00	1,050.00	0.00	326.00	MTL
518	PCVSNRF0010	ROOF INSULATOR, AIRLAID FELT, 800 X 300 X 6 mm, 600 gsm 73930-2TP6A	-	sheet	0.00	0.00	0.00	0.00	0.00	ОТН
519	PCVSNRF0020	ROOF INSULATOR, AIRLAID FELT, 800 X 490 X 6 mm, 600 gsm 73931-2TP6A	-	sheet	0.00	0.00	0.00	0.00	0.00	OTH
520	PMETBRK0020	BRACKET FOOT STEP ABS	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
<u> </u>			<u> </u>							

Hal: Page 14 of 96

Periode: April 2019

10/5/2019 15:42:17

	Bert Newslaw	Bout Moure	Lakasi	1154	Salval	Im	0::4	Onnome	Coldo	D=4
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
521	PMETCMP0010	CLAMP, BAR BATTERY SET PLATE, [74453-87202]	W3-L0001	рс	810.00	0.00	0.00	0.00	810.00	OTH
522	PMETFAS0010	CENTER RING	W6-R1A23	рс	2.00	0.00	0.00	0.00	2.00	OTH
523	PMETFAS0020	CENTER RING, 5 HOLE, STEERING WHEEL	W6-R1A23	рс	18.00	0.00	0.00	0.00	18.00	OTH
524	POTHBUS0020	BUSH, KEY LOCK, CSW, TARUNA MACHO [D84B]	W5-L0005	рс	250.00	0.00	0.00	0.00	250.00	OTH
525	POTHCAP0010	ORNAMENT, WHEEL HUB [42638-010KF] [810A]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
526	POTHCMP0100	CARRIER JACK, [58791-BZ030]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
527	POTHCVR0020	COVER, SWITCH BASE HOLE, TARUNA	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
528	POTHCVR0030	COVER, HOOD FRONT MOULDING END, RH [75775-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
529	POTHCVR0040	COVER, HOOD FRONT MOULDING END, LH [75776-BZ030]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
530	POTHCVR0090	CUTTING, DAISYA COVER # 1 ( WITH HOLE )	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
531	POTHCVR0100	CUTTING, DAISYA COVER # 2 ( WITHOUT HOLE )	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
532	POTHEST0040	FRONT, FOG, SWITCH, ASSY	-	assy	0.00	0.00	0.00	0.00	0.00	OTH
533	POTHFNS0010	PROTECTOR, [53823-87603]	W6-R1A15	рс	74.00	0.00	0.00	0.00	74.00	ОТН
534	POTHFST0010	FOOT STEP, KIJANG 095 N - 1405	W6-R1A15	set	6.00	0.00	0.00	0.00	6.00	OTH
535	POTHFST0020	FOOT STEP, 124 cm, FEROZA [X-625] [52361-PD603]	-	set	0.00	0.00	0.00	0.00	0.00	ОТН
536	POTHHLD0010	HOLDER SUNVISOR [X11Q], GREY (PK75) [96409 2MR0A]	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
537	POTHHND0010	HANDLE, PULL BACK DOOR [X11Q], BLACK (PG05) [90940 1YR1A]	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
538	POTHHND0020	HANDLE, PULL BACK DOOR [X11Q], BEIGE (PC72) [90940 1YR1B]	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
539	POTHHWR0010	CHILD PARTS, FRONT BUMPER ORNAMENT, INNOVA	W6-R1A15	set	80.00	0.00	0.00	0.00	80.00	ОТН
540	POTHHWR0050	CHILD PARTS, COVER FRONT BUMPER LOWER [D41N]	-	set	0.00	0.00	0.00	0.00	0.00	ОТН
541	POTHMDC0010	FIRST AID KIT A	-	set	0.00	0.00	0.00	0.00	0.00	ОТН
542	POTHMDC0030	OBAT LUKA 5 ML	-	btl	0.00	0.00	0.00	0.00	0.00	ОТН
543	POTHMDC0040	MINYAK KAYU PUTIH 15 ML	-	btl	0.00	0.00	0.00	0.00	0.00	OTH
544	POTHMDC0050	CAIRAN ANTI SEPTIK 100 ML	-	btl	0.00	0.00	0.00	0.00	0.00	OTH
545	POTHMDC0060	PLESTER PENUTUP LUKA	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
546	POTHMDC0070	PERBAN 4 X 5 CM	-	roll	0.00	0.00	0.00	0.00	0.00	OTH
547	POTHMDC0080	PERBAN 4 X 10 CM	-	roll	0.00	0.00	0.00	0.00	0.00	ОТН
548	POTHMDC0090	KASA STERIL 16 X 16 CM	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
549	POTHMDC0100	KAPAS	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
550	POTHMDC0110	PLESTER ROLL KECIL	-	roll	0.00	0.00	0.00	0.00	0.00	ОТН
551	POTHMDC0120	GUNTING LIPAT	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
552	POTHMDC0130	PENITI	-	set	0.00	0.00	0.00	0.00	0.00	ОТН
553	POTHMFL0010	MAT FLOOR, FRONT, RH, SEW, GRANDIS	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
554	POTHMFL0020	MAT FLOOR, FRONT, LH, SEW, GRANDIS	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
555	POTHMFL0040	MAT FLOOR, CTR, RH, SEW, GRANDIS	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
556	POTHMFL0050	MAT FLOOR, CTR, LH, SEW, GRANDIS	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
557	POTHMFL0060	MAT FLOOR, REAR, SEW, GRANDIS	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
558	POTHMFL0110	MAT FLOOR, FRONT, LH, GRANDIS [KM002025]	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
		•								

Hal: Page 15 of 96

Periode: April 2019

10/5/2019 15:42:17

		T							0/5/2019 1	0.42.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	ln	Out	Opname	Saldo	Prd.
559	POTHMFL0150	MAT FLOOR, REAR, GRANDIS [KM002029]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
560	POTHPAD0010	LINING, STEP PANEL, LH	W6-R1A15	рс	64.00	0.00	0.00	0.00	64.00	OTH
561	POTHPAD0020	LINING, STEP PANEL, RH	W6-R1A15	рс	63.00	0.00	0.00	0.00	63.00	OTH
562	POTHPLG0010	PLUG HOLE [14 X 12 mm]	W6-R1A15	рс	70.00	0.00	0.00	0.00	70.00	OTH
563	POTHRRA0010	ROOF RAIL, RH, APV	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
564	POTHRRA0020	ROOF RAIL, LH, APV	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
565	POTHRRA0030	ROOF RAIL, APV	-	set	0.00	0.00	0.00	0.00	0.00	OTH
566	POTHSPC0010	GASKET, [90430-TA010]	W6-R1A15	рс	264.00	0.00	0.00	0.00	264.00	OTH
567	POTHSPC0020	GASKET, [90430-TA020]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
568	POTHSPC0030	PAD, FRONT VISOR, INOAC C4305, INNOVA [669N] [74327-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
569	POTHSPC0040	RUBBER, CUSHION [23249-BZ010]	W6-R1A23	рс	22,900.00	0.00	0.00	0.00	22,900.00	OTH
570	POTHSPC0050	SPACER, HARDNESS 85, MUDGUARD REAR RH, INNOVA [669N]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
571	POTHSPC0060	SPACER, HARDNESS 85, MUDGUARD REAR LH, INNOVA [669N]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
572	POTHSRF0010	PAD, ROOF SILENCER, REAR, [230B] [63343-0D240], SOFT FELT 1000 gsm, Dim. : 400 x 225 x 18 mm	W3-L0001	рс	641.00	1,664.00	2,064.00	0.00	241.00	OTH
573	POTHSRF001X	PAD, ROOF SILENCER, REAR, [230B] [63343-0D240], SOFT FELT 1000 gsm, Dim. : 400 x 225 x 18 mm	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
574	POTHSRF0020	PAD, ROOF SILENCER, REAR, [230B] [63343-0D470], SOFT FELT 1000 gsm, Dim. : 740 x 136 x 15 mm	W3-L0001	рс	1,697.00	8,340.00	8,520.00	0.00	1,517.00	ОТН
575	POTHSRF002X	PAD, ROOF SILENCER, REAR, [230B] [63343-0D470], SOFT FELT 1000 gsm, Dim. : 740 x 136 x 15 mm	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
576	POTHSRF003X	PAD, ROOF SILENCER, REAR, [230B] [63343-0D240], SOFT FELT 1000 gsm, Dim. : 400 x 225 x 18 mm [GSJ]	W3-L0002	sheet	480.00	0.00	0.00	0.00	480.00	ОТН
577	POTHSRF004X	PAD, ROOF SILENCER, REAR, [230B] [63343-0D470], SOFT FELT 1000 gsm, Dim. : 740 x 136 x 15 mm [GSJ]	W3-L0002	sheet	480.00	0.00	0.00	0.00	480.00	ОТН
578	PPAKLBD0030	STICKER, BARCODE, PLATE, TOYOTA, SILVER, #1	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
579	PPAKLBD0040	STICKER, BARCODE, PLATE, GRILLE, TOYOTA	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
580	PPAKLBD0050	STICKER, BARCODE, PLATE, TOYOTA, SILVER, #2	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
581	PPAKLBD0060	STICKER, BARCODE, PLATE, TOYOTA, SILVER, #3	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
582	PPAKLBD0070	STICKER, BARCODE, PLATE, HI-ACE	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
583	PPAKLBD0080	STICKER, TOYOTA	W5-R1A18	рс	23.00	0.00	0.00	0.00	23.00	OTH
584	PPAKLBD0090	STICKER, BARCODE, EMBLEM KIJANG, SILVER	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
585	PPAKLBD0100	STICKER, BARCODE, EMBLEM KIJANG	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
586	PPAKLBD0110	STICKER, BARCODE, EMBLEM KIJANG, WHITE	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
587	PPAKLBD0120	STICKER, BARCODE, SIDE PROTECTION MOULDING, SHORT, KIJANG [095N]	-	рс	0.00	0.00	0.00	0.00		OTH
588	PPAKLBD0130	STICKER, BARCODE, SIDE PROTECTION MOULDING, LONG, KIJANG [095N]	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
589	PPAKLBD0140	STICKER, BARCODE, STEP COVER REAR BUMPER, AVANZA	-	рс	0.00	0.00	0.00	0.00	0.00	OTH

Hal: Page 16 of 96

Periode: April 2019

10/5/2019 15:42:17

		I	1					1	0/5/2019 1	7.42.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
590	PPAKLBD0150	STICKER, BARCODE, STEP COVER REAR BUMPER, XENIA	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
591	PPAKLBD0160	STICKER, NON CFC	W1-R2C03	рс	8,100.00	0.00	0.00	0.00	8,100.00	ОТН
592	PPAKLBP0010	LABEL, PLAIN (PRODUCTION)	W1-R1C02	roll	3.00	25.00	20.00	0.00	8.00	ОТН
593	PPAKPAI0020	CUTTER BLADE, KENKO, A-300, SMALL	W1-R4A05	рс	100.00	840.00	830.00	0.00	110.00	ОТН
594	PPAKSTL0030	STAPLES, 35 X 15 mm	-	dos	0.00	0.00	0.00	0.00	0.00	ОТН
595	PPFOCVS0010	ROOF INSULATOR, FULLY CURED RESIN FELT, 800 X 300 X 6 mm, 600 gsm 73930-2TP6A	-	sheet	0.00	0.00	0.00	0.00	0.00	ОТН
596	PPFOCVS0020	ROOF INSULATOR, FULLY CURED RESIN FELT, 800 X 490 X 6 mm, 600 gsm 73931-2TP6A	-	sheet	0.00	0.00	0.00	0.00	0.00	ОТН
597	PPLSARS0010	ARMREST, BOX, FOLDING SET (GREY)	-	set	0.00	0.00	0.00	0.00	0.00	ОТН
598	PPLSBMP0030	COVER FRONT BUMPER (TRIMMED), RUSH [D99B GCC]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
599	PPLSBMP0040	COVER FRONT BUMPER (TRIMMED), [D41N]	W6-R1A13	рс	-30.00	0.00	0.00	0.00	-30.00	OTH
600	PPLSBMP0170	COVER FRONT BUMPER ( TRIMMED ), [D22D GCC]	-	рс	0.00	0.00	12.00	0.00	-12.00	OTH
601	PPLSBUS0010	BUCHSE, [684 317 0450]	W6-R1A18	рс	18.00	0.00	0.00	0.00	18.00	OTH
602	PPLSBUS0020	BUCHSE, LAGER, [684 291 00 50]	W6-R1A18	рс	16.00	0.00	0.00	0.00	16.00	OTH
603	PPLSBUS0030	BUCHSE, VORN, [684 317 0850]	W6-R1A18	рс	1,283.00	0.00	0.00	0.00	1,283.00	OTH
604	PPLSBUS0040	LAGER ZB, [A 684 620 0160]	W6-R1A18	рс	913.00	0.00	0.00	0.00	913.00	OTH
605	PPLSCAP0010	CAP, BOLT, FRONT HEADLINING [BLAZER]	W6-R1A18	рс	617.00	0.00	0.00	0.00	617.00	OTH
606	PPLSCAP0030	KAPPE [A 684 625 0327]	W6-R1A18	рс	1,108.00	0.00	0.00	0.00	1,108.00	OTH
607	PPLSCAP0040	KAPPE [IA 684 625 0127]	W5-R1A17	рс	116.00	0.00	0.00	0.00	116.00	OTH
608	PPLSCLP0170	CLIP, [90044-68106], GREY	W5-R1A17	set	286.00	0.00	0.00	0.00	286.00	OTH
609	PPLSCLP0390	CLIP, [90044-68025]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
610	PPLSCLP0420	CLIP, [90044-68090] (REPAIR)	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
611	PPLSCLP0470	CLIP, [90044-68111] (REPAIR)	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
612	PPLSCLP0490	CLIP, GLEITRING, [684 462 00 51]	W6-R1A18	рс	39.00	0.00	0.00	0.00	39.00	ОТН
613	PPLSCLP0501	CLIP, [90044-67048], GREY	W6-R1A18	рс	29,566.00	0.00	0.00	0.00	29,566.00	OTH
614	PPLSCLP0520	CLIP, [90044-68028], MEDIUM GREY	W6-R1A18	рс	3.00	0.00	0.00	0.00	3.00	OTH
615	PPLSCLP0530	CLIP, [90044-68028], BLACK	W6-R1A18	рс	598.00	0.00	0.00	0.00	598.00	OTH
616	PPLSCLP0540	CLIP, [90044-68028], BLACK	W6-R1A18	рс	1,748.00	0.00	0.00	0.00	1,748.00	ОТН
617	PPLSCLP0550	J - CLIP	W6-R1A18	рс	35.00	0.00	0.00	0.00	35.00	ОТН
618	PPLSCLP0600	CLIP, [90044-68061]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
619	PPLSCLP0850	EYELET UPPER, FLOOR MAT, [08211-00760], [201B]	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
620	PPLSCLP0860	EYELET LOWER, FLOOR MAT, [08211-00770], [NATURAL]	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
621	PPLSCLP0880	CLIP, PROTECTOR, [X11M]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
622	PPLSCLP0890	CLIP, [90044-68290]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
623	PPLSCMP0110	CLAMP	-	pack	0.00	0.00	0.00	0.00	0.00	OTH
624	PPLSCMP0260	CLAMP, [90044-64024]	W6-R1A18	рс	2,288.00	0.00	0.00	0.00	2,288.00	OTH
625	PPLSCMP0300	CLAMP, [90044-64040]	W6-R1A18	рс	17,823.00	0.00	0.00	0.00	17,823.00	OTH
626	PPLSCMP0360	CLAMP, [90044-64182]	W6-R1A18	рс	1,289.00	0.00	0.00	0.00	1,289.00	OTH
627	PPLSCMP0380	CLAMP, [90044-PD286]	W6-R1A18	рс	9,230.00	0.00	0.00	0.00	9,230.00	ОТН
l		<u>L</u>	<u> </u>							

Hal: Page 17 of 96

Periode: April 2019

10/5/2019 15:42:17

		T	_						0/5/2019 15	. 12.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	ln	Out	Opname	Saldo	Prd.
628	PPLSCMP0430	CLAMP, [90463-10336]	W6-R1A18	рс	5,607.00	0.00	0.00	0.00	5,607.00	OTH
629	PPLSCMP0450	CLAMP, [90463-10337/90044-64120]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
630	PPLSCMP0500	COVER BATTERY CLAMP [74489-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
631	PPLSCMP0540	CLAMP, [90044-64713]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
632	PPLSCMP0550	CLAMP, [90044-64770]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
633	PPLSCVR1270	COVER ASSY, BUMPER BRACKET [X11Q] [622A0-1YS0C]	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
634	PPLSCVR1410	COVER, RR SEAT BELT RETRACTOR [73431-28010]	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН
635	PPLSCVR1550	COVER ASSY, BUMPER BRACKET [X11Q] [622A0-1YS0A]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
636	PPLSGRD0070	SIDE SKIRT, YARIS, RH [956L] [CUTTING]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
637	PPLSGRD0080	SIDE SKIRT, YARIS, LH [956L] [CUTTING]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
638	PPLSHLD0010	HOLDER VISOR, MEDIUM GREY [74348-87Z01-011]	W6-R1A22	рс	1,637.00	0.00	0.00	0.00	1,637.00	OTH
639	PPLSHLD0080	HOLDER VISOR, 105B-LIGHT GREY	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
640	PPLSHLD0110	HOLDER VISOR, LIGHT GREY (105B) [74348-BZ040]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
641	PPLSHLD0111	HOLDER VISOR, LIGHT GREY (105B) [74348-BZ040]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
642	PPLSHLD0112	HOLDER VISOR, LIGHT GREY (105B) [74348-BZ040]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
643	PPLSHLD0120	HOLDER VISOR, LIGHT GREY (105B) [74348-BZ040]	W6-R1A22	рс	275.00	0.00	0.00	0.00	275.00	OTH
644	PPLSHLD0140	HOLDER VISOR, IVORY (007B) [74348-BZ060-A0]	W6-R1A22	рс	23.00	0.00	0.00	0.00	23.00	OTH
645	PPLSHLD0141	HOLDER VISOR, IVORY (007B) [74348-BZ060-A0]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
646	PPLSHLD0151	HOLDER VISOR, LIGHT GREY (105B) [74348-BZ060-B0]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
647	PPLSHLD0161	HOLDER VISOR, GREGE [454B] [74348-BZ060-E0]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
648	PPLSHND0140	HANDLE, ASSIST, GRIP (LONG)	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
649	PPLSHND0170	HANDLE, ASSIST (SHORT)	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
650	PPLSHND0200	HANDLE, ESCUTE, TAFT/FEROZA	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
651	PPLSHND0230	GRIP, ASSY ASSIST, ZEBRA ESPASS [X479] [74610-87Z04]	-	рс	0.00	0.00	0.00		0.00	OTH
652	PPLSHSE0020	DRAIN HOSE [92590-3LT0A] [X11M]	W3-L0001	рс	0.00	0.00	0.00		0.00	OTH
653	PPLSHSE0030	PLUG [92590-3LT0A] [X11M]	W3-L0001	рс	0.00	0.00	0.00		0.00	OTH
654	PPLSPLG0010	PLUG HOLE [16 X 05 mm]	W5-R1A17	рс	152.00	0.00	0.00	0.00	152.00	OTH
655	PPLSPLG0091	PLUG HOLE [9004A-95048]	-	рс	0.00	0.00	0.00		0.00	OTH
656	PPLSPLG0160	PLUG HOLE	-	рс	0.00	0.00	0.00		0.00	OTH
657	PPLSPLG0170	PLUG HOLE, EXTENSION, FRONT BUMPER	-	рс	0.00	0.00	0.00		0.00	OTH
658	PPLSPLG0180	PLUG, ASSIST, GRIP, ZEBRA	-	рс	0.00	0.00	0.00		0.00	OTH
659	PPLSPLG0190	PLUG, ASSIST, GRIP, ZABRA [X-479] [74617-87Z03]	-	рс	0.00	0.00	0.00		0.00	ОТН
660	PPLSPLG0191	PLUG, ASSIST, GRIP, LIGHT GREY (105B), ZEBRA [D83B] [74617-87Z03]	W5-R1A17	рс	1,023.00	0.00	0.00		1,023.00	OTH
661	PPLSPNA0250	GUIDE ASSY-AIR, FRONT RH [X11Q] [62810-1YR0B]	-	рс	0.00	0.00	0.00		0.00	OTH
662	PPLSPNA0260	GUIDE ASSY-AIR, FRONT LH [X11Q] [62811-1YR0B]	-	рс	0.00	0.00	0.00	0.00	0.00	ОТН

Hal: Page 18 of 96

Periode: April 2019

10/5/2019 15:42:17

		I	1			-	-	1	0/5/2019 15	7.42.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
663	PPLSPNA0270	GUIDE ASSY-AIR, FRONT LH [X11Q] [62811-1YR1B]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
664	PPLSPNA0300	GUIDE AIR, FRONT LH [X11Q] [62823-1YR1A]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
665	PPLSPNA0350	GUIDE AIR, FRONT RH [X11Q] [62822-1YR0A]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
666	PPLSPNA0360	GUIDE AIR, FRONT LH [X11Q] [62823-1YR0A]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
667	PPLSRET0030	BRACKET, PLASTIC, LH, GREY	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
668	PPLSRET0040	BRACKET, PLASTIC, RH, GREY	W5-R1A17	рс	83.00	0.00	0.00	0.00	83.00	OTH
669	PPLSRET0062	RETAINER, DOOR TRIM, GRV	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
670	PPLSTMD0010	TRIM, DOOR, RH, DYNA [CUTTING]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
671	PPLSTMD0020	TRIM, DOOR, LH, DYNA [CUTTING]	-	рс	0.00	0.00	0.00	0.00	0.00	OTH
672	PPLSTMD0030	TRIM, DOOR, DYNA [CUTTING]	-	set	0.00	0.00	0.00	0.00	0.00	OTH
673	PTFOCSW0330	COVER SPARE WHEEL, RUSH [D99B], BLACK (209), REPAIR	-	assy	0.00	0.00	0.00	0.00	0.00	ОТН
674	PTFOCSW0340	COVER SPARE WHEEL, RUSH [D99B], SILVER MM (IE7), REPAIR	-	assy	0.00	0.00	0.00	0.00	0.00	OTH
675	PTFOCSW0350	COVER SPARE WHEEL, RUSH [D99B], RED (3M8), REPAIR	-	assy	0.00	0.00	0.00	0.00	0.00	OTH
676	PTFOCSW0360	COVER SPARE WHEEL, TERIOS [D99B], BLACK (209), REPAIR	-	assy	0.00	0.00	0.00	0.00	0.00	OTH
677	PTFOCSW0370	COVER SPARE WHEEL, TERIOS [D99B], CHAMPAIGNE (587), REPAIR	-	assy	0.00	0.00	0.00	0.00	0.00	OTH
678	PTFOCSW0380	COVER SPARE WHEEL, BEGO [D04T], BLACK (209), REPAIR	-	assy	0.00	0.00	0.00	0.00	0.00	OTH
679	PFFMREB0090	SPACER, CHIP URETHANE, d=80 kg/m3 [P32E]	-	unit	0.00	0.00	0.00	0.00	0.00	PFH
680	PFFMREB0100	SPACER, ROOF, HEADLINING [X11M] [73982-3LT0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PFH
681	PPFHHLN0010	HEADLINING, ASSY ROOF, [63310-BZ780][D22D]	W6-R1A16	set	66.00	0.00	24.00	0.00	42.00	PFH
682	PPFHHLN0011	HEADLINING, ASSY ROOF, [63310-BZ780][D22D]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
683	PPFHHLN0020	HEADLINING, ASSY ROOF, [63310-BZ790][D22D]	W6-R1A16	set	7.00	0.00	0.00	0.00	7.00	PFH
684	PPFHHLN0021	HEADLINING, ASSY ROOF, [63310-BZ790][D22D]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
685	PPFHHLN0030	HEADLINING, ASSY ROOF, [63310-BZ800][D22D]	W6-R1A16	set	23.00	0.00	0.00	0.00	23.00	PFH
686	PPFHHLN0031	HEADLINING, ASSY ROOF, [63310-BZ800][D22D]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
687	PPFHHLN0040	HEADLINING, ASSY ROOF, [63310-BZ810][D22D]	W6-R1A16	set	23.00	0.00	0.00	0.00	23.00	PFH
688	PPFHHLN0041	HEADLINING, ASSY ROOF, [63310-BZ810][D22D]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
689	PPFHHLN0050	HEADLINING, ASSY ROOF, [63310-BZ850][D17D]	W6-R1A16	set	288.00	1,164.00	1,248.00	0.00	204.00	PFH
690	PPFHHLN0070	HEADLINING, ASSY ROOF, [63310-BZ690][D17D]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
691	PPFHHLN0071	HEADLINING, ASSY ROOF, [63310-BZ691-B0][D17D]	W6-R1A16	set	384.00	10,297.00	10,681.00	0.00	0.00	PFH
692	PPFHHLN0080	HEADLINING, ASSY ROOF, [63310-BZ860][D17D]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
693	PPFHHLN0081	HEADLINING, ASSY ROOF, [63310-BZ861-B0][D17D]	W6-R1A16	set	48.00	408.00	456.00	0.00	0.00	PFH
694	PPFHHLN0090	HEADLINING, ASSY ROOF, [63310-BZ320] [D01N]	W6-R1A23	set	24.00	0.00	24.00	0.00	0.00	PFH
695	PPFHHLN0100	HEADLINING, ASSY ROOF, [63310-BZ360] [D01N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
		•				·!				

Hal: Page 19 of 96

Periode: April 2019

10/5/2019 15:42:17

		1	1			-	-	1	0/5/2019 1	J. <del>4</del> 2.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
696	PPFHHLN0110	HEADLINING, ASSY ROOF, [63310-BZ370] [D01N]	W6-R1A16	set	408.00	1,613.00	1,135.00	0.00	886.00	PFH
697	PPFHHLN0120	HEADLINING, ASSY ROOF, [63310-BZ410] [D01N]	W6-R1A16	set	21.00	0.00	0.00	0.00	21.00	PFH
698	PPFHHLN0130	HEADLINING, ASSY ROOF, LIGHT GRAY [H1FB] [63310-0D770-B0] [800A]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
699	PPFHHLN0131	HEADLINING, ASSY ROOF, LIGHT GRAY [H1FB] [63310-0D770-B0] [800A]	W6-R1A16	set	22.00	0.00	20.00	0.00	2.00	PFH
700	PPFHHLN0140	HEADLINING, ASSY ROOF, LIGHT GRAY [H1FB] [63310-0D780-B0] [800A]	W6-R1A16	set	2.00	0.00	0.00	0.00	2.00	PFH
701	PPFHHLN0141	HEADLINING, ASSY ROOF, LIGHT GRAY [H1FB] [63310-0D780-B0] [800A]	W6-R1A16	set	60.00	580.00	500.00	0.00	140.00	PFH
702	PPFHHLN0150	HEADLINING, ASSY ROOF, LIGHT GREY [RS76][63310-BZ200-B0][D16B], SPD	-	set	0.00	0.00	0.00	0.00	0.00	PFH
703	PPFHHLN0160	HEADLINING, ASSY ROOF, LIGHT GREY (105B) [63311-BZ310] [D40G]	W6-R1A16	set	130.00	790.00	860.00	0.00	60.00	PFH
704	PPFHHLN0170	HEADLINING, ASSY ROOF, LIGHT GREY (105B) [63311-BZ320] [D40G]	W6-R1A16	set	130.00	800.00	800.00	0.00	130.00	PFH
705	PPFHHLN0180	HEADLINING, ROOF, [63311-BZ340-B1] [D30D]	W6-R1A16	set	52.00	0.00	0.00	0.00	52.00	PFH
706	PPFHHLN0190	HEADLINING, ASSY ROOF, [63310-BZ840-B1] [D30D]	-	set	22.00	0.00	0.00	0.00	22.00	PFH
707	PPFHHLN0200	HEADLINING, ASSY ROOF, [63310-BZ890-B1] [D30D]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
708	PPFHHLN0210	HEADLINING, ASSY ROOF, LIGHT GREY [RS76] [63311-BZ110-B01] [D16B] [SP]	W6-R1A13	set	0.00	3.00	0.00	0.00	3.00	PFH
709	PPFHHLN0220	HEADLINING, ASSY ROOF, [T63310-BZ780-B01] [D22D] [SP]	W6-R1A16	set	6.00	0.00	7.00	0.00	-1.00	PFH
710	PPFHHLN0240	HEADLINING, ASSY ROOF, [T63310-BZ690-B01] [D17D]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
711	PPFHHLN0241	HEADLINING, ASSY ROOF, [T63310-BZ691-B01] [D17D] [SP]	W6-R1A16	set	-2.00	33.00	35.00	0.00	-4.00	PFH
712	PPFHHLN0250	HEADLINING, ASSY ROOF, [T63310-BZ850-B01] [D17D]	W6-R1A16	set	20.00	0.00	0.00	0.00	20.00	PFH
713	PPFHHLN0260	HEADLINING, ASSY ROOF, [T63310-BZ860-B01] [D17D]	W6-R1A16	set	16.00	0.00	0.00	0.00	16.00	PFH
714	PPFHHLN0270	HEADLINING, ROOF, LIGHT GREY (105B) [D63311-BZ310-B01] [D40G] [SPD]	W6-R1A16	рс	12.00	0.00	0.00	0.00	12.00	PFH
715	PPFHHLN0280	HEADLINING, ROOF, LIGHT GREY (105B) [D63311-BZ320-B01] [D40G] [SPD]	W6-R1A16	set	0.00	4.00	4.00	0.00	0.00	PFH
716	PPFHHLN0290	HEADLINING, ASSY ROOF, LIGHT GREY (105B) [63310-BZA20-B1/63310-BZ140-B0] [D41N] [SP]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
717	PPFHHLN0300	HEADLINING, ASSY ROOF, 3 ROW, [73910 2TO7C] [X11Q]	W6-R1A16	set	53.00	0.00	24.00	0.00	29.00	PFH
718	PPFHHLN0310	HEADLINING, ROOF, [63311-BZ350-B1] [D30D]	-	рс	0.00	0.00	0.00	0.00	0.00	PFH
719	PPFHHLN0320	HEADLINING, ASSY ROOF, [63310-BZ840-B1] [D30D]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
720	PPFHHLN0330	HEADLINING, ASSY ROOF, LIGHT GREY [105B] [D63310-BZA30-B1] [D41N] [SP]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
721	PPFHHLN0340	HEADLINING, ASSY ROOF, 3 ROW, [73910-2TO7C] [X11Q] [SP]	W6-R1A16	set	4.00	0.00	0.00	0.00	4.00	PFH
722	PPFHHLN0350	HEADLINING, ASSY ROOF, LIGHT GRAY	-	set	0.00	0.00	0.00	0.00	0.00	PFH
723	PPFHHLN0360	HEADLINING, ASSY ROOF, [63310-BZ861-B0][D17D] [SP]	W6-R1A16	рс	30.00	0.00	0.00	0.00	30.00	PFH
724	PPFHHLN0370	HEADLINING, ASSY ROOF, [63311-BZ390][D21N]	W6-R1A23	set	96.00	1,824.00	1,800.00	0.00	120.00	PFH
725	PPFHHLN0371	HEADLINING, ASSY ROOF, [63311-BZ390] [D21N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
726	PPFHHLN0380	HEADLINING, ASSY ROOF, [63311-BZ490][D21N]	W6-R1A16	set	72.00	240.00	192.00	0.00	120.00	PFH
		1								

Hal: Page 20 of 96

Periode: April 2019

10/5/2019 15:42:17

		T .	1				-		0/5/2019 15	J.42.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
727	PPFHHLN0381	HEADLINING, ASSY ROOF, [63311-BZ490][D21N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
728	PPFHHLN0390	HEADLINING, ASSY ROOF, [63311-BZ500][D21N]	W6-R1A16	set	48.00	144.00	120.00	0.00	72.00	PFH
729	PPFHHLN0391	HEADLINING, ASSY ROOF, [63311-BZ500][D21N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
730	PPFHHLN0400	HEADLINING, ASSY ROOF, [63311-BZ510][D21N]	W6-R1A16	set	460.00	2,924.00	2,712.00	0.00	672.00	PFH
731	PPFHHLN0401	HEADLINING, ASSY ROOF, [63311-BZ510] [D21N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
732	PPFHHLN0410	HEADLINING, ASSY ROOF, [63311-BZ520][D21N]	W6-R1A16	set	492.00	1,824.00	1,944.00	0.00	372.00	PFH
733	PPFHHLN0411	HEADLINING, ASSY ROOF, [63311-BZ500][D21N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
734	PPFHHLN0420	HEADLINING, ASSY ROOF, [T63310-BZ890-B1][D30D][SP]	W6-R1A16	set	2.00	0.00	2.00	0.00	0.00	PFH
735	PPFHHLN0430	HEADLINING, ASSY ROOF, [63311-BZ540][D21N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
736	PPFHHLN0431	HEADLINING, ASSY ROOF, [63311-BZ500][D21N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
737	PPFHHLN0440	HEADLINING, ROOF [8974668050] [VT01]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
738	PPFHHLN0450	HEADLINING, ASSY ROOF, [D-63310-BZ840][SP][D30D]	W6-R1A16	set	0.00	5.00	5.00	0.00	0.00	PFH
739	PPFHHLN0460	HEADLINING, ASSY ROOF, [63310-BZB10-B0] [D14N]	W6-R1A16	set	120.00	384.00	480.00	0.00	24.00	PFH
740	PPFHHLN0470	HEADLINING, ASSY ROOF, [63310-BZB20-B0] [D14N]	W6-R1A16	set	477.00	6,039.00	6,350.00	0.00	166.00	PFH
741	PPFHHLN0480	HEADLINING, ASSY ROOF, [63310-BZB40-B0]	W6-R1A16	set	144.00	2,748.00	2,832.00	0.00	60.00	PFH
742	PPFHHLN0490	HEADLINING, ASSY ROOF, [63310-BZB60-B0]	W6-R1A16	set	72.00	624.00	648.00	0.00	48.00	PFH
743	PPFHHLN0500	HEADLINING, ASSY ROOF, [63310-BZB70-B0]	W6-R1A16	set	48.00	192.00	192.00	0.00	48.00	PFH
744	PPFHHLN0510	HEADLINING, ASSY ROOF, [63310-BZB80-B0]	W6-R1A16	set	71.00	505.00	529.00	0.00	47.00	PFH
745	PPFHHLN0520	HEADLINING, ASSY ROOF, [D63310-BZA30-E01][SP]	W6-R1A16	set	2.00	0.00	0.00	0.00	2.00	PFH
746	PPFHHLN0530	HEADLINING ASSY, ROOF[D63310-BZ340-B11][SP][D30D]	W6-R1A16	set	20.00	0.00	0.00	0.00	20.00	PFH
747	PPFHHLN0540	HEADLINING, ASSY ROOF, LIGHT GRAY [H1FB] [633100D770B0] [800A] [SPLD]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
748	PPFHHLN0550	HEADLINING, ROOF, [8976963960] [VT01]	W6-R1A16	set	24.00	410.00	422.00	0.00	12.00	PFH
749	PPFHHLN0560	HEADLINING, ROOF, [63310-BZ341] [D30D]	W6-R1A14	рс	72.00	1,080.00	792.00	0.00	360.00	PFH
750	PPFHHLN0570	HEADLINING, ROOF, [63310-BZ841] [D30D]	W6-R1A16	рс	372.00	5,932.00	5,736.00	0.00	568.00	PFH
751	PPFHHLN0580	HEADLINING, ROOF, [63310-BZ891] [D30D]	W6-R1A16	рс	271.00	3,358.00	3,269.00	0.00	360.00	PFH
752	PPFHHLN0590	HEADLINING, ASSY ROOF, [63311-BZ510-B01][D21N] SPLD	W6-R1A23	set	1.00	0.00	0.00	0.00	1.00	PFH
753	PPFHHLN0600	HEADLINING, ASSY ROOF, [63310-BZ790-B0][D22D] SPLD	-	set	0.00	0.00	0.00	0.00	0.00	PFH
754	PPFHHLN0610	HEADLINING, ASSY ROOF, [63310-D38L0][D38L]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
755	PPFHHLN0620	HEADLINING, ASSY ROOF, [63311-BZ520][D21N] [SPLD]	W6-R1A16	set	6.00	0.00	2.00	0.00	4.00	PFH
756	PPFHHLN0630	HEADLINING, ASSY ROOF, [63311-BZ390][D21N] [SPLD]	W6-R1A16	set	5.00	0.00	1.00	0.00	4.00	PFH
757	PPFHHLN0640	HEADLINING, ASSY ROOF, [T63311-BZ470-B01][D21N](SPLD)	-	set	0.00	0.00	0.00	0.00	0.00	PFH
758	PPFHHLN0650	HEADLINING, ASSY ROOF, [T63310-BZB80-B0] [D14N] [SPLD]	-	set	0.00	0.00	0.00	0.00	0.00	PFH

Hal: Page 21 of 96

Periode: April 2019

10/5/2019 15:42:17

			,						0/5/2019 1	0.42.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
759	PPFHHLN0660	HEADLINING, ASSY ROOF, [T63311-BZ590-B0] [D21N] [SPLD]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
760	PPFHHLN0670	HEADLINING, ASSY ROOF, [T63311-BZ600-B0] [D21N] [SPLD]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
761	PPFHHLN0680	HEADLINING, ASSY ROOF, [T63310-BZB40-B0] [D14N] [SPLD]	W6-R1A13	set	0.00	2.00	0.00	0.00	2.00	PFH
762	PPFHHLN0690	HEADLINING, ASSY ROOF, [T63310-BZB70-B0] [D14N] [SPLD]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
763	PPFHHLN0700	HEADLINING, ASSY ROOF, [T63310-BZB20-B01] [D14N] [SPLD]	-	set	-1.00	3.00	4.00	0.00	-2.00	PFH
764	PPFHHLN0710	HEADLINING, ASSY ROOF, [T63311-BZ390-B01] [D21N] [SPLD]	W6-R1A23	set	-4.00	4.00	0.00	0.00	0.00	PFH
765	PPFHHLN0720	HEADLINING, ASSY ROOF, [T63311-BZ450-B01] [D14N] [SPLD]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
766	PPFHHLN0730	HEADLINING, ASSY ROOF, [T63311-BZ500-B01] [D21N] [SPLD]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
767	PPFHHLN0740	HEADLINING, ASSY ROOF, [D63311-BZ490-B01] [D21N] [SPLD]	W6-R1A16	set	9.00	0.00	0.00	0.00	9.00	PFH
768	PPFHHLN0750	HEADLINING, ASSY ROOF, [T63310-BZ891-B1] [D30D]	-	рс	-1.00	3.00	2.00	0.00	0.00	PFH
769	PPFHHLN0760	HEADLINING, ASSY ROOF, [D63310-BZB60-B01] [D14N][SPLD]	-	set	0.00	3.00	3.00	0.00	0.00	PFH
770	PPFHHLN0770	HEADLINING, ASSY ROOF, [63310-BZB10-B0] [D14N] [SPLD]	-	set	-7.00	12.00	6.00	0.00	-1.00	PFH
771	PPFOHLN0074	HEADLINING, ASSY ROOF, IVORY (007B) [63310-BZ140]	-	рс	0.00	0.00	0.00	0.00	0.00	PFH
772	PPFOHLN0116	HEADLINING, ASSY ROOF, GREGE (454B) [BZ220] [D99B]	-	рс	0.00	0.00	0.00	0.00	0.00	PFH
773	PPFOHLN0120	HEADLINING, ASSY ROOF, LIGHT GREY (105B) [63310-BZ130/63310-BZA00] [D99B]	W6-R1A16	set	18.00	0.00	0.00	0.00	18.00	PFH
774	PPFOHLN0130	HEADLINING, ASSY ROOF, IVORY (007B) [BZ130] [D99B]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
775	PPFOHLN0134	HEADLINING, ASSY ROOF, IVORY (007B) [BZ130] [D99B]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
776	PPFOHLN0150	HEADLINING ASSY ROOF, IVORY (007B) [63310-BZ140]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
777	PPFOHLN0155	HEADLINING, ASSY ROOF, IVORY (007B) [BZ140] [D99B]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
778	PPFOHLN0170	HEADLINING, ASSY ROOF, IVORY (007B) [BZ150] [D99B]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
779	PPFOHLN0176	HEADLINING, ASSY ROOF, IVORY (007B) [BZ150] [D99B]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
780	PPFOHLN0180	HEADLINING ASSY ROOF, LIGHT GREY (105B), [LHD] [BZ131] [D99B]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
781	PPFOHLN0186	HEADLINING, ASSY ROOF, LIGHT GREY (105B) [LHD] [BZ131] [D99B]	W6-R1A16	set	12.00	0.00	0.00	0.00	12.00	PFH
782	PPFOHLN0190	HEADLINING, ASSY ROOF, LIGHT GREY (105B) [BZ220] [D99B]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
783	PPFOHLN0193	HEADLINING, ASSY ROOF, LIGHT GREY (105B) [BZ220] [D99B]	W6-R1A16	set	19.00	0.00	0.00	0.00	19.00	PFH
784	PPFOHLN0220	HEADLINING ASSY ROOF, IVORY (007B) [BZ110] [D88B]	W6-R1A16	set	8.00	0.00	0.00	0.00	8.00	PFH
785	PPFOHLN0230	HEADLINING ASSY ROOF, IVORY (007B) [63311-BZ120]	W6-R1A16	set	9.00	0.00	1.00	0.00	8.00	PFH
786	PPFOHLN0240	HEADLINING ASSY ROOF, IVORY (007B) [63310-BZ200]	W6-R1A16	set	3.00	0.00	3.00	0.00	0.00	PFH
787	PPFOHLN0250	HEADLINING, ASSY ROOF, 3 ROW, 73910-2TP6C [X11J]	W6-R1A16	рс	84.00	0.00	0.00	0.00	84.00	PFH
788	PPFOHLN0260	HEADLINING, ASSY ROOF, 2 ROW, 73910-2TP0C [X11J]	W6-R1A16	рс	2.00	0.00	0.00	0.00	2.00	PFH
789	PPFOHLN0271	HEADLINING, ASSY ROOF, 3 ROW, 73910-2TP6C [X11J]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
l		l .	1							

Hal: Page 22 of 96

Periode: April 2019

10/5/2019 15:42:17

No										
	Part Number	Part Name	Lokasi	Unit	Salwal	ln	Out	Opname	Saldo	Prd.
790	PPFOHLN0272	HEADLINING, ASSY ROOF, 3 ROW, 73910-2TP6C [X11J]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
791	PPFOHLN0280	HEADLINING, ASSY ROOF, 2 ROW, 73910-2TP0C [X11J]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
792	PPFOHLN0290	HEADLINING, ASSY ROOF, 3 ROW, 73910-2TP7C [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	PFH
793	PPFOHLN0301	HEADLINING, ASSY ROOF, 3 ROW, 73910-2TP7C [X11J]	W6-R1A16	set	7.00	0.00	0.00	0.00	7.00	PFH
794	PPFOHLN0310	HEADLINING, ASSY ROOF, LIGHT GREY (105B) [BZ140] [D84N]	-	рс	0.00	0.00	0.00	0.00	0.00	PFH
795	PPFOHLN0311	HEADLINING, ASSY ROOF, LIGHT GREY (105B) [BZ140] [D84N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
796	PPFOHLN0312	HEADLINING, ASSY ROOF, LIGHT GREY (105B) [BZ140] [D84N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
797	PPFOHLN0320	HEADLINING, ASSY ROOF, GREGE (454B) [BZ220] [D41N]	W6-R1A16	рс	12.00	0.00	0.00	0.00	12.00	PFH
798	PPFOHLN0330	HEADLINING, ASSY ROOF, GREGE (454B) [BZ130] [D41N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
799	PPFOHLN0340	HEADLINING, ASSY ROOF, LIGHT GREY (105B) [BZ140] [D84N] [SP]	-	рс	0.00	0.00	0.00	0.00	0.00	PFH
800	PPFOHLN0341	HEADLINING, ASSY ROOF, LIGHT GREY (105B) [BZ140] [D84N] [SP]	W6-R1A16	set	0.00	10.00	7.00	0.00	3.00	PFH
801	PPFOHLN0350	HEADLINING, ASSY ROOF, LIGHT GREY (105B) [BZ140] [D41N]	W6-R1A16	set	48.00	0.00	0.00	0.00	48.00	PFH
802	PPFOHLN0360	HEADLINING, ASSY ROOF, GREGE (454B) [BZ150] [D41N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
803	PPFOHLN0370	HEADLINING, ASSY ROOF, IVORY (007B) [BZ130] [D99B] [SP]	W6-R1A16	set	9.00	0.00	1.00	0.00	8.00	PFH
804	PPFOHLN0380	HEADLINING, ASSY ROOF, LIGHT GREY (105B) [LHD] [BZ131] [D99B] [SP]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
805	PPFOHLN0390	HEADLINING, ASSY ROOF, IVORY (007B) [BZ140] [D99B] [SP]	W6-R1A16	set	5.00	0.00	0.00	0.00	5.00	PFH
806	PPFOHLN0400	HEADLINING, ASSY ROOF, IVORY (007B) [BZ150] [D99B] [SP]	W6-R1A16	set	11.00	0.00	0.00	0.00	11.00	PFH
807	PPFOHLN0410	HEADLINING, ASSY ROOF, LIGHT GREY (105B) [BZ220] [D99B] [SP]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
808	PPFOHLN0420	HEADLINING, ASSY ROOF, GREGE (454B) [BZ220] [D41N] [SP]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
809	PPFOHLN0430	HEADLINING, ASSY ROOF [63310-BZ310] [D01N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
810	PPFOHLN0440	HEADLINING, ASSY ROOF [63310-BZ360] [D01N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
811	PPFOHLN0441	HEADLINING, ASSY ROOF [63310-BZ360] [D01N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
812	PPFOHLN0442	HEADLINING, ASSY ROOF [63310-BZ360] [D01N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
813	PPFOHLN0450	HEADLINING, ASSY ROOF [63310-BZ370] [D01N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
814	PPFOHLN0451	HEADLINING, ASSY ROOF [63310-BZ370] [D01N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
815	PPFOHLN0452	HEADLINING, ASSY ROOF [63310-BZ370] [D01N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
816	PPFOHLN0470	HEADLINING, ASSY ROOF [63310-BZ320] [D01N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
817	PPFOHLN0471	HEADLINING, ASSY ROOF [63310-BZ320] [D01N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
818	PPFOHLN0472	HEADLINING, ASSY ROOF [63310-BZ320] [D01N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
819	PPFOHLN0490	HEADLINING, ASSY ROOF [63310-BZ410] [D01N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
820	PPFOHLN0491	HEADLINING, ASSY ROOF [63310-BZ410] [D01N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH

Hal: Page 23 of 96

Periode: April 2019

10/5/2019 15:42:17

		T	1					11	0/5/2019 1	7.42.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	ln	Out	Opname	Saldo	Prd.
821	PPFOHLN0492	HEADLINING, ASSY ROOF [63310-BZ410] [D01N]	W6-R1A16	set	3.00	0.00	0.00	0.00	3.00	PFH
822	PPFOHLN0510	HEADLINING, ASSY ROOF, 2 ROW, 73910-2TP0C [X11J] [SP]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
823	PPFOHLN0520	HEADLINING, ASSY ROOF, 3 ROW, 73910-2TP6C [X11J] [SP]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
824	PPFOHLN0521	HEADLINING, ASSY ROOF, 3 ROW, 73910-2TP6C [X11J] [SP]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
825	PPFOHLN0530	HEADLINING, ASSY ROOF, 3 ROW, 73910-2TP7C [X11J] [SP]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
826	PPFOHLN0531	HEADLINING, ASSY ROOF, 3 ROW, 73910-2TP7C [X11J] [SP]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
827	PPFOHLN0540	HEADLINING, ASSY ROOF, GREGE (454B) [BZ130] [D41N] [SP]	W6-R1A16	set	55.00	0.00	6.00	0.00	49.00	PFH
828	PPFOHLN0560	HEADLINING, ASSY ROOF, GREGE (454B) [BZ150] [D41N] [SP]	W6-R1A16	set	9.00	0.00	0.00	0.00	9.00	PFH
829	PPFOHLN0570	HEADLINING, ASSY ROOF, LIGHT GREY (105B) [BZ140] [D41N] [SP]	W6-R1A16	set	15.00	0.00	0.00	0.00	15.00	PFH
830	PPFOHLN0580	HEADLINING, ASSY ROOF, 1ST [73901-3LT0A] [X11M]	W6-R1A16	set	109.00	0.00	0.00	0.00	109.00	PFH
831	PPFOHLN0590	HEADLINING, ASSY ROOF, 2ND [73902-3LT0A] [X11M]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
832	PPFOHLN0600	HEADLINING, ASSY ROOF, 2ND [73902-3LT1A]	W6-R1A16	set	24.00	0.00	0.00	0.00	24.00	PFH
833	PPFOHLN0610	HEADLINING, ASSY ROOF, [63310-BZ240]	W6-R1A16	set	96.00	312.00	288.00	0.00	120.00	PFH
834	PPFOHLN0620	HEADLINING, ASSY ROOF, [63310-BZ500]	W6-R1A16	set	96.00	336.00	360.00	0.00	72.00	PFH
835	PPFOHLN0630	HEADLINING, ASSY ROOF, [63310-BZ510] [D80N]	W6-R1A16	set	3.00	0.00	0.00	0.00	3.00	PFH
836	PPFOHLN0640	HEADLINING, ASSY ROOF, [63310-BZ520]	W6-R1A16	set	121.00	0.00	0.00	0.00	121.00	PFH
837	PPFOHLN0650	HEADLINING, ASSY ROOF, [63310-BZ540] [D80N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
838	PPFOHLN0660	HEADLINING, ASSY ROOF, [73910-3HJ0A] [B02A]	W6-R1A16	set	52.00	0.00	0.00	0.00	52.00	PFH
839	PPFOHLN0670	PANEL ASM HEADLINING - TR [9477-5965] [PM7]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
840	PPFOHLN0680	HEADLINING, ASSY ROOF, 3 ROW, 73911-TK08C [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	PFH
841	PPFOHLN0690	HEADLINING, ASSY ROOF, [63310-BZ520] [D80N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
842	PPFOHLN0700	HEADLINING, ROOF, NO.1, [63311-BZ240] [D91/92L]	W6-R1A16	set	635.00	3,093.00	2,708.00	0.00	1,020.00	PFH
843	PPFOHLN0710	HEADLINING, ROOF, NO.1, [63311-BZ250] [D91/92L]	W6-R1A16	set	108.00	300.00	312.00	0.00	96.00	PFH
844	PPFOHLN0720	HEADLINING, ROOF, NO.1, [63311-BZ260] [D91/92L]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
845	PPFOHLN0730	HEADLINING,ROOF, NO.1, [63311-BZ270] [D91/92L]	W6-R1A16	set	240.00	696.00	768.00	0.00	168.00	PFH
846	PPFOHLN0740	HEADLINING, ASSY ROOF, 3 ROW, 73911-TK08C [X11J]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
847	PPFOHLN0750	HEADLINING, ASSY ROOF, 2 ROW, [73910 2TP0C] [X11Q]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
848	PPFOHLN0760	HEADLINING, ASSY ROOF, 3 ROW, [73910 2TP6C] [X11Q]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
849	PPFOHLN0770	HEADLINING, ASSY ROOF, 3 ROW, [73910 2TP7C] [X11Q]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
850	PPFOHLN0780	PANEL ASM HEADLINING - TR, [52045732] [PM7]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
851	PPFOHLN0781	PANEL ASM HEADLINING - TR, [52060297] [PM7]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
			L							

Hal: Page 24 of 96

Periode: April 2019

10/5/2019 15:42:17

			,						0/5/2019 1	0.42.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	ln	Out	Opname	Saldo	Prd.
852	PPFOHLN0782	PANEL ASM HEADLINING - TR, [52065301] [PM7]	W6-R1A16	set	4.00	0.00	0.00	0.00	4.00	PFH
853	PPFOHLN0783	PANEL ASM HEADLINING - TR, [52086430] [PM7]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
854	PPFOHLN0790	PANEL ASM HEADLINING - TR, [52045736] [PM7]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
855	PPFOHLN0791	PANEL ASM HEADLINING - TR, [52060295] [PM7]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
856	PPFOHLN0792	PANEL ASM HEADLINING - TR, [52065299] [PM7]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
857	PPFOHLN0793	PANEL ASM HEADLINING - TR, [52086428] [PM7]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
858	PPFOHLN0800	PANEL ASM HEADLINING - TR, [52045740] [PM7]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
859	PPFOHLN0801	PANEL ASM HEADLINING - TR, [52060292] [PM7]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
860	PPFOHLN0802	PANEL ASM HEADLINING - TR, [52065296] [PM7]	W6-R1A16	set	5.00	0.00	0.00	0.00	5.00	PFH
861	PPFOHLN0803	PANEL ASM HEADLINING - TR, [52086425] [PM7]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
862	PPFOHLN0810	PANEL ASM HEADLINING - TR, [52045748] [PM7]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
863	PPFOHLN0811	PANEL ASM HEADLINING - TR, [52065303] [PM7]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
864	PPFOHLN0812	PANEL ASM HEADLINING - TR, [52086432] [PM7]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
865	PPFOHLN0821	PANEL ASM HEADLINING - TR, [52060299] [PM7]	W6-R1A16	set	96.00	0.00	0.00	0.00	96.00	PFH
866	PPFOHLN0822	PANEL ASM HEADLINING - TR, [52086424]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
867	PPFOHLN0830	HEADLINING, ASSY ROOF, 2 ROW, [73910-2TP0C] [X11Q]	W6-R1A13	set	-1.00	1.00	0.00	0.00	0.00	PFH
868	PPFOHLN0840	HEADLINING, ASSY ROOF, 3 ROW, [73910-2TP6C] [X11Q]	W6-R1A16	set	4.00	0.00	0.00	0.00	4.00	PFH
869	PPFOHLN0850	HEADLINING, ASSY ROOF, 3 ROW, [73910-2TP7C] [X11Q]	W6-R1A16	set	6.00	0.00	0.00	0.00	6.00	PFH
870	PPFOHLN0860	HEADLINING, ASSY ROOF, [63310-BZ240-B0] [D80N], (SP)	W6-R1A16	set	14.00	0.00	0.00	0.00	14.00	PFH
871	PPFOHLN0870	HEADLINING, ASSY ROOF, [63310-BZ500-B0] [D80N], (SP)	-	set	0.00	0.00	0.00	0.00	0.00	PFH
872	PPFOHLN0880	HEADLINING, ASSY ROOF, [63310-BZ510-B0] [D80N], (SP)	W6-R1A23	set	2.00	4.00	6.00	0.00	0.00	PFH
873	PPFOHLN0890	HEADLINING, ASSY ROOF, [63310-BZ520-B0] [D80N], (SP)	W6-R1A16	set	4.00	0.00	0.00	0.00	4.00	PFH
874	PPFOHLN0900	HEADLINING, ASSY ROOF, [73910 1TU0A] [P12C]	W6-R1A16	set	72.00	0.00	0.00	0.00	72.00	PFH
875	PPFOHLN0910	PANEL ASM HEADLINING - TR, [52060305] [PM7]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
876	PPFOHLN0911	PANEL ASM HEADLINING - TR, [52065305] [PM7]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
877	PPFOHLN0912	PANEL ASM HEADLINING - TR, [52086434] [PM7]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
878	PPFOHLN0920	PANEL ASM HEADLINING - TR, [52045756] [PM7]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
879	PPFOHLN0930	HEADLINING, ASSY ROOF, LIGHT GREY [RS76][BZ130-B1][D41N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
880	PPFOHLN0931	HEADLINING, ASSY ROOF, LIGHT GREY [RS76][BZ130][D60B]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
881	PPFOHLN0940	HEADLINING, ASSY ROOF, LIGHT GREY [RS76][BZ131-B1][D41N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
882	PPFOHLN0941	HEADLINING, ASSY ROOF, LIGHT GREY [RS76][BZ131][D60B]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
		<u> </u>	1							

Hal: Page 25 of 96

Periode: April 2019

10/5/2019 15:42:17

				1		ı	1		ı	
No	Part Number	Part Name	Lokasi	Unit	Salwal	ln	Out	Opname	Saldo	Prd.
883	PPFOHLN0950	HEADLINING, ASSY ROOF, LIGHT GREY [RS76][BZ140-B1][D41N]	W6-R1A16	set	23.00	0.00	0.00	0.00	23.00	PFH
884	PPFOHLN0951	HEADLINING, ASSY ROOF, LIGHT GREY [RS76][BZ140][D60B]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
885	PPFOHLN0960	HEADLINING, ASSY ROOF, LIGHT GREY [RS76][BZ220-B1][D41N]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
886	PPFOHLN0961	HEADLINING, ASSY ROOF, LIGHT GREY [RS76][BZ220][D60B]	W6-R1A17	set	40.00	0.00	0.00	0.00	40.00	PFH
887	PPFOHLN0970	HEADLINING, ASSY ROOF, LIGHT GREY [RS76][63311-BZ110-B0][D16B]	-	set	0.00	0.00	0.00	0.00	0.00	PFH
888	PPFOHLN0980	HEADLINING, ASSY ROOF, LIGHT GREY [RS76][63311-BZ120-B0][D16B]	W6-R1A17	set	60.00	150.00	150.00	0.00	60.00	PFH
889	PPFOHLN0990	HEADLINING, ASSY ROOF, LIGHT GREY [RS76][63310-BZ200-B0][D16B]	W6-R1A17	set	90.00	230.00	250.00	0.00	70.00	PFH
890	PPFOHLN1000	HEADLINING, ASSY ROOF, [73910 1TU1A] [P12C]	W6-R1A17	set	13.00	0.00	0.00	0.00	13.00	PFH
891	PPFOHLN1010	HEADLINING, ASSY ROOF, 1ST [73901 1XM00] [X11M Turnaround]	W6-R1A17	set	38.00	0.00	0.00	0.00	38.00	PFH
892	PPFOHLN1020	HEADLINING, ASSY ROOF, LIGHT GREY [RS76][BZ130-B1][D60B], [SP]	W6-R1A17	set	51.00	0.00	0.00	0.00	51.00	PFH
893	PCVSNRF0030	FELT-TRUNK FLOOR, FELT, 530 x 120 x 10 mm, 1000 gsm, [X11Q LUG] [84930 2MR0A]	W5-R1A17	sheet	204.00	0.00	0.00	0.00	204.00	PFI
894	PPAKSTL0020	STAPLES, NO. 10-10 [1 BOX = 5.000 pcs]	W1-R4A08	dos	8.00	0.00	0.00	0.00	8.00	PFI
895	PPFINRF0010	PAD, ROOF SILENCER, REAR, [230B] [63343-0D470]	-	sheet	0.00	0.00	0.00	0.00	0.00	PFI
896	PPFINRF001X	PAD, ROOF SILENCER, REAR, [230B] [63343-0D470], SOFT FELT 1000 gsm, Dim. : 740 x 136 x 15 mm	-	sheet	0.00	0.00	0.00	0.00	0.00	PFI
897	PPFINRF002X	PAD, ROOF SILENCER, REAR, [230B] [63343-0D240], SOFT FELT 1000 gsm, Dim. : 400 x 225 x 18 mm	-	sheet	0.00	0.00	0.00	0.00	0.00	PFI
898	PPFINSU0010	INSULATOR, HOOD, [D17D] [53341-BZ090]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
899	PPFINSU0020	INSULATOR, DASH PANEL, OUTER, [D17D] [55223-BZ130]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
900	PPFINSU0030	INSULATOR, DASH PANEL, OUTER, [D17D] [55223-BZ140]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
901	PPFINSU0040	INSULATOR ASSY, DASH PANEL, [D97D] [55210-BZ311]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
902	PPFINSU0050	INSULATOR ASSY, DASH PANEL, [D97D] [55210-BZ321]	W6-R1A16	рс	60.00	1,080.00	1,280.00	0.00	-140.00	PFI
903	PPFINSU0051	INSULATOR ASSY, DASH PANEL, [D97D] [55210-BZ321]	-	set	0.00	0.00	0.00	0.00	0.00	PFI
904	PPFINSU0060	INSULATOR ASSY, DASH PANEL, [D97D] [55210-BZ331]	W6-R1A16	рс	28.00	0.00	0.00	0.00	28.00	PFI
905	PPFINSU0061	INSULATOR ASSY, DASH PANEL, [D97D] [55210-BZ331]	-	set	0.00	0.00	0.00	0.00	0.00	PFI
906	PPFINSU0070	INSULATOR, HOOD, [640A] [53341-0K310]	W6-R1A16	рс	30.00	4,180.00	4,290.00	0.00	-80.00	PFI
907	PPFINSU0080	INSULATOR, HOOD, [640A] [53341-0K320]	W6-R1A16	рс	75.00	0.00	0.00	0.00	75.00	PFI
908	PPFINSU0090	INSULATOR, DASH PANEL, [D97D][55210-BZ321]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
909	PPFINSU0091	INSULATOR, DASH PANEL, [D97D][55210-BZ321]	-	set	0.00	0.00	0.00	0.00	0.00	PFI
910	PPFINSU0100	INSULATOR, DASH PANEL, [D97D][55210-BZ331]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
911	PPFINSU0101	INSULATOR, DASH PANEL, [D97D][55210-BZ331]	-	set	0.00	0.00	0.00	0.00	0.00	PFI
912	PPFINSU0110	INSULATOR, HOOD, [D30D][53341-BZ110]	W6-R1A16	рс	300.00	8,790.00	9,750.00	0.00	-660.00	PFI
913	PPFINSU0120	INSULATOR, HOOD, [640A] [53341-0K130]	W6-R1A16	рс	340.00	2,660.00	2,780.00	0.00	220.00	PFI

Hal: Page 26 of 96

Periode: April 2019

10/5/2019 15:42:17

		T	ı	1	ı	1			0/5/2019 15	7.42.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	ln	Out	Opname	Saldo	Prd.
914	PPFINSU0130	INSULATOR, HOOD, [D17D] [T53341-BZ090-001]	W6-R1A16	рс	6.00	25.00	39.00	0.00	-8.00	PFI
915	PPFINSU0140	INSULATOR, DASH PANEL, OUTER, [D17D] [T55223-BZ130-001]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
916	PPFINSU0150	INSULATOR, DASH PANEL, OUTER, [D17D] [T55223-BZ140-001]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
917	PPFINSU0160	INSULATOR, HOOD, [640A] [533410K130] [SPLD]	W6-R1A16	рс	0.00	13.00	12.00	0.00	1.00	PFI
918	PPFINSU0170	INSULATOR, HOOD, [640A] [533410K310] [SPLD]	W6-R1A16	рс	0.00	10.00	7.00	0.00	3.00	PFI
919	PPFINSU0180	INSULATOR, HOOD, [640A] [533410K320] [SPLD]	-	рс	0.00	1.00	1.00	0.00	0.00	PFI
920	PPFINSU0190	INSULATOR, HOOD, [640A] [533410K130] [EKSPORT]	W6-R1A16	рс	180.00	1,630.00	1,600.00	0.00	210.00	PFI
921	PPFINSU0200	INSULATOR ASSY, DASH PANEL, [D97D] [T55210-BZ321] [SP]	W6-R1A16	рс	3.00	0.00	0.00	0.00	3.00	PFI
922	PPFINSU0210	INSULATOR ASSY, DASH PANEL, [D97D] [T55210-BZ331] [SP]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
923	PPFINSU0221	INSULATOR, HOOD, [D22D] [53341-BZ020	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
924	PPFINSU0232	INSULATOR, HOOD, [D22D] [53341-BZ020	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
925	PPFINSU0240	INSULATOR, HOOD, [D30D] [D53341-BZ110-001][SP]	W6-R1A16	рс	1.00	25.00	25.00	0.00	1.00	PFI
926	PPFINSU0250	INSULATOR, HOOD, [53341-BZ130-00] [D14N]	W6-R1A16	рс	120.00	8,550.00	10,350.00	0.00	-1,680.00	PFI
927	PPFINSU0281	INSULATOR, DASH PANEL, OUTER, [D17D] [55223-BZ130]	W6-R1A16	рс	-840.00	19,285.00	19,145.00	0.00	-700.00	PFI
928	PPFINSU0291	INSULATOR, DASH PANEL, OUTER, [D17D] [55223-BZ140]	W6-R1A16	рс	630.00	4,550.00	5,320.00	0.00	-140.00	PFI
929	PPFINSU0300	ENGINE COMPARTMENT, INSULATION, RHD/6CY [HDT] [A4006820060]	W6-R1A13	рс	-2.00	0.00	0.00	0.00	-2.00	PFI
930	PPFINSU0301	ENGINE COMPARTMENT, INSULATION FLOOR [HDT] [A6906820060]	W6-R1A16	рс	60.00	132.00	60.00	0.00	132.00	PFI
931	PPFINSU0310	ENGINE COMPARTMENT, INSULATION, RHD/6CY [HDT] [A4006820160]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
932	PPFINSU0311	ENGINE COMPARTMENT, INSULATION EXTENSION [HDT] [A6906820160]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
933	PPFINSU0320	INSULATOR, HOOD [D45L] [53341-BZ140]	W6-R1A16	рс	270.00	1,020.00	1,080.00	0.00	210.00	PFI
934	PPFINSU0330	SILENCER, ENGINE UNDER COVER, RH [D45L] [51477-BZ020]	W6-R1A16	рс	30.00	1,410.00	840.00	0.00	600.00	PFI
935	PPFINSU0340	SILENCER, ENGINE UNDER COVER, LH [D45L] [51478-BZ020]	W6-R1A16	рс	0.00	1,380.00	840.00	0.00	540.00	PFI
936	PPFINSU0350	ENGINE COMPARTMENT INSULATION RHD/6CY [A 400 682 00 60]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
937	PPFINSU0360	ENGINE COMPARTMENT INSULATION LHD/6CY [A 400 682 01 60]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
938	PPFINSU0370	INSULATOR, HOOD, [53341-BZ130-00] [D14N] SPLD	W6-R1A16	set	0.00	10.00	8.00	0.00	2.00	PFI
939	PPFINSU0380	INSULATOR, HOOD, [T53341-BZ130-00] [D14N] [SPLD]	W6-R1A16	set	1.00	15.00	22.00	0.00	-6.00	PFI
940	PPFINSU0390	INSULATOR, HOOD, [53341-BZ091] [D17D]	W6-R1A16	рс	-300.00	12,030.00	12,600.00	0.00	-870.00	PFI
941	PPFINSU0400	INSULATOR, HOOD, [23546204] [CN202SR]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
942	PPFINSU0410	INSULATOR, HOOD, [640A] [533410K310] [EKSPORT]	-	рс	-10.00	640.00	710.00	0.00	-80.00	PFI
943	PPFITRY0010	PACKAGE TRAY, TRIM, [809A], BLACK [64330-0D410-C0]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
944	PPFITRY0020	PACKAGE TRAY, TRIM, [810A], IVORY [64330-0D420-A0]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
945	PPFITRY0030	PACKAGE TRAY, TRIM, [810A], BLACK [64330-0D420-C0]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
		,								
		•	•		-					

Hal: Page 27 of 96

Periode: April 2019

10/5/2019 15:42:17

947 F	PPFITRY0040 PPFITRY0050	PACKAGE TRAY, TRIM, [810A], IVORY [64330-0D430-A0]	-							
948 F	PPFITRY0050	[04330-0D430-A0]		рс	0.00	0.00	0.00	0.00	0.00	PFI
		PACKAGE TRAY, TRIM, [810A], BLACK [64330-0D430-C0]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
949 F	PPFITRY0060	PACKAGE TRAY, TRIM, [810A], BLACK [64330-0D440-C0]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
	PPFITRY0070	PACKAGE TRAY, TRIM, [810A], IVORY [64330-0D450-A0]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
950 F	PPFITRY0080	PACKAGE TRAY, TRIM, [810A], BLACK [64330-0D450-C0]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
951 F	PPFONSU0032	INSULATOR, HOOD, AVANZA/XENIA [53341-BZ010]	W6-R1A17	рс	36.00	0.00	7.00	0.00	29.00	PFI
952 F	PPFONSU0042	INSULATOR, DASH PANEL, OUTER, RHD, AVANZA/XENIA [55223-BZ030]	W6-R1A17	рс	15.00	0.00	0.00	0.00	15.00	PFI
953 F	PPFONSU0050	INSULATOR, HOOD, RUSH/TERIOS [53341-BZ020]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
954 F	PPFONSU0051	INSULATOR, HOOD, RUSH/TERIOS [53341-BZ020]	W6-R1A17	рс	-2.00	2.00	3.00	0.00	-3.00	PFI
955 F	PPFONSU0052	INSULATOR, HOOD, RUSH/TERIOS [53341-BZ020]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
956 F	PPFONSU0061	INSULATOR, DASH PANEL, OUTER, LHD, AVANZA/XENIA [55223-BZ040]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
957 F	PPFONSU0071	INSULATOR, DASH PANEL, OUTER, BEGO [D04T] [55223-BZ050]	W6-R1A17	рс	40.00	0.00	0.00	0.00	40.00	PFI
958 F	PPFONSU0081	SILENCER, ENGINE UNDER COVER, FRONT, [D40] [51453-BZ010]	W6-R1A17	рс	840.00	880.00	1,200.00	0.00	520.00	PFI
959 F	PPFONSU0082	SILENCER, ENGINE UNDER COVER, FRONT, [D40] [51453-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
960 F	PPFONSU0090	SILENCER, ENGINE ROOM SIDE, FRONT, RH, RHD, [D40] [58431-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
961 F	PPFONSU0091	SILENCER, ENGINE ROOM SIDE, FRONT, RH, RHD, [D40] [58431-BZ010]	W6-R1A17	рс	526.00	4,974.00	5,550.00	0.00	-50.00	PFI
962 F	PPFONSU0092	SILENCER, ENGINE ROOM SIDE, FRONT, RH, RHD, [D40] [58431-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
963 F	PPFONSU0101	SILENCER, ENGINE ROOM SIDE, FRONT, RH, LHD, [D40] [58431-BZ020]	W6-R1A17	рс	60.00	0.00	0.00	0.00	60.00	PFI
964 F	PPFONSU0102	SILENCER, ENGINE ROOM SIDE, FRONT, RH, LHD, [D40] [58431-BZ020]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
965 F	PPFONSU0110	SILENCER, ENGINE ROOM SIDE, FRONT, LH, RHD, [D40] [58441-BZ020]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
966 F	PPFONSU0111	SILENCER, ENGINE ROOM SIDE, FRONT, LH, RHD, [D40] [58441-BZ020]	W6-R1A17	рс	397.00	4,911.00	5,562.00	0.00	-254.00	PFI
967 F	PPFONSU0112	SILENCER, ENGINE ROOM SIDE, FRONT, LH, RHD, [D40] [58441-BZ020]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
968 F	PPFONSU0121	SILENCER, ENGINE ROOM SIDE, FRONT, LH, LHD, [D40] [58441-BZ030]	W6-R1A17	рс	43.00	0.00	0.00	0.00	43.00	PFI
969 F	PPFONSU0122	SILENCER, ENGINE ROOM SIDE, FRONT, LH, LHD, [D40] [58441-BZ030]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
970 F	PPFONSU0131	SILENCER, ENGINE ROOM SIDE, FRONT, RH, [D40] [58431-BZ030]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
971 F	PPFONSU0132	SILENCER, ENGINE ROOM SIDE, FRONT, RH, [D40] [58431-BZ030]	W6-R1A17	рс	260.00	140.00	280.00	0.00	120.00	PFI
972 F	PPFONSU0133	SILENCER, ENGINE ROOM SIDE, FRONT, RH, [D40] [58431-BZ030]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
973 F	PPFONSU0141	SILENCER, ENGINE ROOM SIDE, FRONT, LH, [D40] [58441-BZ040]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
974 F	PPFONSU0142	SILENCER, ENGINE ROOM SIDE, FRONT, LH, [D40] [58441-BZ040]	W6-R1A17	рс	200.00	182.00	283.00	0.00	99.00	PFI
975 F	PPFONSU0143	SILENCER, ENGINE ROOM SIDE, FRONT, LH, [D40] [58441-BZ040]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
976 F	PPFONSU0150	INSULATOR, ASSY, DASH PANEL, RHD, [942L] [55210-0K011]	W6-R1A17	рс	3.00	0.00	0.00	0.00	3.00	PFI

Hal: Page 28 of 96

Periode: April 2019

10/5/2019 15:42:17

	T	T						10	1	
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
977	PPFONSU0151	INSULATOR, ASSY, DASH PANEL, RHD, [942L] [55210-0K011]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
978	PPFONSU0160	INSULATOR, ASSY, DASH PANEL, LHD, [942L] [55210-0K021]	W6-R1A17	рс	8.00	0.00	0.00	0.00	8.00	PFI
979	PPFONSU0161	INSULATOR, ASSY, DASH PANEL, LHD, [942L] [55210-0K021]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
980	PPFONSU0170	INSULATOR, ASSY, DASH PANEL, OUTER, [942L] [55223-0K010]	W6-R1A17	рс	27.00	0.00	0.00	0.00	27.00	PFI
981	PPFONSU0171	INSULATOR, ASSY, DASH PANEL, OUTER , [942L] [55223-0K010]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
982	PPFONSU0180	INSULATOR, ASSY, DASH PANEL, LHD, [942L] [55210-0K021] (SPD)	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
983	PPFONSU0181	INSULATOR, ASSY, DASH PANEL, LHD, [942L] [55210-0K021] (SPD)	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
984	PPFONSU0190	INSULATOR, HOOD, INNOVA, [326A] [53341-0K220]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
985	PPFONSU0191	INSULATOR, HOOD, INNOVA, [326A] [53341-0K220]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
986	PPFONSU0200	INSULATOR, HOOD, FORTUNER, [326A] [53341-OK140]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
987	PPFONSU0201	INSULATOR, HOOD, FORTUNER, [326A] [53341-0K140]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
988	PPFONSU0210	INSULATOR, HOOD, FORTUNER, [326A] [53341-OK150]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
989	PPFONSU0211	INSULATOR, HOOD, FORTUNER, [326A] [53341-0K150]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
990	PPFONSU0220	INSULATOR, HOOD, [D01N] [53341-BZ040]	W6-R1A17	рс	22.00	171.00	39.00	0.00	154.00	PFI
991	PPFONSU0221	INSULATOR, HOOD, [D01N][53341-BZ040]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
992	PPFONSU0230	INSULATOR, DASH PANEL,OUTER [D01N]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
993	PPFONSU0231	INSULATOR, DASH PANEL, OUTER, [D01N] [55223-BZ100]	W6-R1A17	рс	148.00	0.00	1.00	0.00	147.00	PFI
994	PPFONSU0240	INSULATOR, DASH PANEL,OUTER [D01N] [55223-BZ110]	W6-R1A17	рс	181.00	0.00	0.00	0.00	181.00	PFI
995	PPFONSU0241	INSULATOR, DASH PANEL, OUTER [D01N]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
996	PPFONSU0250	INSULATOR, DASH LOWER, FRONT [X11J] [67810-2TP0A]	W6-R1A17	рс	96.00	0.00	3.00	0.00	93.00	PFI
997	PPFONSU0251	INSULATOR, DASH LOWER, FRONT [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
998	PPFONSU0260	INSULATOR, ASSY, DASH LOWER, [X11M] [67900-3LT0A]	W6-R1A17	рс	51.00	0.00	0.00	0.00	51.00	PFI
999	PPFONSU0270	INSULATOR, ASSY, DASH PANEL, [D80N] [55210-BZ310]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,000	PPFONSU0271	INSULATOR, ASSY, DASH PANEL, [D80N] [55210-BZ310]	W6-R1A17	рс	169.00	0.00	0.00	0.00	169.00	PFI
1,001	PPFONSU0280	INSULATOR, ASSY, DASH PANEL, [D80N] [55210-BZ320]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,002	PPFONSU0281	INSULATOR, ASSY, DASH PANEL, [D80N] [55210-BZ320]	W6-R1A17	рс	54.00	0.00	0.00	0.00	54.00	PFI
1,003	PPFONSU0290	INSULATOR, HOOD, INNOVA, [326A] [53341-OK220] [SP]	W6-R1A17	рс	49.00	0.00	2.00	0.00	47.00	PFI
1,004	PPFONSU0300	INSULATOR, HOOD, FORTUNER, [326A] [53341-0K140] [SP]	W6-R1A17	рс	20.00	0.00	0.00	0.00	20.00	PFI
1,005	PPFONSU0310	INSULATOR, HOOD, FORTUNER, [326A] [53341-0K150] [SP]	W6-R1A17	рс	86.00	0.00	1.00	0.00	85.00	PFI
1,006	PPFONSU0320	INSULATOR, DASH PANEL, [D80N] [55210-BZ310]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,007	PPFONSU0330	INSULATOR, DASH PANEL, [D80N] [55210-BZ320]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,008	PPFONSU0340	INSULATOR, HOOD, [X11Q] [65840 1YR0A]		рс	0.00	0.00	0.00	0.00	0.00	PFI

Hal: Page 29 of 96

Periode: April 2019

10/5/2019 15:42:17

	<u></u>	T	<u> </u>			-	-		0/5/2019 15	J.42.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,009	PPFONSU0350	SILENCER, LINER FRONT FENDER, RH, [D91] [53875-BZ130]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,010	PPFONSU0351	SILENCER, LINER FRONT FENDER, RH, [D91] [53875-BZ130]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,011	PPFONSU0360	SILENCER, LINER FRONT FENDER, LH, [D91]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,012	PPFONSU0361	SILENCER, LINER FRONT FENDER, LH, [D91] [53875-BZ130]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,013	PPFONSU0370	INSULATOR, DASHBOARD, OUTER [AT] [CRV] [74251-T0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,014	PPFONSU0380	INSULATOR, DASHBOARD, OUTER [CRV] [74251-T0D]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,015	PPFONSU0390	INSULATOR, DASHBOARD, INNER [CRV] [74260-T0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,016	PPFONSU0400	INSULATOR, HOOD, [EFC] [53341-0D170]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,017	PPFONSU0410	INSULATOR, DASH PANEL, OUTER, [EFC] [55223-0D230]	W6-R1A17	рс	85.00	0.00	0.00	0.00	85.00	PFI
1,018	PPFONSU0420	INSULATOR, ASSY, DASH PANEL, [D80N] [55210-BZ330]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,019	PPFONSU0430	INSULATOR, DASH PANEL, [D80N] [55210-BZ330]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,020	PPFONSU0440	INSULATOR, HOOD, [D80N] [53341-BZ070]	W6-R1A17	рс	-240.00	6,060.00	6,270.00	0.00	-450.00	PFI
1,021	PPFONSU0450	INSULATOR, DASH LOWER, FRONT [X11Q] [67810 2TP0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,022	PPFONSU0460	INSULATOR, DASH LOWER, FRONT [X11Q] [678102TP0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,023	PPFONSU0470	INSULATOR, DASH LOWER, FRONT [X11Q] [67810-2TP0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,024	PPFONSU0480	INSULATOR, HOOD, [X11Q] [658401YR0A]	W6-R1A17	рс	83.00	0.00	0.00	0.00	83.00	PFI
1,025	PPFONSU0490	INSULATOR, HOOD, [X11Q] [65840-1YR0A]	W6-R1A17	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,026	PPFONSU0500	INSULATOR, ASSY, DASH PANEL, [D80N] [55210-BZ310], (SP)	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,027	PPFONSU0510	INSULATOR, ASSY, DASH PANEL, [D80N] [55210-BZ320], (SP)	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,028	PPFONSU0520	INSULATOR, ASSY, DASH PANEL, [D80N] [55210-BZ330], (SP)	W6-R1A17	рс	51.00	0.00	0.00	0.00	51.00	PFI
1,029	PPFONSU0530	INSULATOR, HOOD, [D80N] [53341-BZ070], (SP)	W6-R1A17	рс	4.00	58.00	62.00	0.00	0.00	PFI
1,030	PPFONSU0540	INSULATOR, HOOD, [EFC] [53341-OD170], (SP)	W6-R1A13	рс	0.00	0.00	1.00	0.00	-1.00	PFI
1,031	PPFONSU0550	INSULATOR, DASH PANEL, OUTER , [EFC] [55223-OD230], (SP)	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,032	PPFONSU0560	INSULATOR, ASSY, DASH PANEL, RHD, [942L] [55210-0K011], (SPD)	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,033	PTRDNSU0010	PAD, COWL TOP SILENCER [55783-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	PFI
1,034	PAKEFS0630	PE FOAM, BAG,1150 X 110 X 0.5 mm, WHITE	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,035	POTHCLP0010	CLIP, TYPE U	W6-R1A15	рс	113.00	0.00	0.00	0.00	113.00	PLS
1,036	POTHMDC0020	FIRST AID KIT B	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,037	POTHRET0010	CAP DOOR TRIM, RETAINER [67772-BZ010]	W3-L0001	рс	6,663.00	6,400.00	6,403.00	0.00	6,660.00	PLS
1,038	POTHSPC0070	PACKING [X11M] [92590-3LT0A]	W3-L0001	рс	20.00	0.00	0.00	0.00	20.00	PLS
1,039	PPAKLBD0010	STICKER, RH, 22 x 11 mm [84 pc]	W1-R1E01	sheet	0.00	0.00	0.00	0.00	0.00	PLS
1,040	PPAKLBD0020	STICKER, LH, 22 x 11 mm [84 pc]	W1-R1E01	sheet	0.00	0.00	0.00	0.00	0.00	PLS
1,041	PPAKLBQ0010	LABEL, PASSED (QUALITY)	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,042	PPAKPAI0010	CUTTER BLADE, NT, L-500, LARGE	W1-R4A06	рс	522.00	3,582.00	4,134.00	0.00	-30.00	PLS

Hal: Page 30 of 96

Periode: April 2019

10/5/2019 15:42:17

N.	Don't November	Dard Marris	Lekssi	Unit	Columb	ln l	04	Onnomo	Solds	Drd
No	Part Number	Part Name	Lokasi		Salwal	In	Out	Opname	Saldo	Prd.
1,043	PPAKSKD0040	PALLET, SKID, X11J MOLD TRANSFER, 1100 x 1100 x 150 mm	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,044	PPAKSKD0050	PALLET, SKID, X11Q, 1200 x 1100 x 150 mm	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,045	PPAKSKD0060	PALLET, SKID, D10B, K200/M150x3/K200, 1170 x 840 x 110 mm, 3W	W1-R6A02	рс	46.00	0.00	0.00	0.00	46.00	PLS
1,046	PPAKSKD0070	PALLET, SKID, D10B, K200/M150x3/K200, 1150 x 820 x 110 mm, 3W	W1-R6A02	рс	22.00	0.00	0.00	0.00	22.00	PLS
1,047	PPAKSKD0080	PALLET, SKID, D10B, K200/M150x3/K200, 1210 x 905 x 110 mm, 3W	W1-R6A02	рс	39.00	0.00	0.00	0.00	39.00	PLS
1,048	PPAKSTL0010	STAPLES, MAX No.10-1M [1 BOX=1000 pc]	W1-R4A04	dos	6.00	5.00	2.00	0.00	9.00	PLS
1,049	PPAKSTL0040	STAPLES, NO. 10-13 [ 1 BOX = 5000 pcs ]	W1-R4A07	dos	9.00	15.00	7.00	0.00	17.00	PLS
1,050	PPLPPPX0200	POM, CEPITAL - F30-03	-	kg	0.00	0.00	0.00	0.00	0.00	PLS
1,051	PPLSBMP0010	FRONT BUMPER, ORNAMENT, SILVER METALIC	W6-R1A17	рс	2.00	0.00	0.00	0.00	2.00	PLS
1,052	PPLSBMP0020	FRONT BUMPER, ORNAMENT, BLACK MICA	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,053	PPLSBMP0050	PROTECTOR, REAR BUMPER RH [X11Q] [85066 1YS0A]	W3-L0001	рс	77.00	0.00	0.00	0.00	77.00	PLS
1,054	PPLSBMP0060	PROTECTOR, REAR BUMPER LH [X11Q] [85067 1YS0A]	W3-L0001	рс	48.00	0.00	0.00	0.00	48.00	PLS
1,055	PPLSBMP0070	PROTECTOR, REAR BUMPER RH [X11Q] [85066 1YS0C]	W6-R1A13	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,056	PPLSBMP0080	PROTECTOR, REAR BUMPER LH [X11Q] [85067 1YS0C]	W6-R1A13	рс	-1.00	0.00	0.00	0.00	-1.00	PLS
1,057	PPLSBMP0090	PROTECTOR, REAR BUMPER RH [X11Q] [850661YS0A]	W6-R1A13	рс	0.00	0.00	6.00	0.00	-6.00	PLS
1,058	PPLSBMP0100	PROTECTOR, REAR BUMPER LH [X11Q] [850671YS0A]	W6-R1A13	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,059	PPLSBMP0110	PROTECTOR, REAR BUMPER RH [X11Q] [850661YS0C]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,060	PPLSBMP0120	PROTECTOR, REAR BUMPER LH [X11Q] [850671YS0C]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,061	PPLSBMP0130	PROTECTOR, REAR BUMPER RH [X11Q] [85066-1YS0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,062	PPLSBMP0140	PROTECTOR, REAR BUMPER LH [X11Q] [85067-1YS0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,063	PPLSBMP0150	PROTECTOR, REAR BUMPER RH [X11Q] [85066-1YS0C]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,064	PPLSBMP0160	PROTECTOR, REAR BUMPER LH [X11Q] [85067-1YS0C]	W6-R1A17	рс	4.00	0.00	0.00	0.00	4.00	PLS
1,065	PPLSBRK0010	BRACKET, BATTERY SET BOLT [74454-BZ010]	W1-R1A05	рс	3,600.00	0.00	0.00	0.00	3,600.00	PLS
1,066	PPLSBTN0010	BUTTON, DOOR LOCKING [69743-BZ040]	W6-R1A18	рс	4,426.00	0.00	0.00	0.00	4,426.00	PLS
1,067	PPLSBTN0021	BUTTON, DOOR LOCKING [69743-BZ030-B0] / [69743-BZ040-B0], DARK GREY (136B)	W3-L0001	рс	3,327.00	19,200.00	18,909.00	0.00	3,618.00	PLS
1,068	PPLSBTN0022	BUTTON, DOOR LOCKING [69743-BZ030-A0] / [69743-BZ040-A0], IVORY (007B)	W3-L0001	рс	1,800.00	0.00	0.00	0.00	1,800.00	PLS
1,069	PPLSBTN0023	BUTTON, DOOR LOCKING [69743-BZ030-E0] / [69743-BZ040-E0], GREGE (454B)	W3-L0001	рс	4,005.00	0.00	3.00	0.00	4,002.00	PLS
1,070	PPLSBTN0030	BUTTON, DOOR LOCKING [69743-BZ040-B1], LIGHT GREY (RS76)	W3-L0001	рс	102.00	300.00	250.00	0.00	152.00	PLS
1,071	PPLSBUS0050	ORIFICE, WATER [17182-BZ010]	W3-L0001	рс	441.00	0.00	0.00	0.00	441.00	PLS
1,072	PPLSBUS0060	ORIFICE, WATER [17182-BZ020]	W3-L0001	рс	9,329.00	20,000.00	22,785.00	0.00	6,544.00	PLS
1,073	PPLSBUS0070	BUSH [9004A-38021]	W3-L0001	рс	19,805.00	182,400.00	160,808.00	0.00	41,397.00	PLS
1,074	PPLSBUS0080	BUCHSE, KARET, 305-2680050	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,075	PPLSBUS0090	INSERT, BUSHING, MUD GUARD REAR INNOVA [IMV]	W1-R1B06	рс	3,263.00	8,100.00	9,600.00	0.00	1,763.00	PLS
1,076	PPLSCAP0021	RAIL, BATTERY CARRIER, FR [74423-BZ010]	W3-L0001	рс	2,538.00	6,200.00	5,800.00	0.00	2,938.00	PLS
		<u> </u>	<u> </u>					-lal -		

Hal: Page 31 of 96

Periode: April 2019

10/5/2019 15:42:17

No										
	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,077	PPLSCAP0050	CENTER CAP, COVER SPARE WHEEL, SILVER MM (1E7), W/ EMBLEM, RUSH/TERIOS [D99B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,078	PPLSCAP0051	CENTER CAP, COVER SPARE WHEEL, SILVER MM (1E7), W/ EMBLEM, RUSH/TERIOS [D99B]	W6-R1A18	рс	25.00	0.00	3.00	0.00	22.00	PLS
1,079	PPLSCAP0061	CENTER CAP, COVER SPARE WHEEL, SILVER MM (1E7), RUSH/TERIOS [D99B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,080	PPLSCAP0062	CENTER CAP, COVER SPARE WHEEL, SILVER MM (1E7), RUSH/TERIOS [D99B]	W6-R1A19	рс	1.00	0.00	0.00	0.00	1.00	PLS
1,081	PPLSCAP0064	CENTER CAP, COVER SPARE WHEEL, SILVER MM (1E7), RUSH/TERIOS [D99B]	W3-L0001	рс	0.00	5.00	5.00	0.00	0.00	PLS
1,082	PPLSCAP0065	CENTER CAP, COVER SPARE WHEEL, SILVER MM (1E7), RUSH/TERIOS [D99B]	W6-R1A19	рс	144.00	23.00	10.00	0.00	157.00	PLS
1,083	PPLSCAP0070	CENTER CAP, COVER SPARE WHEEL, CHAMPAGNE MM (587), W/ EMBLEM, RUSH/TERIOS [D99B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,084	PPLSCAP0071	CENTER CAP, COVER SPARE WHEEL, CHAMPAGNE MM (587), W/ EMBLEM, RUSH/TERIOS [D99B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,085	PPLSCAP0082	CENTER CAP, COVER SPARE WHEEL, CHAMPAGNE MM (587), RUSH/TERIOS [D99B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,086	PPLSCAP0083	CENTER CAP, COVER SPARE WHEEL, CHAMPAGNE MM (587) [D99B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,087	PPLSCAP0084	CENTER CAP, COVER SPARE WHEEL, CHAMPAGNE MM (587), RUSH/TERIOS [D99B]	W3-L0001	рс	20.00	0.00	0.00	0.00	20.00	PLS
1,088	PPLSCAP0085	CENTER CAP, COVER SPARE WHEEL, CHAMPAGNE MM (587), RUSH/TERIOS [D99B]	W6-R1A19	рс	1.00	0.00	0.00	0.00	1.00	PLS
1,089	PPLSCAP0100	CENTER CAP, COVER SPARE WHEEL, BLUE ME (8P1), RUSH/TERIOS [D99B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,090	PPLSCAP0102	CENTER CAP, COVER SPARE WHEEL, BLUE ME (8P1), RUSH/TERIOS [D99B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,091	PPLSCAP0104	CENTER CAP, COVER SPARE WHEEL, BLUE ME (8P1), RUSH/TERIOS [D99B]	W3-L0001	рс	3.00	0.00	0.00	0.00	3.00	PLS
1,092	PPLSCAP0105	CENTER CAP, COVER SPARE WHEEL, BLUE ME (8P1), RUSH/TERIOS [D99B]	W6-R1A19	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,093	PPLSCAP0122	CENTER CAP, COVER SPARE WHEEL, RED MC (3M8), RUSH/TERIOS [D99B]	W6-R1A19	рс	4.00	0.00	0.00	0.00	4.00	PLS
1,094	PPLSCAP0124	CENTER CAP, COVER SPARE WHEEL, RED MC (3M8), RUSH/TERIOS [D99B]	W3-L0001	рс	3.00	0.00	0.00	0.00	3.00	PLS
1,095	PPLSCAP0125	CENTER CAP, COVER SPARE WHEEL, RED MC (3M8), RUSH/TERIOS [D99B]	W6-R1A19	рс	5.00	0.00	0.00	0.00	5.00	PLS
1,096	PPLSCAP0142	CENTER CAP, COVER SPARE WHEEL, BLACK MC (209), RUSH/TERIOS [D99B]	W6-R1A19	рс	87.00	0.00	0.00	0.00	87.00	PLS
1,097	PPLSCAP0144	CENTER CAP, COVER SPARE WHEEL, BLACK MC (209), RUSH/TERIOS [D99B]	W3-L0001	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,098	PPLSCAP0145	CENTER CAP, COVER SPARE WHEEL, BLACK MC (209), RUSH/TERIOS [D99B]	W1-L2007	рс	33.00	30.00	10.00	0.00	53.00	PLS
1,099	PPLSCAP0160	CENTER CAP, COVER SPARE WHEEL, WHITE (W09), BEGO [D04T]	W6-R1A19	рс	1.00	0.00	0.00	0.00	1.00	PLS
1,100	PPLSCAP0161	CENTER CAP, COVER SPARE WHEEL, WHITE (W09), BEGO [D04T]	W3-L0001	рс	9.00	0.00	0.00	0.00	9.00	PLS
1,101	PPLSCAP0162	CENTER CAP, COVER SPARE WHEEL, WHITE (W09), BEGO [D04T]	W3-L0001	рс	0.00	5.00	0.00	0.00	5.00	PLS
1,102	PPLSCAP0170	CENTER CAP, COVER SPARE WHEEL, SILVER MM (1E7), BEGO [D04T]	W6-R1A19	рс	-2.00	0.00	0.00	0.00	-2.00	PLS
1,103	PPLSCAP0171	CENTER CAP, COVER SPARE WHEEL, SILVER MM (1E7), BEGO [D04T]	W3-L0001	рс	18.00	0.00	0.00	0.00	18.00	PLS
1,104	PPLSCAP0172	CENTER CAP, COVER SPARE WHEEL, SILVER MM (1E7), BEGO [D04T]	-	рс	5.00	5.00	1.00	0.00	9.00	PLS
1,105	PPLSCAP0180	CENTER CAP, COVER SPARE WHEEL, BLACK MC (209), BEGO [D04T]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,106	PPLSCAP0181	CENTER CAP, COVER SPARE WHEEL, BLACK MC (209), BEGO [D04T]	W3-L0001	рс	25.00	0.00	0.00	0.00	25.00	PLS

Hal: Page 32 of 96

Periode: April 2019

10/5/2019 15:42:17

	Г	T	1					11	0/5/2019 1	7.42.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,107	PPLSCAP0182	CENTER CAP, COVER SPARE WHEEL, BLACK MC (209). BEGO [D04T]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,108	PPLSCAP0190	CENTER CAP, COVER SPARE WHEEL, RED MC (3M8), BEGO [D04T]	W6-R1A19	рс	18.00	0.00	0.00	0.00	18.00	PLS
1,109	PPLSCAP0191	CENTER CAP, COVER SPARE WHEEL, RED MC (3M8), BEGO [D04T]	W3-L0001	рс	7.00	0.00	0.00	0.00	7.00	PLS
1,110	PPLSCAP0200	CENTER CAP, COVER SPARE WHEEL, CHAMPAGNE MM (587), BEGO JP EXPORT [D17G]	W6-R1A19	рс	24.00	0.00	0.00	0.00	24.00	PLS
1,111	PPLSCAP0201	CENTER CAP, COVER SPARE WHEEL, CHAMPAGNE MM (587), BEGO JP EXPORT [D17G]	W3-L0001	рс	1.00	0.00	0.00	0.00	1.00	PLS
1,112	PPLSCAP0210	CENTER CAP, COVER SPARE WHEEL, GREY METALIC (S09), BEGO JP EXPORT [D17G]	W3-L0001	рс	73.00	0.00	0.00	0.00	73.00	PLS
1,113	PPLSCAP0211	CENTER CAP, COVER SPARE WHEEL, GREY METALIC (S09), BEGO JP EXPORT [D17G]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,114	PPLSCAP0220	CENTER CAP, COVER SPARE WHEEL, SILVER METALIC (S28), BEGO JP EXPORT [D17G]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,115	PPLSCAP0221	CENTER CAP, COVER SPARE WHEEL, SILVER METALIC (S28), BEGO JP EXPORT [D17G]	W3-L0001	рс	78.00	0.00	0.00	0.00	78.00	PLS
1,116	PPLSCAP0230	ORNAMENT WHEEL HUB [42638-BZ010]	W3-L0001	рс	3,280.00	0.00	0.00	0.00	3,280.00	PLS
1,117	PPLSCAP0231	ORNAMENT WHEEL HUB [42638-BZ011][D38A]	W3-L0001	рс	0.00	200.00	7.00	0.00	193.00	PLS
1,118	PPLSCAP0240	ORNAMENT WHEEL HUB [42638-BZ020]	W3-L0001	рс	370.00	0.00	0.00	0.00	370.00	PLS
1,119	PPLSCAP0241	ORNAMENT WHEEL HUB [42638-BZ021][D38A]	W3-L0001	рс	2,317.00	1,880.00	3,381.00	0.00	816.00	PLS
1,120	PPLSCAP0250	ORNAMENT WHEEL HUB [42638-BZ160]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,121	PPLSCAP0251	ORNAMENT WHEEL HUB [42638-BZ161][D99B]	W3-L0001	рс	692.00	0.00	0.00	0.00	692.00	PLS
1,122	PPLSCAP0260	ORNAMENT WHEEL HUB, DAIHATSU [42638-BZ220]	W3-L0001	рс	4,099.00	0.00	100.00	0.00	3,999.00	PLS
1,123	PPLSCAP0261	ORNAMENT WHEEL HUB, DAIHATSU [42638-BZ221][D40D]	W3-L0001	рс	604.00	20,480.00	14,990.00	0.00	6,094.00	PLS
1,124	PPLSCAP0270	ORNAMENT WHEEL HUB, TOYOTA [42638-BZ230]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,125	PPLSCAP0271	ORNAMENT WHEEL HUB, TOYOTA [42638-BZ231]	W3-L0001	рс	1,991.00	4,800.00	4,410.00	0.00	2,381.00	PLS
1,126	PPLSCAP0280	CENTER CAP, COVER SPARE WHEEL, DARK BLUE (B60), BEGO [D04T]	W6-R1A19	рс	22.00	0.00	0.00	0.00	22.00	PLS
1,127	PPLSCAP0291	CENTER CAP, COVER SPARE WHEEL, DARK BLUE (8N8), BEGO [D04T]	W3-L0001	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,128	PPLSCAP0300	CENTER CAP, COVER SPARE WHEEL, WHITE SOLID (W09), RUSH/TERIOS [D99B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,129	PPLSCAP0301	CENTER CAP, COVER SPARE WHEEL, WHITE SOLID (W09), RUSH/TERIOS [D99B]	W5-R1A17	рс	73.00	11.00	26.00	0.00	58.00	PLS
1,130	PPLSCAP0310	CENTER CAP, COVER SPARE WHEEL, GREY ME (S33) RUSH/TERIOS [D41N]	W6-R1A19	рс	10.00	0.00	0.00	0.00	10.00	PLS
1,131	PPLSCAP0311	CENTER CAP, COVER SPARE WHEEL, GREY ME (S33) RUSH/TERIOS [D41N]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,132	PPLSCAP0320	CENTER CAP, COVER SPARE WHEEL, MAROON ME (R56) RUSH/TERIOS [D41N]	W6-R1A19	рс	4.00	0.00	0.00	0.00	4.00	PLS
1,133	PPLSCAP0321	CENTER CAP, COVER SPARE WHEEL, MAROON ME (R56) RUSH/TERIOS [D41N]	W6-R1A19	рс	13.00	0.00	0.00	0.00	13.00	PLS
1,134	PPLSCAP0330	CENTER CAP, COVER SPARE WHEEL, CHAMPAGNE ME (T23) RUSH/TERIOS [D41N]	W6-R1A19	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,135	PPLSCAP0331	CENTER CAP, COVER SPARE WHEEL, CHAMPAGNE ME (T23) RUSH/TERIOS [D41N]	W6-R1A19	рс	14.00	0.00	5.00	0.00	9.00	PLS
1,136	PPLSCAP0340	CENTER CAP, COVER SPARE WHEEL, CHAMPAGNE ME (T23) BEGO JP EXPORT [D41N]	W6-R1A19	рс	2.00	0.00	0.00	0.00	2.00	PLS
<u> </u>										

Hal: Page 33 of 96

Periode: April 2019

10/5/2019 15:42:17

			,		, ,				0/5/2019 1	0.42.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,137	PPLSCAP0341	CENTER CAP, COVER SPARE WHEEL, CHAMPAGNE ME (T23) BEGO JP EXPORT [D41N]	W6-R1A19	рс	2.00	0.00	0.00	0.00	2.00	PLS
1,138	PPLSCAP0350	CENTER CAP, COVER SPARE WHEEL, SILVER METALIC (S28) RUSH/TERIOS [D41N]	W6-R1A19	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,139	PPLSCAP0351	CENTER CAP, COVER SPARE WHEEL, SILVER METALIC (S28) RUSH/TERIOS [D41N]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,140	PPLSCAP0360	CENTER CAP, COVER SPARE WHEEL, MAROON ME (R56) BEGO JP EXPORT [D41N]	W6-R1A19	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,141	PPLSCAP0361	CENTER CAP, COVER SPARE WHEEL, MAROON ME (R56) BEGO JP EXPORT [D41N]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,142	PPLSCAP0370	CENTER CAP, COVER SPARE WHEEL, GREY ME (S33) BEGO JP EXPORT [D41N]	W6-R1A19	рс	113.00	0.00	0.00	0.00	113.00	PLS
1,143	PPLSCAP0371	CENTER CAP, COVER SPARE WHEEL, GREY ME (S33) BEGO JP EXPORT [D41N]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,144	PPLSCAP0380	CENTER CAP, COVER SPARE WHEEL, SILVER METALIC (S28), W/ EMBLEM, RUSH/TERIOS [D41N]	W6-R1A19	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,145	PPLSCAP0381	CENTER CAP, COVER SPARE WHEEL, SILVER METALIC (S28), W/ EMBLEM, RUSH/TERIOS [D41N]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,146	PPLSCAP0390	CENTER CAP, COVER SPARE WHEEL, WHITE SOLID (W09), W/ EMBLEM, RUSH/TERIOS [D41N]	W6-R1A19	рс	0.00	2.00	0.00	0.00	2.00	PLS
1,147	PPLSCAP0391	CENTER CAP, COVER SPARE WHEEL, WHITE SOLID (W09), W/ EMBLEM, RUSH/TERIOS [D41N]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,148	PPLSCAP0400	CENTER CAP, COVER SPARE WHEEL, MAROON ME (R56), W/ EMBLEM, RUSH/TERIOS [D41N]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,149	PPLSCAP0401	CENTER CAP, COVER SPARE WHEEL, MAROON ME (R56), W/ EMBLEM, RUSH/TERIOS [D41N]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,150	PPLSCAP0410	CENTER CAP, COVER SPARE WHEEL, CHAMPAGNE ME (T23), W/ EMBLEM, RUSH/TERIOS [D41N]	W6-R1A19	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,151	PPLSCAP0411	CENTER CAP, COVER SPARE WHEEL, CHAMPAGNE ME (T23), W/ EMBLEM, RUSH/TERIOS [D41N]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,152	PPLSCAP0420	CENTER CAP, COVER SPARE WHEEL, GREY ME (\$33), W/ EMBLEM, RUSH/TERIOS [D41N]	W6-R1A19	рс	20.00	0.00	0.00	0.00	20.00	PLS
1,153	PPLSCAP0421	CENTER CAP, COVER SPARE WHEEL, GREY ME (\$33), W/ EMBLEM, RUSH/TERIOS [D41N]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,154	PPLSCAP0430	CENTER CAP, COVER SPARE WHEEL, BLACK MC (209), W/ EMBLEM, RUSH/TERIOS [D99B]	W6-R1A19	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,155	PPLSCAP0431	CENTER CAP, COVER SPARE WHEEL, BLACK MC (209), W/ EMBLEM, RUSH/TERIOS [D99B]	W6-R1A19	рс	4.00	3.00	4.00	0.00	3.00	PLS
1,156	PPLSCAP0440	CENTER CAP, COVER SPARE WHEEL, RED MC (3M8), W/ EMBLEM, RUSH/TERIOS [D99B]	W6-R1A19	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,157	PPLSCAP0441	CENTER CAP, COVER SPARE WHEEL, RED MC (3M8), W/ EMBLEM, RUSH/TERIOS [D99B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,158	PPLSCAP0450	CENTER CAP, COVER SPARE WHEEL, BLUE ME (8P1), W/ EMBLEM, RUSH/TERIOS [D99B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,159	PPLSCAP0451	CENTER CAP, COVER SPARE WHEEL, BLUE ME (8P1), W/ EMBLEM, RUSH/TERIOS [D99B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,160	PPLSCAP0460	ORNAMENT WHEEL HUB, [42638-BZ340]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,161	PPLSCAP0461	ORNAMENT WHEEL HUB [42638-BZ341][D80N]	W3-L0001	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,162	PPLSCAP0470	CENTER CAP, COVER SPARE WHEEL, BLACK ME (X12), RUSH/TERIOS [D99B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,163	PPLSCAP0471	CENTER CAP, COVER SPARE WHEEL, BLACK ME (X12), RUSH/TERIOS [D99B]	W6-R1A19	рс	38.00	0.00	0.00	0.00	38.00	PLS
<u> </u>										

Hal: Page 34 of 96

Periode: April 2019

10/5/2019 15:42:17

<u> </u>			Labasi	11	Calmai	1	0	0	Calda	Durd
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,164	PPLSCAP0480	CENTER CAP, COVER SPARE WHEEL, BLACK ME (X12), BEGO JP EXPORT [D41N]	W6-R1A19	рс	7.00	0.00	0.00	0.00	7.00	PLS
1,165	PPLSCAP0481	CENTER CAP, COVER SPARE WHEEL, BLACK ME (X12), BEGO JP EXPORT [D41N]	W6-R1A19	рс	27.00	0.00	0.00	0.00	27.00	PLS
1,166	PPLSCAP0490	CENTER CAP, COVER SPARE WHEEL, BLACK ME (X12), W/EMBLEM, RUSH/TERIOS [D99B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,167	PPLSCAP0500	CENTER CAP, COVER SPARE WHEEL, CHAMPAGNE ME (T23) BEGO JP EXPORT [D04T] [21672-BZ010-E01]	W3-L0001	рс	22.00	0.00	0.00	0.00	22.00	PLS
1,168	PPLSCAP0510	CENTER CAP, COVER SPARE WHEEL, MAROON ME (R56) BEGO JP EXPORT [D04T] [21672-BZ010-D11]	W3-L0001	рс	5.00	0.00	0.00	0.00	5.00	PLS
1,169	PPLSCAP0520	CENTER CAP, COVER SPARE WHEEL, GREY ME (S33) BEGO JP EXPORT [D04T] [21672-BZ010-B31]	W3-L0001	рс	12.00	0.00	0.00	0.00	12.00	PLS
1,170	PPLSCAP0530	CENTER CAP, COVER SPARE WHEEL, BLACK ME (X12), BEGO JP EXPORT [D04T] [21672-BZ010-C11]	W3-L0001	рс	5.00	0.00	0.00	0.00	5.00	PLS
1,171	PPLSCAP0540	CENTER CAP, COVER SPARE WHEEL, CHAMPAGNE ME (T23) RUSH/TERIOS [D41N] [21672-BZ020-E01]	W3-L0001	рс	18.00	0.00	0.00	0.00	18.00	PLS
1,172	PPLSCAP0550	CENTER CAP, COVER SPARE WHEEL, MAROON ME (R56) RUSH/TERIOS [D41N] [21672-BZ020-D11]	W3-L0001	рс	3.00	0.00	2.00	0.00	1.00	PLS
1,173	PPLSCAP0560	CENTER CAP, COVER SPARE WHEEL, GREY ME (S33) RUSH/TERIOS [D41N] [21672-BZ020-B31]	W3-L0001	рс	6.00	0.00	0.00	0.00	6.00	PLS
1,174	PPLSCAP0570	CENTER CAP, COVER SPARE WHEEL, BLACK ME (X12), RUSH/TERIOS [D41N] [21672-BZ020-C11]	W3-L0001	рс	23.00	5.00	8.00	0.00	20.00	PLS
1,175	PPLSCAP0580	CENTER CAP, COVER SPARE WHEEL, WHITE SOLID (W09), RUSH/TERIOS [D41N] [21672-BZ020-A01]	W3-L0001	рс	0.00	41.00	36.00	0.00	5.00	PLS
1,176	PPLSCAP0590	CENTER CAP, COVER SPARE WHEEL, GREY	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,177	PPLSCAP0600	ME (S37), W/EMBLEM, RUSH/TERIOS [D99B] CENTER CAP, COVER SPARE WHEEL, GREY ME (S37), RUSH/TERIOS [D99B]	W1-L2007	рс	9.00	0.00	0.00	0.00	9.00	PLS
1,178	PPLSCAP0610	CENTER CAP, COVER SPARE WHEEL, GREY ME (S37), BEGO JP EXPORT [D41N]	W6-R1A19	рс	2.00	0.00	0.00	0.00	2.00	PLS
1,179	PPLSCAP0620	CENTER CAP, COVER SPARE WHEEL, GREY ME (S37), RUSH/TERIOS [D41N], SP	W3-L0001	рс	1.00	0.00	1.00	0.00	0.00	PLS
1,180	PPLSCAP0630	CENTER CAP, COVER SPARE WHEEL, GREY ME (S37), BEGO [D04T]	W3-L0001	рс	11.00	0.00	10.00	0.00	1.00	PLS
1,181	PPLSCAP0640	ORNAMENT, WHEEL HUB, [42638-BZ340], [D80N], (SP)	W3-L0001	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,182	PPLSCAP0650	CENTER CAP, SPARE TIRE COVER, BLACK M (X12), RUSH [D22D]	W4-L2001	рс	171.00	0.00	0.00	0.00	171.00	PLS
1,183	PPLSCAP0660	CENTER CAP, SPARE TIRE COVER, SILVER M.M (1E7), RUSH [D22D]	W4-L2001	рс	51.00	0.00	0.00	0.00	51.00	PLS
1,184	PPLSCAP0670	CENTER CAP, SPARE TIRE COVER, CHAMPAGNE METALLIC (T23), RUSH [D22D]	W6-R1A19	рс	6.00	0.00	0.00	0.00	6.00	PLS
1,185	PPLSCAP0680	CENTER CAP, SPARE TIRE COVER, WHITE (W09), RUSH [D22D]	W4-L2001	рс	97.00	0.00	0.00	0.00	97.00	PLS
1,186	PPLSCAP0690	CENTER CAP, SPARE TIRE COVER, DARK RED MICA M (3Q3), RUSH [D22D]	W4-L2001	рс	31.00	0.00	0.00	0.00	31.00	PLS
1,187	PPLSCAP0700	CENTER CAP, SPARE TIRE COVER, GREY M (1G3), RUSH [D22D]	W4-L2001	рс	54.00	0.00	0.00	0.00	54.00	PLS
1,188	PPLSCAP0710	CENTER CAP, COVER SPARE WHEEL, GREY M (1G3), RUSH/TERIOS [D99B]	W3-L0001	рс	16.00	0.00	0.00	0.00	16.00	PLS
1,189	PPLSCAP0720	ORNAMENT, WHEEL HUB [42638-010KF] [810A]	W3-L0001	рс	2,329.00	0.00	0.00	0.00	2,329.00	PLS
1,190	PPLSCAP0730	CENTER CAP, SPARE TIRE COVER, PRIMER, RUSH [D22D] [ P5457-BZA02 ]	W3-L0001	рс	17.00	50.00	74.00	0.00	-7.00	PLS
			!							35 of 96

Hal: Page 35 of 96

Periode: April 2019

10/5/2019 15:42:17

-		I					-		0/5/2019 15	7.72.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,191	PPLSCAP0740	CENTER CAP, COVER SPARE WHEEL, DARK RED MICA M (3Q3), BEGO [D04T]	W3-L0001	рс	2.00	0.00	0.00	0.00	2.00	PLS
1,192	PPLSCAP0750	CENTER CAP, COVER SPARE WHEEL, GREY M (1G3), BEGO [D04T]	W3-L0001	рс	5.00	0.00	0.00	0.00	5.00	PLS
1,193	PPLSCAP0760	ORNAMENT, WHEEL HUB [42638-BZ470] [D37N]	W3-L0001	рс	102.00	0.00	0.00	0.00	102.00	PLS
1,194	PPLSCAP0770	CENTER CAP, SPARE TIRE COVER, NEBULA BLUE (8X2), RUSH [D22D]	W6-R1A19	рс	10.00	0.00	0.00	0.00	10.00	PLS
1,195	PPLSCAP0782	ORNAMENT WHEEL HUB [42638-BZ341][D80N]	W3-L0001	рс	627.00	3,640.00	3,160.00	0.00	1,107.00	PLS
1,196	PPLSCAP0790	ORNAMENT WHEEL HUB [DDHCC-14774-00][D40G]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,197	PPLSCAP0800	ORNAMENT WHEEL HUB [D42638-BZ470][D37N][SP]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,198	PPLSCLP0190	CLIP, [90044 - 67064]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,199	PPLSCLP0200	CLIP, [90044 - 67076]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,200	PPLSCLP0210	CLIP, [90044 - 68008]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,201	PPLSCLP0220	CLIP, [90044 - 68025]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,202	PPLSCLP0230	CLIP, [90044 - 68028]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,203	PPLSCLP0240	CLIP, [90044 - 67048], BLACK	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,204	PPLSCLP0250	CLIP, [90044 - 68040], BLACK	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,205	PPLSCLP0260	CLIP, [90044 - 68106], GREY	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,206	PPLSCLP0270	CLIP, GREY, [90044 - 68106]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,207	PPLSCLP0280	CLIP, [9004A - 46130]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,208	PPLSCLP0290	CLIP, [9004A - 46131]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,209	PPLSCLP0300	CLIP, [9004A - 46132]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,210	PPLSCLP0310	CLIP, [90467 - 08011]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,211	PPLSCLP0320	CLIP, [90044-67048], BLACK	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,212	PPLSCLP0330	CLIP, [90044-67048], BLACK	W5-R1A17	рс	786.00	0.00	0.00	0.00	786.00	PLS
1,213	PPLSCLP0340	CLIP, [90044-67064]	W5-R1A17	рс	24.00	0.00	0.00	0.00	24.00	PLS
1,214	PPLSCLP0350	CLIP, [90044-67076], BLACK	W5-R1A17	рс	426.00	0.00	0.00	0.00	426.00	PLS
1,215	PPLSCLP0360	CLIP, [90044-67146]	W5-R1A17	рс	5,918.00	0.00	0.00	0.00	5,918.00	PLS
1,216	PPLSCLP0370	CLIP, [90044-68008]	W5-R1A17	рс	3,078.00	0.00	0.00	0.00	3,078.00	PLS
1,217	PPLSCLP0380	CLIP, [90044-68025]	W5-R1A17	рс	653.00	0.00			653.00	PLS
1,218	PPLSCLP0400	CLIP, [90044-68028], LXD 7373	W3-L0001	рс	1,405.00			0.00	1,405.00	PLS
1,219	PPLSCLP0410	CLIP, [90044-68090]	W5-R1A17	рс	4,701.00	0.00		0.00	4,701.00	PLS
1,220	PPLSCLP0430	CLIP, [90044-68042]	W5-R1A17	рс	2,232.00				2,232.00	PLS
1,221	PPLSCLP0440	CLIP, [90467-08011]	W5-R1A17	рс	59.00				59.00	PLS
1,222	PPLSCLP0450	CLIP, [90467-10017], BLACK	W6-R1A18	рс	7,405.00				7,405.00	PLS
1,223	PPLSCLP0460	CLIP, [90044-68111]	W6-R1A18	pc .	45.00				45.00	PLS
1,224	PPLSCLP0480	CLIP [90044-68110], BLACK	W6-R1A18	рс	83,700.00					PLS
1,225	PPLSCLP0510	CLIP, [684 301 0011], ROLLE	W6-R1A18	рс	1,351.00				1,351.00	PLS
1,226	PPLSCLP0561	CLIP, CERIA [D549], BLACK	W6-R1A18	рс	2,045.00				2,045.00	PLS
1,227	PPLSCLP0570	CLIP, [9004A-46130], WHITE	W3-L0001	pc	3,302.00			0.00	1,302.00	PLS
1,228	PPLSCLP0571	CLIP, [9004A-46130], NATURAL	-	pc	0.00				0.00	PLS
1,229	PPLSCLP0580	CLIP, [9004A-46131], DARK GREY (136B)	W3-L0001	pc	1	103,200.00		0.00	22,440.00	PLS
1,230	PPLSCLP0581	CLIP, [9004A-46131], IVORY (007B)	W3-L0001	pc	3,404.00				3,404.00	PLS
1,230		OLI. , [50047, 40101], 1707(1 (0070)	VVO 20001		3,404.00	0.00	0.00	0.00	5,404.00	. 20

Hal: Page 36 of 96

Periode: April 2019

10/5/2019 15:42:17

						<u> </u>	1		0/5/2019 1	7.42.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	ln	Out	Opname	Saldo	Prd.
1,231	PPLSCLP0582	CLIP, [9004A-46131], GREGE (454B)	W3-L0001	рс	1,438.00	0.00	0.00	0.00	1,438.00	PLS
1,232	PPLSCLP0610	CLIP, [9004A-46132], DARK GREY (136B)	W3-L0001	рс	32,089.00	0.00	5,028.00	0.00	27,061.00	PLS
1,233	PPLSCLP0611	CLIP, [9004A-46132], MEDIUM GREY	W6-R1A18	рс	1,230.00	0.00	0.00	0.00	1,230.00	PLS
1,234	PPLSCLP0612	CLIP, [9004A-46132], PURE GREY	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,235	PPLSCLP0613	CLIP, [9004A-46132], MATT BLACK, AAA1 [TRAJET]	W3-L0001	рс	1,835.00	0.00	0.00	0.00	1,835.00	PLS
1,236	PPLSCLP0614	CLIP, [9004A-46132], IVORY (007B)	W3-L0001	рс	561.00	1,800.00	0.00	0.00	2,361.00	PLS
1,237	PPLSCLP0615	CLIP, [9004A-46132], GREGE (454B)	W3-L0001	рс	7,837.00	0.00	0.00	0.00	7,837.00	PLS
1,238	PPLSCLP0661	CLIP, [90044-68040A], BLACK	W3-L0001	рс	22,912.00	43,000.00	55,195.00	0.00	10,717.00	PLS
1,239	PPLSCLP0670	CLIP, IMV AEROPART	W3-L0001	рс	102.00	200.00	302.00	0.00	0.00	PLS
1,240	PPLSCLP0680	CLIP, HOOD MOULDING [53326-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,241	PPLSCLP0681	CLIP, HOOD MOULDING [53326-BZ010]	W3-L0001	рс	7.00	0.00	0.00	0.00	7.00	PLS
1,242	PPLSCLP0682	CLIP, HOOD MOULDING [53326-BZ010-B]	W3-R3C05	рс	3,080.00	4,000.00	4,060.00	0.00	3,020.00	PLS
1,243	PPLSCLP0690	FEDER TELLER [684 291 0191]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,244	PPLSCLP0700	PLATE, FUEL [61726-87101]	W6-R1A18	рс	5.00	0.00	0.00	0.00	5.00	PLS
1,245	PPLSCLP0710	PLATE, FUEL, INLET [61726-87Z01]	W3-L0001	рс	1,208.00	4,600.00	3,950.00	0.00	1,858.00	PLS
1,246	PPLSCLP0720	CLIP, [90044-68040], BLACK	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,247	PPLSCLP0731	CLIP, [90044-68106], BLACK	W6-R1A18	set	2,748.00	0.00	0.00	0.00	2,748.00	PLS
1,248	PPLSCLP0740	CLIP, [90044-68106], GREY (136B)	W6-R1A18	set	1,975.00	0.00	0.00	0.00	1,975.00	PLS
1,249	PPLSCLP0751	CLIP, [90044-68106], GREY (136B)	W6-R1A18	set	471.00	0.00	0.00	0.00	471.00	PLS
1,250	PPLSCLP0760	CLIP, [9004A-46132], WHITE	W3-L0001	рс	385.00	2,000.00	0.00	0.00	2,385.00	PLS
1,251	PPLSCLP0770	CLIP, [9004A-46132], [RT49]	W3-L0001	рс	2,803.00	0.00	4.00	0.00	2,799.00	PLS
1,252	PPLSCLP0780	CLIP, [9004A-46131], [RT49]	W3-L0001	рс	3,967.00	0.00	8.00	0.00	3,959.00	PLS
1,253	PPLSCLP0790	PIECE, REAR MUD GUARD [328A]	W1-R1B06	set	4,142.00	5,400.00	9,600.00	0.00	-58.00	PLS
1,254	PPLSCLP0800	PLATE, MAT SET, UPR [58694-BZ010], [201B]	W3-L0001	set	5,001.00	3,000.00	3,540.00	0.00	4,461.00	PLS
1,255	PPLSCLP0810	PLATE, MAT SET, LWR [58698-BZ010, NATURAL	W3-L0001	рс	4,374.00	3,000.00	3,540.00	0.00	3,834.00	PLS
1,256	PPLSCLP0820	PLATE, MAT SET, UPR [58694-BZ010] [A] [201B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,257	PPLSCLP0830	PLATE, MAT SET, UPR [58694-BZ010] [B] [201B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,258	PPLSCLP0840	EYELET, FLOOR MAT SET, [08211-00740]	W3-L0001	set	2,747.00	0.00	0.00	0.00	2,747.00	PLS
1,259	PPLSCLP0870	PIECE, CLIP [X11M]	W1-R1B04	set	500.00	7,500.00	7,400.00	0.00	600.00	PLS
1,260	PPLSCLP0881	CLIP, SIDE SILL, PROTECTOR	W1-R1C02	рс	464.00	0.00	464.00	0.00	0.00	PLS
1,261	PPLSCLP0900	CLIP, COVER FRONT DOOR CORNER, INNER	W1-R1B04	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,262	PPLSCLP0910	CLIP, [9004A-30D16], BLACK	W5-R1A17	рс	-50.00	0.00	0.00	0.00	-50.00	PLS
1,263	PPLSCLP0920	CLIP A+PACKING	W5-L2001	рс	189,000.00	0.00	0.00	0.00	189,000.00	PLS
1,264	PPLSCLP092X	CLIP A+PACKING	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,265	PPLSCLP0930	CLIP B	W5-L2001	рс	87,653.00	0.00	0.00	0.00	87,653.00	PLS
1,266	PPLSCLP093X	CLIP B	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,267	PPLSCLP0940	CLIP, [9004A-46131], C1 BLACK (202B)	W3-L0001	рс	26,941.00	104,400.00	106,600.00	0.00	24,741.00	PLS
1,268	PPLSCLP0950	CLIP, [9004A-46132], C0 BLACK (202B)	W3-L0001	рс	20,590.00	62,400.00	66,552.00	0.00	16,438.00	PLS
1,269	PPLSCLP0960	CLIP, [9004A-68046], C2 BLACK (202B)	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,270	PPLSCLP0970	CLIP, [T9004A-46131-C11], BLACK (202B)	W6-R1A18	рс	42.00	1,000.00	897.00	0.00	145.00	PLS

Hal: Page 37 of 96

Periode: April 2019

10/5/2019 15:42:17

No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,271	PPLSCLP0980	CLIP, [T9004A-46132-C01], BLACK (202B)	W6-R1A18	рс	70.00	0.00	0.00	0.00	70.00	PLS
1,272	PPLSCLP0990	CLIP, [9004A-46131-E2]	W3-R3B05	рс	8,690.00	10,800.00	14,400.00	0.00	5,090.00	PLS
1,273	PPLSCLP1000	CLIP, [9004A-46132-E2]	W3-R3B07	рс	4,690.00	14,400.00	14,000.00	0.00	5,090.00	PLS
1,274	PPLSCMP0130	CLAMP, [90044-64099]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,275	PPLSCMP0140	CLAMP, [90044 - 64025]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,276	PPLSCMP0150	CLAMP, [90044 - 64038]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,277	PPLSCMP0160	CLAMP, [90044 - 64040]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,278	PPLSCMP0170	CLAMP, [90044 - 64099]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,279	PPLSCMP0180	CLAMP, [90044 - 64108]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,280	PPLSCMP0190	CLAMP, [90044 - 64137]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,281	PPLSCMP0200	CLAMP, [90045 - PD286]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,282	PPLSCMP0210	CLAMP, [90463 - 10050]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,283	PPLSCMP0220	CLAMP, [90463 - 10335]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,284	PPLSCMP0230	CLAMP, [90463 - 10337]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,285	PPLSCMP0240	CLAMP, [90463 - 15298]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,286	PPLSCMP0250	CLAMP, [90044-64021]	W6-R1A18	рс	77,900.00	0.00	0.00	0.00	77,900.00	PLS
1,287	PPLSCMP0270	CLAMP, [90044-64025], BLACK	W6-R1A18	рс	77.00	0.00	0.00	0.00	77.00	PLS
1,288	PPLSCMP0280	CLAMP, [90044-64038]	W6-R1A18	рс	316.00	0.00	0.00	0.00	316.00	PLS
1,289	PPLSCMP0290	CLAMP, [90044-64040]	W6-R1A18	рс	7,234.00	0.00	0.00	0.00	7,234.00	PLS
1,290	PPLSCMP0310	CLAMP, [90044-64092]	W6-R1A18	рс	192.00	0.00	0.00	0.00	192.00	PLS
1,291	PPLSCMP0320	CLAMP, [90044-64102]	W6-R1A18	рс	20,102.00	0.00	0.00	0.00	20,102.00	PLS
1,292	PPLSCMP0330	CLAMP, [90044-64108]	W6-R1A18	рс	1,907.00	0.00	0.00	0.00	1,907.00	PLS
1,293	PPLSCMP0340	CLAMP, [90044-64110]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,294	PPLSCMP0350	CLAMP, [90044-64137] / [50970-70310] (BAND CLIP), BLACK	W3-L0001	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,295	PPLSCMP0370	CLAMP, [90044-64333]	W6-R1A18	рс	3,146.00	0.00	0.00	0.00	3,146.00	PLS
1,296	PPLSCMP0390	CLAMP, [90045-PD286] / [50970-70300] (BAND CLIP), BLACK	W3-L0001	рс	2,430.00	850.00	2,056.00	0.00	1,224.00	PLS
1,297	PPLSCMP0400	CLAMP, [90463-10050]	W6-R1A18	рс	285.00	0.00	0.00	0.00	285.00	PLS
1,298	PPLSCMP0410	CLAMP, [90463-10335]	W6-R1A18	рс	82.00	0.00	0.00	0.00	82.00	PLS
1,299	PPLSCMP0420	CLAMP, [90463-10336]	W6-R1A18	рс	112.00	0.00	0.00	0.00	112.00	PLS
1,300	PPLSCMP0440	CLAMP, [90463-10337/90044-64120]	W6-R1A18	рс	30,346.00	0.00	0.00	0.00	30,346.00	PLS
1,301	PPLSCMP0460	CLAMP, [90463-15298]	W6-R1A18	рс	140.00	0.00	0.00	0.00	140.00	PLS
1,302	PPLSCMP0470	CLAMP, [90464-00301]	W6-R1A18	рс	11.00	0.00	0.00	0.00	11.00	PLS
1,303	PPLSCMP0480	CLAMP, BRACKET BATTERY SET BOLT [74454-87202A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,304	PPLSCMP0490	CLAMP, METER CABLE [83791-BZO20]	W6-R1A18	рс	2,543.00	0.00	0.00	0.00	2,543.00	PLS
1,305	PPLSCMP0501	COVER BATTERY CLAMP [74489-BZ010]	W3-L0001	рс	1,712.00	7,480.00	6,490.00	0.00	2,702.00	PLS
1,306	PPLSCMP0510	CLAMP, HEATER [87124-BZ030]	W3-L0001	рс	815.00	1,080.00	1,200.00	0.00	695.00	PLS
1,307	PPLSCMP0520	CLAMP, HEATER [87124-BZ040]	W3-L0001	рс	980.00	940.00	960.00	0.00	960.00	PLS
1,308	PPLSCMP0530	CLAMP, DOOR LOCK LINK [69749-BZ050]	W3-L0001	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,309	PPLSCMP0531	CLAMP, DOOR LOCK LINK [69749-BZ050]	W3-R3C01	рс	1,260.00	6,400.00	5,620.00	0.00	2,040.00	PLS
1,310	PPLSCSW0010	TRAY, COVER SPARE WHEEL [D99B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,311	PPLSCSW0020	TRAY, COVER SPARE WHEEL	W6-R1A18	рс	75.00	0.00	0.00	0.00	75.00	PLS
		<u> </u>	<u> </u>	<u> </u>	<u> </u>				<u> </u>	

Hal: Page 38 of 96

Periode: April 2019

10/5/2019 15:42:17

			1				-		0/5/2019 1	
No	Part Number	Part Name	Lokasi	Unit	Salwal	ln	Out	Opname	Saldo	Prd.
1,312	PPLSCSW0030	COVER SPARE WHEEL, BEGO [D04T], WHITE (W09) [64771-BZ040-A0]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,313	PPLSCSW0031	COVER SPARE WHEEL, BEGO [D04T], WHITE (W09) [64771-BZ040-A0]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,314	PPLSCSW0032	COVER SPARE WHEEL, BEGO [D04T], WHITE (W09) [64771-BZ040-A0]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,315	PPLSCSW0040	COVER SPARE WHEEL, BEGO [D04T], SILVER MM (1E7) [64771-BZ040-B0]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,316	PPLSCSW0041	COVER SPARE WHEEL, BEGO [D04T], SILVER MM (1E7) [64771-BZ040-B0]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,317	PPLSCSW0042	COVER SPARE WHEEL, BEGO [D04T], SILVER MM (1E7) [64771-BZ040-B0]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,318	PPLSCSW0050	COVER SPARE WHEEL, BEGO [D04T], BLACK MC (209) [64771-BZ040-C0]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,319	PPLSCSW0051	COVER SPARE WHEEL, BEGO [D04T], BLACK MC (209) [64771-BZ040-C0]	W6-R1A19	set	2.00	0.00	0.00	0.00	2.00	PLS
1,320	PPLSCSW0052	COVER SPARE WHEEL, BEGO [D04T], BLACK MC (209) [64771-BZ040-C0]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,321	PPLSCSW0060	COVER SPARE WHEEL, BEGO [D04T], RED MC (3M8) [64771-BZ040-D0]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,322	PPLSCSW0070	COVER SPARE WHEEL, BEGO [D04T], CMPG MM (587) [64771-BZ040-F0]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,323	PPLSCSW0090	COVER SPARE WHEEL, BEGO [D04T], D/BLUE (8N8) [64771-BZ040-J1]	W6-R1A19	set	5.00	0.00	0.00	0.00	5.00	PLS
1,324	PPLSCSW0150	COVER SPARE WHEEL, RUSH/TERIOS [D99B], AQUA ME (768) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,325	PPLSCSW0160	COVER SPARE WHEEL, RUSH/TERIOS [D99B], LIGHT GREEN ME (G45) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,326	PPLSCSW0170	COVER SPARE WHEEL, RUSH/TERIOS [D99B], SILVER MM (1E7) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,327	PPLSCSW0171	COVER SPARE WHEEL, RUSH/TERIOS [D99B], SILVER MM (1E7) [64771-BZ060]	W6-R1A19	set	8.00	29.00	31.00	0.00	6.00	PLS
1,328	PPLSCSW0172	COVER SPARE WHEEL, RUSH/TERIOS [D99B],SILVER MM (1E7) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,329	PPLSCSW0173	COVER SPARE WHEEL, RUSH/TERIOS [D99B],SILVER MM (1E7) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,330	PPLSCSW0180	COVER SPARE WHEEL, RUSH/TERIOS [D99B], CHAMPAGNE MM (587) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,331	PPLSCSW0181	COVER SPARE WHEEL, RUSH/TERIOS [D99B], CHAMPAGNE MM (587) [64771-BZ060]	W6-R1A19	set	2.00	0.00	1.00	0.00	1.00	PLS
1,332	PPLSCSW0182	COVER SPARE WHEEL, RUSH/TERIOS [D99B], CHAMPAGNE MM (587) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,333	PPLSCSW0190	COVER SPARE WHEEL, RUSH/TERIOS [D99B], BLUE ME (8P1) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,334	PPLSCSW0191	COVER SPARE WHEEL, RUSH/TERIOS [D99B], BLUE ME (8P1) [64771-BZ060]	W6-R1A19	set	3.00	0.00	3.00	0.00	0.00	PLS
1,335	PPLSCSW0192	COVER SPARE WHEEL, RUSH/TERIOS [D99B], BLUE ME (8P1) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,336	PPLSCSW0193	COVER SPARE WHEEL, RUSH/TERIOS [D99B], BLUE ME (8P1) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,337	PPLSCSW0200	COVER SPARE WHEEL, RUSH/TERIOS [D99B], RED MC (3M8) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,338	PPLSCSW0201	COVER SPARE WHEEL, RUSH/TERIOS [D99B], RED MC (3M8) [64771-BZ060]	W6-R1A19	set	1.00	0.00	0.00	0.00	1.00	PLS
1,339	PPLSCSW0202	COVER SPARE WHEEL, RUSH/TERIOS [D99B], RED MC (3M8) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,340	PPLSCSW0210	COVER SPARE WHEEL, RUSH/TERIOS [D99B], BLACK MC (209) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,341	PPLSCSW0211	COVER SPARE WHEEL, RUSH/TERIOS [D99B], BLACK MC (209) [64771-BZ060]	W6-R1A19	set	1.00	39.00	35.00	0.00	5.00	PLS
1,342	PPLSCSW0212	COVER SPARE WHEEL, RUSH/TERIOS [D99B], BLACK MC (209) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
		- ( ) [								

Hal: Page 39 of 96

Periode: April 2019

10/5/2019 15:42:17

								,		
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,343	PPLSCSW0213	COVER SPARE WHEEL, RUSH/TERIOS [D99B], BLACK MC (209) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,344	PPLSCSW0220	GUARD SUB ASSY, SPARE WHEEL	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,345	PPLSCSW0260	COVER SPARE WHEEL, BEGO [DO4T], BLUE ME (8P1) [64771-BZ040-J0]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,346	PPLSCSW0261	COVER SPARE WHEEL, BEGO [DO4T], BLUE ME (8P1) [64771-BZ040-J0]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,347	PPLSCSW0270	COVER SPARE WHEEL, RUSH/TERIOS [D99B], DARK BLUE MM (60) [64771-BZ040-J2]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,348	PPLSCSW0280	COVER SPARE WHEEL, RUSH/TERIOS [D99B], SILVER MM (1E7) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,349	PPLSCSW0281	COVER SPARE WHEEL, RUSH/TERIOS [D99B], SILVER MM (1E7) [64771-BZ090]	W6-R1A19	set	1.00	0.00	0.00	0.00	1.00	PLS
1,350	PPLSCSW0282	COVER SPARE WHEEL, RUSH/TERIOS [D99B], SILVER MM (1E7) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,351	PPLSCSW0283	COVER SPARE WHEEL, RUSH/TERIOS [D99B/D41N], SILVER MM (1E7) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,352	PPLSCSW0290	COVER SPARE WHEEL, RUSH/TERIOS [D99B], CHAMPAGNE MM (587) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,353	PPLSCSW0291	COVER SPARE WHEEL, RUSH/TERIOS [D99B], CHAMPAGNE MM (587) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,354	PPLSCSW0292	COVER SPARE WHEEL, RUSH/TERIOS [D99B/D41N], CHAMPAGNE MM (587) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,355	PPLSCSW0300	COVER SPARE WHEEL, RUSH/TERIOS [D99B], BLUE ME (8P1) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,356	PPLSCSW0301	COVER SPARE WHEEL, RUSH/TERIOS [D99B], BLUE ME (8P1) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,357	PPLSCSW0302	COVER SPARE WHEEL, RUSH/TERIOS [D99B], BLUE ME (8P1) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,358	PPLSCSW0303	COVER SPARE WHEEL, RUSH/TERIOS [D99B], BLUE ME (8P1) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,359	PPLSCSW0310	COVER SPARE WHEEL, RUSH/TERIOS [D99B], RED MC (3M8) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,360	PPLSCSW0311	COVER SPARE WHEEL, RUSH/TERIOS [D99B], RED MC (3M8) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,361	PPLSCSW0312	COVER SPARE WHEEL, RUSH/TERIOS [D99B/D41N], RED MC (3M8) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,362	PPLSCSW0320	COVER SPARE WHEEL, RUSH/TERIOS [D99B], BLACK MC (209) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,363	PPLSCSW0321	COVER SPARE WHEEL, RUSH/TERIOS [D99B/D41N], BLACK MC (209) [64771-BZ090]	W6-R1A19	set	7.00	0.00	5.00	0.00	2.00	PLS
1,364	PPLSCSW0322	COVER SPARE WHEEL, RUSH/TERIOS [D99B/D41N], BLACK MC (209) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,365	PPLSCSW0323	COVER SPARE WHEEL, RUSH/TERIOS [D99B/D41N], BLACK MC (209) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,366	PPLSCSW0330	COVER SPARE WHEEL, RUSH/TERIOS [D99B], WHITE SOLID (W09) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,367	PPLSCSW0331	COVER SPARE WHEEL, RUSH/TERIOS [D99B/D41N], WHITE SOLID (W09) [64771-BZ090]	W6-R1A19	set	1.00	4.00	4.00	0.00	1.00	PLS
1,368	PPLSCSW0332	COVER SPARE WHEEL, RUSH/TERIOS [D99B/D41N], WHITE SOLID (W09) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,369	PPLSCSW0333	COVER SPARE WHEEL, RUSH/TERIOS [D41N], WHITE SOLID (W09) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,370	PPLSCSW0340	COVER SPARE WHEEL, RUSH/TERIOS [D41N], GREY ME (S33) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,371	PPLSCSW0341	COVER SPARE WHEEL, RUSH/TERIOS [D41N], GREY ME (S33) [64771-BZ060]	W6-R1A19	set	1.00	0.00	0.00	0.00	1.00	PLS
1,372	PPLSCSW0342	COVER SPARE WHEEL, RUSH/TERIOS [D41N], GREY ME (S33) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS

Hal: Page 40 of 96

Periode : April 2019

10/5/2019 15:42:17

	Γ	T							J/5/2019 18	
No	Part Number	Part Name	Lokasi	Unit	Salwal	ln	Out	Opname	Saldo	Prd.
1,373	PPLSCSW0343	COVER SPARE WHEEL, RUSH/TERIOS [D41N], GREY ME (S33) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,374	PPLSCSW0350	COVER SPARE WHEEL, RUSH/TERIOS [D41N], MAROON ME (R56) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,375	PPLSCSW0351	COVER SPARE WHEEL, RUSH/TERIOS [D41N], MAROON ME (R56) [64771-BZ060]	W6-R1A19	set	5.00	0.00	0.00	0.00	5.00	PLS
1,376	PPLSCSW0352	COVER SPARE WHEEL, RUSH/TERIOS [D41N], MAROON ME (R56) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,377	PPLSCSW0353	COVER SPARE WHEEL, RUSH/TERIOS [D41N], MAROON ME (R56) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,378	PPLSCSW0360	COVER SPARE WHEEL, RUSH/TERIOS [D41N], CHAMPAGNE ME (T23) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,379	PPLSCSW0361	COVER SPARE WHEEL, RUSH/TERIOS [D41N], CHAMPAGNE ME (T23) [64771-BZ060]	W6-R1A20	set	0.00	4.00	3.00	0.00	1.00	PLS
1,380	PPLSCSW0362	COVER SPARE WHEEL, RUSH/TERIOS [D41N], CHAMPAGNE ME (T23) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,381	PPLSCSW0363	COVER SPARE WHEEL, RUSH/TERIOS [D41N], CHAMPAGNE ME (T23) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,382	PPLSCSW0370	COVER SPARE WHEEL, BEGO [D04T], GREY ME (S33) [64771-BZ040]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,383	PPLSCSW0371	COVER SPARE WHEEL, BEGO [D04T], GREY ME (S33) [64771-BZ040]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,384	PPLSCSW0372	COVER SPARE WHEEL, BEGO [D04T], GREY ME (S33) [64771-BZ040]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,385	PPLSCSW0380	COVER SPARE WHEEL, BEGO [D04T], CHAMPAGNE ME (T23) [64771-BZ040]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,386	PPLSCSW0381	COVER SPARE WHEEL, BEGO [D04T], CHAMPAGNE ME (T23) [64771-BZ040]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,387	PPLSCSW0382	COVER SPARE WHEEL, BEGO [D04T], CHAMPAGNE ME (T23) [64771-BZ040]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,388	PPLSCSW0390	COVER SPARE WHEEL, BEGO [D04T], MAROON ME (R56) [64771-BZ040]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,389	PPLSCSW0391	COVER SPARE WHEEL, BEGO [D04T], MAROON ME (R56) [64771-BZ040]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,390	PPLSCSW0392	COVER SPARE WHEEL, BEGO [D04T], MAROON ME (R56) [64771-BZ040]	W6-R1A19	set	3.00	0.00	0.00	0.00	3.00	PLS
1,391	PPLSCSW0400	COVER SPARE WHEEL, RUSH/TERIOS [D41N], WHITE SOLID (W09) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,392	PPLSCSW0401	COVER SPARE WHEEL, RUSH/TERIOS [D41N], WHITE SOLID (W09) [64771-BZ060]	W6-R1A19	set	5.00	35.00	32.00	0.00	8.00	PLS
1,393	PPLSCSW0402	COVER SPARE WHEEL, RUSH/TERIOS [D41N], WHITE SOLID (W09) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,394	PPLSCSW0403	COVER SPARE WHEEL, RUSH/TERIOS [D41N], WHITE SOLID (W09) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,395	PPLSCSW0410	COVER SPARE WHEEL, RUSH/TERIOS [D41N], GREY ME (S33) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,396	PPLSCSW0411	COVER SPARE WHEEL, RUSH/TERIOS [D41N], GREY ME (S33) [64771-BZ090]	W6-R1A19	set	2.00	0.00	0.00	0.00	2.00	PLS
1,397	PPLSCSW0412	COVER SPARE WHEEL, RUSH/TERIOS [D41N], GREY ME (S33) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,398	PPLSCSW0413	COVER SPARE WHEEL, RUSH/TERIOS [D41N], GREY ME (S33) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,399	PPLSCSW0420	COVER SPARE WHEEL, RUSH/TERIOS [D41N], MAROON ME (R56) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,400	PPLSCSW0421	COVER SPARE WHEEL, RUSH/TERIOS [D41N], MAROON ME (R56) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,401	PPLSCSW0422	COVER SPARE WHEEL, RUSH/TERIOS [D41N], MAROON ME (R56) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,402	PPLSCSW0430	COVER SPARE WHEEL, RUSH/TERIOS [D41N], CHAMPAGNE ME (T23) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,403	PPLSCSW0431	COVER SPARE WHEEL, RUSH/TERIOS [D41N], CHAMPAGNE ME (T23) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS

Hal: Page 41 of 96

Periode: April 2019

10/5/2019 15:42:17

	<b>.</b>								0/5/2019 1	0.42.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,404	PPLSCSW0432	COVER SPARE WHEEL, RUSH/TERIOS [D41N], CHAMPAGNE ME (T23) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,405	PPLSCSW0433	COVER SPARE WHEEL, RUSH/TERIOS [D41N], CHAMPAGNE ME (T23) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,406	PPLSCSW0440	COVER SPARE WHEEL, RUSH/TERIOS [D41N], SILVER MET(S28) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,407	PPLSCSW0441	COVER SPARE WHEEL, RUSH/TERIOS [D41N], SILVER MET(S28) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,408	PPLSCSW0442	COVER SPARE WHEEL, RUSH/TERIOS [D41N], SILVER MET(S28) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,409	PPLSCSW0443	COVER SPARE WHEEL, RUSH/TERIOS [D41N], SILVER MET(S28) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,410	PPLSCSW0450	COVER SPARE WHEEL, RUSH/TERIOS [D41N], BLACK ME (X12) [64771-BZ060]	W6-R1A19	set	8.00	0.00	3.00	0.00	5.00	PLS
1,411	PPLSCSW0451	COVER SPARE WHEEL, RUSH/TERIOS [D41N], BLACK ME (X12) [64771-BZ060]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,412	PPLSCSW0460	COVER SPARE WHEEL, RUSH/TERIOS [D41N], BLACK ME (X12) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,413	PPLSCSW0461	COVER SPARE WHEEL, RUSH/TERIOS [D41N], BLACK ME (X12) [64771-BZ090]	W6-R1A19	set	5.00	0.00	0.00	0.00	5.00	PLS
1,414	PPLSCSW0470	COVER SPARE WHEEL, BEGO [DO4T], BLACK ME (X12) [64771-BZ040]	W6-R1A19	set	1.00	0.00	0.00	0.00	1.00	PLS
1,415	PPLSCSW0471	COVER SPARE WHEEL, BEGO [DO4T], BLACK ME (X12) [64771-BZ040]	W6-R1A19	set	3.00	0.00	0.00	0.00	3.00	PLS
1,416	PPLSCSW0480	COVER SPARE WHEEL, BEGO [D04T], SILVER MM (1E7) [64771-BZ040-B0]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,417	PPLSCSW0490	COVER SPARE WHEEL, RUSH/TERIOS [D99B/D41N], GREY ME (S37) [64771-BZ090]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,418	PPLSCSW0500	COVER SPARE WHEEL, RUSH/TERIOS [D99B/D41N], GREY ME (S37) [64771-BZ060]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,419	PPLSCSW0510	COVER SPARE WHEEL, BEGO [D04T], GREY ME (S37) [64771-BZ040]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,420	PPLSCSW0520	COVER SPARE WHEEL, BEGO [D04T], GREY ME (S37) [64771-BZ040], SP	W6-R1A19	set	1.00	0.00	0.00	0.00	1.00	PLS
1,421	PPLSCSW0530	COVER SPARE WHEEL, BEGO [D04T], BLACK ME (X12) [64771-BZ040], SP	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,422	PPLSCSW0540	COVER SPARE WHEEL, RUSH/TERIOS [D99B/D41N], GREY ME (S37) [64771-BZ060], SP	W6-R1A23	set	-1.00	0.00	0.00	0.00	-1.00	PLS
1,423	PPLSCSW0550	COVER SPARE WHEEL, RUSH/TERIOS [D99B/D41N], GREY ME (S37) [64771-BZ090], SP	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,424	PPLSCSW0560	COVER SPARE WHEEL, RUSH/TERIOS [D99B], UNPAINTED [64771BZ060]	W6-R1A19	set	1.00	0.00	0.00	0.00	1.00	PLS
1,425	PPLSCSW0570	SPARE TIRE COVER, RUSH [D22D], BLACK M (X12) [P5457-BZ001-12]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,426	PPLSCSW0571	SPARE TIRE COVER, RUSH [D22D], BLACK M (X12) [P5457-BZ001-12]	W6-R1A19	set	18.00	0.00	0.00	0.00	18.00	PLS
1,427	PPLSCSW0580	SPARE TIRE COVER, RUSH [D22D], SILVER M. M (1E7) [P5457-BZ001-E7]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,428	PPLSCSW0581	SPARE TIRE COVER, RUSH [D22D], SILVER M. M (1E7) [P5457-BZ001-E7]	W6-R1A19	set	3.00	0.00	0.00	0.00	3.00	PLS
1,429	PPLSCSW0590	SPARE TIRE COVER, RUSH [D22D], CHAMPAGNE METALLIC (T23) [P5457-BZ001-23]	W6-R1A19	set	1.00	0.00	0.00	0.00	1.00	PLS
1,430	PPLSCSW0591	SPARE TIRE COVER, RUSH [D22D], CHAMPAGNE METALLIC (T23) [P5457-BZ001-23]	W6-R1A19	set	3.00	0.00	0.00	0.00	3.00	PLS
1,431	PPLSCSW0600	SPARE TIRE COVER, RUSH [D22D], WHITE   (W09) [P5457-BZ001-09]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,432	PPLSCSW0601	SPARE TIRE COVER, RUSH [D22D], WHITE (W09) [P5457-BZ001-09]	W6-R1A19	set	18.00	0.00	0.00	0.00	18.00	PLS
l				Ь—						

Hal: Page 42 of 96

Periode: April 2019

10/5/2019 15:42:17

					, ,	-	-		0/5/2019 1	
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,433	PPLSCSW0610	SPARE TIRE COVER, RUSH [D22D], DARK RED MICA M (3Q3) [P5457-BZ001-Q3]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,434	PPLSCSW0611	SPARE TIRE COVER, RUSH [D22D], DARK RED MICA M (3Q3) [P5457-BZ001-Q3]	W6-R1A19	set	5.00	0.00	0.00	0.00	5.00	PLS
1,435	PPLSCSW0620	SPARE TIRE COVER, RUSH [D22D], GREY M (1G3) [P5457-BZ001-G3]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,436	PPLSCSW0621	SPARE TIRE COVER, RUSH [D22D], GREY M (1G3) [P5457-BZ001-G3]	W6-R1A19	set	7.00	0.00	0.00	0.00	7.00	PLS
1,437	PPLSCSW0630	COVER SPARE WHEEL, BEGO [D04T], DARK RED MICA M (3Q3) [64771-BZ040-D2]	W6-R1A19	set	6.00	0.00	0.00	0.00	6.00	PLS
1,438	PPLSCSW0640	COVER SPARE WHEEL, RUSH/TERIOS [D99B], GREY M (1G3) [64771-BZ060-B3]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,439	PPLSCSW0650	SPARE TIRE COVER, RUSH [D22D], PRIMER [P5457-BZ001-TM]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,440	PPLSCSW0651	SPARE TIRE COVER, RUSH [D22D], PRIMER [P5457-BZ001-TM]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,441	PPLSCSW0660	COVER SPARE WHEEL, BEGO [D04T], GREY M (1G3)[64771-BZ040-B5]	W6-R1A19	set	6.00	0.00	0.00	0.00	6.00	PLS
1,442	PPLSCSW0670	SPARE TIRE COVER, RUSH [D22D], BLACK M (X12) [P5457-BZ001-12], SP	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,443	PPLSCSW0671	SPARE TIRE COVER, RUSH [D22D], BLACK M (X12) [P5457-BZ001-12], SP	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,444	PPLSCSW0680	SPARE TIRE COVER, RUSH [D22D], SILVER M. M (1E7) [P5457-BZ001-E7], SP	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,445	PPLSCSW0681	SPARE TIRE COVER, RUSH [D22D], SILVER M. M (1E7) [P5457-BZ001-E7], SP	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,446	PPLSCSW0690	SPARE TIRE COVER, RUSH [D22D], CHAMPAGNE METALLIC (T23) [P5457-BZ001-23], SP	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,447	PPLSCSW0691	SPARE TIRE COVER, RUSH [D22D], CHAMPAGNE METALLIC (T23) [P5457-BZ001-23], SP	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,448	PPLSCSW0700	SPARE TIRE COVER, RUSH [D22D], WHITE (W09) [P5457-BZ001-09], SP	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,449	PPLSCSW0701	SPARE TIRE COVER, RUSH [D22D], WHITE (W09) [P5457-BZ001-09], SP	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,450	PPLSCSW0710	SPARE TIRE COVER, RUSH [D22D], DARK RED MICA M (3Q3) [P5457-BZ001-Q3], SP	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,451	PPLSCSW0711	SPARE TIRE COVER, RUSH [D22D], DARK RED MICA M (3Q3) [P5457-BZ001-Q3], SP	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,452	PPLSCSW0720	SPARE TIRE COVER, RUSH [D22D], GREY M (1G3) [P5457-BZ001-G3], SP	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,453	PPLSCSW0721	SPARE TIRE COVER, RUSH [D22D], GREY M (1G3) [P5457-BZ001-G3], SP	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,454	PPLSCSW0730	COVER SPARE WHEEL, BEGO [D04T], DARK RED MICA M (3Q3) [64771-BZ040-D2], SP	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,455	PPLSCSW0740	COVER SPARE WHEEL, RUSH/TERIOS [D99B], GREY M (1G3) [64771-BZ060-B3], SP	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,456	PPLSCSW0750	SPARE TIRE COVER, RUSH [D22D], PRIMER [P5457-BZ001-TM], SP	W6-R1A19	set	-3.00	5.00	6.00	0.00	-4.00	PLS
1,457	PPLSCSW0751	SPARE TIRE COVER, RUSH [D22D], PRIMER [P5457-BZ001-TM], SP	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,458	PPLSCSW0760	COVER SPARE WHEEL, BEGO [D04T], GREY M (1G3) [64771-BZ040-B5], SP	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,459	PPLSCSW0770	SPARE TIRE COVER, RUSH [D22D], PRIMER [P5457-BZA01-00], SP	W6-R1A19	рс	5.00	20.00	21.00	0.00	4.00	PLS
1,460	PPLSCSW0771	SPARE TIRE COVER, RUSH [D22D], PRIMER [P5457-BZA01-00], SP	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,461	PPLSCSW0780	SPARE TIRE COVER, RUSH [D22D], NEBULA BLUE (8X2) [P5457-BZ001-X2]	W6-R1A19	set	4.00	0.00	0.00	0.00	4.00	PLS
1,462	PPLSCSW0781	SPARE TIRE COVER, RUSH [D22D], NEBULA BLUE (8X2) [P5457-BZ001-X2]	W6-R1A19	set	1.00	0.00	0.00	0.00	1.00	PLS

Hal: Page 43 of 96

Periode: April 2019

10/5/2019 15:42:17

										5:42:17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,463	PPLSCSW0790	COVER SPARE WHEEL, RUSH/TERIOS [D41N], UNPAINTED [D64771-BZ060-101][SPLD]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,464	PPLSCSW0800	COVER SPARE WHEEL, RUSH/TERIOS [D41N], SILVER MM (1E7) [D64771-BZ060-B01][SPLD]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,465	PPLSCSW0810	COVER SPARE WHEEL, RUSH/TERIOS [D41N], GREY ME (S37) [D64771-BZ060-B21][SPLD]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,466	PPLSCSW0820	COVER SPARE WHEEL, RUSH/TERIOS [D41N], BLACK MC (209) [D64771-BZ060-C01][SPLD]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,467	PPLSCSW0830	COVER SPARE WHEEL, RUSH/TERIOS [D41N], RED MC (3M8) [D64771-BZ060-D01][SPLD]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,468	PPLSCSW0840	COVER SPARE WHEEL, RUSH/TERIOS [D41N], CHAMPAGNE MM (587) [D64771-BZ060-F01][SPLD]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,469	PPLSCVR0010	COVER, COMP BATTERY, SUB ASSY	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,470	PPLSCVR0020	GARNISH, FRONT BUMPER, APV (CHROME) [SZ-AP-ST-E110-102]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,471	PPLSCVR0042	SEAL, FLYWHEEL HOUSING DUST [272W] [11354-0C020]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,472	PPLSCVR0050	COVER, BEARING DUST	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,473	PPLSCVR0060	COVER, RADIO [NPN OTH 3059]	W6-R1A19	рс	102.00	0.00	0.00	0.00	102.00	PLS
1,474	PPLSCVR0070	COVER, BEARING DUST [48684-BZ010]	W3-L0001	рс	12,745.00	88,640.00	80,858.00	0.00	20,527.00	PLS
1,475	PPLSCVR0090	COVER, DOOR MIRROR, RH, APV	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,476	PPLSCVR0100	COVER, DOOR MIRROR, LH, APV	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,477	PPLSCVR0122	GARNISH, BACK DOOR GLASS, RH, CHROME, AVANZA [997L] [68106-TA010]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,478	PPLSCVR0190	COVER, LOWER BACK PANEL, RUSH/TERIOS [D99B] [62671-87Z02]	W3-L0001	рс	17,237.00	108,800.00	101,298.00	0.00	24,739.00	PLS
1,479	PPLSCVR0200	COVER, SIDE, FRONT, LH, TERRANO	W6-R1A19	рс	1.00	0.00	0.00	0.00	1.00	PLS
1,480	PPLSCVR0210	COVER, SIDE, FRONT, RH, TERRANO	W6-R1A19	рс	30.00	0.00	0.00	0.00	30.00	PLS
1,481	PPLSCVR0220	COVER, SIDE, REAR, LH, TERRANO	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,482	PPLSCVR0230	COVER, SIDE, REAR, RH, TERRANO	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,483	PPLSCVR0241	COVER, COMP BATTERY ASSY [33690-61J00]	W6-R1A19	рс	216.00	240.00	288.00	0.00	168.00	PLS
1,484	PPLSCVR0250	COVER, TAIL LAMP, APV, (CHROME) [SZ-AP-ST-E030-102]	W6-R1A19	рс	80.00	0.00	0.00	0.00	80.00	PLS
1,485	PPLSCVR0260	COVER, DOOR MIRROR, APV	W6-R1A19	set	42.00	0.00	0.00	0.00	42.00	PLS
1,486	PPLSCVR0270	COVER, HEAD LAMP, APV, (CHROME) [SZ-AP-ST-E040-108]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,487	PPLSCVR0280	GARNISH FRONT GRILLE, (CHROME) [SZ-AP-ST-E201-L19]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,488	PPLSCVR0290	GARNISH, FRONT BUMPER, APV, (CHROME) [SZ-AP-ST-E110-102]	W6-R1A19	set	1.00	0.00	0.00	0.00	1.00	PLS
1,489	PPLSCVR0300	FOG LAMP, GARNISH, TYPE S, RH [PZ049-BZ051]	W6-R1A19	рс	26.00	0.00	0.00	0.00	26.00	PLS
1,490	PPLSCVR0320	GARNISH, FOG LAMP, SET, AVANZA S [997L] [PZ049-BZ002-TM]	W6-R1A19	set	3.00	0.00	0.00	0.00	3.00	
1,491	PPLSCVR0331	GARNISH, BACK DOOR GLASS, RH, CHROME, AVANZA [997L] [68106-TA010]	-	рс	0.00		0.00	0.00	0.00	
1,492	PPLSCVR0341	GARNISH, BACK DOOR GLASS, LH, CHROME, AVANZA [997L] [68107-TA010]	-	рс	0.00	0.00	0.00	0.00	0.00	
1,493	PPLSCVR0350	GARNISH, BACK DOOR GLASS, SET, AVANZA S [997L] [PZ057-BZ002]	-	set	0.00		0.00		0.00	
1,494	PPLSCVR0351	GARNISH, BACK DOOR GLASS, SET, CHROME, AVANZA [997L] [PZ057-BZ002]	-	set	0.00	0.00	0.00		0.00	
1,495	PPLSCVR0362	COVER, ROOF RACK LEG, FRONT, RH, RUSH/TERIOS [D99B] [63491-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS

Hal: Page 44 of 96

Periode: April 2019

10/5/2019 15:42:17

		T	1		-					
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,496	PPLSCVR0363	COVER, ROOF RACK LEG, FRONT, RH, RUSH/TERIOS [D99B] [63491-BZ010]	W3-L0001	рс	71.00	0.00	0.00	0.00	71.00	PLS
1,497	PPLSCVR0373	COVER, ROOF RACK LEG, FRONT, LH, RUSH/TERIOS [D99B] [63492-BZ010]	W3-L0001	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,498	PPLSCVR0382	COVER, ROOF RACK LEG, REAR, RH, RUSH/TERIOS [D99B] [63493-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,499	PPLSCVR0383	COVER, ROOF RACK LEG, REAR, RH, RUSH/TERIOS [D99B] [63493-BZ010]	W3-L0001	рс	719.00	0.00	0.00	0.00	719.00	PLS
1,500	PPLSCVR0393	COVER, ROOF RACK LEG, REAR, LH, RUSH/TERIOS [D99B] [63494-BZ010]	W3-L0001	рс	766.00	0.00	0.00	0.00	766.00	PLS
1,501	PPLSCVR0402	COVER, ROOF RACK LEG, CENTER, RH, RUSH/TERIOS [D99B] [63495-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,502	PPLSCVR0403	COVER, ROOF RACK LEG, CENTER, RH, RUSH/TERIOS [D99B] [63495-BZ010]	W3-L0001	рс	100.00	0.00	0.00	0.00	100.00	PLS
1,503	PPLSCVR0412	COVER, ROOF RACK LEG, CENTER, LH, RUSH/TERIOS [D99B] [63496-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,504	PPLSCVR0413	COVER, ROOF RACK LEG, CENTER, LH, RUSH/TERIOS [D99B] [63496-BZ010]	W3-L0001	рс	89.00	0.00	0.00	0.00	89.00	PLS
1,505	PPLSCVR0423	COVER, ROOF RACK LEG, END No.1, RUSH/TERIOS [D99B] [63438-BZ010]	W3-L0001	рс	389.00	0.00	0.00	0.00	389.00	PLS
1,506	PPLSCVR0432	COVER, ROOF RACK LEG, END No.2, RUSH/TERIOS [D99B] [64349-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,507	PPLSCVR0433	COVER, ROOF RACK LEG, END No.2, RUSH/TERIOS [D99B] [63439-BZ010]	W3-L0001	рс	370.00	0.00	0.00	0.00	370.00	PLS
1,508	PPLSCVR0440	UPPER GRILLE ATTACHMENT, ASSY, YARIS [956L] [PZ038-0D501]	W6-R1A23	рс	0.00	10.00	8.00	0.00	2.00	PLS
1,509	PPLSCVR0450	COVER, FRONT SEAT BELT RETRACTOR, RH	W6-R1A19	рс	20.00	0.00	0.00	0.00	20.00	PLS
1,510	PPLSCVR0460	UPPER GRILLE ATTACHMENT, ASSY, [PZ038-0D501-TM]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,511	PPLSCVR0470	UPPER GRILLE ATTACHMENT, ASSY [PZ038-0D551]	W6-R1A19	рс	5.00	0.00	0.00	0.00	5.00	PLS
1,512	PPLSCVR0480	FRONT GRILLE ORNAMENT, RH, [53124-TA025]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,513	PPLSCVR0490	FRONT GRILLE ORNAMENT, LH, [53124-TA026]	W6-R1A19	рс	240.00	0.00	0.00	0.00	240.00	PLS
1,514	PPLSCVR0500	FRONT GRILLE ORNAMENT, SET, [PZ057-BZ501]	W6-R1A19	set	185.00	0.00	0.00	0.00	185.00	PLS
1,515	PPLSCVR0510	FRONT GRILLE ORNAMENT, SET, [PZ057-BZ502]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,516	PPLSCVR0520	GARNISH, BACK DOOR GLASS, SET, AVANZA S [997L] [PZ057-BZ002-TM]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,517	PPLSCVR0540	TRIM LOWER BACK [1.6 DLX]	W6-R1A19	assy	82.00	0.00	0.00	0.00	82.00	PLS
1,518	PPLSCVR0550	FRONT GRILLE ORNAMENT, SET, [PZ057-BZ503]	W6-R1A19	set	1.00	0.00	0.00	0.00	1.00	PLS
1,519	PPLSCVR0560	FOG LAMP, ORNAMENT, SET, [D41N] [PZ049-BZ504]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,520	PPLSCVR0570	FOG LAMP, ORNAMENT, SET, [D41N] [PZ049-BZ505]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,521	PPLSCVR0580	FOG LAMP, ORNAMENT, SET, [D41N] [PZ049-BZ506]	W6-R1A19	set	4.00	0.00	0.00	0.00	4.00	PLS
1,522	PPLSCVR0590	FOG LAMP, ORNAMENT, RH, [D41N] [PZ049-BZ553]	-	рс	-2.00	7.00	5.00	0.00	0.00	PLS
1,523	PPLSCVR0600	FOG LAMP, ORNAMENT, LH, [D41N] [PZ049-BZ554]	W6-R1A19	рс	10.00	0.00	4.00	0.00	6.00	PLS
1,524	PPLSCVR0610	FOG LAMP, ORNAMENT, RH, [D41N] SILVER MM (1E7) [PZ049-BZ553]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,525	PPLSCVR0620	FOG LAMP, ORNAMENT, LH, [D41N] SILVER MM (1E7) [PZ049-BZ554]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,526	PPLSCVR0630	FOG LAMP, ORNAMENT, RH, [D41N] BLACK MC (209) [PZ049-BZ553]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS

Hal: Page 45 of 96

Periode: April 2019

10/5/2019 15:42:17

A1.		ı				-				
No	Part Number	Part Name	Lokasi	Unit	Salwal	ln	Out	Opname	Saldo	Prd.
1,527	PPLSCVR0640	FOG LAMP, ORNAMENT, LH, [D41N] BLACK MC (209) [PZ049-BZ554]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,528	PPLSCVR0650	FOG LAMP, ORNAMENT, RH, [D41N] WHITE (W09) [PZ049-BZ553]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,529	PPLSCVR0660	FOG LAMP, ORNAMENT, LH, [D41N] WHITE (W09) [PZ049-BZ554]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,530	PPLSCVR0670	FOG LAMP, ORNAMENT, RH, [D41N] MAROON ME (R56) [PZ049-BZ553]	W6-R1A13	рс	-1.00	0.00	0.00	0.00	-1.00	PLS
1,531	PPLSCVR0680	FOG LAMP, ORNAMENT, LH, [D41N] MAROON ME (R56) [PZ049-BZ554]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,532	PPLSCVR0690	FOG LAMP, ORNAMENT, RH, [D41N] CHAMPAGNE ME (T23) [PZ049-BZ553]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,533	PPLSCVR0700	FOG LAMP, ORNAMENT, LH, [D41N] CHAMPAGNE ME (T23) [PZ049-BZ554]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,534	PPLSCVR0710	FOG LAMP, ORNAMENT, RH, [D41N] GREY ME (S33) [PZ049-BZ553]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,535	PPLSCVR0711	FOG LAMP, ORNAMENT, RH, [D41N] GREY ME (S37) [PZ049-BZ553]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,536	PPLSCVR0720	FOG LAMP, ORNAMENT, LH, [D41N] GREY ME (S33) [PZ049-BZ554]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,537	PPLSCVR0721	FOG LAMP, ORNAMENT, LH, [D41N] GREY ME (S37) [PZ049-BZ554]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,538	PPLSCVR0730	FOG LAMP, ORNAMENT, SET, [D41N] SILVER MM (1E7) [PZ049-BZ504]	W6-R1A19	set	96.00	0.00	0.00	0.00	96.00	PLS
1,539	PPLSCVR0740	FOG LAMP, ORNAMENT, SET, [D41N] BLACK MC (209) [PZ049-BZ504]	W6-R1A19	set	145.00	0.00	0.00	0.00	145.00	PLS
1,540	PPLSCVR0750	FOG LAMP, ORNAMENT, SET, [D41N] WHITE (W09) [PZ049-BZ504]	W6-R1A19	set	39.00	0.00	0.00	0.00	39.00	PLS
1,541	PPLSCVR0760	FOG LAMP, ORNAMENT, SET, [D41N] MAROON ME (R56) [PZ049-BZ504]	W6-R1A19	set	38.00	0.00	0.00	0.00	38.00	PLS
1,542	PPLSCVR0770	FOG LAMP, ORNAMENT, SET, [D41N] CHAMPAGNE ME (T23) [PZ049-BZ504]	W6-R1A19	set	20.00	0.00	0.00	0.00	20.00	PLS
1,543	PPLSCVR0780	FOG LAMP, ORNAMENT, SET, [D41N] GREY ME (S33) [PZ049-BZ504]	W6-R1A19	set	20.00	0.00	0.00	0.00	20.00	PLS
1,544	PPLSCVR0781	FOG LAMP, ORNAMENT, SET, [D41N] GREY ME (S37) [PZ049-BZ504]	W6-R1A19	set	20.00	0.00	0.00	0.00	20.00	PLS
1,545	PPLSCVR0790	FOG LAMP, ORNAMENT, SET, [D41N] SILVER MM (1E7) [PZ049-BZ505]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,546	PPLSCVR0800	FOG LAMP, ORNAMENT, SET, [D41N] GREY ME (S33) [PZ049-BZ505]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,547	PPLSCVR0801	FOG LAMP, ORNAMENT, SET, [D41N] GREY ME (S37) [PZ049-BZ505]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,548	PPLSCVR0810	FOG LAMP, ORNAMENT, SET, [D41N] BLACK MC (209) [PZ049-BZ505]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,549	PPLSCVR0820	FOG LAMP, ORNAMENT, SET, [D41N] WHITE (W09) [PZ049-BZ505]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,550	PPLSCVR0830	FOG LAMP, ORNAMENT, SET, [D41N] MAROON ME (R56) [PZ049-BZ505]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,551	PPLSCVR0840	FOG LAMP, ORNAMENT, SET, [D41N] CHAMPAGNE ME (T23) [PZ049-BZ505]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,552	PPLSCVR0850	FOG LAMP, ORNAMENT, SET, [D41N] CHAMPAGNE ME (T23) [PZ049-BZ506]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,553	PPLSCVR0860	FOG LAMP, ORNAMENT, SET, [D41N] SILVER MM (1E7) (T23) [PZ049-BZ506]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,554	PPLSCVR0870	FOG LAMP, ORNAMENT, SET, [D41N] BLACK MC (209) [PZ049-BZ506]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,555	PPLSCVR0880	FOG LAMP, ORNAMENT, SET, [D41N] WHITE (W09) [PZ049-BZ506]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,556	PPLSCVR0890	FOG LAMP, ORNAMENT, SET, [D41N] MAROON ME (R56) [PZ049-BZ506]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,557	PPLSCVR0901	FOG LAMP, ORNAMENT, SET, [D41N] GREY ME (S37) [PZ049-BZ506]	-	set	0.00	0.00	0.00	0.00	0.00	PLS

Hal: Page 46 of 96

Periode: April 2019

10/5/2019 15:42:17

	T	T	1						J/5/2019 15	
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,558	PPLSCVR0920	FOG LAMP, GARNISH, RH, [328A] [PZ049-OK089]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,559	PPLSCVR0930	FOG LAMP, GARNISH, LH, [328A] [PZ049-OK090]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,560	PPLSCVR0940	REAR, LICENSE, ORNAMENT, SET [328A] [PZ057-OK505]	W6-R1A13	set	-1.00	0.00	0.00	0.00	-1.00	PLS
1,561	PPLSCVR0950	CHROME INSERT, REAR, LICENSE, ORNAMENT, RH, [328A] [PZ057-OK505]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,562	PPLSCVR0960	CHROME INSERT, REAR, LICENSE, ORNAMENT, LH, [328A] [PZ057-OK505]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,563	PPLSCVR0970	DOOR, HOUSING, CHROME, SET, [328A] [PZ042-OK505], SPLD	W6-R1A19	set	198.00	0.00	0.00	0.00	198.00	PLS
1,564	PPLSCVR0980	DOOR, HOUSING, CHROME, UPPER, RH, [328A] [PZ042-OK551]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,565	PPLSCVR0990	DOOR, HOUSING, CHROME, UPPER, LH, [328A] [PZ042-OK552]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,566	PPLSCVR1000	DOOR, HOUSING, CHROME, LOWER, RH, [328A] [PZ042-OK553]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,567	PPLSCVR1010	DOOR, HOUSING, CHROME, LOWER, LH, [328A] [PZ042-OK554]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,568	PPLSCVR1020	REAR, LICENSE, ORNAMENT, [328A] SILVER MET (1C0) [PZ057-OK505]	W6-R1A19	set	3.00	0.00	0.00	0.00	3.00	PLS
1,569	PPLSCVR1030	REAR, LICENSE, ORNAMENT, [328A] GREY (1E3) [PZ057-OK505]	W6-R1A19	set	10.00	0.00	0.00	0.00	10.00	PLS
1,570	PPLSCVR1040	REAR, LICENSE, ORNAMENT, [328A] BLACK MICA (209) [PZ057-OK505]	W6-R1A19	set	27.00	0.00	0.00	0.00	27.00	PLS
1,571	PPLSCVR1050	REAR, LICENSE, ORNAMENT, [328A] SILKY GOLD M.M (5A7) [PZ057-OK505]	W6-R1A19	set	10.00	0.00	0.00	0.00	10.00	PLS
1,572	PPLSCVR1060	REAR, LICENSE, ORNAMENT, [328A] DK. STEEL MICA (1H2) [PZ057-OK505]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,573	PPLSCVR1070	REAR, LICENSE, ORNAMENT, [328A] LIGHT BLUE M.M (8S9) [PZ057-OK505]	W6-R1A20	set	5.00	0.00	0.00	0.00	5.00	PLS
1,574	PPLSCVR1080	REAR, LICENSE, ORNAMENT, [328A] SUPER WHITE 2 (040) [PZ057-OK505]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,575	PPLSCVR1090	COVER, BEARING DUST [48684-BZ050] L/GREEN 18342	W3-L0001	рс	2,948.00	15,840.00	14,880.00	0.00	3,908.00	PLS
1,576	PPLSCVR1100	COVER, SUB ASSY, BATTERY [D80N] [63310-BZ240]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,577	PPLSCVR1110	COVER, REAR WIPER MOTOR [D01N] [85131-BZ020]	W3-L0001	рс	4,843.00	10,500.00	12,304.00	0.00	3,039.00	PLS
1,578	PPLSCVR1120	REAR, LICENSE, ORNAMENT, [328A] SILVER MET (1C0) [PZ057-OK505-12]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,579	PPLSCVR1130	REAR, LICENSE, ORNAMENT, [328A] GREY (1E3) [PZ057-OK505-36]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,580	PPLSCVR1140	REAR, LICENSE, ORNAMENT, [328A] BLACK MICA (209) [PZ057-OK505-13]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,581	PPLSCVR1150	REAR, LICENSE, ORNAMENT, [328A] SILKY GOLD M.M (5A7) [PZ057-OK505-38]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,582	PPLSCVR1160	REAR, LICENSE, ORNAMENT, [328A] DK. STEEL MICA (1H2) [PZ057-OK505-37]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,583	PPLSCVR1170	REAR, LICENSE, ORNAMENT, [328A] LIGHT BLUE M.M (8S9) [PZ057-OK505-39]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,584	PPLSCVR1180	REAR, LICENSE, ORNAMENT, [328A] SUPER WHITE 2 (040) [PZ057-OK505-11]	W6-R1A20	set	9.00	0.00	0.00	0.00	9.00	PLS
1,585	PPLSCVR1190	FOG LAMP, GARNISH, SET, [564A] [PZ049-OD503]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,586	PPLSCVR1200	FOG LAMP, GARNISH, RH, [564A] [PZ049-OD503]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,587	PPLSCVR1210	FOG LAMP, GARNISH, LH, [564A] [PZ049-OD503]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,588	PPLSCVR1220	BACK DOOR GARNISH, [564A] [PZ047-OD501]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
<u> </u>										

Hal: Page 47 of 96

Periode: April 2019

10/5/2019 15:42:17

No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,589	PPLSCVR1230	REAR, LICENSE, ORNAMENT, SET [328A] W/O	W6-R1A13	set	-1.00	0.00	0.00	0.00	-1.00	PLS
1,590	PPLSCVR1240	PAINTING [PZ057-OK505] DOOR, HOUSING, CHROME, SET, [328A] [PZ042-OK505-TM]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,591	PPLSCVR1260	COVER ASSY, BUMPER BRACKET [X11Q] [622A0 1YS0A]	W3-L0001	рс	23.00	900.00	45.00	0.00	878.00	PLS
1,592	PPLSCVR1280	FIN FRONT, BUMPER, RH, [X11Q] [62256 1YS0A]	W3-L0001	рс	340.00	0.00	11.00	0.00	329.00	PLS
1,593	PPLSCVR1290	FIN FRONT, BUMPER, LH, [X11Q] [62257 1YS0A]	W3-L0001	рс	353.00	0.00	0.00	0.00	353.00	PLS
1,594	PPLSCVR1300	FIN FRONT, BUMPER, RH, [X11Q] [62256-1YS0B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,595	PPLSCVR1310	FIN FRONT, BUMPER, LH, [X11Q] [62257-1YS0B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,596	PPLSCVR1320	FIN FRONT, BUMPER, RH, [X11Q] [62256 1YS0C]	W3-L0001	рс	239.00	0.00	0.00	0.00	239.00	PLS
1,597	PPLSCVR1330	FIN FRONT, BUMPER, LH, [X11Q] [62257	W3-L0001	рс	265.00	0.00	6.00	0.00	259.00	PLS
1,598	PPLSCVR1340	FOG LAMP, ORNAMENT, RH [D41N] BLACK ME (X12) [PZ049-BZ553]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,599	PPLSCVR1350	FOG LAMP, ORNAMENT, LH [D41N] BLACK ME (X12) [PZ049-BZ554]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,600	PPLSCVR1360	FOG LAMP, ORNAMENT, SET, [D41N] BLACK ME (X12) [PZ049-BZ504]	W6-R1A20	set	81.00	0.00	0.00	0.00	81.00	PLS
1,601	PPLSCVR1370	FOG LAMP, GARNISH, SET, [564A] [PZ049-OD503-TM]	W6-R1A20	set	0.00	10.00	1.00	0.00	9.00	PLS
1,602	PPLSCVR1380	FOG LAMP, GARNISH, ASSY, RH, [564A] [PZ049-OD555]	-	рс	0.00	17.00	3.00	0.00	14.00	PLS
1,603	PPLSCVR1390	FOG LAMP, GARNISH, ASSY, LH, [564A] [PZ049-OD556]	W6-R1A20	рс	2.00	5.00	7.00	0.00	0.00	PLS
1,604	PPLSCVR1400	FOG LAMP, ORNAMENT, SET, [D41N] BLACK ME (X12) [PZ049-BZ505]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,605	PPLSCVR1420	FIN REAR, BUMPER, [X11Q] [85832 1YS0A]	W3-L0001	рс	63.00	0.00	0.00	0.00	63.00	PLS
1,606	PPLSCVR1430	COVER FRONT, UNDER, [X11J] [758922TP0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,607	PPLSCVR1440	COVER SUB-ASSY, BATTERY [D80N][74405-BZ020]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,608	PPLSCVR1450	DOOR, HOUSING, CHROME, SET, [328A] [ PZ042-OK050-TM]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,609	PPLSCVR1460	COVER FRONT, UNDER, [X11J] [75892-2TP0A]	W3-L0001	рс	35.00	0.00	28.00	0.00	7.00	PLS
1,610	PPLSCVR1470	COVER FRONT, UNDER, [X11Q] [75892 2TP0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,611	PPLSCVR1480	COVER FRONT, UNDER, [X11Q] [758922TP0A]	W3-L0001	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,612	PPLSCVR1490	COVER FRONT, UNDER, [X11Q] [75892-2TP0A]	W3-L0001	рс	0.00	27.00	0.00	0.00	27.00	PLS
1,613	PPLSCVR1500	FIN FRONT, BUMPER, RH, [X11Q] [622561YS0A]	W3-L0001	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,614	PPLSCVR1510	FIN FRONT, BUMPER, LH, [X11Q] [622571YS0A]	W3-L0001	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,615	PPLSCVR1520	FIN FRONT, BUMPER, RH, [X11Q] [62256-1YS0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,616	PPLSCVR1530	FIN FRONT, BUMPER, LH, [X11Q] [62257-1YS0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,617	PPLSCVR1540	COVER ASSY, BUMPER BRACKET [X11Q] [622A01YS0A]	W3-L0001	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,618	PPLSCVR1560	FIN FRONT, BUMPER, RH, [X11Q] [622561YS0C]	W3-L0001	рс	0.00	0.00	12.00	0.00	-12.00	PLS
1,619	PPLSCVR1570	FIN FRONT, BUMPER, LH, [X11Q] [622571YS0C]	W3-L0001	рс	0.00	0.00	10.00	0.00	-10.00	PLS
1,620	PPLSCVR1580	FIN FRONT, BUMPER, RH, [X11Q] [62256-1YS0C]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
		•								
					-					

Hal: Page 48 of 96

Periode: April 2019

10/5/2019 15:42:17

								10	0/5/2019 1	7.42.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,621	PPLSCVR1590	FIN FRONT, BUMPER, LH, [X11Q] [62257-1YS0C]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,622	PPLSCVR1600	FIN REAR, BUMPER, [X11Q] [858321YS0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,623	PPLSCVR1610	FIN REAR, BUMPER, [X11Q] [85832-1YS0A]	W6-R1A13	рс	-10.00	0.00	0.00	0.00	-10.00	PLS
1,624	PPLSCVR1620	COVER, BEARING DUST, L/GREEN 18342, [48684-BZ050], [D80N], (SP)	W3-L0001	рс	415.00	0.00	103.00	0.00	312.00	PLS
1,625	PPLSCVR1630	REAR, LICENSE, ORNAMENT, [755A] SUPER WHITE 2 (040) [PZ057-0K506]	W6-R1A20	set	6.00	0.00	0.00	0.00	6.00	PLS
1,626	PPLSCVR1640	REAR, LICENSE, ORNAMENT, [755A] SILVER MET (1C0) [PZ057-0K506]	W6-R1A20	set	15.00	0.00	0.00	0.00	15.00	PLS
1,627	PPLSCVR1650	REAR, LICENSE, ORNAMENT, [755A] GREY (1E3) [PZ057-0K506]	W6-R1A20	set	5.00	0.00	0.00	0.00	5.00	PLS
1,628	PPLSCVR1660	REAR, LICENSE, ORNAMENT, [755A] DARK GREY (1E9) [PZ057-0K506]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,629	PPLSCVR1670	REAR, LICENSE, ORNAMENT, [755A] BLACK MICA (209) [PZ057-0K506]	W6-R1A20	set	24.00	0.00	0.00	0.00	24.00	PLS
1,630	PPLSCVR1680	REAR, LICENSE, ORNAMENT, [755A] SILKY GOLD M.M (5A7) [PZ057-0K506]	W6-R1A20	set	5.00	0.00	0.00	0.00	5.00	PLS
1,631	PPLSCVR1690	REAR, LICENSE, ORNAMENT, [755A] DK. STEEL MICA (1H2) [PZ057-0K506]	W6-R1A20	set	4.00	0.00	0.00	0.00	4.00	PLS
1,632	PPLSCVR1700	REAR, LICENSE, ORNAMENT, [755A] LIGHT BLUE M.M (8S9) [PZ057-0K506]	W6-R1A20	set	5.00	0.00	0.00	0.00	5.00	PLS
1,633	PPLSCVR1710	MOULDING FRONT, BUMPER, RH, [X11Q SV] [62074 1A12A]	W3-L0001	рс	11.00	0.00	6.00	0.00	5.00	PLS
1,634	PPLSCVR1720	MOULDING FRONT, BUMPER, LH, [X11Q SV] [62075 1A12A]	W3-L0001	рс	33.00	0.00	5.00	0.00	28.00	PLS
1,635	PPLSCVR1730	REAR, LICENSE, ORNAMENT, [755A] W/O PAINTING [PZ057-0K506-TM]	W6-R1A20	set	2.00	0.00	2.00	0.00	0.00	PLS
1,636	PPLSCVR1740	COVER FRONT, UNDER, [X11Q] [75892EE500]	W3-L0001	рс	8.00	0.00	0.00	0.00	8.00	PLS
1,637	PPLSCVR1750	INNER MIRROR, COVER, [D01A][08168-K2013]	-	рс	-31.00	0.00	0.00	0.00	-31.00	PLS
1,638	PPLSCVR1760	DOOR MIRROR, COVER, [D01A][08400-K2140]	W6-R1A20	set	1.00	0.00	0.00	0.00	1.00	PLS
1,639	PPLSCVR1761	DOOR MIRROR, COVER, [D01A][08400-K2140]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,640	PPLSCVR1770	ROLL BAR, COVER, [D01A][08172-K2007]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,641	PPLSCVR1780	DOOR, MIRROR COVER, SET [D12D][08423-K5010]	-	set	-80.00	359.00	279.00	0.00	0.00	PLS
1,642	PPLSCVR1790	DOOR, MIRROR COVER, RH [D12D][08403-K5000]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,643	PPLSCVR1800	DOOR, MIRROR COVER, LH [D12D][08404-K5000]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,644	PPLSCVR1810	HEADLAMP, GARNISH, SET [D12D][08424-K5010]	W6-R1A23	set	-45.00	192.00	147.00	0.00	0.00	PLS
1,645	PPLSCVR1820	HEADLAMP, GARNISH, RH [D12D][08407-K5000]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,646	PPLSCVR1830	HEADLAMP, GARNISH, LH [D12D][08408-K5000]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,647	PPLSCVR1840	DOOR, MIRROR COVER, RH [D01A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,648	PPLSCVR1850	DOOR, MIRROR COVER, LH [D01A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,649	PPLSCVR1860	ROLL BAR, COVER, RH [D01A]	W6-R1A20	рс	16.00	0.00	0.00	0.00	16.00	PLS
1,650	PPLSCVR1870	ROLL BAR, COVER, LH [D01A]	W6-R1A20	рс	16.00	0.00	0.00	0.00	16.00	PLS
1,651	PPLSCVR1880	REAR, LICENSE, ORNAMENT, [755A] SILVER MET (1D6) [PZ057-0K506]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,652	PPLSCVR1890	REAR, LICENSE, ORNAMENT, [755A] ATTITUDE BLACK (218) [PZ057-0K506]	W6-R1A20	set	1.00	0.00	0.00	0.00	1.00	PLS
1,653	PPLSCVR1900	REAR, LICENSE, ORNAMENT, [755A] DARK BROWN MICA MET (4U3) [PZ057-0K506]	W6-R1A20	set	9.00	0.00	0.00	0.00	9.00	PLS
1,654	PPLSCVR1910	REAR, LICENSE, ORNAMENT, [328A] SILVER MET (1D6) [PZ057-0K505-D6]	W6-R1A20	set	12.00	0.00	0.00	0.00	12.00	PLS
		l .								

Hal: Page 49 of 96

Periode: April 2019

10/5/2019 15:42:17

No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,655	PPLSCVR1920	REAR, LICENSE, ORNAMENT, [328A]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,656	PPLSCVR1930	ATTITUDE BLACK (218) [PZ057-0K505-18] REAR, LICENSE, ORNAMENT, [328A] DARK BROWN MICA MET (4U3) [PZ057-0K505-U3]	W6-R1A20	set	5.00	0.00	0.00		5.00	PLS
1,657	PPLSCVR1940	COVER, FRONT DOOR, CORNER INNER, RH, [X11Q] [80292 1YR0A]	W6-R1A20	рс	176.00	0.00	0.00	0.00	176.00	PLS
1,658	PPLSCVR1950	COVER, FRONT DOOR, CORNER INNER, LH, [X11Q] [80293 1YR0A]	W6-R1A20	рс	203.00	0.00	0.00	0.00	203.00	PLS
1,659	PPLSCVR1960	INNER MIRROR, COVER, [D01A][K2014-IMC01]	W6-R1A20	рс	70.00	0.00	0.00	0.00	70.00	PLS
1,660	PPLSCVR1970	DOOR MIRROR, COVER, RH [D01A][K2141-DMC01]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,661	PPLSCVR1980	DOOR MIRROR, COVER, LH [D01A][K2141-DMC02]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,662	PPLSCVR1990	FOG LAMP, GARNISH, SET, [042B] [P5401-BZA05]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,663	PPLSCVR1991	FOG LAMP, GARNISH, SET, [042B] [P5401-BZA05-AA]	W6-R1A20	set	70.00	0.00	0.00	0.00	70.00	PLS
1,664	PPLSCVR2000	FOG LAMP, GARNISH, RH, [042B] [P5401-BZA07]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,665	PPLSCVR2001	FOG LAMP, GARNISH, RH, [042B] [P5401-BZA07]	W6-R1A20	рс	51.00	20.00	34.00	0.00	37.00	PLS
1,666	PPLSCVR2010	FOG LAMP, GARNISH, LH, [042B] [P5401-BZA06]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,667	PPLSCVR2011	FOG LAMP, GARNISH, LH, [042B] [P5401-BZA06]	W6-R1A20	рс	36.00	30.00	34.00	0.00	32.00	PLS
1,668	PPLSCVR2020	LOWER, GRILLE GARNISH, CHROME, SET, [042B] [P5404-BZA01]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,669	PPLSCVR2030	LOWER, GRILLE GARNISH, CHROME, RH, [042B] [P5404-BZA01]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,670	PPLSCVR2040	LOWER, GRILLE GARNISH, CHROME, CENTER, [042B] [P5404-BZA01]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,671	PPLSCVR2050	LOWER, GRILLE GARNISH, CHROME, LH, [042B] [P5404-BZA01]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,672	PPLSCVR2060	INSULATOR, BATTERY, [800A] [28899-0Y010]	W6-R1A20	рс	220.00	620.00	500.00	0.00	340.00	PLS
1,673	PPLSCVR2070	LOWER, GRILLE GARNISH, CHROME, SET, [042B] [P5404-BZA01-TM]	W6-R1A20	set	55.00	145.00	126.00	0.00	74.00	PLS
1,674	PPLSCVR2080	FOG LAMP, GARNISH, SET, [042B] [P5401-BZA05-TM]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,675	PPLSCVR2081	FOG LAMP, GARNISH, SET, [042B] [P5401-BZA05-TM]	W6-R1A20	set	79.00	0.00	0.00	0.00	79.00	PLS
1,676	PPLSCVR2090	FOG LAMP, GARNISH, SET, [042B] [P5401-BZA08]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,677	PPLSCVR2100	LOWER, GRILLE GARNISH, CHROME, SET, [042B] [P5404-BZA03]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,678	PPLSCVR2110	COVER, REMOTE CONTROL, MIRROR HOLE, [D67D CKD LOCALIZATION] BLACK (201B) [55547-BZ030-C0]	W3-L0001	рс	1,800.00	4,900.00	4,900.00	0.00	1,800.00	PLS
1,679	PPLSCVR2130	COVER, BEARING DUST, [48684-BZ090], [D37N]	W3-L0001	рс	268.00	0.00	0.00	0.00	268.00	PLS
1,680	PPLSCVR2140	COVER, REMOTE CONTROL, MIRROR HOLE, [D67D CKD LOCALIZATION] DARK GREY (136B) [55547-BZ030-B0]	W3-L0001	рс	2,978.00	3,300.00	5,210.00	0.00	1,068.00	PLS
1,681	PPLSCVR2150	COVER, RR SEAT BELT RETRACTOR, [D67D CKD LOCALIZATION] DARK GREY (136B) [73431-BZ010-B0]	W3-L0001	рс	5,176.00	0.00	120.00	0.00	5,056.00	PLS
1,682	PPLSCVR2160	COVER, RR SEAT BELT RETRACTOR, [D67D CKD LOCALIZATION] (RT49) [73431-BZ010-E0]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,683	PPLSCVR2170	LOWER, GRILLE CHROME, ORNAMENT, [392B] [P5404-BZA03]	W6-R1A20	рс	300.00	2,970.00	2,985.00	0.00	285.00	PLS
1,684	PPLSCVR2180	AIR, CON FRINGE, RH, [080B] [P5280-0DA03]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
		L								50 of 96

Hal: Page 50 of 96

Periode: April 2019

10/5/2019 15:42:17

	Γ	T	1						0/5/2019 15	7.72.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	ln	Out	Opname	Saldo	Prd.
1,685	PPLSCVR2190	AIR, CON FRINGE, LH, [080B] [P5280-0DA04]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,686	PPLSCVR2200	INSULATOR, BATTERY, [800A] [288990Y010] [SPLD]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,687	PPLSCVR2210	AIR, CON FRINGE, SET, [080B] [P5280-0DA01] [PIO]	W6-R1A20	set	340.00	0.00	0.00	0.00	340.00	PLS
1,688	PPLSCVR2220	AIR, CON FRINGE, SET, [080B] [P5280-0DA02] [SPLD]	W6-R1A20	set	1.00	0.00	0.00	0.00	1.00	PLS
1,689	PPLSCVR2230	LOWER, GRILLE CHROME, ORNAMENT, [392B] [P5404-BZA04] [SPLD]	W6-R1A20	рс	19.00	173.00	149.00	0.00	43.00	PLS
1,690	PPLSCVR2240	REAR, LICENSE GARNISH, SET, [338B-MV] SILVER METALIC (1D6) [P5407-0KA01-85]	W6-R1A20	set	40.00	185.00	155.00	0.00	70.00	PLS
1,691	PPLSCVR2250	REAR, LICENSE, GARNISH SET, [338B-MV] ATTITUDE BLACK MICA METALIC (218) [P5407-0KA01-43]	W6-R1A23	set	105.00	690.00	595.00	0.00	200.00	PLS
1,692	PPLSCVR2260	REAR, LICENSE, GARNISH SET, [338B-MV] DARK GREY MICA METALLIC (1G3) [P5407-0KA01-24]	W6-R1A20	set	40.00	100.00	95.00	0.00	45.00	PLS
1,693	PPLSCVR2270	REAR, LICENSE, GARNISH SET, [338B-MV] AVANT GARDE BRONZE [4V8] [P5407-0KA01-96]	W6-R1A20	set	10.00	25.00	10.00	0.00	25.00	PLS
1,694	PPLSCVR2280	REAR, LICENSE, GARNISH SET, [338B-MV] ALUMINA JADE (6W4) [P5407-0KA01-98]	W6-R1A20	set	20.00	0.00	0.00	0.00	20.00	PLS
1,695	PPLSCVR2290	REAR, LICENSE, GARNISH SET, [338B-MV] PRIMER [P5407-0KA02]	-	set	2.00	10.00	8.00	0.00	4.00	PLS
1,696	PPLSCVR2300	REAR, LICENSE, GARNISH SET, [338B-MV] SUPER WHITE 2 (040) [P5407-0KA01-11]	W6-R1A20	set	55.00	325.00	255.00	0.00	125.00	PLS
1,697	PPLSCVR2310	REAR, WINDOW GARNISH, CHROME, SET,[660A] [P5405-0KA01]	W6-R1A20	set	30.00	395.00	355.00	0.00	70.00	PLS
1,698	PPLSCVR2320	REAR, WINDOW CHROME, GARNISH, UPPER RH , [660A] [P54050KA03]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,699	PPLSCVR2330	REAR, WINDOW CHROME, GARNISH, UPPER LH , [660A] [P54050KA03]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,700	PPLSCVR2340	REAR, WINDOW CHROME, GARNISH, LOWER , [660A] [P54050KA04]	W6-R1A20	рс	10.00	0.00	3.00	0.00	7.00	PLS
1,701	PPLSCVR2350	FIN FRONT, BUMPER, RH, [K2D] BRILIANT SILVER (BK23) [62256 8GA0A]	W3-L0001	рс	1,985.00	0.00	0.00	0.00	1,985.00	PLS
1,702	PPLSCVR2360	FIN FRONT, BUMPER, LH, [K2D] BRILIANT SILVER (BK23) [62257 8GA0A]	W3-L0001	рс	2,107.00	0.00	0.00	0.00	2,107.00	PLS
1,703	PPLSCVR2380	REAR, WINDOW CHROME, GARNISH, SET, [660A] [P54050KA02] [SPLD]	W6-R1A20	set	0.00	4.00	4.00	0.00	0.00	PLS
1,704	PPLSCVR2390	REAR, WINDOW CHROME, GARNISH, UPPER, [660A] [P54050KA03] [SPLD]	W6-R1A20	set	0.00	4.00	4.00	0.00	0.00	PLS
1,705	PPLSCVR2400	COVER, ROOF RACK LEG, FRONT, RH, RUSH/TERIOS [D99B], BLACK GLOSSY (X12) [63491-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,706	PPLSCVR2410	COVER, ROOF RACK LEG, FRONT, LH, RUSH/TERIOS [D99B], BLACK GLOSSY (X12) [63492-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,707	PPLSCVR2420	COVER, ROOF RACK LEG, REAR, RH, RUSH/TERIOS [D99B], BLACK GLOSSY (X12) [63493-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,708	PPLSCVR2430	COVER, ROOF RACK LEG, REAR, LH, RUSH/TERIOS [D99B], BLACK GLOSSY (X12) [63494-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,709	PPLSCVR2440	COVER, ROOF RACK LEG, CENTER, RH, RUSH/TERIOS [D99B], BLACK GLOSSY (X12)	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,710	PPLSCVR2450	[63495-BZ010]  COVER, ROOF RACK LEG, CENTER, LH,  RUSH/TERIOS [D99B], BLACK GLOSSY (X12)  [63496-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
	•	•	•							

Hal: Page 51 of 96

Periode: April 2019

10/5/2019 15:42:17

	r		1						0/5/2019 15	J. <del>4</del> 2.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	ln	Out	Opname	Saldo	Prd.
1,711	PPLSCVR2460	COVER, ROOF RACK LEG, END No.1, RUSH/TERIOS [D99B], BLACK GLOSSY (X12) [63438-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,712	PPLSCVR2470	COVER, ROOF RACK LEG, END No.2, RUSH/TERIOS [D99B], BLACK GLOSSY (X12) [63439-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,713	PPLSCVR2480	FIN FRONT, BUMPER, RH, [K2D] BRILIANT SILVER (BK23) [62256-4510A]	W6-R1A23	pcs	-2.00	0.00	0.00	0.00	-2.00	PLS
1,714	PPLSCVR2490	FIN FRONT, BUMPER, LH, [K2D] BRILIANT SILVER (BK23) [62257-4510A]	W6-R1A23	pcs	-2.00	0.00	0.00	0.00	-2.00	PLS
1,715	PPLSCVR2500	FIN FRONT, BUMPER, RH, [K2D] BRILIANT SILVER (BK23) [62256-8GA0AXX]	W6-R1A20	рс	1.00	0.00	0.00	0.00	1.00	PLS
1,716	PPLSCVR2510	FIN FRONT, BUMPER, LH, [K2D] BRILIANT SILVER (BK23) [62257-8GA0AXX]	W6-R1A20	рс	1.00	0.00	0.00	0.00	1.00	PLS
1,717	PPLSCVR2520	LOWER, GRILLE GARNISH, CHROME, SET, [042B] [P5404-BZA01-TM] [EXPORT]	W6-R1A20	set	56.00	0.00	0.00	0.00	56.00	PLS
1,718	PPLSCVR2530	REAR LICENSE ORNAMENT, SET [D12L] [P5405-BZA04-00] [SPLD]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,719	PPLSCVR2540	GRILLE CHROME ORNAMENT, SET [D12L] [P5401-BZA09] [PIO]	W6-R1A20	set	-200.00	4,835.00	3,965.00	0.00	670.00	PLS
1,720	PPLSCVR2550	GRILLE CHROME ORNAMENT, SET [D12L] [P5401-BZA0A] [SPLD]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,721	PPLSCVR2560	GRILLE ORNAMENT, RH-A [D12L]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,722	PPLSCVR2570	GRILLE ORNAMENT, RH-B [D12L]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,723	PPLSCVR2580	GRILLE ORNAMENT, LH-A [D12L]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,724	PPLSCVR2590	GRILLE ORNAMENT, LH-B [D12L]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,725	PPLSCVR2600	ROLL BALL COVER [D01A] [K2008-RBC01]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,726	PPLSCVR260X	GRILLE CHROME ORNAMENT, RH [D12L], [P5401-BZA0B]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
1,727	PPLSCVR2610	GRILLE CHROME ORNAMENT, RH [D12L], [P5401-BZA0B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,728	PPLSCVR261X	GRILLE CHROME ORNAMENT, RH [D12L], [P5401-BZA0B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,729	PPLSCVR2620	GRILLE CHROME ORNAMENT, LH [D12L], [P5401-BZA0C]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,730	PPLSCVR262X	GRILLE CHROME ORNAMENT, LH [D12L], [P5401-BZA0C]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,731	PPLSCVR2630	REAR LICENSE, ORNAMENT, SET [D12L] [P5405-BZA04-94] [PIO]	W6-R1A20	рс	70.00	2,430.00	2,890.00	0.00	-390.00	PLS
1,732	PPLSCVR2640	REAR LICENSE, ORNAMENT, SET [D12L] WHITE (W09)	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,733	PPLSCVR2650	REAR LICENSE, ORNAMENT, SET [D12L] DARK RED (303)	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,734	PPLSCVR2660	REAR LICENSE, ORNAMENT, SET [D12L] DARK BROWN (4U3)	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,735	PPLSCVR2670	REAR LICENSE, ORNAMENT, SET [D12L] BRONZE MICA M (4T3)	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,736	PPLSCVR2680	LOWER, GRILLE GARNISH, CHROME, SET, [042B] [P5404-BZAO1-TM] [EKSPOR]	W6-R1A20	set	15.00	0.00	0.00	0.00	15.00	PLS
1,737	PPLSCVR2690	COVER, RR SEAT BELT RETRACTOR, [D67D CKD LOCALIZATION] DARK GREY (136B) [T73431-BZ010-B0]	W6-R1A20	рс	70.00	0.00	0.00	0.00	70.00	PLS
1,738	PPLSCVR2700	COVER, RR SEAT BELT RETRACTOR, [D12L] BEIGE (RT45) [73431-BZ010-E1]	W3-R3B06	рс	2,380.00	5,080.00	5,440.00	0.00	2,020.00	PLS
1,739	PPLSEMB0010	EMBLEM, 4WD	W6-R1A20	рс	19.00	0.00	0.00	0.00	19.00	PLS
1,740	PPLSEMB0020	EMBLEM, TERIOS	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,741	PPLSEMB0021	EMBLEM, LT (PILLAR) [FBH0297]	W6-R1A20	рс	99.00	0.00	0.00	0.00	99.00	PLS
1,742	PPLSEMB0030	EMBLEM, SPIRIT, NEW	W6-R1A20	рс	2.00	0.00	0.00	0.00	2.00	PLS
	<u> </u>	<u> </u>	L							

Hal: Page 52 of 96

Periode: April 2019

10/5/2019 15:42:17

		T	1							
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,743	PPLSEMB0040	STICKER, BLACK OUT, FRONT, BUMPER SPOILER, RH, INNOVA	W5-L1003	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,744	PPLSEMB0050	STICKER, BLACK OUT, FRONT, BUMPER SPOILER, LH, INNOVA	W5-L1003	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,745	PPLSEMB0060	STICKER, BLACK OUT, REAR, BUMPER SPOILER, RH, INNOVA	W5-L1003	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,746	PPLSEMB0070	STICKER, BLACK OUT, REAR, BUMPER SPOILER, LH, INNOVA	W5-L1003	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,747	PPLSEMB0081	STICKER, APV	W5-L1003	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,748	PPLSEMB0090	EMBLEM, 1.5 I [86341-52004L]	-	рс	349.00	0.00	0.00	0.00	349.00	PLS
1,749	PPLSEMB0100	EMBLEM, 1.6 I [86341-52009L]	-	рс	31.00	0.00	0.00	0.00	31.00	PLS
1,750	PPLSEMB0110	EMBLEM, 1.8 I, TURBO	-	рс	19.00	0.00	0.00	0.00	19.00	PLS
1,751	PPLSEMB0120	EMBLEM, 115 PS, DIRECT INJECTION	W6-R1A20	рс	14.00	0.00	0.00	0.00	14.00	PLS
1,752	PPLSEMB0130	EMBLEM, 220 PS, TURBO	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,753	PPLSEMB0140	EMBLEM, 2300 [8-94442881-0]	-	рс	145.00	0.00	0.00	0.00	145.00	PLS
1,754	PPLSEMB0150	EMBLEM, AUTOPISTA, SMALL	-	рс	41.00	0.00	0.00	0.00	41.00	PLS
1,755	PPLSEMB0160	EMBLEM, BISON [OTH- 0-009]	-	рс	263.00	0.00	0.00	0.00	263.00	PLS
1,756	PPLSEMB0170	EMBLEM, BRAVO KTA	-	рс	296.00	0.00	0.00	0.00	296.00	PLS
1,757	PPLSEMB0180	EMBLEM, CAKRA [86341-52003L]	-	рс	230.00	0.00	0.00	0.00	230.00	PLS
1,758	PPLSEMB0190	EMBLEM, CB [BIG]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,759	PPLSEMB0200	EMBLEM, DYNA RINO	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,760	PPLSEMB0210	EMBLEM, EDITION (CHROME)	W6-R1A20	рс	143.00	0.00	0.00	0.00	143.00	PLS
1,761	PPLSEMB0220	EMBLEM, ESCUDO	W6-R1A20	рс	80.00	0.00	0.00	0.00	80.00	PLS
1,762	PPLSEMB0230	EMBLEM, FEROZA (CHROME)	-	рс	1,557.00	0.00	0.00	0.00	1,557.00	PLS
1,763	PPLSEMB0240	EMBLEM, FULL PRESSED BODY	-	pc .	36.00		0.00	0.00		PLS
1,764	PPLSEMB0250	EMBLEM, GT	-	pc	0.00		0.00			PLS
1,765	PPLSEMB0260	EMBLEM, PLATE, FRONT FENDER NAME, GRAND [75361-PD604]	-	pc	137.00	0.00	0.00	0.00	137.00	PLS
1,766	PPLSEMB0270	EMBLEM, GRAND ROAD	W6-R1A20	рс	21.00	0.00	0.00	0.00	21.00	PLS
1,767	PPLSEMB0280	EMBLEM, XT	-	рс	104.00	0.00	0.00	0.00	104.00	PLS
1,768	PPLSEMB0290	EMBLEM, GTX	-	рс	438.00	0.00	0.00	0.00	438.00	PLS
1,769	PPLSEMB0300	EMBLEM, HIJET 1000	-	рс	636.00	0.00	0.00	0.00	636.00	PLS
1,770	PPLSEMB0310	EMBLEM, HILINE [75361-F6904]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,771	PPLSEMB0320	EMBLEM, JEEP [+ BENDERA]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,772	PPLSEMB0330	EMBLEM, JUMBO RANGER	W6-R1A20	рс	185.00	0.00	0.00	0.00	185.00	PLS
1,773	PPLSEMB0340	EMBLEM, KARYA LOGAM	W6-R1A20	рс	28.00	0.00	0.00	0.00	28.00	PLS
1,774	PPLSEMB0350	EMBLEM, KATANA [77815-83060]	-	рс	0.00		0.00		0.00	PLS
1,775	PPLSEMB0360	EMBLEM, KINGSROAD	W6-R1A20	pc .	19.00		0.00		19.00	PLS
1,776	PPLSEMB0370	EMBLEM, LIMITED (CHROME)	W6-R1A20	рс	48.00		0.00			PLS
1,777	PPLSEMB0380	EMBLEM, LOGO MERCEDES	-	рс	21.00		0.00		21.00	PLS
1,778	PPLSEMB0390	EMBLEM, LOGO PANTHER	-	рс	0.00		0.00		0.00	PLS
1,779	PPLSEMB0430	EMBLEM, NENGGALA [86341-52008L]	_	рс	70.00		0.00		70.00	PLS
1,780	PPLSEMB0440	EMBLEM, NEW ARMADA	W6-R1A20	рс	98.00		0.00		98.00	PLS
1,781	PPLSEMB0450	EMBLEM, NISSAN DIESEL/GLV BOX [96928-Z2000]	W6-R1A20	рс	166.00		0.00		166.00	PLS
1,782	PPLSEMB0460	EMBLEM, OPTIMA [OPEL]	-	рс	88.00	0.00	0.00	0.00	88.00	PLS

Hal: Page 53 of 96

Periode: April 2019

10/5/2019 15:42:17

		I					-	1	0/5/2019 15	7.42.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,783	PPLSEMB0470	EMBLEM, ORNAMENT FRONT PANEL [X473]	W6-R1A20	рс	17.00	0.00	0.00	0.00	17.00	PLS
1,784	PPLSEMB0480	[75315-87Z03] EMBLEM, PANTHER, SMALL [GOLD 3402]	-	рс	33.00	0.00	0.00	0.00	33.00	PLS
1,785	PPLSEMB0490	EMBLEM, PANTHER, SMALL, BRUSH 3402	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,786	PPLSEMB0500	EMBLEM, PLATE, REAR NAME, 1.6 VALVE [	W6-R1A20	рс	80.00	0.00	0.00	0.00	80.00	PLS
1,787	PPLSEMB0510	75471-PD503]   EMBLEM, RB [BIG]	-	рс	11.00	0.00	0.00	0.00	11.00	PLS
1,788	PPLSEMB0520	EMBLEM, ROCKY [OLD]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,789	PPLSEMB0540	EMBLEM, ROVER ACE [GOLD]	-	рс	180.00	0.00	0.00	0.00	180.00	PLS
1,790	PPLSEMB0550	EMBLEM, S T	-	рс	2.00	0.00	0.00	0.00	2.00	PLS
1,791	PPLSEMB0560	EMBLEM, SUPER RANGER	W6-R1A20	рс	86.00	0.00	0.00	0.00	86.00	PLS
1,792	PPLSEMB0570	EMBLEM, SUZUKI	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,793	PPLSEMB0580	EMBLEM, SUZUKI, SMALL [77811-83060]	W6-R1A20	рс	112.00	0.00	0.00	0.00	112.00	PLS
1,794	PPLSEMB0590	EMBLEM, TERRANO	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,795	PPLSEMB0600	EMBLEM, TUGAS KITA	W6-R1A20	рс	21.00	0.00	0.00	0.00	21.00	PLS
1,796	PPLSEMB0610	EMBLEM, 2.5 L, (CHROME)	W6-R1A20	рс	72.00	0.00	0.00	0.00	72.00	PLS
1,797	PPLSEMB0630	EMBLEM, KARIMUN	W6-R1A20	рс	338.00	0.00	0.00	0.00	338.00	PLS
1,798	PPLSEMB0640	EMBLEM, SUPER TORQUE	-	рс	837.00	0.00	0.00	0.00	837.00	PLS
1,799	PPLSEMB0650	EMBLEM, BASE PLATE, 2.5 L	W6-R1A20	рс	190.00	0.00	0.00	0.00	190.00	PLS
1,800	PPLSEMB0660	EMBLEM, PLATE VARIANT NAME (CSX), TARUNA [75442-PD608]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,801	PPLSEMB0670	EMBLEM, TERRANO, FGX (CHROME)	W6-R1A20	рс	156.00	0.00	0.00	0.00	156.00	PLS
1,802	PPLSEMB0680	EMBLEM, 1.3 LE	-	рс	70.00	0.00	0.00	0.00	70.00	PLS
1,803	PPLSEMB0690	EMBLEM, RB [SMALL]	-	рс	89.00	0.00	0.00	0.00	89.00	PLS
1,804	PPLSEMB0700	EMBLEM, ROCKY [75361-F7504]	W6-R1A20	рс	115.00	0.00	0.00	0.00	115.00	PLS
1,805	PPLSEMB0710	EMBLEM, ROVER (CHROME)	-	рс	64.00	0.00	0.00	0.00	64.00	PLS
1,806	PPLSEMB0720	EMBLEM, ROVER (GOLD)	-	рс	23.00	0.00	0.00	0.00	23.00	PLS
1,807	PPLSEMB0730	EMBLEM, S TOP, CHROME [77811-83070]	W6-R1A20	рс	101.00	0.00	0.00	0.00	101.00	PLS
1,808	PPLSEMB0740	EMBLEM, SAMURAI	-	рс	199.00	0.00	0.00	0.00	199.00	PLS
1,809	PPLSEMB0750	EMBLEM, SGX	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,810	PPLSEMB0760	EMBLEM, PLATE VARIANT NAME (CX), TARUNA [75442-PD607]	W6-R1A20	рс	21.00	0.00	0.00	0.00	21.00	PLS
1,811	PPLSEMB0770	EMBLEM, SLX	W6-R1A20	рс	6.00	0.00	0.00	0.00	6.00	PLS
1,812	PPLSEMB0780	EMBLEM, PLATE FRONT FENDER NAME No.1, FEROZA	W6-R1A20	рс	2.00	0.00	0.00	0.00	2.00	PLS
1,813	PPLSEMB0790	EMBLEM, ORNAMENT FRONT PANEL, D (SMALL) [S-89] [75315-87502]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,814	PPLSEMB0800	EMBLEM, TAFT [75361 - F7004]	W6-R1A23	рс	20.00	60.00	15.00	0.00	65.00	PLS
1,815	PPLSEMB0820	EMBLEM, TL [5-76217104-0]	-	рс	35.00	0.00	0.00	0.00	35.00	PLS
1,816	PPLSEMB0830	EMBLEM, TROOPER [CHROME]	W6-R1A20	рс	97.00	0.00	0.00	0.00	97.00	PLS
1,817	PPLSEMB0850	EMBLEM, TYPE DESIGNATION PRIMA	-	рс	9.00	0.00	0.00	0.00	9.00	PLS
1,818	PPLSEMB0860	EMBLEM, BDN ASTREA2	-	рс	38.00	0.00	0.00	0.00	38.00	PLS
1,819	PPLSEMB0870	EMBLEM, CHEVROLET	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,820	PPLSEMB0880	EMBLEM, GT [75361-F7005]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,821	PPLSEMB0890	EMBLEM, INDONESIA JAYA	-	рс	111.00	0.00	0.00	0.00	111.00	PLS
1,822	PPLSEMB0900	EMBLEM, LAKSANA	-	рс	284.00	0.00	0.00	0.00	284.00	PLS
		<u> </u>	1							

Hal: Page 54 of 96

Periode: April 2019

10/5/2019 15:42:17

No.     Part Number									11	0/5/2019 1	0.42.17
PISEMB10200   SIMELEN LING COMP DOOR SLN	No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1.825   PELSEMBOOO   EMBLEM, PLATE, RACK DOOR NAME   7.643-706-711   7.643-706-713   7.643-713	1,823	PPLSEMB0910	EMBLEM, LOGO FRONT NAME [OTH-0-010]	-	рс	34.00	0.00	0.00	0.00	34.00	PLS
PASSESSESSESSESSESSESSESSESSESSESSESSESSE	1,824	PPLSEMB0920		-	рс	114.00	0.00	0.00	0.00	114.00	PLS
Table   Tabl	1,825	PPLSEMB0940		W6-R1A20	рс	1,437.00	0.00	0.00	0.00	1,437.00	PLS
1.262   PPLSEMB0970   EMBLEM. FRONT NAME. NO.2 D-JUMBO   17.00   17.00   0.00   0.00   0.00   0.00   0.00   17.00	1,826	PPLSEMB0950		W6-R1A20	рс	3,418.00	0.00	0.00	0.00	3,418.00	PLS
1.820   POLSEMBIOSO   EMBLEM, CIT (27831-PS0201)	1,827	PPLSEMB0960	EMBLEM, BERLIAN	-	рс	20.00	0.00	0.00	0.00	20.00	PLS
1,830   PPLSEMB1000   EMBLEM, LOGO OFE/B0341-52001L]	1,828	PPLSEMB0970		W6-R1A20	рс	30.00	0.00	0.00	0.00	30.00	PLS
1.831   PPLSEMB1020	1,829	PPLSEMB0980	EMBLEM, GTL [75361-F69LC05]	-	рс	17.00	0.00	0.00	0.00	17.00	PLS
1,832   PPLSEMB1102	1,830	PPLSEMB0990	EMBLEM, LOGO "B" [86341-52001L]	-	рс	331.00	0.00	0.00	0.00	331.00	PLS
1,833   PPLSEMB1040   EMBLEM, NASMOCO (SMALL)   WG-R1A20   PC   595.00   0.00   0.00   0.00   596.00   PLS     1,834   PPLSEMB1040   EMBLEM, PLATE FRONT FENDER NAME, TAFTYSSS-PD603   EMBLEM, PLATE FRONT FENDER NAME, ROCKY (75361-PD606)   FLS     1,835   PPLSEMB1050   EMBLEM, PLATE FRONT NAME, (LONG)   WG-R1A20   PC   0.00   0.0	1,831	PPLSEMB1000	EMBLEM, LOGO CHEVROLET (SMALL)	-	рс	65.00	0.00	0.00	0.00	65.00	PLS
1,334   PPLSEMB1040   EMBLEM, PLATE FRONT FENDER NAME, TAFT (75381-PD603)   EMBLEM, PLATE FRONT FENDER NAME, ROCKY (75381-PD603)   EMBLEM, PLATE FRONT FENDER NAME, ROCKY (75381-PD603)   EMBLEM, PLATE FRONT FENDER NAME, ROCKY (75381-PD603)   EMBLEM, PLATE FRONT NAME, LONG)   PLS (13.00   30.00   35.00   0.00   0.00   67.00   PLS (13.00   0.00	1,832	PPLSEMB1020	EMBLEM, NASMOCO	W6-R1A20	рс	50.00	0.00	0.00	0.00	50.00	PLS
TAFT	1,833	PPLSEMB1030	EMBLEM, NASMOCO (SMALL)	W6-R1A20	рс	595.00	0.00	0.00	0.00	595.00	PLS
ROCKY     TABLEM,   PATE,   FRONT NAME,   LONG    ROCKY   TABLEM,   PATE,   FRONT NAME,   LONG    ROCKY   TABLEM,   PATE,   FRONT NAME,   LONG    ROCK    RO	1,834	PPLSEMB1040		W6-R1A20	рс	100.00	0.00	88.00	0.00	12.00	PLS
	1,835	PPLSEMB1050	EMBLEM, PLATE FRONT FENDER NAME,	W6-R1A20	рс	13.00	30.00	35.00	0.00	8.00	PLS
ILBAS   PPLSEMB1109   EMBLEM, RALLY ART   W8-R1A20   pc   1.00   0.00   0.00   0.00   1.00   PLS	1,836	PPLSEMB1060		W6-R1A20	рс	67.00	0.00	0.00	0.00	67.00	PLS
1,339   PPLSEMB1100   EMBLEM, 1.6 I (CHROME)   W6-R1A20   pc   37,00   0.00	1,837	PPLSEMB1070		-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,840   PPLSEMB1120   EMBLEM, 5 SPEED [75361-PD601]   -	1,838	PPLSEMB1090	EMBLEM, RALLY ART	W6-R1A20	рс	1.00	0.00	0.00	0.00	1.00	PLS
1,841 PPLSEMB1120	1,839	PPLSEMB1100	EMBLEM, 1.6 I (CHROME)	W6-R1A20	рс	37.00	0.00	0.00	0.00	37.00	PLS
1,842   PPLSEMB1130   EMBLEM, PLATE, FRONT FENDER.NM   NO.2/SL [75361-PD602]   NO.2/SL [75361-PD602]   NO.2/SL [75361-PD602]   NO.2/SL [75361-PD602]   NO.2/SL [75361-PD602]   NO.2/SL [75361-PD602]   NO.2/SL [75361-PD607]   NO.2/SL [75361-PD607]	1,840	PPLSEMB1110	EMBLEM, 5 SPEED [75361-PD601]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
NO.2/SL [75361-PD602]	1,841	PPLSEMB1120	EMBLEM, LOGO PANTHER (GOLD 3403)	W6-R1A20	рс	3.00	0.00	0.00	0.00	3.00	PLS
TARUNA   T5442-P0606    EMBLEM, PLATE FRONT FENDER NAME, TARUNA   T5361-P0607    EMBLEM, PLATE FRONT FENDER NAME, TARUNA   T5361-P0607    EMBLEM, RADIATOR GRILLE, D CHROME   PC   0.00   0.0	1,842	PPLSEMB1130		W6-R1A20	рс	1,623.00	0.00	0.00	0.00	1,623.00	PLS
TARUNA [75361-PD607]	1,843	PPLSEMB1140		W6-R1A20	рс	9.00	0.00	0.00	0.00	9.00	PLS
1,846   PPLSEMB1180   EMBLEM, 180 PS, TURBO   -	1,844	PPLSEMB1150		W6-R1A20	рс	32.00	200.00	150.00	0.00	82.00	PLS
1,847   PPLSEMB1190   EMBLEM, LOGO TEXMACO   -	1,845	PPLSEMB1170		-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,848       PPLSEMB1200       EMBLEM, T 17       -       pc       120.00       0.00       0.00       0.00       120.00       PLS         1,849       PPLSEMB1210       EMBLEM, MILLENNIUM       -       pc       63.00       0.00       0.00       0.00       0.00       63.00       PLS         1,850       PPLSEMB1220       EMBLEM, PLATE, BACK DOOR NAME No.1, ZEBRA [X-479]       W6-R1A20       pc       725.00       0.00       0.00       0.00       0.00       311.00       PLS         1,851       PPLSEMB1230       EMBLEM, PLATE, BACK DOOR NAME No. 2 (1.6 ZSX), ZEBRA       -       pc       311.00       0.00       0.00       0.00       0.00       311.00       PLS         1,852       PPLSEMB1240       EMBLEM, PLATE, BACK DOOR NAME No. 2 (1.6 ZX), ZEBRA       pc       145.00       0.00       0.00       0.00       145.00       PLS         1,853       PPLSEMB1250       EMBLEM, PLATE, BACK DOOR NAME No. 2 (1.6 ZX), ZEBRA       W6-R1A21       pc       20.00       0.00       0.00       0.00       20.00       PLS         1,854       PPLSEMB1260       EMBLEM, PLATE, BACK DOOR NAME (CSR), TARUNA-EFI       pc       445.00       0.00       0.00       0.00       0.00       0.00       PLS	1,846	PPLSEMB1180	EMBLEM, 180 PS, TURBO	-	рс	62.00	0.00	0.00	0.00	62.00	PLS
1,849       PPLSEMB1210       EMBLEM, MILLENNIUM       -       pc       63.00       0.00       0.00       0.00       63.00       PLS         1,850       PPLSEMB1220       EMBLEM, PLATE, BACK DOOR NAME No.1, ZEBRA (X-479)       W6-R1A20       pc       725.00       0.00       0.00       0.00       725.00       PLS         1,851       PPLSEMB1230       EMBLEM, PLATE, BACK DOOR NAME No. 2 (1.6 ZSX), ZEBRA       -       pc       311.00       0.00       0.00       0.00       311.00       PLS         1,852       PPLSEMB1240       EMBLEM, PLATE, BACK DOOR NAME No. 2 (1.6 ZX), ZEBRA       pc       145.00       0.00       0.00       0.00       145.00       PLS         1,853       PPLSEMB1250       EMBLEM, PLATE, BACK DOOR NAME No. 2, ZL [X479] [75442-87206]       W6-R1A20       pc       20.00       0.00       0.00       0.00       20.00       PLS         1,854       PPLSEMB1260       EMBLEM, PLATE, BACK DOOR NAME No. 2, ZT [X-479]       W6-R1A21       pc       445.00       0.00       0.00       0.00       445.00       PLS         1,855       PPLSEMB1270       EMBLEM, PLATE, BACK DOOR NAME (CSR), TARUNA-EFI       -       pc       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00 </td <td>1,847</td> <td>PPLSEMB1190</td> <td>EMBLEM, LOGO TEXMACO</td> <td>-</td> <td>рс</td> <td>5.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>5.00</td> <td>PLS</td>	1,847	PPLSEMB1190	EMBLEM, LOGO TEXMACO	-	рс	5.00	0.00	0.00	0.00	5.00	PLS
1,850       PPLSEMB1220       EMBLEM, PLATE, BACK DOOR NAME No.1, ZEBRA [X-479]       W6-R1A20       pc       725.00       0.00       0.00       0.00       725.00       PLS         1,851       PPLSEMB1230       EMBLEM, PLATE, BACK DOOR NAME No. 2 (1.6 ZSX), ZEBRA       pc       311.00       0.00       0.00       0.00       311.00       PLS         1,852       PPLSEMB1240       EMBLEM, PLATE, BACK DOOR NAME No. 2 (1.6 ZX), ZEBRA       pc       145.00       0.00       0.00       0.00       0.00       145.00       PLS         1,853       PPLSEMB1250       EMBLEM, PLATE, BACK DOOR NAME No. 2, ZL [X479] [75442-87Z06]       W6-R1A20       pc       20.00       0.00       0.00       0.00       0.00       20.00       PLS         1,854       PPLSEMB1260       EMBLEM, PLATE, BACK DOOR NAME No. 2, ZT [X-479]       W6-R1A21       pc       445.00       0.00       0.00       0.00       0.00       445.00       PLS         1,855       PPLSEMB1270       EMBLEM, PLATE, BACK DOOR NAME (CSR), TARUNA-EFI       pc       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       <	1,848	PPLSEMB1200	EMBLEM, T 17	-	рс	120.00	0.00	0.00	0.00	120.00	PLS
ZEBRA [X-479]	1,849	PPLSEMB1210	EMBLEM, MILLENNIUM	-	рс	63.00	0.00	0.00	0.00	63.00	PLS
1,852   PPLSEMB1240   EMBLEM, PLATE, BACK DOOR NAME No. 2   -   pc   145.00   0.00   0.00   0.00   0.00   145.00   PLS     1,853   PPLSEMB1250   EMBLEM, PLATE, BACK DOOR NAME No. 2,   ZL [X479] [75442-87Z06]   V6-R1A20   pc   20.00   0.00   0.00   0.00   0.00   0.00   PLS     1,854   PPLSEMB1260   EMBLEM, PLATE, BACK DOOR NAME No. 2,   W6-R1A21   pc   445.00   0.00   0.00   0.00   0.00   445.00   PLS     1,855   PPLSEMB1270   EMBLEM, PLATE, BACK DOOR NAME (CSR),   -   pc   0.00   0.00   0.00   0.00   0.00   0.00   PLS     1,856   PPLSEMB1280   EMBLEM, PLATE, FRONT SIDE DOOR NAME   W6-R1A21   pc   103.00   0.00   0.00   0.00   0.00   0.00   PLS     1,857   PPLSEMB1290   EMBLEM, PLATE, BACK DOOR NAME, FGZ   W6-R1A21   pc   635.00   0.00   0.00   0.00   635.00   PLS     1,857   PPLSEMB1290   EMBLEM, PLATE, BACK DOOR NAME, FGZ   W6-R1A21   pc   635.00   0.00   0.00   0.00   635.00   PLS     1,857   PPLSEMB1290   EMBLEM, PLATE, BACK DOOR NAME, FGZ   W6-R1A21   pc   635.00   0.00   0.00   0.00   0.00   635.00   PLS     1,857   PPLSEMB1290   EMBLEM, PLATE, BACK DOOR NAME, FGZ   W6-R1A21   pc   635.00   0.00   0.00   0.00   0.00   0.00   635.00   PLS     1,857   PPLSEMB1290   EMBLEM, PLATE, BACK DOOR NAME, FGZ   W6-R1A21   pc   635.00   0.00	1,850	PPLSEMB1220		W6-R1A20	рс	725.00	0.00	0.00	0.00	725.00	PLS
(1.6 ZX), ZEBRA  1,853 PPLSEMB1250 EMBLEM, PLATE, BACK DOOR NAME No. 2, ZL [X479] [75442-87Z06]  1,854 PPLSEMB1260 EMBLEM, PLATE, BACK DOOR NAME No. 2, ZT [X-479]  1,855 PPLSEMB1270 EMBLEM, PLATE, BACK DOOR NAME (CSR), TARUNA-EFI  1,856 PPLSEMB1280 EMBLEM, PLATE, FRONT SIDE DOOR NAME, W6-R1A21 pc 103.00 0.00 0.00 0.00 0.00 103.00 PLS 4X4, BLAZER  1,857 PPLSEMB1290 EMBLEM, PLATE, BACK DOOR NAME, FGZ W6-R1A21 pc 635.00 0.00 0.00 0.00 635.00 PLS	1,851	PPLSEMB1230		-	рс	311.00	0.00	0.00	0.00	311.00	PLS
1,854   PPLSEMB1260   EMBLEM, PLATE, BACK DOOR NAME No. 2,   W6-R1A21   pc   445.00   0.00   0.00   0.00   0.00   445.00   PLS	1,852	PPLSEMB1240		-	рс	145.00	0.00	0.00	0.00	145.00	PLS
ZT [X-479]	1,853	PPLSEMB1250		W6-R1A20	рс	20.00	0.00	0.00	0.00	20.00	PLS
TARUNA-EFI	1,854	PPLSEMB1260		W6-R1A21	рс	445.00	0.00	0.00	0.00	445.00	PLS
4X4, BLAZER	1,855	PPLSEMB1270		-	рс	0.00	0.00	0.00	0.00	0.00	PLS
	1,856	PPLSEMB1280		W6-R1A21	рс	103.00	0.00	0.00	0.00	103.00	PLS
	1,857	PPLSEMB1290		W6-R1A21	рс	635.00	0.00	0.00	0.00	635.00	PLS

Hal: Page 55 of 96

Periode: April 2019

10/5/2019 15:42:17

	1	1	1						J/5/2019 18	
No	Part Number	Part Name	Lokasi	Unit	Salwal	ln	Out	Opname	Saldo	Prd.
1,858	PPLSEMB1300	EMBLEM, PLATE, BACK DOOR NAME (FL), NEW TARUNA [75441-87Z10]	W6-R1A20	рс	4.00	0.00	0.00	0.00	4.00	PLS
1,859	PPLSEMB1310	EMBLEM, PLATE, BACK DOOR NAME, FX [D-626] [75441-87Z11]	-	рс	0.00	50.00	2.00	0.00	48.00	PLS
1,860	PPLSEMB1320	EMBLEM, PLATE, BACK DOOR NAME (FGX), NEW TARUNA [75441-87Z12]	-	рс	0.00	50.00	3.00	0.00	47.00	PLS
1,861	PPLSEMB1330	EMBLEM, PLATE, TOYOTA SILVER [75310-95407]	W6-R1A21	рс	45.00	0.00	0.00	0.00	45.00	PLS
1,862	PPLSEMB1340	EMBLEM, PLATE, GRILLE TOYOTA (BIG) [75311-90P00]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,863	PPLSEMB1350	EMBLEM, PLATE, TOYOTA SILVER (SMALL) [75312-95A04]	W6-R1A21	рс	49.00	0.00	0.00	0.00	49.00	PLS
1,864	PPLSEMB1360	EMBLEM, KIJANG (SILVER) [75351-38010]	W6-R1A21	рс	9.00	0.00	4.00	0.00	5.00	PLS
1,865	PPLSEMB1370	EMBLEM, KIJANG (WHITE) [75351-90P00]	W6-R1A21	рс	50.00	0.00	0.00	0.00	50.00	PLS
1,866	PPLSEMB1380	EMBLEM, PLATE, TOYOTA SILVER [75310-95189]	W6-R1A21	рс	20.00	0.00	0.00	0.00	20.00	PLS
1,867	PPLSEMB1390	EMBLEM, FRONT FENDER, KIJANG SILVER [75351-95189LP]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,868	PPLSEMB1400	EMBLEM, 2.0i, GRAND ESCUDO [77842-82DNOAG01]	W6-R1A21	рс	80.00	0.00	0.00	0.00	80.00	PLS
1,869	PPLSEMB1411	EMBLEM, AT, GRAND ESCUDO [77842-82DNOAG02]	W6-R1A21	рс	8.00	0.00	0.00	0.00	8.00	PLS
1,870	PPLSEMB1420	EMBLEM, ZX [S93] [75442-87Z15]	W6-R1A21	рс	83.00	0.00	0.00	0.00	83.00	PLS
1,871	PPLSEMB1430	EMBLEM, ZSX [S93] [75442-87Z16]	W6-R1A21	рс	53.00	0.00	0.00	0.00	53.00	PLS
1,872	PPLSEMB1440	EMBLEM, MBO 800, TURBO	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,873	PPLSEMB1450	EMBLEM, PLATE, FRONT NAME, DYNA MARK	W6-R1A21	рс	107.00	0.00	0.00	0.00	107.00	PLS
1,874	PPLSEMB1460	EMBLEM, PLATE, FRONT NAME, DUTRO	W6-R1A21	рс	64.00	0.00	0.00	0.00	64.00	PLS
1,875	PPLSEMB1470	EMBLEM, PLATE, FRONT NAME, 115 ST, DYNA/DUTRO [166N]	W6-R1A21	рс	6.00	0.00	0.00	0.00	6.00	PLS
1,876	PPLSEMB1480	EMBLEM, PLATE, FRONT NAME, 125 ST, DYNA/DUTRO [166N]	W6-R1A21	рс	360.00	0.00	0.00	0.00	360.00	PLS
1,877	PPLSEMB1490	EMBLEM, PLATE, FRONT NAME, 115 ET, DYNA/DUTRO [166N]	W6-R1A21	рс	15.00	0.00	0.00	0.00	15.00	PLS
1,878	PPLSEMB1500	EMBLEM, PLATE, FRONT NAME, 125 LT, DYNA/DUTRO [166N]	W6-R1A21	рс	19.00	0.00	0.00	0.00	19.00	PLS
1,879	PPLSEMB1510	EMBLEM, PLATE, FRONT NAME, 140 GT, DYNA/DUTRO [166N]	W6-R1A21	рс	143.00	0.00	0.00	0.00	143.00	PLS
1,880	PPLSEMB1520	EMBLEM, PLATE, FRONT NAME, 125 HT, DYNA/DUTRO [166N]	W6-R1A21	рс	8.00	0.00	0.00	0.00	8.00	PLS
1,881	PPLSEMB1530	EMBLEM, PLATE, FRONT NAME, 140 HT, DYNA/DUTRO [166N]	W6-R1A21	рс	35.00	0.00	0.00	0.00	35.00	PLS
1,882	PPLSEMB1540	EMBLEM, SPORTY [X307]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,883	PPLSEMB1550	EMBLEM, PV.1.0	W6-R1A21	рс	201.00	0.00	0.00	0.00	201.00	PLS
1,884	PPLSEMB1560	EMBLEM, 4 MATIC [ 77842-54GAOAG01]	W6-R1A21	рс	53.00	0.00	0.00	0.00	53.00	PLS
1,885	PPLSEMB1570	EMBLEM, BACK DOOR, TERRANO	W6-R1A21	рс	68.00	0.00	4.00	0.00	64.00	PLS
1,886	PPLSEMB1580	EMBLEM, BACK DOOR, SPIRIT, S1	W6-R1A21	рс	3.00	0.00	2.00	0.00	1.00	PLS
1,887	PPLSEMB1590	EMBLEM, BACK DOOR, GRADE S, [75431-PEZ01A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,888	PPLSEMB1600	EMBLEM, RADIATOR GRILLE [75311-BZ010]	W6-R1A21	рс	22.00	0.00	0.00	0.00	22.00	PLS
1,889	PPLSEMB1610	EMBLEM, XT	W6-R1A21	рс	50.00	0.00	1.00	0.00	49.00	PLS
1,890	PPLSEMB1620	EMBLEM, ST	W6-R1A21	рс	87.00	0.00	5.00	0.00	82.00	PLS
1,891	PPLSEMB1630	EMBLEM, X-TRAIL	W6-R1A21	рс	6.00	0.00	0.00	0.00	6.00	PLS
1,892	PPLSEMB1640	EMBLEM, AVANZA	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
l		1	l							

Hal: Page 56 of 96

Periode: April 2019

10/5/2019 15:42:17

1,983   PPLSEMB1950								-	''	0/5/2019 1	J.42.17
1,894   PPLSEMB1900   EMBLEM, BACK DOOR, KINGSROAD, K2   W6-R1A21   pc   5.00   0.00	No	Part Number	Number Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,886   PPLSEMB1671	,893	PPLSEMB1650	MB1650 EMBLEM, XENIA	W6-R1A21	рс	239.00	0.00	0.00	0.00	239.00	PLS
1,896   PPLSEMB1691	,894	PPLSEMB1660	MB1660 EMBLEM, 2.5	W6-R1A21	рс	104.00	0.00	8.00	0.00	96.00	PLS
1,897   PPLSEMB1700   EMBLEM, ABCK DOOR, SPIRIT, S2   W6-R1A21   pc   14.00   0.00   0.00   0.00   1.00	,895	PPLSEMB1671	MB1671 EMBLEM, BACK DOOR, KINGSROAD, K2	W6-R1A21	рс	5.00	0.00	0.00	0.00	5.00	PLS
1,888   PPLSEMB1700   EMBLEM, APV	,896	PPLSEMB1681	MB1681 EMBLEM, BACK DOOR, GRANDROAD, G2	W6-R1A21	рс	8.00	60.00	22.00	0.00	46.00	PLS
1,999   PPLSEMB1700   EMBLEM, JEEP [BIG]   WG-R1A21   pc   179.00   0.00   0.00   0.00   1.90   1.900   PPLSEMB1720   EMBLEM, RADIATOR GRILLE [75311-87214]   WG-R1A21   pc   54.00   0.00   0.00   0.00   0.00   0.00   1.90   PPLSEMB1730   EMBLEM, BACK DOOR, TROOPER (WO PIN)   color   policy   EMBLEM, CRNAMENT STEERING WHEEL   LEMBLEM, LENDLEM, CRNAMENT STEERING WHEEL   LEMBLEM, CRNAMENT STEERING W	,897	PPLSEMB1690	MB1690 EMBLEM, BACK DOOR, SPIRIT, S2	W6-R1A21	рс	1.00	0.00	0.00	0.00	1.00	PLS
1,000   PPLSEMB1720   EMBLEM, RADIATOR GRILLE [75311-87214]   W6-R1A21   pc   64.00   0.00   0.00   0.00   0.00   1.00	,898	PPLSEMB1700	MB1700 EMBLEM, APV	W6-R1A21	рс	147.00	0.00	0.00	0.00	147.00	PLS
1,301   PPLSEMB1730   EMBLEM, BACK DOOR, TROOPER (WO PIN)   1,002   1,002   1,002   1,002   1,003	,899	PPLSEMB1710	MB1710 EMBLEM, JEEP [BIG]	W6-R1A21	рс	179.00	0.00	0.00	0.00	179.00	PLS
1,902   PPLSEMB1750   EMBLEM, ORNAMENT STEERING WHEEL   W6-R1A21   pc   305.00   0.0	,900	PPLSEMB1720	MB1720 EMBLEM, RADIATOR GRILLE [75311-87Z14]	W6-R1A21	рс	54.00	0.00	0.00	0.00	54.00	PLS
[45105-08381]   EMBLEM, CIRNAMENT STEERING WHEEL	,901	PPLSEMB1730		-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,904   PPLSEMB1770   EMBLEM, BACK DOOR, GRANDROAD, G3   -	,902	PPLSEMB1750	· ·	W6-R1A21	рс	305.00	0.00	0.00	0.00	305.00	PLS
1,905   PPLSEMB1780   EMBLEM, BACK DOOR, SPIRIT, S3     pc   0.00	,903	PPLSEMB1761		-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,906   PPLSEMB1790   EMBLEM, BACK DOOR, KINGSROAD, K3   -   pc   0.00   4.00   2.00   0.00   1,907   PPLSEMB1800   EMBLEM, RADIATOR GRILLE [75311-BZ050]   WG-R1A21   pc   7.00   0.00   0.00   0.00   1,908   PPLSEMB1810   EMBLEM, CI, SERENA   WG-R1A21   pc   69.00   0.00   0.00   0.00   0.00   1,909   PPLSEMB1820   EMBLEM, STT   WG-R1A21   pc   175.00   0.00   0.00   0.00   1,919   PPLSEMB1830   EMBLEM, ST, GRAND LIVINA/LIVINA [X11J]   WG-R1A21   pc   156.00   0.00   0.00   0.00   0.00   1,911   PPLSEMB1840   EMBLEM, XR, GRAND LIVINA/LIVINA [X11J]   WG-R1A21   pc   13.00   0.00   0.00   0.00   0.00   1,912   PPLSEMB1860   EMBLEM, 1.5 SV, GRAND LIVINA/LIVINA [X11J]   WG-R1A21   pc   0.00   88.00   2.00   0.00   0.00   1,913   PPLSEMB1870   EMBLEM, 1.5 SV, GRAND LIVINA/LIVINA [X11J]   WG-R1A21   pc   43.00   60.00   34.00   0.00   0.00   1,914   PPLSEMB1910   EMBLEM, 1.5 SV, GRAND LIVINA/LIVINA [X11J]   WG-R1A21   pc   118.00   0.00   0.00   0.00   0.00   1,914   PPLSEMB1970   EMBLEM, 1.5 SV, GRAND LIVINA/LIVINA [X11J]   WG-R1A21   pc   118.00   0.00   0.00   0.00   0.00   1,915   PPLSEMB1970   EMBLEM, CENTER CAP [75311-DWA01]   WG-R1A21   pc   1.487.00   0.00   0.00   0.00   0.00   1,914   PPLSEMB1990   EMBLEM, SACK DOOR, KINGSROAD, K1   WG-R1A21   pc   0.00   0.00   0.00   0.00   0.00   1,919   PPLSEMB2000   EMBLEM, BACK DOOR, KINGSROAD, K2   -   pc   0.00   0.00   0.00   0.00   0.00   1,919   PPLSEMB2000   EMBLEM, BACK DOOR, GRANDROAD, G2   -   pc   0.00   0.00   0.00   0.00   0.00   1,919   PPLSEMB2000   EMBLEM, BACK DOOR, GRANDROAD, G2   -   pc   0.00   0.00   0.00   0.00   0.00   0.00   1,919   PPLSEMB2000   EMBLEM, BACK DOOR, GRANDROAD, G2   -   pc   0.00   0.0	,904	PPLSEMB1770	MB1770 EMBLEM, BACK DOOR, GRANDROAD, G3	-	рс	0.00	23.00	15.00	0.00	8.00	PLS
1.907   PPLSEMB1800   EMBLEM, RADIATOR GRILLE [75311-BZ050]   W6-R1A21   pc   7.00   0.00	,905	PPLSEMB1780	MB1780 EMBLEM, BACK DOOR, SPIRIT, S3	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,998   PPLSEMB1810   EMBLEM, CI, SERENA   W6-R1A21   pc   69.00   0.00   0.00   0.00   0.00   0.00   1.90   1.90   PPLSEMB1820   EMBLEM, STT   W6-R1A21   pc   175.00   0.00   0.00   0.00   0.00   1.91   1.910   PPLSEMB1830   EMBLEM, SR, GRAND LIVINA/LIVINA [X11J]   W6-R1A21   pc   13.00   0.00   0.00   0.00   0.00   1.91   1.912   PPLSEMB1840   EMBLEM, XR, GRAND LIVINA/LIVINA [X11J]   W6-R1A21   pc   0.00   88.00   2.00   0.00   0.00   1.91   1.913   PPLSEMB1870   EMBLEM, 1.5 SV, GRAND LIVINA/LIVINA [X11J]   W6-R1A21   pc   0.00   88.00   2.00   0.00   0.00   0.00   1.91   1.915   PPLSEMB1910   EMBLEM, 1.8 ULTIMATE, GRAND   W6-R1A21   pc   1.487.00   0.00   0.00   0.00   0.00   1.91   1.915   PPLSEMB1970   EMBLEM, CINTER CAP [75311-DWA01]   W6-R1A21   pc   1.487.00   0.00   0.00   0.00   0.00   1.91   1.915   PPLSEMB1990   EMBLEM, Z.5 L, DIRECT INJECTION   - pc   0.00	,906	PPLSEMB1790	MB1790 EMBLEM, BACK DOOR, KINGSROAD, K3	-	рс	0.00	4.00	2.00	0.00	2.00	PLS
1,999 PPLSEMB1820	,907	PPLSEMB1800	MB1800 EMBLEM, RADIATOR GRILLE [75311-BZ050]	W6-R1A21	рс	7.00	0.00	0.00	0.00	7.00	PLS
1,910   PPLSEMB1830   EMBLEM, SR, GRAND LIVINA/LIVINA [X11J]   W6-R1A21   pc   156.00   0.00   0.00   0.00   0.00   1.911   1,911   PPLSEMB1840   EMBLEM, XR, GRAND LIVINA/LIVINA [X11J]   W6-R1A21   pc   0.00   88.00   2.00   0.00   0.00   1.912   PPLSEMB1860   EMBLEM, 1.5 SV, GRAND LIVINA/LIVINA [X11J]   W6-R1A21   pc   0.00   88.00   2.00   0.00   0.00   0.00   1.913   PPLSEMB1870   EMBLEM, 1.5 XV, GRAND LIVINA/LIVINA [X11J]   W6-R1A21   pc   43.00   60.00   34.00   0.00   0.00   0.00   1.914   PPLSEMB1910   EMBLEM, 1.5 ULTIMATE, GRAND   ULVINA/LIVINA [X11J]   W6-R1A21   pc   118.00   0.00   0.00   0.00   0.00   1.914   PPLSEMB1970   EMBLEM, CENTER CAR [75311-DWA01]   W6-R1A21   pc   1.487.00   0.	,908	PPLSEMB1810	IB1810 EMBLEM, Ct, SERENA	W6-R1A21	рс	69.00	0.00	0.00	0.00	69.00	PLS
1,911   PPLSEMB1840   EMBLEM, XR, GRAND LIVINALIVINA [X11J]   W6-R1A21   pc   13.00   0.00   0.00   0.00   0.01     1,912   PPLSEMB1860   EMBLEM, 1.5 SV, GRAND LIVINALIVINA [X11J]   W6-R1A21   pc   0.00   88.00   2.00   0.00   0.01     1,913   PPLSEMB1870   EMBLEM, 1.5 XV, GRAND LIVINALIVINA [X11J]   W6-R1A21   pc   43.00   60.00   34.00   0.00   0.00     1,914   PPLSEMB1910   EMBLEM, 1.8 ULTIMATE, GRAND   W6-R1A21   pc   118.00   0.00   0.00   0.00   0.00     1,915   PPLSEMB1970   EMBLEM, CENTER CAP [75311-DWA01]   W6-R1A21   pc   1.487.00   0.00   0.00   0.00   0.00     1,916   PPLSEMB1990   EMBLEM, 2.5 L, DIRECT INJECTION   - pc   0.00   0.00   0.00   0.00     1,917   PPLSEMB2000   EMBLEM, BACK DOOR, KINGSROAD, K1   W6-R1A21   pc   2.00   0.00   0.00   0.00     1,918   PPLSEMB2010   EMBLEM, BACK DOOR, KINGSROAD, K2   - pc   0.00   0.00   0.00   0.00     1,920   PPLSEMB2020   EMBLEM, BACK DOOR, GRANDROAD, G2   - pc   0.00   0.00   0.00   0.00     1,921   PPLSEMB2030   EMBLEM, BACK DOOR, GRANDROAD, G2   - pc   0.00   0.00   0.00   0.00     1,922   PPLSEMB2040   EMBLEM, 2.5 ST [F28K0-IDJ10]   W6-R1A21   pc   25.00   0.00   2.00   0.00   0.00     1,923   PPLSEMB2050   EMBLEM, 2.5 ST [F28K0-IDJ10]   W6-R1A21   pc   42.00   0.00   3.00   0.00   0.00     1,924   PPLSEMB2070   EMBLEM, CRNAMENT BACK DOOR   W6-R1A21   pc   316.00   0.00   0.00   0.00   0.00     1,925   PPLSEMB2070   EMBLEM, X-TRAIL [P32E] [84895-2NAOA]   W6-R1A21   pc   15.00   28.00   4.00   0.00   0.00   0.00     1,926   PPLSEMB2090   EMBLEM, AVA DIESEL [75383-FPD1]   W6-R1A21   pc   225.00   0.00   13.00   0.00   0.00     1,927   PPLSEMB2100   EMBLEM, LS   W6-R1A21   pc   225.00   0.00   13.00   0.00   0.00     1,928   PPLSEMB2100   EMBLEM, LS   W6-R1A21   pc   225.00   0.00   0.00   0.00     1,928   PPLSEMB2100   EMBLEM, LS   W6-R1A21   pc   225.00   0.00   0.00   0.00     1,928   PPLSEMB2100   EMBLEM, LS   W6-R1A21   pc   200.00   0.00   0.00   0.00     1,928   PPLSEMB2100   EMBLEM, LS   EMBLEM, LS   EMBLEM, LS   EMBLEM, LS   EMBLEM, LS   EMBLE	,909	PPLSEMB1820	MB1820 EMBLEM, STT	W6-R1A21	рс	175.00	0.00	0.00	0.00	175.00	PLS
1,912   PPLSEMB1860   EMBLEM, 1.5 SV, GRAND LIVINA/LIVINA [X11J]   W6-R1A21   pc   0.00   88.00   2.00   0.00   0.00   1.913   PPLSEMB1870   EMBLEM, 1.5 XV, GRAND LIVINA/LIVINA [X11J]   W6-R1A21   pc   43.00   60.00   34.00   0.00   0.00   1.914   PPLSEMB1910   EMBLEM, 1.8 ULTIMATE, GRAND   LIVINA/LIVINA [X11J]   W6-R1A21   pc   118.00   0.00   0.00   0.00   0.00   1.915   PPLSEMB1970   EMBLEM, CENTER CAP [75311-DWA01]   W6-R1A21   pc   1.487.00   0.00   0.00   0.00   0.00   0.00   1.915   PPLSEMB1990   EMBLEM, 2.5 L, DIRECT INJECTION   - pc   0.00   0.0	,910	PPLSEMB1830	//B1830 EMBLEM, SR, GRAND LIVINA/LIVINA [X11J]	W6-R1A21	рс	156.00	0.00	0.00	0.00	156.00	PLS
1,913   PPLSEMB1870   EMBLEM, 1.5 XV, GRAND LIVINA/LIVINA [X11J]   W6-R1A21   pc   43.00   60.00   34.00   0.00   1.914   PPLSEMB1910   EMBLEM, 1.8 ULTIMATE, GRAND   LIVINA/LIVINA [X11J]   W6-R1A21   pc   118.00   0.00   0.00   0.00   0.00   1.915   1.915   PPLSEMB1970   EMBLEM, CENTER CAP [75311-DWA01]   W6-R1A21   pc   1,487.00   0.00   0.00   0.00   0.00   0.00   1.415   1.916   PPLSEMB1990   EMBLEM, 2.5 L, DIRECT INJECTION   - pc   0.00   0	,911	PPLSEMB1840	MB1840 EMBLEM, XR, GRAND LIVINA/LIVINA [X11J]	W6-R1A21	рс	13.00	0.00	0.00	0.00	13.00	PLS
1,914   PPLSEMB1910   EMBLEM, 1.8 ULTIMATE, GRAND   W6-R1A21   pc   118.00   0.00   0.00   0.00   11.     1,915   PPLSEMB1970   EMBLEM, CENTER CAP [75311-DWA01]   W6-R1A21   pc   1,487.00   0.00   0.00   0.00   0.00   0.00   1.4     1,916   PPLSEMB1990   EMBLEM, 2.5 L, DIRECT INJECTION	,912	PPLSEMB1860	MB1860 EMBLEM, 1.5 SV, GRAND LIVINA/LIVINA [X11J]	W6-R1A21	рс	0.00	88.00	2.00	0.00	86.00	PLS
1,915   PPLSEMB1970   EMBLEM, CENTER CAP [75311-DWA01]   W6-R1A21   pc   1,487.00   0.00   0.00   0.00   0.00   1,41     1,916   PPLSEMB1990   EMBLEM, 2.5 L, DIRECT INJECTION   CHROME)   PPLSEMB2000   EMBLEM, BACK DOOR, KINGSROAD, K1   W6-R1A21   pc   2.00   0.00   0.00   0.00   0.00     1,917   PPLSEMB2000   EMBLEM, BACK DOOR, KINGSROAD, K1   W6-R1A21   pc   0.00   0.00   0.00   0.00   0.00     1,918   PPLSEMB2010   EMBLEM, BACK DOOR, GRANDROAD, G1   W6-R1A21   pc   0.00   0.00   0.00   0.00   0.00     1,919   PPLSEMB2020   EMBLEM, BACK DOOR, KINGSROAD, K2   - pc   0.00   0.00   0.00   0.00   0.00     1,920   PPLSEMB2030   EMBLEM, BACK DOOR, GRANDROAD, G2   - pc   0.00   0.00   0.00   0.00   0.00     1,921   PPLSEMB2040   EMBLEM, 2.5 ST [F28K0-IDJ00]   W6-R1A21   pc   25.00   0.00   2.00   0.00   0.00     1,922   PPLSEMB2050   EMBLEM, 2.5 XT [F28K0-IDJ10]   W6-R1A21   pc   42.00   0.00   3.00   0.00   0.00     1,923   PPLSEMB2060   EMBLEM, ORNAMENT BACK DOOR   W6-R1A21   pc   316.00   0.00   0.00   0.00   0.00     1,924   PPLSEMB2070   EMBLEM, X-TRAIL [P32E] [84895-2NAOA]   W6-R1A21   pc   15.00   28.00   4.00   0.00   0.00     1,925   PPLSEMB2080   EMBLEM, TARUNA (CHROME) [D84B]   W6-R1A21   pc   200.00   0.00   0.00   0.00   0.00     1,926   PPLSEMB2090   EMBLEM, 4X4 DIESEL [75383-FPD1]   W6-R1A21   pc   225.00   0.00   13.00   0.00   0.00     1,928   PPLSEMB2100   EMBLEM, LS   UTIMATE, GRAND   W6-R1A21   pc   300.00   0.00   0.00   0.00     1,928   PPLSEMB2120   EMBLEM, 1.5 ULTIMATE, GRAND   UIVINALIVINA [X11J]   - pc   0.00   0.00   0.00   0.00     1,928   PPLSEMB2120   EMBLEM, 1.5 ULTIMATE, GRAND   UIVINALIVINA [X11J]   - pc   0.00   0.00   0.00   0.00     1,928   PPLSEMB2120   EMBLEM, 1.5 ULTIMATE, GRAND   UIVINALIVINA [X11J]   - pc   0.00   0.00   0.00   0.00     1,928   PPLSEMB2120   EMBLEM, 1.5 ULTIMATE, GRAND   UIVINALIVINA [X11J]   - pc   0.00   0.00   0.00   0.00   0.00     1,928   PPLSEMB2120   EMBLEM, 1.5 ULTIMATE, GRAND   UIVINALIVINA [X11J]   - pc   0.00   0.00   0.00   0.00   0.00   0.00	,913	PPLSEMB1870	MB1870 EMBLEM, 1.5 XV, GRAND LIVINA/LIVINA [X11J]	W6-R1A21	рс	43.00	60.00	34.00	0.00	69.00	PLS
1,916         PPLSEMB1990         EMBLEM, 2.5 L, DIRECT INJECTION (CHROME)         -         pc         0.00	,914	PPLSEMB1910		W6-R1A21	рс	118.00	0.00	0.00	0.00	118.00	PLS
1,917   PPLSEMB2000   EMBLEM, BACK DOOR, KINGSROAD, K1   W6-R1A21   pc   2.00   0.00   0.00   0.00   0.00   1,918   PPLSEMB2010   EMBLEM, BACK DOOR, GRANDROAD, G1   W6-R1A21   pc   0.00   0.00   10.00   0.00   1,919   PPLSEMB2020   EMBLEM, BACK DOOR, KINGSROAD, K2   - pc   0.00   0.00   0.00   0.00   0.00   1,920   PPLSEMB2030   EMBLEM, BACK DOOR, GRANDROAD, G2   - pc   0.00   0.00   0.00   0.00   0.00   1,921   PPLSEMB2040   EMBLEM, 2.5 ST [F28K0-IDJ00]   W6-R1A21   pc   25.00   0.00   2.00   0.00   1,922   PPLSEMB2050   EMBLEM, 2.5 XT [F28K0-IDJ10]   W6-R1A21   pc   42.00   0.00   3.00   0.00   3.00   1,923   PPLSEMB2060   EMBLEM, ORNAMENT BACK DOOR   W6-R1A21   pc   316.00   0.00   0.00   0.00   3.00   1,924   PPLSEMB2070   EMBLEM, X-TRAIL [P32E] [84895-2NAOA]   W6-R1A21   pc   15.00   28.00   4.00   0.00   1,926   PPLSEMB2080   EMBLEM, TARUNA (CHROME) [D84B]   W6-R1A21   pc   200.00   0.00   0.00   0.00   2.00   1,926   PPLSEMB2090   EMBLEM, 4X4 DIESEL [75383-FPD1]   W6-R1A21   pc   225.00   0.00   13.00   0.00   2.00   1,927   PPLSEMB2100   EMBLEM, LS   W6-R1A21   pc   300.00   0.00   0.00   0.00   0.00   1,928   PPLSEMB2120   EMBLEM, LS   W6-R1A21   pc   300.00   0.00   0.00   0.00   0.00   1,928   PPLSEMB2120   EMBLEM, LS   W6-R1A21   pc   0.00	,915	PPLSEMB1970	MB1970 EMBLEM, CENTER CAP [75311-DWA01]	W6-R1A21	рс	1,487.00	0.00	0.00	0.00	1,487.00	PLS
1,918       PPLSEMB2010       EMBLEM, BACK DOOR, GRANDROAD, G1       W6-R1A21       pc       0.00       0.00       10.00       0.00          1,919       PPLSEMB2020       EMBLEM, BACK DOOR, KINGSROAD, K2       -       pc       0.00 <td>,916</td> <td>PPLSEMB1990</td> <td></td> <td>-</td> <td>рс</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>PLS</td>	,916	PPLSEMB1990		-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,919       PPLSEMB2020       EMBLEM, BACK DOOR, KINGSROAD, K2       -       pc       0.00       0.00       0.00       0.00         1,920       PPLSEMB2030       EMBLEM, BACK DOOR, GRANDROAD, G2       -       pc       0.00       0.00       0.00       0.00         1,921       PPLSEMB2040       EMBLEM, 2.5 ST [F28K0-IDJ00]       W6-R1A21       pc       25.00       0.00       2.00       0.00         1,922       PPLSEMB2050       EMBLEM, 2.5 XT [F28K0-IDJ10]       W6-R1A21       pc       42.00       0.00       3.00       0.00         1,923       PPLSEMB2060       EMBLEM, ORNAMENT BACK DOOR [75435-BZ030]       W6-R1A21       pc       316.00       0.00       0.00       0.00       0.00         1,924       PPLSEMB2070       EMBLEM, X-TRAIL [P32E] [84895-2NAOA]       W6-R1A21       pc       15.00       28.00       4.00       0.00       0.00         1,925       PPLSEMB2080       EMBLEM, TARUNA (CHROME) [D84B]       W6-R1A21       pc       200.00       0.00 <td< td=""><td>, -</td><td></td><td></td><td></td><td>рс</td><td>2.00</td><td>0.00</td><td></td><td></td><td>2.00</td><td></td></td<>	, -				рс	2.00	0.00			2.00	
1,920       PPLSEMB2030       EMBLEM, BACK DOOR, GRANDROAD, G2       -       pc       0.00       0.00       0.00       0.00         1,921       PPLSEMB2040       EMBLEM, 2.5 ST [F28K0-IDJ00]       W6-R1A21       pc       25.00       0.00       2.00       0.00         1,922       PPLSEMB2050       EMBLEM, 2.5 XT [F28K0-IDJ10]       W6-R1A21       pc       42.00       0.00       3.00       0.00         1,923       PPLSEMB2060       EMBLEM, ORNAMENT BACK DOOR [75435-BZ030]       W6-R1A21       pc       316.00       0.00       0.00       0.00       3.00         1,924       PPLSEMB2070       EMBLEM, X-TRAIL [P32E] [84895-2NAOA]       W6-R1A21       pc       15.00       28.00       4.00       0.00       3.00         1,925       PPLSEMB2080       EMBLEM, TARUNA (CHROME) [D84B]       W6-R1A21       pc       200.00       0.00       0.00       0.00       2.00         1,926       PPLSEMB2090       EMBLEM, 4X4 DIESEL [75383-FPD1]       W6-R1A21       pc       225.00       0.00       13.00       0.00       2.00         1,927       PPLSEMB2100       EMBLEM, 1.5 ULTIMATE, GRAND       -       pc       0.00       0.00       0.00       0.00       0.00         1,928       PPLSE	,918	PPLSEMB2010	MB2010 EMBLEM, BACK DOOR, GRANDROAD, G1	W6-R1A21	рс	0.00	0.00	10.00	0.00	-10.00	PLS
1,921       PPLSEMB2040       EMBLEM, 2.5 ST [F28K0-IDJ00]       W6-R1A21       pc       25.00       0.00       2.00       0.00         1,922       PPLSEMB2050       EMBLEM, 2.5 XT [F28K0-IDJ10]       W6-R1A21       pc       42.00       0.00       3.00       0.00         1,923       PPLSEMB2060       EMBLEM, ORNAMENT BACK DOOR [75435-BZ030]       W6-R1A21       pc       316.00       0.00       0.00       0.00       0.00         1,924       PPLSEMB2070       EMBLEM, X-TRAIL [P32E] [84895-2NAOA]       W6-R1A21       pc       15.00       28.00       4.00       0.00       0.00         1,925       PPLSEMB2080       EMBLEM, TARUNA (CHROME) [D84B]       W6-R1A21       pc       200.00       0.00       0.00       0.00       0.00         1,926       PPLSEMB2090       EMBLEM, 4X4 DIESEL [75383-FPD1]       W6-R1A21       pc       225.00       0.00       13.00       0.00       22         1,927       PPLSEMB2100       EMBLEM, LS       W6-R1A21       pc       300.00       0.00       0.00       0.00       0.00       0.00         1,928       PPLSEMB2120       EMBLEM, 1.5 ULTIMATE, GRAND LIVINA/LIVINA [X11J]       -       pc       0.00       0.00       0.00       0.00	,919	PPLSEMB2020	MB2020 EMBLEM, BACK DOOR, KINGSROAD, K2	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,922       PPLSEMB2050       EMBLEM, 2.5 XT [F28K0-IDJ10]       W6-R1A21       pc       42.00       0.00       3.00       0.00       3         1,923       PPLSEMB2060       EMBLEM, ORNAMENT BACK DOOR [75435-BZ030]       W6-R1A21       pc       316.00       0.00       0.00       0.00       0.00       0.00       3         1,924       PPLSEMB2070       EMBLEM, X-TRAIL [P32E] [84895-2NAOA]       W6-R1A21       pc       15.00       28.00       4.00       0.00       0.00       3         1,925       PPLSEMB2080       EMBLEM, TARUNA (CHROME) [D84B]       W6-R1A21       pc       200.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       2         1,926       PPLSEMB2090       EMBLEM, 4X4 DIESEL [75383-FPD1]       W6-R1A21       pc       225.00       0.00       13.00       0.00       0.00       2         1,927       PPLSEMB2100       EMBLEM, LS       W6-R1A21       pc       300.00       0.00	,920	PPLSEMB2030	MB2030 EMBLEM, BACK DOOR, GRANDROAD, G2	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,923       PPLSEMB2060       EMBLEM, ORNAMENT BACK DOOR [75435-BZ030]       W6-R1A21       pc       316.00       0.00       0.00       0.00       0.00       336.00       0.00<	,921	PPLSEMB2040	MB2040 EMBLEM, 2.5 ST [F28K0-IDJ00]	W6-R1A21	рс	25.00	0.00	2.00	0.00	23.00	PLS
1,924   PPLSEMB2070   EMBLEM, X-TRAIL [P32E] [84895-2NAOA]   W6-R1A21   pc   15.00   28.00   4.00   0.00   3.00	,922	PPLSEMB2050	MB2050 EMBLEM, 2.5 XT [F28K0-IDJ10]	W6-R1A21	рс	42.00	0.00	3.00	0.00	39.00	PLS
1,925         PPLSEMB2080         EMBLEM, TARUNA (CHROME) [D84B]         W6-R1A21         pc         200.00         0.00         0.00         0.00         0.00         20           1,926         PPLSEMB2090         EMBLEM, 4X4 DIESEL [75383-FPD1]         W6-R1A21         pc         225.00         0.00         13.00         0.00         22           1,927         PPLSEMB2100         EMBLEM, LS         W6-R1A21         pc         300.00         0.00         0.00         0.00         30           1,928         PPLSEMB2120         EMBLEM, 1.5 ULTIMATE, GRAND LIVINA/LIVINA [X11J]         -         pc         0.00         0.00         0.00         0.00			[75435-BZ030]		рс	316.00	0.00	0.00	0.00	316.00	PLS
1,926     PPLSEMB2090     EMBLEM, 4X4 DIESEL [75383-FPD1]     W6-R1A21     pc     225.00     0.00     13.00     0.00     225.00       1,927     PPLSEMB2100     EMBLEM, LS     W6-R1A21     pc     300.00     0.00     0.00     0.00     0.00       1,928     PPLSEMB2120     EMBLEM, 1.5 ULTIMATE, GRAND LIVINA/LIVINA [X11J]     -     pc     0.00     0.00     0.00     0.00	,924	PPLSEMB2070	MB2070 EMBLEM, X-TRAIL [P32E] [84895-2NAOA]	W6-R1A21	рс	15.00	28.00	4.00	0.00	39.00	PLS
1,927 PPLSEMB2100 EMBLEM, LS W6-R1A21 pc 300.00 0.00 0.00 0.00 30	,925	PPLSEMB2080	MB2080 EMBLEM, TARUNA (CHROME) [D84B]	W6-R1A21	рс	200.00	0.00	0.00	0.00	200.00	PLS
1,928 PPLSEMB2120 EMBLEM, 1.5 ULTIMATE, GRAND - pc 0.00 0.00 0.00 0.00	,926	PPLSEMB2090	MB2090 EMBLEM, 4X4 DIESEL [75383-FPD1]	W6-R1A21	рс	225.00	0.00	13.00	0.00	212.00	PLS
LIVINA/LIVINA [X11J]	,927	PPLSEMB2100	MB2100 EMBLEM, LS	W6-R1A21	рс	300.00	0.00	0.00	0.00	300.00	PLS
	,928		LIVINA/LIVINA [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	
1,929   PPLSEMB2130   EMBLEM, PANTHER, BSM NPN, OTH 3448   -   pc   0.00   0.00   0.00   0.00	,929	PPLSEMB2130	MB2130 EMBLEM, PANTHER, BSM NPN, OTH 3448	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,930 PPLSEMB2140 EMBLEM, DIRECT INJECTION ( CHROME ) - pc 0.00 0.00 0.00 0.00	,930	PPLSEMB2140	MB2140 EMBLEM, DIRECT INJECTION ( CHROME )	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,931 PPLSEMB2150 EMBLEM, BACK DOOR, GRAND LIVINA [X11J] W6-R1A21 pc 68.00 0.00 19.00 0.00	,931	PPLSEMB2150		W6-R1A21	рс	68.00	0.00	19.00	0.00	49.00	PLS

Hal: Page 57 of 96

Periode: April 2019

10/5/2019 15:42:17

		T	ı							
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,932	PPLSEMB2160	EMBLEM, BACK DOOR, LIVINA [X11J] [90892-2TP0A]	W6-R1A21	рс	142.00	0.00	0.00	0.00	142.00	PLS
1,933	PPLSEMB2170	EMBLEM, PLATE BACK DOOR NAME, N0.4 [X] [D01N] [D75444-BZ180-001]	W6-R1A23	рс	36.00	0.00	8.00	0.00	28.00	PLS
1,934	PPLSEMB2180	EMBLEM, PLATE BACK DOOR NAME, N0.4 [X] [D01N] [75444-BZ180]	W6-R1A21	рс	1,200.00	3,800.00	3,400.00	0.00	1,600.00	PLS
1,935	PPLSEMB2200	EMBLEM, BACK DOOR, 1.5 XV, [X11Q] [90892 1YR1A]	W6-R1A21	рс	419.00	0.00	16.00	0.00	403.00	PLS
1,936	PPLSEMB2210	EMBLEM, BACK DOOR, LIVINA, [X11Q] [90892 1YR2A]	W6-R1A21	рс	35.00	0.00	0.00	0.00	35.00	PLS
1,937	PPLSEMB2220	EMBLEM, BACK DOOR, 1.5 X - GEAR, [X11Q] [90892 1YR5A]	W6-R1A21	рс	51.00	0.00	0.00	0.00	51.00	PLS
1,938	PPLSEMB2230	EMBLEM, BACK DOOR, 1.8 X - GEAR, [X11Q] [90892 1YR6A]	W6-R1A21	рс	203.00	0.00	0.00	0.00	203.00	PLS
1,939	PPLSEMB2250	EMBLEM, VELOZ [110A] [75311-TA010]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,940	PPLSEMB2251	EMBLEM, VELOZ [110A] [75311-TA010]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,941	PPLSEMB2252	EMBLEM, VELOZ [110A] [75311-TA010]	W6-R1A21	рс	80.00	0.00	0.00	0.00	80.00	PLS
1,942	PPLSEMB2260	EMBLEM, 4S MATIC [110A] [75312-TA010]	W6-R1A21	рс	350.00	0.00	0.00	0.00	350.00	PLS
1,943	PPLSEMB2280	EMBLEM, VELOZ [110A] [75311-TA015] SP	W6-R1A21	рс	3.00	0.00	0.00	0.00	3.00	PLS
1,944	PPLSEMB2290	EMBLEM, 4S MATIC [110A] [75312-TA015] SP	W6-R1A21	рс	21.00	0.00	8.00	0.00	13.00	PLS
1,945	PPLSEMB2310	EMBLEM, BACK DOOR, 1.5 ULTIMATE, [X11Q] [90892 1YR9A]	W6-R1A21	рс	244.00	0.00	5.00	0.00	239.00	PLS
1,946	PPLSEMB2320	EMBLEM, 2.5 [F28K0-IDJ20]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,947	PPLSEMB2330	EMBLEM, SV [H4896-CJ423]	W6-R1A21	рс	149.00	0.00	0.00	0.00	149.00	PLS
1,948	PPLSEMB2340	EMBLEM, XV [H4896-CJ424]	W6-R1A21	рс	22.00	0.00	0.00	0.00	22.00	PLS
1,949	PPLSEMB2360	EMBLEM, VNTurbo, [VNT/640A] [75310-TA051/PZ037-0K503], WITHOUT PAINTING, PIO	W6-R1A21	рс	74.00	0.00	0.00	0.00	74.00	PLS
1,950	PPLSEMB2380	EMBLEM, VNTurbo, [VNT/640A] [75310-TA016/PZ037-0K503-TM], WITHOUT PAINTING, SPLD	W6-R1A21	рс	29.00	0.00	0.00	0.00	29.00	PLS
1,951	PPLSEMB2390	EMBLEM, BACK DOOR, X-GEAR, [X11Q] [908923WL0A]	W6-R1A21	рс	75.00	0.00	0.00	0.00	75.00	PLS
1,952	PPLSEMB2400	EMBLEM, BACK DOOR, 1.5 , [B02A] [H4896-CJ413]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,953	PPLSEMB2410	EMBLEM, BACK DOOR, LIVINA, [X11Q] [908921YR2A]	W6-R1A21	рс	214.00	0.00	0.00	0.00	214.00	PLS
1,954	PPLSEMB2420	EMBLEM, BACK DOOR, 1.5 X-GEAR, [X11Q] [908921YR5A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,955	PPLSEMB2440	EMBLEM, BACK DOOR, 1.8 X-GEAR, [X11Q] [908921YR6A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,956	PPLSEMB2470	EMBLEM, BACK DOOR, 1.5 ULTIMATE, [X11Q] [908921YR9A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,957	PPLSEMB2480	EMBLEM, BACK DOOR, 1.5 XV, [X11Q] [908921YR1A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,958	PPLSEMB2490	EMBLEM, VALCO, [700A] [75312 - TA140], PIO	W6-R1A21	рс	6.00	0.00	0.00	0.00	6.00	PLS
1,959	PPLSEMB2500	EMBLEM, VALCO, [700A] [75312 - TA140 - TM], SPLD	W6-R1A21	рс	16.00	0.00	0.00	0.00	16.00	PLS
1,960	PPLSEMB2520	EMBLEM, BACK DOOR, 1.5, [B02A] [908921BA00]	W6-R1A21	рс	119.00	0.00	0.00	0.00	119.00	PLS
1,961	PPLSEMB2530	EMBLEM, 2.5, [P32R] [F28K01DJ20]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,962	PPLSEMB2550	EMBLEM, 4S MATIC [D41X] [75312-TA010-TM], SPLD	W6-R1A21	рс	20.00	0.00	0.00	0.00	20.00	PLS
1,963	PPLSEMB2560	EMBLEM, VNTurbo, [650A] [PZ037-0K501], WITH PAINTING, PIO	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,964	PPLSEMB2570	EMBLEM, VNTurbo, [650A] [PZ037-0K501-TM], WITH PAINTING, SPLD	-	рс	0.00	0.00	0.00	0.00	0.00	PLS

Hal: Page 58 of 96

Periode: April 2019

10/5/2019 15:42:17

		<u> </u>								
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,965	PPLSEMB2580	EMBLEM, VNTurbo, [650A] [PZ037-0K501], WITH PAINTING. PIO	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,966	PPLSEMB2600	EMBLEM, SRZ, [650A] [P51880KA02]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,967	PPLSEMB2610	EMBLEM, VRZ, [650A] [P51880KA03]	W6-R1A21	рс	299.00	701.00	300.00	0.00	700.00	PLS
1,968	PPLSEMB2620	EMBLEM, SRZ, [650A] [P51880KA02] [EKSPORT]	W6-R1A21	рс	280.00	0.00	120.00	0.00	160.00	PLS
1,969	PPLSEMB2630	EMBLEM, VRZ, [650A] [P51880KA03] [EKSPORT]	W6-R1A21	рс	20.00	250.00	250.00	0.00	20.00	PLS
1,970	PPLSEMB2640	EMBLEM, SRZ, [650A] [P51880KA04], SPLD	W6-R1A21	рс	61.00	0.00	0.00	0.00	61.00	PLS
1,971	PPLSEMB2650	EMBLEM, VRZ, [650A] [P51880KA05], SPLD	W6-R1A21	рс	19.00	0.00	15.00	0.00	4.00	PLS
1,972	PPLSEMB2660	EMBLEM, PLATE, BACK DOOR NAME [D75443-59413][SP]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,973	PPLSEMB2670	EMBLEM, BACK DOOR [K2D] [90894 8GA0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,974	PPLSEMB2671	EMBLEM, BACK DOOR, CROSS, [K2D]	W6-R1A22	рс	714.00	0.00	0.00	0.00	714.00	PLS
1,975	PPLSEMB2680	ADAPTER, EMBLEM, [J32Q SV MC 14] [62895-1A20B]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,976	PPLSEMB2690	EMBLEM, BACK DOOR [K2D] [90894-8GA0AXX]	W6-R1A22	рс	2.00	0.00	0.00	0.00	2.00	PLS
1,977	PPLSEMB2700	EMBLEM, BACK DOOR, X-GEAR, [X11Q] [908923WL0AXX]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,978	PPLSEMB2710	EMBLEM, BACK DOOR, XV, [X11Q] [908921YR1BXX]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
1,979	PPLSEMB271X	EMBLEM, BACK DOOR, CROSS, [K2D] [90894 8GA0A]	-	рс	0.00	0.00	0.00	0.00	0.00	
1,980	PPLSEMB2720	EMBLEM, BACK DOOR, XV, [X11Q] [908921YR1B]	W6-R1A22	рс	126.00	0.00	0.00	0.00	126.00	
1,981	PPLSEMB2730	EMBLEM, MARK ASSY PET NAME, LIVINA, [5D45W] [7415A705]	W6-R1A23	set	840.00	1,350.00	1,680.00	0.00	510.00	
1,982	PPLSEMB273A	EMBLEM, MARK ASSY PET NAME, LIVINA, [5D45W] [7415A706]	-	set	0.00	0.00	0.00	0.00	0.00	
1,983	PPLSEMB273X	EMBLEM, MARK PET NAME, GRAND LIVINA, [5D45W] [7415A705]	-	set	0.00	0.00	0.00	0.00	0.00	
1,984	PPLSEMB2740	EMBLEM, MARK PET NAME, GRAND LIVINA, [5D45W] [7415A705]	-	рс	0.00	0.00	0.00	0.00	0.00	
1,985	PPLSEMB2741	EMBLEM, MARK PET NAME, GRAND LIVINA, [5D45W] [7415A705]	-	рс	0.00	0.00	0.00	0.00	0.00	
	PPLSEMB2750	EMBLEM, MARK ASSY PET NAME, LIVINA, [5D45W] [7415A705]	-	unit	0.00	0.00	0.00			
1,987	PPLSEMB2760	EMBLEM VL , [JH1A] [90892 6A001]	W6-R1A22	set	159.00	480.00	252.00			
1,988	PPLSFAS0030	FASTENER, HOOK [90045-30003/9004A-53002]	W3-L0001	рс			200,136.00	0.00	,	
1,989	PPLSFAS0060	FASTENER, HOOK TYPE [90045 - 30003]	-	рс	0.00	0.00	0.00			
1,990	PPLSFAS0070	FASTENER, FILE	-	set	0.00	0.00	0.00	0.00	0.00	
1,991	PPLSFDR0010	OVER FENDER, ASSY FRONT, RH, [K2D] [63810 8GA0A]	W6-R1A22	рс	336.00	0.00	0.00	0.00		
1,992	PPLSFDR0020	OVER FENDER, ASSY FRONT, LH, [K2D] [63811 8GA0A]	W6-R1A22	рс	234.00	0.00	4.00	0.00	230.00	
1,993	PPLSFDR0030	OVER FENDER, ASSY REAR, RH, [K2D] [93828 8GA0A]	W6-R1A22	рс	286.00	0.00	1.00	0.00		
1,994	PPLSFDR0040	OVER FENDER, ASSY REAR, LH, [K2D] [93829 8GA0A]	W6-R1A22	рс	351.00	0.00	3.00	0.00	348.00	
1,995	PPLSFDR0050	OVER FENDER, ASSY FRONT, RH, [K2D] [63810 4510A]	-	pcs	0.00	0.00	0.00	0.00	0.00	
1,996	PPLSFDR0060	OVER FENDER, ASSY FRONT, LH, [K2D] [63811 4510A]	-	pcs	0.00	0.00	0.00	0.00	0.00	
1,997	PPLSFDR0070	OVER FENDER, ASSY REAR, RH, [K2D] [93828 4510A]	-	pcs	0.00	0.00	0.00	0.00	0.00	PLS

Hal: Page 59 of 96

Periode: April 2019

10/5/2019 15:42:17

		T	1			-			-	
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1,998	PPLSFDR0080	OVER FENDER, ASSY REAR, LH, [K2D] [93829 4510A]	-	pcs	0.00	0.00	0.00	0.00	0.00	PLS
1,999	PPLSFDR0090	OVER FENDER, ASSY FRONT, RH, [K2D] [63810 8GA0AXX]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,000	PPLSFDR0100	OVER FENDER, ASSY FRONT, LH, [K2D] [63811 8GA0AXX]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,001	PPLSFDR0110	OVER FENDER, ASSY REAR, RH, [K2D] [93828 8GA0AXX]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,002	PPLSFDR0120	OVER FENDER, ASSY REAR, LH, [K2D] [93829 8GA0AXX]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,003	PPLSFNS0010	PROTECTOR [25823-87603]	W5-R1A17	рс	138.00	0.00	0.00	0.00	138.00	PLS
2,004	PPLSFNS0020	FINISHER, O-RING, dia. 3 mm, BLACK	W5-R1A17	m	100.00	0.00	0.00	0.00	100.00	PLS
2,005	PPLSFNS0030	FINISHER, O-RING, TARUNA MACHO	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,006	PPLSFNS0060	FINISHER, PROTECTOR, A, IMV	W5-R1A17	рс	84.00	0.00	0.00	0.00	84.00	PLS
2,007	PPLSFNS0070	FINISHER, PVC COVER, ESCUDO	-	sheet	0.00	0.00	0.00	0.00	0.00	PLS
2,008	PPLSFNS0080	FINISHER, PVC COVER, TARUNA MACHO	-	sheet	0.00	0.00	0.00	0.00	0.00	PLS
2,009	PPLSFNS0090	FINISHER, O-RING, ESCUDO	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,010	PPLSFNS0100	PROTECTOR	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,011	PPLSFST0010	FRONT GUARD, APV [BLOW MOULDING] [SZ-AP-ST-E153]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,012	PPLSFST0020	SIDE FOOT STEP, APV [BLOW MOULDING] [SZ-AP-ST-E184-L11]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,013	PPLSFST0030	SIDE FOOT STEP, APV [BLOW MOULDING] [SZ-AP-ST-E184-L11]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,014	PPLSGRD0030	FRONT BUMPER, ORNAMENT, SILVER METALIC, INNOVA	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,015	PPLSGRD0040	FRONT BUMPER, ORNAMENT, SILVER METALIC, INNOVA	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,016	PPLSGRD0050	FRONT BUMPER, ORNAMENT, BLACK MICA, INNOVA	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,017	PPLSGRD0060	FRONT BUMPER, ORNAMENT, INNOVA	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,018	PPLSGRD0090	FRONT GARNISH, [D10B] [08400-K2120]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,019	PPLSGRD0091	FRONT GARNISH, [D10B] [08400-K2120]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,020	PPLSGRD0100	FRONT LOWER SKIRT, (D10B), WHITE PEARL (W24) [08151-K2048-A4]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,021	PPLSGRD0101	FRONT LOWER SKIRT, [D10B], WHITE PEARL [W24] [08151-K2048-A4]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,022	PPLSGRD0110	FRONT LOWER SKIRT, (D10B), SILVER METALIC (S28) [08151-K2048-B0]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,023	PPLSGRD0111	FRONT LOWER SKIRT, [D10B], SILVER METALIC [S28] [08151-K2048-B0]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,024	PPLSGRD0120	FRONT LOWER SKIRT, (D10B), GREY METALIC (S38) [08151-K2048-B6]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,025	PPLSGRD0121	FRONT LOWER SKIRT, [D10B], GREY METALIC [S38] [08151-K2048-B6]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,026	PPLSGRD0130	FRONT LOWER SKIRT, (D10B), BLACK MICA (X07) [08151-K2048-C0]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,027	PPLSGRD0131	FRONT LOWER SKIRT, [D10B], BLACK MICA [X07] [08151-K2048-C0]	W6-R1A22	set	1.00	0.00	0.00	0.00	1.00	PLS
2,028	PPLSGRD0140	FRONT LOWER SKIRT, (D10B), PURPLE METALIC (T26) [08151-K2048-L1]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,029	PPLSGRD0141	FRONT LOWER SKIRT, [D10B], PURPLE METALIC [T26] [08151-K2048-L1]	W6-R1A22	set	1.00	0.00	0.00	0.00	1.00	PLS
2,030	PPLSGRD0150	FRONT LOWER SKIRT, (D10B), BEIGE METALIC (T27) [08151-K2048-L2]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,031	PPLSGRD0151	FRONT LOWER SKIRT, [D10B], BEIGE METALIC [T27] [08151-K2048-L2]	-	set	0.00	0.00	0.00	0.00	0.00	PLS

Hal: Page 60 of 96

Periode: April 2019

10/5/2019 15:42:17

-		T							0/5/2019 15	
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,032	PPLSGRD0160	FRONT LOWER SKIRT, (D10B), BLUE METALIC (B70) [08151-K2048-W1]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,033	PPLSGRD0161	FRONT LOWER SKIRT, [D10B], BLUE METALIC [B70] [08151-K2048-W1]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,034	PPLSGRD0170	HOOD GARNISH, [D10B] [08400-K2119]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,035	PPLSGRD0171	HOOD GARNISH, [D10B] [08400-K2119]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,036	PPLSGRD0180	FRONT LOWER SKIRT, [D10B], LIGHT BLUE METALIC [B67] [08151-K2048-H8]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,037	PPLSGRD0190	FRONT LOWER SKIRT, [D10B], RED METALIC [R67] [08151-K2048-Y5]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,038	PPLSGRD0200	FRONT LOWER SKIRT, [D10B], BROWN MICA [R59] [08151-K2048-D8]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,039	PPLSGRD0210	PROTECTOR, FUEL TANK, FILLER PIPE [640A] [77277-0K090]	W6-R1A22	рс	834.00	5,125.00	5,450.00	0.00	509.00	PLS
2,040	PPLSGRD0220	PROTECTOR, FUEL TANK, FILLER PIPE [640A] [772770K090] [SPLD]	W6-R1A22	рс	1.00	21.00	6.00	0.00	16.00	PLS
2,041	PPLSGRD0230	PROTECTOR, FRONT FENDER, SIDE PANEL, RH [230B] [53827-0D220]	W6-R1A22	рс	408.00	2,748.00	2,880.00	0.00	276.00	PLS
2,042	PPLSGRD0231	PROTECTOR, FRONT FENDER, SIDE PANEL, RH [230B] [53827-0D221]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,043	PPLSGRD0240	PROTECTOR, FRONT FENDER, SIDE PANEL, LH [230B] [53828-0D220]	W6-R1A22	рс	408.00	2,748.00	2,880.00	0.00	276.00	PLS
2,044	PPLSGRD0241	PROTECTOR, FRONT FENDER, SIDE PANEL, LH [230B] [53827-0D221]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,045	PPLSGRD0250	PROTECTOR, FRONT FENDER, UPPER, RH [230B] [53825-0D050]	W6-R1A22	рс	1,230.00	2,700.00	2,820.00	0.00	1,110.00	PLS
2,046	PPLSGRD0260	PROTECTOR, FRONT FENDER, UPPER, LH [230B] [53826-0D050]	W6-R1A22	рс	1,230.00	2,700.00	2,820.00	0.00	1,110.00	PLS
2,047	PPLSGRD0270	FRONT LOWER SKIRT, [D10B], NON PAINTING	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,048	PPLSGRD0280	SEAL RAD, UPPER [K2D] [21496 8GA1A] [MT ENGINE]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,049	PPLSGRD0290	SEAL RAD, LOWER [K2D] [21497 8GA1A] [MT ENGINE]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,050	PPLSGRD0291	SEAL RAD LOWER [K2D] [21497 8GA1B] [CVT ENGINE]	W6-R1A22	set	487.00	0.00	0.00	0.00	487.00	PLS
2,051	PPLSGRD0300	SEAL RAD, SIDE, RH [K2D] [21498 8GA1A] [MT ENGINE]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,052	PPLSGRD0310	SEAL RAD, SIDE, LH [K2D] [21499 8GA1A] [MT ENGINE]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,053	PPLSGRD0320	SEAL RAD, UPPER [K2D] [21496 8GB1A] [CVT ENGINE]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,054	PPLSGRD0321	SEAL RAD UPPER [K2D] [21496 8GB1B] [CVT ENGINE]	W6-R1A22	set	436.00	0.00	0.00	0.00	436.00	PLS
2,055	PPLSGRD0330	SEAL RAD, SIDE, RH [K2D] [21498 8GB1A] [CVT ENGINE]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,056	PPLSGRD0331	SEAL RAD SIDE RH [K2D] [21498 8GB1B] [CVT ENGINE]	W6-R1A22	set	307.00	0.00	0.00	0.00	307.00	PLS
2,057	PPLSGRD0340	SEAL RAD, SIDE, LH [K2D] [21499 8GB1A] [CVT ENGINE]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,058	PPLSGRD0341	SEAL RAD, SIDE, LH [K2D] [21499 8GB1B] [CVT ENGINE]	W6-R1A22	set	411.00	0.00	0.00	0.00	411.00	PLS
2,059	PPLSGRD0350	CLOSING, REAR BUMPER, RH [K2D] [78818 8GA0A]	W6-R1A22	рс	345.00	0.00	0.00	0.00	345.00	PLS
2,060	PPLSGRD0360	CLOSING, REAR BUMPER, LH [K2D] [78819 8GA0A]	W6-R1A22	рс	357.00	0.00	0.00	0.00	357.00	PLS
2,061	PPLSGRD0370	SEAL-RAD, UPPER [K2MC] [21496 BJA0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,062	PPLSGRD0380	SEAL-RAD, SIDE, RH [K2MC] [21498 BJA0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,063	PPLSGRD0390	SEAL-RAD, SIDE, LH [K2MC] [21499 BJA0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,064	PPLSGRD0400	SEAL-RAD, SIDE, LH [K2MC] [21499 BJA5A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS

Hal: Page 61 of 96

Periode: April 2019

10/5/2019 15:42:17

No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,065	PPLSGRD0410	EMERGENCY KIT	W6-R1A22	pcs	221.00	0.00	90.00	0.00	131.00	PLS
2,066	PPLSGRD0411	EMERGENCY KIT [ ECE ]	W6-R1A22	set	759.00	15,304.00	14,897.00	0.00	1,166.00	PLS
2,067	PPLSGRD0420	TRIANGLE CAUTION PLATE	W6-R1A22	set	40.00	100.00	80.00	0.00	60.00	PLS
2,068	PPLSGRD0430	SEAL RAD UPPER [21496 8JA0A] [K2MC]	W6-R1A22	рс	-2.00	290.00	290.00	0.00	-2.00	PLS
2,069	PPLSGRD0440	SEAL RAD SIDE RH [K2MC] [21498 8JA0A]	W6-R1A22	рс	-4.00	292.00	292.00	0.00	-4.00	PLS
2,070	PPLSGRD0450	SEAL RAD SIDE LH [K2MC] [21499 8JA0A]	W6-R1A22	рс	-4.00	292.00	292.00	0.00	-4.00	PLS
2,071	PPLSGRD0460	CLOSING, REAR BUMPER, RH [K2D] [78818-8GA0AXX]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,072	PPLSGRD0470	CLOSING, REAR BUMPER, LH [K2D] [78819-8GA0AXX]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,073	PPLSGRD0480	SEAL RAD, SIDE, RH [K2D] [21498 8GB1AXX] [MT ENGINE]	W6-R1A22	рс	4.00	0.00	0.00	0.00	4.00	PLS
2,074	PPLSGRD0481	SEAL RAD SIDE RH [ CVT ENGINE ][K2D][21498-8GB1BXX]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,075	PPLSGRD0490	SEAL RAD, SIDE, LH [K2D] [21499 8GB1AXX] [MT ENGINE] SEAL RAD, SIDE, RH [K2D] [21498 8GA1AXX] [MT ENGINE]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,076	PPLSGRD0491	SEAL RAD SIDE LH [ CVT ENGINE ][K2D][21499-8GB1BXX]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,077	PPLSGRD0500	SEAL RAD, UPPER [K2D] [21496 8GA1AXX] [MT ENGINE] SEAL RAD, SIDE, RH [K2D] [21498 8GA1AXX]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,078	PPLSGRD0510	[MT ENGINE] OVER FENDER, ASSY FRONT, RH, [K2D]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,079	PPLSGRD0520	[63810 8GA0AXX] SEAL RAD UPPER [K2MC] [21496 8JA0AXX]	_	pc	0.00	0.00	0.00	0.00	0.00	PLS
2,080	PPLSGRD0530	SEAL RAD SIDE RH [K2MC] [21498 8JA0AXX]	_	pc	0.00	0.00	0.00		0.00	PLS
2,081	PPLSGRD0540	SEAL RAD SIDE LH [K2MC] [214998JA0AXX]	_	pc	0.00	0.00	0.00		0.00	PLS
2,082	PPLSGRD0550	SEAL RAD, LOWER [K2MC] [214978GA1AXX]	_	рс	0.00	0.00	0.00		0.00	PLS
2,083	PPLSGRD0551	SEAL RAD, LOWER [K2D] [21497 8GA1BXX]	_	set	0.00	0.00	0.00		0.00	PLS
2,084	PPLSGRD0560	SEAL RAD, SIDE, RH [K2MC] [214988GA1AXX]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,085	PPLSGRD0570	SEAL RAD, SIDE, LH [K2MC] [214988GA1AXX]	-	pc .	0.00	0.00	0.00	0.00	0.00	PLS
2,086	PPLSGRD0580	EMERGENCY KIT [12264-TA341][SPLD]	W6-R1A22	set	10.00	58.00	35.00	0.00	33.00	PLS
2,087	PPLSGRD0590	EMERGENCY KIT [12264-TA341][SPLD]	-	set	0.00				0.00	PLS
2,088	PPLSGRD0610	SEAL RAD SIDE RH [K2D] [21498 8GB1B] [CVT ENGINE]	-	set	0.00	0.00	0.00		0.00	PLS
2,089	PPLSGRD0620	SEAL RAD SIDE LH [K2D] [21499 8GB1B] [CVT ENGINE]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,090	PPLSGRD0630	SEAL RAD UPPER [K2D] [21496 8GB1B] [CVT ENGINE]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,091	PPLSGRD063X	EMERGENCY KIT [ ECE ]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,092	PPLSGRD0640	SEAL RAD UPPER [214968JA0A] [K2MC EXPORT]	W6-R1A13	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,093	PPLSGRD0650	PROTECTOR, FRONT FENDER, SIDE PANEL, RH [230B] [538270D220] [SPLD]	W6-R1A23	рс	-38.00	38.00	0.00	0.00	0.00	PLS
2,094	PPLSGRD0660	PROTECTOR, FRONT FENDER, SIDE PANEL, LH [230B] [538280D220] [SPLD]	-	рс	-12.00	12.00	0.00	0.00	0.00	PLS
2,095	PPLSGRD0670	PROTECTOR, FRONT FENDER, UPPER, RH [230B] [538250D050] [SPLD]	W6-R1A13	рс	-1.00	1.00	0.00	0.00	0.00	PLS
2,096	PPLSGRD0680	PROTECTOR, FRONT FENDER, UPPER, LH [230B] [538260D050] [SPLD]	W6-R1A22	рс	2.00	0.00	0.00	0.00	2.00	PLS
2,097	PPLSGRD0690	PROTECTOR, FUEL TANK, FILLER PIPE [640A] [77277-0K090] [EKSPORT]	-	рс	0.00	540.00	400.00	0.00	140.00	PLS

Hal: Page 62 of 96

Periode: April 2019

10/5/2019 15:42:17

									0/5/2019 1	
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,098	PPLSGRM0020	GROMMET, SCREW [90041-06018/517]	W1-R1B05	рс	3,619.00	0.00	400.00	0.00	3,219.00	PLS
2,099	PPLSGRM0030	GROMMET, SCREW [NPNOTH6008]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,100	PPLSGRM0050	GROMMET, [90041-89048], BLACK	W1-R2D04	рс	1,400.00	0.00	1,200.00	0.00	200.00	PLS
2,101	PPLSGRM0060	GROMMET, SCREW [6007/NPNOTH7130]	W3-L0001	рс	2,018.00	0.00	0.00	0.00	2,018.00	PLS
2,102	PPLSHLD0030	HOLDER VISOR, [74348-87Z01-001], LIGHT GREY (105 B)	W3-L0001	рс	173.00	0.00	5.00	0.00	168.00	PLS
2,103	PPLSHLD0031	HOLDER VISOR, [74348-87Z01], IVORY (007B)	W6-R1A22	рс	11,648.00	0.00	0.00	0.00	11,648.00	PLS
2,104	PPLSHLD0032	HOLDER VISOR, [74348-87Z01], GREGE (454B)	W3-L0001	рс	5,843.00	0.00	0.00	0.00	5,843.00	PLS
2,105	PPLSHLD0050	HOLDER VISOR, [74348-D99B0]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,106	PPLSHLD0060	HOLDER VISOR, [74348-BZ010-B0], LIGHT GREY (105 B)	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,107	PPLSHLD0100	HOLDER, BACK DOOR CHECK ARM [68619-BZ010]	W3-L0001	рс	188.00	600.00	600.00	0.00	188.00	PLS
2,108	PPLSHLD0113	HOLDER VISOR, LIGHT GREY (105B) [74348-BZ040]	W6-R1A22	рс	738.00	0.00	0.00	0.00	738.00	PLS
2,109	PPLSHLD0130	HOLDER VISOR, LIGHT GREY (105B) [74348-BZ050]	W6-R1A22	рс	1,218.00	0.00	0.00	0.00	1,218.00	PLS
2,110	PPLSHLD0142	HOLDER VISOR, IVORY (007B) [74348-BZ060-A0]	W3-L0001	рс	573.00	0.00	6.00	0.00	567.00	PLS
2,111	PPLSHLD0150	HOLDER VISOR, LIGHT GREY (105B) [74348-BZ060-B0]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,112	PPLSHLD0152	HOLDER VISOR, LIGHT GREY (105B) [74348-BZ060-B0]	W3-L0001	рс	359.00	11,000.00	8,423.00	0.00	2,936.00	PLS
2,113	PPLSHLD0160	HOLDER VISOR, GREGE [454B] [74348-BZ060-E0]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,114	PPLSHLD0162	HOLDER VISOR, GREGE [454B] [74348-BZ060-E0]	W3-L0001	рс	1,954.00	0.00	0.00	0.00	1,954.00	PLS
2,115	PPLSHLD0170	HOLDER VISOR, [RS76] [74348-BZ060]	W3-L0001	рс	14,625.00	90,200.00	84,002.00	0.00	20,823.00	PLS
2,116	PPLSHLD0180	HOLDER SUNVISOR [X11Q], GREY (PK75) [96409 2MR0A]	W3-L0001	рс	743.00	0.00	0.00	0.00	743.00	PLS
2,117	PPLSHND0070	HANDLE, ASSIST (LONG) [96705-Z2003]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,118	PPLSHND0100	HANDLE, REAR, QUARTER, ASSY [YD2] [78310-74F10]	W6-R1A22	рс	4.00	0.00	0.00	0.00	4.00	PLS
2,119	PPLSHND0110	HANDLE, KNOB, PURE GREY, TRAJET	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,120	PPLSHND0130	HANDLE, ASSIST, GRIP (SHORT) [96702-Z5001]	W6-R1A22	рс	16.00	0.00	0.00	0.00	16.00	PLS
2,121	PPLSHND0150	BEZEL, FRONT HANDLE [69277-87601]	W3-L0001	рс	741.00	0.00	0.00	0.00	741.00	PLS
2,122	PPLSHND0160	BEZEL, DOOR HANDLE [69276-87102]	W6-R1A22	рс	60.00	0.00	0.00	0.00	60.00	PLS
2,123	PPLSHND0180	HANDLE, PULL [80925-Z5000]	W3-L0001	рс	180.00	0.00	0.00	0.00	180.00	PLS
2,124	PPLSHND0190	HANDLE, ESCUTE [80512-Z5000]	W6-R1A22	рс	50.00	0.00	0.00	0.00	50.00	PLS
2,125	PPLSHND0210	HANDLE, ESCUTE, BLAZER [X.558]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,126	PPLSHND0211	HANDLE, INSIDE DOOR, BLAZER	W6-R1A22	рс	8.00	0.00	0.00	0.00	8.00	PLS
2,127	PPLSHND0220	GRIP, ASSY ASSIST, [74610-87Z01A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,128	PPLSHND0221	GRIP, ASSY ASSIST, LIGHT GREY (105B) [74610-87Z01A]	W6-R1A22	рс	380.00	0.00	0.00	0.00	380.00	PLS
2,129	PPLSHND0231	GRIP, ASSY ASSIST, LIGHT GREY [105B] [74610-87Z04]	W6-R1A22	рс	1,110.00	0.00	0.00	0.00	1,110.00	PLS
2,130	PPLSHND0240	HANDLE, PULL BACK DOOR [90940-3LT0A] [X11M]	W3-L0001	рс	59.00	0.00	0.00	0.00	59.00	PLS
2,131	PPLSHND0250	HANDLE, PULL BACK DOOR [X11Q], BLACK (PG05) [90940 1YR1A]	W3-L0001	рс	161.00	0.00	0.00	0.00	161.00	PLS
2,132	PPLSHND0260	HANDLE, PULL BACK DOOR [X11Q], BEIGE (PC72) [90940 1YR1B]	W3-L0001	рс	941.00	0.00	0.00	0.00	941.00	PLS
		<u> </u>		Ь—						

Hal: Page 63 of 96

Periode: April 2019

10/5/2019 15:42:17

No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,133	PPLSHSE0010	HOSE, ASSY DRAIN [92590-3LT0A] [X11M]	W3-L0001	set	270.00	0.00	0.00	0.00	270.00	PLS
2,134	PPLSLFN0010	LINER, REAR, WHEEL HOUSE, RH,	W6-R1A22	рс	21.00	0.00	12.00	0.00	9.00	PLS
2,135	PPLSLFN0020	RUSH/TERIOS [D99B] [65637-BZ060] LINER, REAR, WHEEL HOUSE, LH,	W6-R1A22	рс	29.00	0.00	4.00	0.00	25.00	PLS
2,136	PPLSLFN0030	RUSH/TERIOS [D99B] [65638-BZ060] LINER, REAR, WHEEL HOUSE, RH,	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,137	PPLSLFN0031	RUSH/TERIOS [D41N] [65637-BZ130] LINER, REAR, WHEEL HOUSE, RH,	W6-R1A22	рс	75.00	0.00	11.00	0.00	64.00	PLS
2,138	PPLSLFN0040	RUSH/TERIOS [D41N] [65637-BZ130] LINER, REAR, WHEEL HOUSE, LH,	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,139	PPLSLFN0041	RUSH/TERIOS [D41N] [65638-BZ130] LINER, REAR, WHEEL HOUSE, LH,	W6-R1A22	рс	34.00	0.00	2.00	0.00	32.00	PLS
2,140	PPLSMGU0010	RUSH/TERIOS [D41N] [65638-BZ130] MUD GUARD, FRONT, SUB ASSY, RH, INNOVA	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,141	PPLSMGU0012	[76621-TA050] MUD GUARD, FRONT, SUB ASSY, RH, INNOVA [76621-TA050]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,142	PPLSMGU0020	MUD GUARD, FRONT, SUB ASSY, LH, INNOVA [76621-TA051]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,143	PPLSMGU0022	MUD GUARD, FRONT, SUB ASSY, LH, INNOVA [76621-TA051]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,144	PPLSMGU0030	MUD GUARD, REAR, SUB ASSY, RH, INNOVA	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,145	PPLSMGU0033	MUD GUARD, REAR, SUB ASSY, RH, INNOVA	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,146	PPLSMGU0034	MUD GUARD, REAR, SUB ASSY, RH, INNOVA [76622-TA050]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,147	PPLSMGU0035	MUD GUARD, REAR, SUB ASSY, RH, INNOVA [76622-TA050]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,148	PPLSMGU0040	MUD GUARD, REAR, SUB ASSY, LH, INNOVA [76622-TA051]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,149	PPLSMGU0044	MUD GUARD, REAR, SUB ASSY, LH, INNOVA [76622-TA051]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,150	PPLSMGU0045	MUD GUARD, REAR, SUB ASSY, LH, INNOVA [76622-TA051]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,151	PPLSMGU0050	MUD GUARD, ASSY SET, INNOVA [669L] [PZ044-0K502]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,152	PPLSMGU0054	MUD GUARD, ASSY, SET, INNOVA [PZ044-0K502]	W6-R1A22	set	75.00	15.00	90.00	0.00	0.00	PLS
2,153	PPLSMGU0060	MUD GUARD, ASSY, SET, INNOVA [328A] [PZ044-0K503]	W6-R1A22	set	70.00	55.00	135.00	0.00	-10.00	PLS
2,154	PPLSMGU0070	MUD GUARD, FRONT, SUB ASSY, RH, INNOVA [328A] [PZ044-0K551]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,155	PPLSMGU0080	MUD GUARD, FRONT, SUB ASSY, LH, INNOVA [328A] [PZ044-0K552]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,156	PPLSMGU0090	MUD GUARD, REAR, SUB ASSY, RH, INNOVA [328A] [PZ044-0K553]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,157	PPLSMGU0091	MUD GUARD, REAR, SUB ASSY, RH, INNOVA [328A] [PZ044-0K553]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,158	PPLSMGU0100	MUD GUARD, REAR, SUB ASSY, LH, INNOVA [328A] [PZ044-0K554]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,159	PPLSMGU0101	MUD GUARD, REAR, SUB ASSY, LH, INNOVA [328A] [PZ044-0K554]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,160	PPLSMGU0110	MUD GUARD, REAR, ASSY, SET, INNOVA [328A] [PZ044-0K503-VV]	W6-R1A23	set	-10.00	10.00	0.00	0.00	0.00	PLS
2,161	PPLSMGU0120	MUD GUARD, FRONT, RH, [X11M] [F3854-JX600]	W6-R1A22	рс	1.00	0.00	0.00	0.00	1.00	PLS
2,162	PPLSMGU0130	MUD GUARD, FRONT, LH, [X11M] [F3855-JX600]	W6-R1A22	рс	18.00	0.00	13.00	0.00	5.00	PLS
2,163	PPLSMGU0140	MUD GUARD, REAR, RH, [X11M] [G8812-JX600]	W6-R1A22	рс	1.00	0.00	0.00	0.00	1.00	PLS
l								-lal :		S/L of 96

Hal: Page 64 of 96

Periode: April 2019

10/5/2019 15:42:17

		<b>,</b>						1	0/5/2019 15	J. 72. 17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,164	PPLSMGU0150	MUD GUARD, REAR, LH, [X11M] [G8813-JX600]	W6-R1A22	рс	5.00	0.00	4.00	0.00	1.00	PLS
2,165	PPLSMGU0160	MUD GUARD, KIT, [X11M] [F38E0-JX600]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,166	PPLSMGU0170	MUD GUARD, KIT, [X11M] [F38E0-JX650]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,167	PPLSMGU0180	MUD GUARD, REAR, ASSY, SET, INNOVA [328A] [PZ044-0K504]-TM	W6-R1A22	set	27.00	0.00	2.00	0.00	25.00	PLS
2,168	PPLSMGU0190	MUD GUARD, ASSY, SET, INNOVA [328A] [PZ044-0K503]-TM	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,169	PPLSMGU0200	MUD GUARD, FRONT, RH, [X11Q] [F3854 1YS00]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,170	PPLSMGU0210	MUD GUARD, FRONT, LH, [X11Q] [F3855 1YS00]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,171	PPLSMGU0220	MUD GUARD, REAR, RH, [X11Q] [G8812 1YS00]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,172	PPLSMGU0230	MUD GUARD, REAR, LH, [X11Q] [G8813 1YS00]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,173	PPLSMGU0240	MUD GUARD, KIT, [X11Q] [F38E0 1YS00], PDI	W6-R1A22	set	2.00	0.00	0.00	0.00	2.00	PLS
2,174	PPLSMGU0250	MUD GUARD, KIT, [X11Q] [F38E0 1YS50], DO	W6-R1A22	set	0.00	30.00	30.00	0.00	0.00	PLS
2,175	PPLSMGU0260	MUD GUARD, FRONT, RH, [X11Q] [F3854 1YS50]	W6-R1A22	рс	1.00	0.00	0.00	0.00	1.00	PLS
2,176	PPLSMGU0270	MUD GUARD, FRONT, LH, [X11Q] [F3855 1YS50]	W6-R1A22	рс	1.00	0.00	0.00	0.00	1.00	PLS
2,177	PPLSMGU0280	MUD GUARD, REAR, RH, [X11Q] [G8812 1YS50]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,178	PPLSMGU0290	MUD GUARD, REAR, LH, [X11Q] [G8813 1YS50]	W6-R1A22	рс	3.00	0.00	0.00	0.00	3.00	PLS
2,179	PPLSMGU0300	MUDGUARD, FRONT, RH, [660A] [P5389-0KA02]	W6-R1A13	рс	0.00	76.00	76.00	0.00	0.00	PLS
2,180	PPLSMGU0301	MUDGUARD, FRONT, RH, [660A] [P5389-0KA02] [PIO]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,181	PPLSMGU0310	MUDGUARD, FRONT, LH, [660A] [P5389-0KA03]	-	рс	0.00	95.00	95.00	0.00	0.00	PLS
2,182	PPLSMGU0311	MUDGUARD, FRONT, LH, [660A] [P5389-0KA03] [PIO]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,183	PPLSMGU0320	MUDGUARD, REAR, RH, [660A] [P5389-0KA04]	W6-R1A13	рс	-1.00	40.00	40.00	0.00	-1.00	PLS
2,184	PPLSMGU0321	MUDGUARD, REAR, RH, [660A] [P5389-0KA04] [PIO]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,185	PPLSMGU0330	MUDGUARD, REAR, LH, [660A] [P5389-0KA05]	W6-R1A13	рс	-10.00	93.00	93.00	0.00	-10.00	PLS
2,186	PPLSMGU0331	MUDGUARD, REAR, LH, [660A] [P5389-0KA05] [PIO]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,187	PPLSMGU0340	MUDGUARD, SET, [660A] [P5389-0KA01]	W6-R1A13	set	-10.00	80.00	80.00	0.00	-10.00	PLS
2,188	PPLSMGU0350	MUDGUARD, FRONT, SET, [X11Q] [F3850 1YS50]	W6-R1A22	set	21.00	0.00	13.00	0.00	8.00	PLS
2,189	PPLSMGU0360	MUDGUARD, REAR, SET, [X11Q] [G8810 1YS50]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,190	PPLSMGU0370	MUDGUARD, SET, [660A] [P5389-0KA01] [PIO]	W6-R1A22	set	220.00	4,710.00	4,280.00	0.00	650.00	PLS
2,191	PPLSMGU0380	MUDGUARD, SET, [660A] [P5389-0KA01] [EKSPORT]	W6-R1A23	set	21.00	96.00	96.00	0.00	21.00	PLS
2,192	PPLSMGU0390	MUDGUARD, FRONT, RH [288B] [P5389-BZA05]	-	рс	0.00	5.00	5.00	0.00	0.00	PLS
2,193	PPLSMGU0391	MUDGUARD, FRONT, RH [288B] [P5389-BZA05]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,194	PPLSMGU0400	MUDGUARD, FRONT, LH [288B] [P5389-BZA06]	-	рс	0.00	19.00	19.00	0.00	0.00	PLS
2,195	PPLSMGU0401	MUDGUARD, FRONT, LH [288B] [P5389-BZA06]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,196	PPLSMGU0410	MUDGUARD, REAR, RH [288B] [P5389-BZA07]	-	рс	7.00	5.00	5.00	0.00	7.00	PLS
2,197	PPLSMGU0420	MUDGUARD, REAR, LH [288B] [P5389-BZA08]	-	рс	0.00	9.00	9.00	0.00	0.00	PLS
2,198	PPLSMGU0430	MUDGUARD, SET, [288B] [P5389-BZA04] [SPLD]	-	set	0.00	9.00	9.00	0.00	0.00	PLS
		l .								

Hal: Page 65 of 96

Periode: April 2019

10/5/2019 15:42:17

	Γ		1						0/5/2019 15	
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,199	PPLSMGU0440	MUDGUARD, SET, [288B] [P5389-BZA03] [PIO]	W6-R1A22	set	194.00	0.00	19.00	0.00	175.00	PLS
2,200	PPLSMGU0450	MUDGUARD, SET, [D12L] [PIO]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,201	PPLSMGU0460	MUDGUARD, SET, [D12L] [SPLD]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,202	PPLSMGU0470	MUDGUARD, FRONT, RH [D12L] [P5389-BZA0C]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,203	PPLSMGU0480	MUDGUARD, FRONT, LH [D12L] [P5389-BZA0D]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,204	PPLSMGU0490	MUDGUARD, REAR, RH [D12L] [P5389-BZA0F]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,205	PPLSMGU0500	MUDGUARD, REAR, LH [D12L] [P5389-BZA0G]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,206	PPLSMGU0510	MUDGUARD, SET, [1.5 VELOZ] [D12L] [P5389-BZA0A] [PIO]	W6-R1A22	set	180.00	2,814.00	2,808.00	0.00	186.00	PLS
2,207	PPLSMGU0520	MUDGUARD, FRONT, RH [D12L] [P5389-BZA0C]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,208	PPLSMGU052X	MUDGUARD, FRONT, RH [D12L]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,209	PPLSMGU0530	MUDGUARD, FRONT, LH [D12L] [P5389-BZA0D]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,210	PPLSMGU053X	MUDGUARD, FRONT, LH [D12L]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,211	PPLSMGU0540	MUDGUARD, REAR, RH [D12L] [P5389-BZA0F]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,212	PPLSMGU054A	MUDGUARD, REAR, RH [D12L]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,213	PPLSMGU054X	MUDGUARD, REAR, RH [D12L]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,214	PPLSMGU0550	MUDGUARD, REAR, LH [D12L] [P5389-BZA0G]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,215	PPLSMGU055A	MUDGUARD, REAR, LH [D12L]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,216	PPLSMGU055X	MUDGUARD, REAR, LH [D12L]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,217	PPLSMGU0560	MUDGUARD, SET, [1.5 VELOZ] [D12L] [P5389-BZA0B] [SPLD]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,218	PPLSMGU0570	MUDGUARD, SET, [1.3 VELOZ] [D12L] [P5389-BZA0K] [SPLD]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,219	PPLSMGU0580	MUDGUARD, SET, [1.3 VELOZ] [D12L] [P5389-BZA0J] [PIO]	W6-R1A22	set	108.00	732.00	648.00	0.00	192.00	PLS
2,220	PPLSPLF0020	SILL, REAR DOOR, APV	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,221	PPLSPLF0040	COVER, STEP, REAR BUMPER, AVANZA [471L] [PZ050-BZ001]	W6-R1A22	рс	477.00	0.00	10.00	0.00	467.00	PLS
2,222	PPLSPLF0050	COVER, STEP, REAR BUMPER, INNOVA [669L] [PZ050-0K501]	-	рс	0.00				0.00	PLS
2,223	PPLSPLG0060	PLUG HOLE [9004A-95025]	W3-L0001	рс	2,504.00	2,100.00	3,500.00	0.00	1,104.00	PLS
2,224	PPLSPLG0090	PLUG HOLE [9004A-95048]	W3-L0001	рс	275,007.00	445,500.00	564,003.00	0.00	156,504.00	PLS
2,225	PPLSPLG0110	PLUG HOLE, [90048-71098]	W5-R1A17	рс	1,724.00	0.00	0.00	0.00	1,724.00	PLS
2,226	PPLSPLG0120	PLUG HOLE, [90048-71099]	W5-R1A17	рс	2,656.00	0.00	0.00	0.00	2,656.00	PLS
2,227	PPLSPLG0130	PLUG HOLE, [90048-71113]	W5-R1A17	рс	865.00	0.00	0.00	0.00	865.00	PLS
2,228	PPLSPLG0140	PLUG HOLE, [90048-71116]	W5-R1A17	рс	460.00	0.00	0.00	0.00	460.00	PLS
2,229	PPLSPLG0150	PLUG HOLE [9004A-95020]	W3-L0001	рс	600.00	0.00	0.00	0.00	600.00	PLS
2,230	PPLSPNA0010	GRILLE, AIR INLET [88561-BZ040]	W5-R1A17	рс	202.00	0.00	3.00	0.00	199.00	PLS
2,231	PPLSPNA0020	GRILLE, AIR INLET [88561-BZ050]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,232	PPLSPNA0040	DUCT, QUARTER, VENTILATOR [62930-87601]	W5-R1A17	рс	276.00	0.00	0.00	0.00	276.00	PLS
2,233	PPLSPNA0050	GRILLE, AIR INLET [88561-BZ050]	W3-L0001	рс	44.00	0.00	3.00	0.00	41.00	PLS
2,234	PPLSPNA0060	SEAL, ENGINE UNDER COVER, No.1 [51455-BZ010]	W6-R1A13	рс	-4.00	4.00	0.00	0.00	0.00	PLS
2,235	PPLSPNA0070	CARD HOLDER, RUSH [D99B] [74635-BZ020]	W5-L0005	рс	14.00	0.00	0.00	0.00	14.00	PLS
2,236	PPLSPNA0080	PANEL, CENTER, FE MODIFICATION	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,237	PPLSPNA0100	DASHBOARD, WOODEN, TERRANO	-	set	0.00	0.00	0.00	0.00	0.00	PLS

Hal: Page 66 of 96

Periode: April 2019

10/5/2019 15:42:17

<b>No</b> 2,238	Part Number									
2,238		Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
	PPLSPNA0120	PANEL, INSTRUMENT, LOWER, RH, KRISTA [630N]	W5-R1A17	рс	19.00	0.00	0.00	0.00	19.00	PLS
2,239	PPLSPNA0130	PANEL, INSTRUMENT, LOWER, LH, KRISTA [630N]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,240	PPLSPNA0140	PANEL, CONTROL AC, PANTHER, 4 JA1	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,241	PPLSPNA0150	SEAL, ENGINE UNDER COVER, No.1 [51455-BZ020]	W6-R1A13	рс	-26.00	30.00	6.00	0.00	-2.00	PLS
2,242	PPLSPNA0160	PAD FRONT DOOR OUTER RH [X11M] [80858-JX00A]	W5-R1A17	рс	24.00	0.00	0.00	0.00	24.00	PLS
2,243	PPLSPNA0170	PAD FRONT DOOR OUTER LH [X11M] [80859-JX00A]	W5-R1A17	рс	24.00	0.00	0.00	0.00	24.00	PLS
2,244	PPLSPNA0180	PAD FRONT DOOR INNER RH [X11M] [80892-JX00A]	W5-R1A17	рс	24.00	0.00	0.00	0.00	24.00	PLS
2,245	PPLSPNA0190	PAD FRONT DOOR INNER LH [X11M] [80893-JX00A]	W5-R1A17	рс	24.00	0.00	0.00	0.00	24.00	PLS
2,246	PPLSPNA0200	GUIDE AIR, FRONT UPPER [X11M] [62820-3LT0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,247	PPLSPNA0210	GUIDE AIR, FRONT [X11M] [62821 3LT0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,248	PPLSPNA0220	GUIDE AIR, FRONT RH [X11M] [62822-3LT0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,249	PPLSPNA0230	GUIDE AIR, FRONT LH [X11M] [62823-3LT0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,250	PPLSPNA0240	GUIDE AIR, FRONT RH [X11M] [62822-3LT1A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,251	PPLSPNA0280	GUIDE AIR, FRONT RH [X11Q] [62822 1YR0A]	W3-L0001	рс	176.00	0.00	26.00	0.00	150.00	PLS
2,252	PPLSPNA0290	GUIDE AIR, FRONT LH [X11Q] [62823 1YR0A]	W3-L0001	рс	196.00	0.00	27.00	0.00	169.00	PLS
2,253	PPLSPNA0310	GUIDE AIR, FRONT CENTER, [X11J] [628202TP0A]	W3-L0001	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,254	PPLSPNA0320	GUIDE AIR, FRONT CENTER, [X11J] [62820-2TP0A]	W3-L0001	рс	235.00	0.00	0.00	0.00	235.00	PLS
2,255	PPLSPNA0330	GUIDE AIR, FRONT RH [X11Q] [628221YR0A]	W3-L0001	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,256	PPLSPNA0340	GUIDE AIR, FRONT LH [X11Q] [628231YR0A]	W3-L0001	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,257	PPLSPNA0370	GUIDE AIR, FRONT [X11M] [62821-3LT0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,258	PPLSPNA0380	GUIDE AIR, FRONT UPPER [X11M] [62820-3LT0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,259	PPLSPNA0390	GUIDE AIR, FRONT RH [X11M] [62822-3LT0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,260	PPLSPNA0400	GUIDE AIR, FRONT LH [X11M] [62823-3LT0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,261	PPLSPNA0410	GUIDE AIR, FRONT CENTER, [X11Q] [62820CJ400]	W3-L0001	рс	5.00	0.00	0.00	0.00	5.00	PLS
2,262	PPLSPNA0420	GUIDE AIR, FRONT RH [X11M] [62822 3LT9A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,263	PPLSPNA0430	GUIDE AIR, FRONT RH [X11M] [62822 5LG0A]	W5-R1A17	рс	5.00	0.00	0.00	0.00	5.00	PLS
2,264	PPLSPNA0440	AIR GUIDE, FRONT RH [X11M] [62822-5LG0A] [SP]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,265	PPLSRET0080	RETAINER, HEAD REST STAY, RH, BLACK	W5-R1A17	рс	100.00	0.00	0.00	0.00	100.00	PLS
2,266	PPLSRET0090	BRACKET, PLASTIC, RH, GREY [71901-PD526]	W5-R1A17	рс	81.00	0.00	0.00	0.00	81.00	PLS
2,267	PPLSRET0100	BRACKET, PLASTIC, LH, GREY [71902-PD526]	W5-R1A17	рс	3.00	0.00	0.00	0.00	3.00	PLS
2,268	PPLSRET0110	STOPPER, SLIDE DOOR DOWN FEMALE [69415-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,269	PPLSRET0111	STOPPER, SLIDE DOOR DOWN FEMALE [69415-BZ020]	W5-R1A17	рс	200.00	0.00	0.00	0.00	200.00	PLS
2,270	PPLSRET0120	RETAINER, DOOR TRIM, [67771-87601]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,271	PPLSRET0130	RETAINER, DOOR TRIM, [67771-87707]	W5-R1A17	рс	21,180.00	0.00	0.00	0.00	21,180.00	PLS
2,272	PPLSRET0140	RETAINER, DOOR TRIM, WHITE, TAFT/FEROZA, [X558] [67771-87707]	W5-R1A17	рс	78,476.00	0.00	0.00	0.00	78,476.00	PLS
2,273	PPLSRET0150	RETAINER, DOOR TRIM, [67771-87503A/67771-503]	W5-R1A17	рс	744.00	0.00	0.00	0.00	744.00	PLS

Hal: Page 67 of 96

Periode: April 2019

10/5/2019 15:42:17

No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,274	PPLSRET0160	RETAINER, DOOR, TRIM, NATURAL (PA6)	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,275	PPLSRET0170	RETAINER, DOOR TRIM [G-RV]	W3-L0001	pc	3,060.00	0.00	0.00	0.00	3.060.00	PLS
2,276	PPLSRET0200	BRACKET, HEAD REST TUBE, BLACK	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,277	PPLSRET0220	RETAINER, DOOR TRIM	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,278	PPLSRET0230	RETAINER, DOOR TRIM	-	pc	0.00	0.00	0.00		0.00	PLS
2,279	PPLSRET0250	RETAINER, HEAD REST STAY, LH, BLACK	W5-R1A17	pc	100.00	0.00	0.00	0.00	100.00	PLS
2,280	PPLSRET0260	BRACKET, PLASTIC, RH, GREY	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,281	PPLSRET0270	BRACKET, PLASTIC, LH, GREY	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,282	PPLSRET0280	STOPPER S/A, SLIDE DOOR DOWN FEMALE [69043-BZ010]	W3-L0001	рс	3,040.00	12,750.00	11,270.00	0.00	4,520.00	PLS
2,283	PPLSRET0290	STOPPER PEDAL [46518-3LT0A] [X11M]	W3-L0001	рс	420.00	0.00	0.00	0.00	420.00	PLS
2,284	PPLSRET0300	STOPPER PEDAL UPPER [46518-3LT0A] [X11M]	W3-L0001	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,285	PPLSRET0310	STOPPER PEDAL LOWER [46518-3LT0A] [X11M]	W3-L0001	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,286	PPLSSLR0030	SPOILER, REAR, UPPER, PRIMER, INNOVA	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,287	PPLSSLR0040	SPOILER, REAR, UPPER, INNOVA, SILVER METALIC	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,288	PPLSSLR0050	SPOILER, REAR, UPPER, SILVER METALIC, INNOVA	W5-R1A17	рс	3.00	0.00	0.00	0.00	3.00	PLS
2,289	PPLSSLR0060	BUMPER, FRONT, ORNAMENT, BLACK MICA	W5-R1A17	assy	1.00	0.00	0.00	0.00	1.00	PLS
2,290	PPLSSLR0070	BUMPER, FRONT, ORNAMENT, SILVER METALIC	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,291	PPLSSLR0080	SPOILER, REAR, UPPER, INNOVA	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,292	PPLSSLR0090	SPOILER, REAR UPPER, BLACK MICA	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,293	PPLSSLR0100	SPOILER, REAR UPPER, SILVER METALIC	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,294	PPLSSPC0010	SPACER, SPEAKER	W5-R1A17	рс	1,361.00	0.00	0.00	0.00	1,361.00	PLS
2,295	PPLSSPC0020	SPACER, BASE, CLIP, SMALL, DRV	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,296	PPLSSPC0030	SPACER, BASE, CLIP, BIG, DRV	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,297	PPLSSPC0040	SPACER, BACK DOOR CHECK ARM [68614-BZ020]	W3-L0001	рс	385.00	400.00	500.00	0.00	285.00	PLS
2,298	PPLSSPC0050	SPACER, ROOF, HEADLINING [63665-D99B0]	W3-L0001	рс	22,337.00	0.00	0.00	0.00	22,337.00	PLS
2,299	PPLSSPM0010	SIDE PROTECTION MOULDING, FRONT, DOOR, RH, TWILIGHT BLUE, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,300	PPLSSPM0021	SIDE PROTECTION MOULDING, FRONT, DOOR, RH, TWILIGHT BLUE, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,301	PPLSSPM0030	SIDE PROTECTION MOULDING, FRONT, DOOR, LH, TWILIGHT BLUE, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,302	PPLSSPM0041	SIDE PROTECTION MOULDING, FRONT, DOOR, LH, TWILIGHT BLUE, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,303	PPLSSPM0050	SIDE PROTECTION MOULDING, REAR DOOR, RH, TWILIGHT BLUE, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,304	PPLSSPM0061	SIDE PROTECTION MOULDING, REAR DOOR, RH, TWILIGHT BLUE, APV	W6-R1A22	assy	10.00	0.00	0.00	0.00	10.00	PLS
2,305	PPLSSPM0071	SIDE PROTECTION MOULDING, REAR DOOR, LH, TWILIGHT BLUE, APV	W6-R1A22	assy	10.00	0.00	0.00	0.00	10.00	PLS
2,306	PPLSSPM0080	SIDE PROTECTION MOULDING, FRONT DOOR, RH, BRONZE BROWN, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,307	PPLSSPM0091	SIDE PROTECTION MOULDING, FRONT DOOR, RH, BRONZE BROWN, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,308	PPLSSPM0100	SIDE PROTECTION MOULDING, FRONT DOOR, LH, BRONZE BROWN, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
			<u> </u>	L						
		<u> </u>						lal .		58 of 96

Hal: Page 68 of 96

Periode: April 2019

10/5/2019 15:42:17

		T								
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,309	PPLSSPM0111	SIDE PROTECTION MOULDING, FRONT DOOR, LH, BRONZE BROWN, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,310	PPLSSPM0120	SIDE PROTECTION MOULDING, REAR DOOR, RH, BRONZE BROWN, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,311	PPLSSPM0131	SIDE PROTECTION MOULDING, REAR DOOR, RH, BRONZE BROWN, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,312	PPLSSPM0140	SIDE PROTECTION MOULDING, REAR DOOR, LH, BRONZE BROWN, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,313	PPLSSPM0151	SIDE PROTECTION MOULDING, REAR DOOR, LH, BRONZE BROWN, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,314	PPLSSPM0160	SIDE PROTECTION MOULDING, FRONT DOOR, RH, COOL BLACK, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,315	PPLSSPM0171	SIDE PROTECTION MOULDING, FRONT DOOR, RH, COOL BLACK, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,316	PPLSSPM0180	SIDE PROTECTION MOULDING, FRONT DOOR, LH, COOL BLACK, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,317	PPLSSPM0191	SIDE PROTECTION MOULDING, FRONT DOOR, LH, COOL BLACK, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,318	PPLSSPM0200	SIDE PROTECTION MOULDING, REAR DOOR, RH, COOL BLACK, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,319	PPLSSPM0211	SIDE PROTECTION MOULDING, REAR DOOR, RH, COOL BLACK, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,320	PPLSSPM0220	SIDE PROTECTION MOULDING, REAR DOOR, LH, COOL BLACK, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,321	PPLSSPM0231	SIDE PROTECTION MOULDING, REAR DOOR, LH, COOL BLACK, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,322	PPLSSPM0241	SIDE PROTECTION MOULDING, FRONT DOOR, RH, SHINING RED, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,323	PPLSSPM0251	SIDE PROTECTION MOULDING, FRONT DOOR, LH, SHINING RED, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,324	PPLSSPM0261	SIDE PROTECTION MOULDING, REAR DOOR, RH, SHINING RED, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,325	PPLSSPM0271	SIDE PROTECTION MOULDING, REAR DOOR, LH, SHINING RED, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,326	PPLSSPM0280	SIDE PROTECTION MOULDING, FRONT DOOR, RH, DARK SILVER, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,327	PPLSSPM0291	SIDE PROTECTION MOULDING, FRONT DOOR, RH, DARK SILVER, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,328	PPLSSPM0300	SIDE PROTECTION MOULDING, FRONT DOOR, LH, DARK SILVER, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,329	PPLSSPM0311	SIDE PROTECTION MOULDING, FRONT DOOR, LH, DARK SILVER, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,330	PPLSSPM0320	SIDE PROTECTION MOULDING, REAR DOOR, RH, DARK SILVER, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,331	PPLSSPM0331	SIDE PROTECTION MOULDING, REAR DOOR, RH, DARK SILVER, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,332	PPLSSPM0340	SIDE PROTECTION MOULDING, REAR DOOR, LH, DARK SILVER, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,333	PPLSSPM0351	SIDE PROTECTION MOULDING, REAR DOOR, LH, DARK SILVER, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,334	PPLSSPM0360	SIDE PROTECTION MOULDING, FRONT DOOR, RH, SILKY SILVER, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,335	PPLSSPM0371	SIDE PROTECTION MOULDING, FRONT DOOR, RH, SILKY SILVER, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,336	PPLSSPM0380	SIDE PROTECTION MOULDING, FRONT DOOR, LH, SILKY SILVER, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,337	PPLSSPM0391	SIDE PROTECTION MOULDING, FRONT DOOR, LH, SILKY SILVER, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,338	PPLSSPM0400	SIDE PROTECTION MOULDING, REAR DOOR, RH, SILKY SILVER, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,339	PPLSSPM0411	SIDE PROTECTION MOULDING, REAR DOOR, RH, SILKY SILVER, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS

Hal: Page 69 of 96

Periode: April 2019

10/5/2019 15:42:17

Na	Dort Number	Don't Nove	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
No	Part Number	Part Name	LORASI							
2,340	PPLSSPM0420	SIDE PROTECTION MOULDING, REAR DOOR, LH, SILKY SILVER, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,341	PPLSSPM0431	SIDE PROTECTION MOULDING, REAR DOOR, LH, SILKY SILVER, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,342	PPLSSPM0440	SIDE PROTECTION MOULDING, FRONT DOOR, RH, CHAMPAGNE BEIGE, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,343	PPLSSPM0451	SIDE PROTECTION MOULDING, FRONT DOOR, RH, CHAMPAGNE BEIGE, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,344	PPLSSPM0460	SIDE PROTECTION MOULDING, FRONT DOOR, LH, CHAMPAGNE BEIGE, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,345	PPLSSPM0471	SIDE PROTECTION MOULDING, FRONT DOOR, LH, CHAMPAGNE BEIGE, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,346	PPLSSPM0480	SIDE PROTECTION MOULDING, REAR DOOR, RH, CHAMPAGNE BEIGE, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,347	PPLSSPM0491	SIDE PROTECTION MOULDING, REAR DOOR, RH, CHAMPAGNE BEIGE, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,348	PPLSSPM0781	SIDE PROTECTION MOULDING, SILKY SILVER, SET, APV	-	unit	0.00	0.00	0.00	0.00	0.00	PLS
2,349	PPLSSPM0791	SIDE PROTECTION MOULDING, SHINING RED, SET, APV	-	unit	0.00	0.00	0.00	0.00	0.00	PLS
2,350	PPLSSPM0801	SIDE PROTECTION MOULDING, TWILIGHT BLUE, SET, APV	-	unit	0.00	0.00	0.00	0.00	0.00	PLS
2,351	PPLSSPM0811	SIDE PROTECTION MOULDING, BRONZE BROWN, SET, APV	-	unit	0.00	0.00	0.00	0.00	0.00	PLS
2,352	PPLSSPM0821	SIDE PROTECTION MOULDING, CHAMPAGNE BEIGE, SET, APV	-	unit	0.00	0.00	0.00	0.00	0.00	PLS
2,353	PPLSSPM0831	SIDE PROTECTION MOULDING, TURQUOISE BLUE, SET, APV	-	unit	0.00	0.00	0.00	0.00	0.00	PLS
2,354	PPLSSPM0841	SIDE PROTECTION MOULDING, CACTUS GREEN, SET, APV	-	unit	0.00	0.00	0.00	0.00	0.00	PLS
2,355	PPLSSPM0850	SIDE PROTECTION MOULDING, SET, APV	W6-R1A22	unit	50.00	0.00	0.00	0.00	50.00	PLS
2,356	PPLSSPM0860	SIDE PROTECTION MOULDING, AQUA MARINE, SET, APV	-	unit	0.00	0.00	0.00	0.00	0.00	PLS
2,357	PPLSSPM0870	SIDE PROTECTION MOULDING, DARK PURPLE, SET, APV	-	unit	0.00	0.00	0.00	0.00	0.00	PLS
2,358	PPLSSPM0880	SIDE PROTECTION MOULDING, KASHMIR BLUE, SET, APV	-	unit	0.00	0.00	0.00	0.00	0.00	PLS
2,359	PPLSSPM0890	SIDE PROTECTION MOULDING, SILKY SILVER, SET, APV	-	unit	0.00	0.00	0.00	0.00	0.00	PLS
2,360	PPLSSPM0900	SIDE PROTECTION MOULDING, RADIANT RED, SET, APV	-	unit	0.00	0.00	0.00	0.00	0.00	PLS
2,361	PPLSSPM0910	MOULDING ASSY, FRONT, DOOR, RH, [X11Q] [80870 1YR0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,362	PPLSSPM0911	MOULDING ASSY, FRONT, DOOR, RH, [X11Q] [80870 1YR0H]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,363	PPLSSPM0912	MOULDING ASSY, FRONT, DOOR, RH, [X11Q] [80870 1YR0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,364	PPLSSPM0920	MOULDING ASSY, FRONT, DOOR, LH, [X11Q] [80871 1YR0A]	W6-R1A22	рс	2.00	0.00	0.00	0.00	2.00	PLS
2,365	PPLSSPM0921	MOULDING ASSY, FRONT, DOOR, LH, [X11Q] [80871 1YR0H]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,366	PPLSSPM0922	MOULDING ASSY, FRONT, DOOR, LH, [X11Q] [80871 1YR0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,367	PPLSSPM0930	MOULDING ASSY, REAR, DOOR, RH, [X11Q] [82870 1YR0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,368	PPLSSPM0931	MOULDING ASSY, REAR, DOOR, RH, [X11Q] [82870 1YR0H]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,369	PPLSSPM0932	MOULDING ASSY, REAR, DOOR, RH, [X11Q] [82870 1YR0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,370	PPLSSPM0940	MOULDING ASSY, REAR, DOOR, LH, [X11Q] [82871 1YR0A]	-	рс	-3.00	3.00	3.00	0.00	-3.00	PLS
l				L	<u> </u>					70 of 96

Hal: Page 70 of 96

Periode: April 2019

10/5/2019 15:42:17

								• • • • • • • • • • • • • • • • • • • •	0/5/2019 1	J. 12.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,371	PPLSSPM0941	MOULDING ASSY, REAR, DOOR, LH, [X11Q] [82871 1YR0H]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,372	PPLSSPM0942	MOULDING ASSY, REAR, DOOR, LH, [X11Q] [82871 1YR0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,373	PPLSSPM0950	MOULDING ASSY, FRONT, DOOR, RH, [X11Q] [808701YR0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,374	PPLSSPM0951	MOULDING ASSY, FRONT, DOOR, RH, [X11Q] [808701YR0H]	W6-R1A22	рс	12.00	1.00	1.00	0.00	12.00	PLS
2,375	PPLSSPM0960	MOULDING ASSY, FRONT, DOOR, LH, [X11Q] [808711YR0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,376	PPLSSPM0961	MOULDING ASSY, FRONT, DOOR, LH, [X11Q] [808711YR0H]	W6-R1A22	рс	12.00	0.00	0.00	0.00	12.00	PLS
2,377	PPLSSPM0970	MOULDING ASSY, FRONT, DOOR, RH, [X11Q] [80870-1YR0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,378	PPLSSPM0971	MOULDING ASSY, FRONT, DOOR, RH, [X11Q] [80870-1YR0H]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,379	PPLSSPM0980	MOULDING ASSY, FRONT, DOOR, LH, [X11Q] [80871-1YR0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,380	PPLSSPM0981	MOULDING ASSY, FRONT, DOOR, LH, [X11Q] [80871-1YR0H]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,381	PPLSSPM0990	MOULDING ASSY, REAR, DOOR, RH, [X11Q] [828701YR0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,382	PPLSSPM0991	MOULDING ASSY, REAR, DOOR, RH, [X11Q] [828701YR0H]	W6-R1A22	рс	12.00	1.00	1.00	0.00	12.00	PLS
2,383	PPLSSPM1000	MOULDING ASSY, REAR, DOOR, LH, [X11Q] [828711YR0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,384	PPLSSPM1001	MOULDING ASSY, REAR, DOOR, LH, [X11Q] [828711YR0H]	W6-R1A22	рс	12.00	0.00	0.00	0.00	12.00	PLS
2,385	PPLSSPM1010	MOULDING ASSY, REAR, DOOR, RH, [X11Q] [82870-1YR0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,386	PPLSSPM1011	MOULDING ASSY, REAR, DOOR, RH, [X11Q] [82870-1YR0H]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,387	PPLSSPM1020	MOULDING ASSY, REAR, DOOR, LH, [X11Q] [82871-1YR0A]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,388	PPLSSPM1021	MOULDING ASSY, REAR, DOOR, LH, [X11Q] [82871-1YR0H]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,389	PPLSSPM1030	NEW BODY SIDE MOULDING, [X11Q] [F3870 1YS**], DO	-	unit	0.00	0.00	0.00	0.00	0.00	PLS
2,390	PPLSSPM1040	BODY SIDE MOULDING, KIT, [X11Q], UNPAINTED [F3870-1YS0D]	W6-R1A22	unit	15.00	0.00	0.00	0.00	15.00	PLS
2,391	PPLSSPM1050	BODY SIDE MOULDING, KIT, [X11Q], GREY METALLIC (K21) [F3870-1YS0B]	W6-R1A22	unit	1.00	0.00	0.00	0.00	1.00	PLS
2,392	PPLSSPM1060	BODY SIDE MOULDING, KIT, [X11Q], BRILIANT SILVER (K23) (F3870-1YS1B)	W6-R1A22	unit	1.00	0.00	0.00	0.00	1.00	PLS
2,393	PPLSSPM1070	BODY SIDE MOULDING, KIT, [X11Q], INM BLACK SOLID (KH3) [F3870-1YS2B]	W6-R1A22	unit	1.00	0.00	0.00	0.00	1.00	PLS
2,394	PPLSSPM1080	BODY SIDE MOULDING, KIT, [X11Q], DARK RED (NAB) [F3870-1YS3B)	W6-R1A22	unit	-1.00	2.00	1.00	0.00	0.00	PLS
2,395	PPLSSPM1081	BODY SIDE MOULDING, KIT, [X11Q], DARK RED (NAB) [F3870-1YS3B)	-	unit	0.00	0.00	0.00	0.00	0.00	PLS
2,396	PPLSSPM1090	BODY SIDE MOULDING, KIT, [X11Q], ARCTIC WHITE (QM1) [F3870-1YS4B]	W6-R1A22	unit	1.00	0.00	0.00	0.00	1.00	PLS
2,397	PPLSSPM1091	BODY SIDE MOULDING, KIT, [X11Q], ARCTIC WHITE (QM1) [F3870-1YS4B]	-	unit	0.00	0.00	0.00	0.00	0.00	PLS
2,398	PPLSSPM1100	BODY SIDE MOULDING, KIT, [X11Q], DARK BLUE METALLIC (RAQ) [F3870-1YS5B]	-	unit	0.00	0.00	0.00	0.00	0.00	PLS
2,399	PPLSSPM1101	BODY SIDE MOULDING, KIT, [X11Q], DARK BLUE METALLIC (RAQ) [F3870-1YS5B]	W6-R1A22	unit	0.00	0.00	0.00	0.00	0.00	PLS
2,400	PPLSSPM1110	BODY SIDE MOULDING, FRONT, RH, [X11Q], UNPAINTED [F3873-1YS0D]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,401	PPLSSPM1120	BODY SIDE MOULDING, FRONT, LH, [X11Q], UNPAINTED [F3874-1YS0D]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
					oxdot					

Hal: Page 71 of 96

Periode: April 2019

10/5/2019 15:42:17

									0/5/2019 15	7.72.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,402	PPLSSPM1130	BODY SIDE MOULDING, REAR, RH, [X11Q], UNPAINTED [F3875-1YS0D]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,403	PPLSSPM1140	BODY SIDE MOULDING, REAR, LH, [X11Q], UNPAINTED [F3876-1YS0D]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,404	PPLSSPM1150	BODY SIDE MOULDING, FRONT, RH, [X11Q], GREY METALLIC (K21) [F3873-1YS0B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,405	PPLSSPM1160	BODY SIDE MOULDING, FRONT, LH, [X11Q], GREY METALLIC (K21) [F3874-1YS0B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,406	PPLSSPM1170	BODY SIDE MOULDING, REAR, RH, [X11Q], GREY METALLIC (K21) [F3875-1YS0B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,407	PPLSSPM1180	BODY SIDE MOULDING, REAR, LH, [X11Q], GREY METALLIC (K21) [F3876-1YS0B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,408	PPLSSPM1190	BODY SIDE MOULDING, FRONT, RH, [X11Q], BRILIANT SILVER (K23) [F3873-1YS1B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,409	PPLSSPM1200	BODY SIDE MOULDING, FRONT, LH, [X11Q], BRILIANT SILVER (K23) [F3874-1YS1B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,410	PPLSSPM1201	BODY SIDE MOULDING, FRONT, LH, [X11Q], BRILIANT SILVER (K23) [F3874-1YS1B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,411	PPLSSPM1210	BODY SIDE MOULDING, REAR, RH, [X11Q], BRILIANT SILVER (K23) [F3875-1YS1B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,412	PPLSSPM1211	BODY SIDE MOULDING, REAR, RH, [X11Q], BRILIANT SILVER (K23) [F3875-1YS1B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,413	PPLSSPM1220	BODY SIDE MOULDING, REAR, LH, [X11Q], BRILIANT SILVER (K23) [F3876-1YS1B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,414	PPLSSPM1221	BODY SIDE MOULDING, REAR, LH, [X11Q], BRILIANT SILVER (K23) [F3876-1YS1B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,415	PPLSSPM1230	BODY SIDE MOULDING, FRONT, RH, [X11Q], INM BLACK SOLID (KH3) [F3873-1YS2B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,416	PPLSSPM1231	BODY SIDE MOULDING, FRONT, RH, [X11Q], INM BLACK SOLID (KH3) [F3873-1YS2B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,417	PPLSSPM1240	BODY SIDE MOULDING, FRONT, LH, [X11Q], INM BLACK SOLID (KH3) [F3874-1YS2B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,418	PPLSSPM1241	BODY SIDE MOULDING, FRONT, LH, [X11Q], INM BLACK SOLID (KH3) [F3874-1YS2B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,419	PPLSSPM1250	BODY SIDE MOULDING, REAR, RH, [X11Q], INM BLACK SOLID (KH3) [F3875-1YS2B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,420	PPLSSPM1251	BODY SIDE MOULDING, REAR, RH, [X11Q], INM BLACK SOLID (KH3) [F3875-1YS2B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,421	PPLSSPM1260	BODY SIDE MOULDING, REAR, LH, [X11Q], INM BLACK SOLID (KH3) [F3876-1YS2B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,422	PPLSSPM1261	BODY SIDE MOULDING, REAR, LH, [X11Q], INM BLACK SOLID (KH3) [F3876-1YS2B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,423	PPLSSPM1270	BODY SIDE MOULDING, FRONT, RH, [X11Q], DARK RED (NAB) [F3873-1YS3B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,424	PPLSSPM1271	BODY SIDE MOULDING, FRONT, RH, [X11Q], DARK RED (NAB) [F3873-1YS3B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,425	PPLSSPM1280	BODY SIDE MOULDING, FRONT, LH, [X11Q], DARK RED (NAB) [F3874-1YS3B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,426	PPLSSPM1281	BODY SIDE MOULDING, FRONT, LH, [X11Q], DARK RED (NAB) [F3874-1YS3B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,427	PPLSSPM1290	BODY SIDE MOULDING, REAR, RH, [X11Q], DARK RED (NAB) [F3875-1YS3B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,428	PPLSSPM1291	BODY SIDE MOULDING, REAR, RH, [X11Q], DARK RED (NAB) [F3875-1YS3B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,429	PPLSSPM1300	BODY SIDE MOULDING, REAR, LH, [X11Q], DARK RED (NAB) [F3876-1YS3B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,430	PPLSSPM1310	BODY SIDE MOULDING, FRONT, RH, [X11Q], ARCTIC WHITE (QM1) [F3873-1YS4B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,431	PPLSSPM1320	BODY SIDE MOULDING, FRONT, LH, [X11Q], ARCTIC WHITE (QM1) [F3874-1YS4B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,432	PPLSSPM1330	BODY SIDE MOULDING, REAR, RH, [X11Q], ARCTIC WHITE (QM1) [F3875-1YS4B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
		ARCTIC WHITE (QMT) [F3875-1Y54B]								

Hal: Page 72 of 96

Periode: April 2019

10/5/2019 15:42:17

		T	1					11	0/5/2019 15	7.42.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	ln	Out	Opname	Saldo	Prd.
2,433	PPLSSPM1340	BODY SIDE MOULDING, REAR, LH, [X11Q], ARCTIC WHITE (QM1) [F3876-1YS4B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,434	PPLSSPM1350	BODY SIDE MOULDING, FRONT, RH, [X11Q], DARK BLUE METALLIC (RAQ) [F3873-1YS5B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,435	PPLSSPM1360	BODY SIDE MOULDING, FRONT, LH, [X11Q], DARK BLUE METALLIC (RAQ) [F3874-1YS5B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,436	PPLSSPM1370	BODY SIDE MOULDING, REAR, RH, [X11Q], DARK BLUE METALLIC (RAQ) [F3875-1YS5B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,437	PPLSSPM1380	BODY SIDE MOULDING, REAR, LH, [X11Q], DARK BLUE METALLIC (RAQ) [F3876-1YS5B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,438	PPLSSPM1390	MOULDING ASSY, FRONT, DOOR, RH, [X11Q], GREY METALLIC (K21) (80870 1YR0A-P)	W6-R1A13	assy	-5.00	5.00	0.00	0.00	0.00	PLS
2,439	PPLSSPM1400	MOULDING ASSY, FRONT, DOOR, LH, [X11Q], GREY METALLIC (K21) (80871 1YR0A-P)	W6-R1A13	assy	-6.00	6.00	0.00	0.00	0.00	PLS
2,440	PPLSSPM1410	MOULDING ASSY, REAR, DOOR, RH, [X11Q], GREY METALLIC (K21) (82870 1YR0A-P)	W6-R1A13	assy	-7.00	7.00	0.00	0.00	0.00	PLS
2,441	PPLSSPM1420	MOULDING ASSY, REAR, DOOR, LH, [X11Q], GREY METALLIC (K21) (82871 1YR0A-P)	W6-R1A13	assy	-5.00	5.00	0.00	0.00	0.00	PLS
2,442	PPLSSPM1430	MOULDING ASSY, FRONT, DOOR, RH, [X11Q], BRILIANT SILVER (K23) (80870 1YR0A-P)	W6-R1A13	assy	-8.00	8.00	0.00	0.00	0.00	PLS
2,443	PPLSSPM1440	MOULDING ASSY, FRONT, DOOR, LH, [X11Q], BRILIANT SILVER (K23) (80871 1YR0A-P)	W6-R1A13	assy	-6.00	6.00	0.00	0.00	0.00	PLS
2,444	PPLSSPM1450	MOULDING ASSY, REAR, DOOR, RH, [X11Q], BRILIANT SILVER (K23) (82870 1YR0A-P)	W6-R1A13	assy	-6.00	6.00	0.00	0.00	0.00	PLS
2,445	PPLSSPM1460	MOULDING ASSY, REAR, DOOR, LH, [X11Q], BRILIANT SILVER (K23) (82871 1YR0A-P)	W6-R1A13	assy	-7.00	7.00	0.00	0.00	0.00	PLS
2,446	PPLSSPM1470	MOULDING ASSY, FRONT, DOOR, RH, [X11Q], INM BLACK SOLID (KH3) (80870 1YR0A-P)	W6-R1A13	assy	-14.00	14.00	0.00	0.00	0.00	PLS
2,447	PPLSSPM1480	MOULDING ASSY, FRONT, DOOR, LH, [X11Q], INM BLACK SOLID (KH3) (80871 1YR0A-P)	W6-R1A13	assy	-14.00	14.00	0.00	0.00	0.00	PLS
2,448	PPLSSPM1490	MOULDING ASSY, REAR, DOOR, RH, [X11Q], INM BLACK SOLID (KH3) (82870 1YR0A-P)	W6-R1A13	assy	-10.00	10.00	0.00	0.00	0.00	PLS
2,449	PPLSSPM1500	MOULDING ASSY, REAR, DOOR, LH, [X11Q], INM BLACK SOLID (KH3) (82871 1YR0A-P)	W6-R1A14	assy	-13.00	13.00	0.00	0.00	0.00	PLS
2,450	PPLSSPM1510	MOULDING ASSY, FRONT, DOOR, RH, [X11Q], DARK RED (NAB) (80870 1YR0A-P)	W6-R1A13	assy	-2.00	2.00	0.00	0.00	0.00	PLS
2,451	PPLSSPM1520	MOULDING ASSY, FRONT, DOOR, LH, [X11Q], DARK RED (NAB) (80871 1YR0A-P)	W6-R1A13	assy	-2.00	2.00	0.00	0.00	0.00	PLS
2,452	PPLSSPM1530	MOULDING ASSY, REAR, DOOR, RH, [X11Q], DARK RED (NAB) (82870 1YR0A-P)	W6-R1A14	assy	-2.00	2.00	0.00	0.00	0.00	PLS
2,453	PPLSSPM1540	MOULDING ASSY, REAR, DOOR, LH, [X11Q], DARK RED (NAB) (82871 1YR0A-P)	W6-R1A13	assy	-2.00	2.00	0.00	0.00	0.00	PLS
2,454	PPLSSPM1550	MOULDING ASSY, FRONT, DOOR, RH, [X11Q], ARCTIC WHITE (QM1) (80870 1YR0A-P)	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,455	PPLSSPM1551	MOULDING ASSY, FRONT, DOOR, RH, [X11Q], ARCTIC WHITE (QM1 GLOBAL) (80870 1YR0A-P)	W6-R1A13	assy	-40.00	40.00	0.00	0.00	0.00	PLS
2,456	PPLSSPM1560	MOULDING ASSY, FRONT, DOOR, LH, [X11Q], ARCTIC WHITE (QM1) (80871 1YR0A-P)	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,457	PPLSSPM1561	MOULDING ASSY, FRONT, DOOR, LH, [X11Q], ARCTIC WHITE (QM1 GLOBAL) (80871 1YR0A-P)	W6-R1A13	assy	-40.00	40.00	0.00	0.00	0.00	PLS
2,458	PPLSSPM1570	MOULDING ASSY, REAR, DOOR, RH, [X11Q], ARCTIC WHITE (QM1) (82870 1YR0A-P)	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,459	PPLSSPM1571	MOULDING ASSY, REAR, DOOR, RH, [X11Q], ARCTIC WHITE (QM1 GLOBAL) (82870 1YR0A-P)	W6-R1A13	assy	-39.00	39.00	0.00	0.00	0.00	PLS
2,460	PPLSSPM1580	MOULDING ASSY, REAR, DOOR, LH, [X11Q], ARCTIC WHITE (QM1) (82871 1YR0A-P)	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,461	PPLSSPM1581	MOULDING ASSY, REAR, DOOR, LH, [X11Q], ARCTIC WHITE (QM1 GLOBAL) (82871 1YR0A-P)	W6-R1A13	assy	-39.00	39.00	0.00	0.00	0.00	PLS
		,								

Hal: Page 73 of 96

Periode: April 2019

10/5/2019 15:42:17

						-	-		0/5/2019 15	. 12.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,462	PPLSSPM1590	MOULDING ASSY, FRONT, DOOR, RH, [X11Q], DARK BLUE METALLIC (RAQ) (80870 1YR0A-P)	W6-R1A22	assy	2.00	0.00	0.00	0.00	2.00	PLS
2,463	PPLSSPM1600	MOULDING ASSY, FRONT, DOOR, LH, [X11Q], DARK BLUE METALLIC (RAQ) (80871 1YR0A-P)	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,464	PPLSSPM1610	MOULDING ASSY, REAR, DOOR, RH, [X11Q], DARK BLUE METALLIC (RAQ) (82870 1YR0A-P)	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,465	PPLSSPM1620	MOULDING ASSY, REAR, DOOR, LH, [X11Q], DARK BLUE METALLIC (RAQ) (82871 1YR0A-P)	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,466	PPLSSPM1630	MOULDING ASSY, FRONT, DOOR, RH, [K2D] [80870 8GA0A]	W6-R1A22	рс	508.00	0.00	1.00	0.00	507.00	PLS
2,467	PPLSSPM1640	MOULDING ASSY, FRONT, DOOR, LH, [K2D] [80871 8GA0A]	W6-R1A22	рс	400.00	0.00	3.00	0.00	397.00	PLS
2,468	PPLSSPM1650	MOULDING ASSY, REAR, DOOR, RH, [K2D] [82870 8GA0A]	W6-R1A22	рс	378.00	0.00	1.00	0.00	377.00	PLS
2,469	PPLSSPM1660	MOULDING ASSY, REAR, DOOR, LH, [K2D] [82871 8GA0A]	W6-R1A22	рс	376.00	0.00	5.00	0.00	371.00	PLS
2,470	PPLSSPM1670	MOULDING SET, SIDE, [K2D] [76840 8GA0A]	-	unit	0.00	0.00	0.00	0.00	0.00	PLS
2,471	PPLSSPM1680	MOULDING ASSY, FRONT, DOOR, RH, [K2D] [80870 4510A]	-	pcs	0.00	0.00	0.00	0.00	0.00	PLS
2,472	PPLSSPM1690	MOULDING ASSY, FRONT, DOOR, LH, [K2D] [80871 4510A]	-	pcs	0.00	0.00	0.00	0.00	0.00	PLS
2,473	PPLSSPM1700	MOULDING ASSY, REAR, DOOR, RH, [K2D] [82870 4510A]	-	pcs	0.00	0.00	0.00	0.00	0.00	PLS
2,474	PPLSSPM1710	MOULDING ASSY, REAR, DOOR, LH, [K2D] [82871 4510A]	-	pcs	0.00	0.00	0.00	0.00	0.00	PLS
2,475	PPLSSPM1720	MOULDING ASSY, FRONT, DOOR, RH, [K2D] [80870 8GA0AXX]	W6-R1A22	рс	1.00	0.00	0.00	0.00	1.00	PLS
2,476	PPLSSPM1730	MOULDING ASSY, FRONT, DOOR, LH, [K2D] [80871 8GA0AXX]	W6-R1A22	рс	1.00	0.00	0.00	0.00	1.00	PLS
2,477	PPLSSPM1740	MOULDING ASSY, REAR, DOOR, RH, [K2D] [82870 8GA0AXX]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,478	PPLSSPM1750	MOULDING ASSY, REAR, DOOR, LH, [K2D] [82871 8GA0AXX]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,479	PPLSSWH0010	STEERING WHEEL, K3/14", KARIMUN, 48100-71811	W6-R1A22	рс	3.00	0.00	0.00	0.00	3.00	PLS
2,480	PPLSTRY0010	TRAY, REAR SEAT UNDER, [78591-PDZ01]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,481	PPLSTRY0020	TRAY, ASSY, REAR SEAT UNDER, [78950-PDZ01-009]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,482	PPLSTRY0030	TRAY, ASSY, REAR SEAT UNDER, [78950-PDZ01-0K9]	W6-R1A22	assy	146.00	0.00	0.00	0.00	146.00	PLS
2,483	PPLSVSR0010	SIDE VISOR, FRONT, RH, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,484	PPLSVSR0020	SIDE VISOR, FRONT, LH, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,485	PPLSVSR0030	SIDE VISOR, REAR, RH, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,486	PPLSVSR0040	SIDE VISOR, REAR, LH, APV	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,487	PPLSVSR0050	SIDE VISOR, SET, APV	-	unit	0.00	0.00	0.00	0.00	0.00	PLS
2,488	PPLSVSR0061	SIDE VISOR, SET, AVANZA [471L] [74300-TA110]	W6-R1A22	set	10.00	0.00	0.00	0.00	10.00	PLS
2,489	PPLSVSR0070	SIDE VISOR, SET, RUSH [D99B] [74300-TA020]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,490	PPLSVSR0071	SIDE VISOR, SET, RUSH [D99B] [74300-TA020]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,491	PPLSVSR0080	SIDE VISOR, SET, RUSH [D99B] [74300-TA020] SPARE PART	W6-R1A22	set	5.00	0.00	0.00	0.00	5.00	PLS
2,492	PPLSVSR0081	SIDE VISOR, SET, RUSH [D99B] [74300-TA020] SPARE PART	-	set	0.00	0.00	0.00	0.00	0.00	PLS

Hal: Page 74 of 96

Periode: April 2019

10/5/2019 15:42:17

	Dari Namalan	Bout Mount	Lakasi	1154	Salvial	lm	04	0	Coldo	Deal
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,493	PPLSVSR0090	SIDE VISOR, SET, INNOVA [272W] [74300-TA050]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,494	PPLSVSR0091	SIDE VISOR, SET, INNOVA [272W] [74300-TA050]	W6-R1A23	set	0.00	5.00	5.00	0.00	0.00	PLS
2,495	PPLSVSR0100	SIDE VISOR, SET, INNOVA [272W] [74300-TA055]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,496	PPLSVSR0101	SIDE VISOR, SET, INNOVA [272W] [74300-TA055]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,497	PPLSVSR0131	SIDE VISOR, FRONT, RH, AVANZA [471L] [74301-TA110]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,498	PPLSVSR0141	SIDE VISOR, FRONT, LH, AVANZA [471L] [74302-TA110]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,499	PPLSVSR0210	SIDE VISOR, FRONT, RH, INNOVA [272W] [74301-TA050]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,500	PPLSVSR0211	SIDE VISOR, FRONT, RH, INNOVA [272W] [74301-TA050]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,501	PPLSVSR0220	SIDE VISOR, FRONT, LH, INNOVA [272W] [74301-TA051]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,502	PPLSVSR0221	SIDE VISOR, FRONT, LH, INNOVA [272W] [74301-TA051]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,503	PPLSVSR0230	SIDE VISOR, REAR, RH, INNOVA [272W] [74302-TA050]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,504	PPLSVSR0231	SIDE VISOR, REAR, RH, INNOVA [272W] [74302-TA050]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,505	PPLSVSR0240	SIDE VISOR, REAR, LH, INNOVA [272W] [74302-TA051]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,506	PPLSVSR0241	SIDE VISOR, REAR, LH, INNOVA [272W] [74302-TA051]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,507	PPLSVSR0250	SIDE VISOR, SET, RUSH [D41N] [PZ033-BZ501]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,508	PPLSVSR0260	SIDE VISOR, FRONT, RH, RUSH [D41N] [PZ033-BZ551]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,509	PPLSVSR0270	SIDE VISOR, FRONT, LH, RUSH [D41N] [PZ033-BZ552]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,510	PPLSVSR0280	SIDE VISOR, REAR, RH, RUSH [D41N] [PZ033-BZ553]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,511	PPLSVSR0290	SIDE VISOR, REAR, LH, RUSH [D41N] [PZ033-BZ554]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,512	PPLSVSR0300	SIDE VISOR, SET, RUSH [D41N] [PZ033-BZ502]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,513	PPLSVSR0310	SIDE VISOR, SET, RUSH [D41N] [PZ033-BZ503]	W6-R1A22	set	2.00	0.00	2.00	0.00	0.00	PLS
2,514	PPLSVSR0320	SIDE VISOR, SET, INNOVA [328A] [PZ033-OK502]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,515	PPLSVSR0340	SIDE VISOR, FRONT, LH, INNOVA [328A] [PZ033-OK552]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,516	PPLSVSR0350	SIDE VISOR, REAR, RH, INNOVA [328A] [PZ033-OK553]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,517	PPLSVSR0360	SIDE VISOR, REAR, LH, INNOVA [328A] [PZ033-OK554]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,518	PPLSVSR0370	SIDE VISOR, SET, INNOVA [328A] [PZ033-OK502-TM]	-	set	1.00	0.00	1.00	0.00	0.00	PLS
2,519	PPLSVSR0380	SIDE VISOR, SET [D41X] [PZ033-BZ504]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,520	PPLSVSR0390	SIDE VISOR, FRONT DOOR, RH [D41X] [PZ033-BZ555]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,521	PPLSVSR0400	SIDE VISOR, FRONT DOOR, LH [D41X] [PZ033-BZ556]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,522	PPLSVSR0410	SIDE VISOR, REAR DOOR, RH [D41X] [PZ033-BZ557]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,523	PPLSVSR0420	SIDE VISOR, REAR DOOR, LH [D41X] [PZ033-BZ558]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,524	PPLSVSR0430	SIDE VISOR, SET [D41X] [PZ033-BZ504-TM] (SPLD)	W6-R1A22	set	9.00	1.00	10.00	0.00	0.00	PLS
		l	I							

Hal: Page 75 of 96

Periode: April 2019

10/5/2019 15:42:17

2,222   PPLSVSR0404   SIDE VISOR, SUB-ASSY, FRONT, RH, [B28A]				1					•	0/5/2019 1	
PRISVSRN450   SIDE VISOR, SIJEA-ASSY, FRONT, ILH, ISSRA    prise2-26A03  SEPLO   SIDE VISOR, SIJEA-ASSY, FRONT, ILH, ISSRA    prise2-26A03  SEPLO   SIDE VISOR, SIJEA-ASSY, FRONT, ILH, IDSRN    sept	No	Part Number	Part Name	Lokasi	Unit	Salwal	ln	Out	Opname	Saldo	Prd.
PREVSRO400   PRE	2,525	PPLSVSR0440		-	assy	0.00	0.00	0.00	0.00	0.00	PLS
Design	2,526	PPLSVSR0450	SIDE VISOR, SUB-ASSY, FRONT, LH, [928A]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2.522   PPLSVSRO480   SIDE VISOR, SUB-ASSY, REAR, RH, [DSNN]   WG-R1A22   assy   1.00   0.0	2,527	PPLSVSR0460		-	assy	0.00	6.00	3.00	0.00	3.00	PLS
PST-SSR-0481   SIDE VISIORS SUB-ASSY, REAR, RH, [DSRN]	2,528	PPLSVSR0470	SIDE VISOR, SUB-ASSY, FRONT, LH, [D58N]	-	assy	0.00	4.00	2.00	0.00	2.00	PLS
	2,529	PPLSVSR0480		W6-R1A23	assy	1.00	0.00	0.00	0.00	1.00	PLS
2531   PPLSVSR0490   SIDE VISOR, SUB-ASSY, REAR, LH, [D58N]   PST62-38A0E   PST62-38	2,530	PPLSVSR0481		-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2.532   PPLSVSR0491   SIDE VISOR, SUB-ASSY, REAR, LH, [D58N]   PP162-SA606    PP162-SA606    PP162-SA606    PP162-SA607    P	2,531	PPLSVSR0490	SIDE VISOR, SUB-ASSY, REAR, LH, [D58N]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2.533   PPLSVSR0500   SIDE VISOR, SUB-ASSY SET, [DS8N]   PPLSVSR0501   SIDE VISOR, SUB-ASSY SET, [DS8N]   PS	2,532	PPLSVSR0491	SIDE VISOR, SUB-ASSY, REAR, LH, [D58N]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,534   PPLSVSR0501   SIDE VISOR, SUB-ASSY, SET, [DS8N]   - set   0.00   1,604.00   1,480.00   0.00   124.00	2,533	PPLSVSR0500	SIDE VISOR, SUB-ASSY SET, [D58N]	W6-R1A22	set	0.00	892.00	916.00	0.00	-24.00	PLS
2.535   PPLSVSR0510   SIDE WISOR, SUB-ASSY, SET, I928A    (P5162-26A01) [P10]   P102-26A01   P102-	2,534	PPLSVSR0501	SIDE VISOR, SUB-ASSY SET, [D58N]	-	set	0.00	1,604.00	1,480.00	0.00	124.00	PLS
2,536   PPLSVSR0520   SIDE VISOR, SUB-ASSY SET, [338B-MV]   PF162-0KA08] [PIO]   PF162-0KA08] [PIO]   PF162-0KA08] [PIO]   PF162-0KA08] [PIO]   PF162-0KA08] [PIO]   PF162-0KA08] [PIO]   PF162-0KA08]   PIOS   PI	2,535	PPLSVSR0510	SIDE VISOR, SUB-ASSY, SET, [928A]	W6-R1A22	set	70.00	55.00	50.00	0.00	75.00	PLS
2,537   PPLSVSR0530   SIDE VISOR, SUB-ASSY, FRONT, RH,	2,536	PPLSVSR0520	SIDE VISOR, SUB-ASSY SET, [338B-MV]	W6-R1A22	set	-90.00	4,725.00	4,610.00	0.00	25.00	PLS
2,538   PPLSVSR0540   SIDE VISOR, SUB-ASSY, FRONT, LH,   (338B-MV)   F8162-0KA0B]   SIDE VISOR, SUB-ASSY, REAR, RH, [338B-MV]   -	2,537	PPLSVSR0530	SIDE VISOR, SUB-ASSY, FRONT, RH,	-	assy	0.00	5.00	5.00	0.00	0.00	PLS
2,539   PPLSVSR0550   SIDE VISOR, SUB-ASSY, REAR, RH, [338B-MV]   -	2,538	PPLSVSR0540	SIDE VISOR, SUB-ASSY, FRONT, LH,	W6-R1A22	assy	1.00	0.00	0.00	0.00	1.00	PLS
2,540   PPLSVSR0560   SIDE VISOR, SUB-ASSY, REAR, LH, [338B-MV]   -	2,539	PPLSVSR0550	SIDE VISOR, SUB-ASSY, REAR, RH, [338B-MV]	-	assy	0.00	4.00	2.00	0.00	2.00	PLS
2,541 PPLSVSR0570 SIDE VISOR, SUB-ASSY SET, [D58N] W6-R1A23 set 0.00 10.00 5.00 0.00 5.00 10.00 10.00 10.00 5.00 10.00 10.00 5.00 10	2,540	PPLSVSR0560	SIDE VISOR, SUB-ASSY, REAR, LH, [338B-MV]	-	assy	0.00	4.00	2.00	0.00	2.00	PLS
2,542   PPLSVSR0571   SIDE VISOR, SUB-ASSY SET, [D58N]   -	2,541	PPLSVSR0570	SIDE VISOR, SUB-ASSY SET, [D58N]	W6-R1A23	set	0.00	10.00	5.00	0.00	5.00	PLS
2,543   PPLSVSR0580   SIDE VISOR FRONT, RH, [288B] [P5162-BZA09]   -	2,542	PPLSVSR0571	SIDE VISOR, SUB-ASSY SET, [D58N]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,545 PPLSVSR0582 SIDE VISOR, FRONT, RH [288B] [P5162-BZA04]	2,543	PPLSVSR0580		-	рс	0.00	2.00	2.00	0.00	0.00	PLS
2.546 PPLSVSR0590 SIDE VISOR FRONT, LH [288B] [P5162-BZA0A] W6-R1A23 pc 10.00 0.00 0.00 0.00 10.	2,544	PPLSVSR0581	SIDE VISOR, FRONT, RH [288B] [P5162-BZA09]	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,547 PPLSVSR0591 SIDE VISOR, FRONT, LH, [288B] - pc 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	2,545	PPLSVSR0582	SIDE VISOR, FRONT, RH [288B] [P5162-BZA09]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
[P5162-BZA0A] 2,548 PPLSVSR0592 SIDE VISOR, FRONT, LH, [288B] - assy 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	2,546	PPLSVSR0590	SIDE VISOR FRONT, LH [288B] [P5162-BZA0A]	W6-R1A23	рс	10.00	0.00	0.00	0.00	10.00	PLS
2,548 PPLSVSR0592 SIDE VISOR, FRONT, LH, [288B] - assy 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	2,547	PPLSVSR0591	7 7 7	-	рс	0.00	0.00	0.00	0.00	0.00	PLS
2,549 PPLSVSR0600 SIDE VISOR REAR, RH [288B] [P5162-BZA0B] - pc 4.00 0.00 1.00 0.00 3.00 2.550 PPLSVSR0610 SIDE VISOR REAR, LH [288B] [P5162-BZA0C] W6-R1A23 pc 1.00 3.00 4.00 0.00 0.00 0.00 2.551 PPLSVSR0620 SIDE VISOR, SUB-ASSY, SET, [928 - set 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	2,548	PPLSVSR0592	SIDE VISOR, FRONT, LH, [288B]	-	assy	0.00	0.00	0.00	0.00	0.00	PLS
2,551 PPLSVSR0620 SIDE VISOR, SUB-ASSY, SET, [928	2,549	PPLSVSR0600	[* · · · · · · · · · · · · · · · · · · ·	-	рс	4.00	0.00	1.00	0.00	3.00	PLS
A] [P5162-25A02] [SPLD]  2,552 PPLSVSR0630 SIDE VISOR, SUB-ASSY, SET, [338B-MV] - set 0.00 25.00 23.00 0.00 2.00 [P5162-0KA09] [SPLD]  2,553 PPLSVSR0640 SIDE VISOR, SET, [288B] [P5162-BZA07] [PIO] W6-R1A23 set 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	2,550	PPLSVSR0610	SIDE VISOR REAR, LH [288B] [P5162-BZA0C]	W6-R1A23	рс	1.00	3.00	4.00	0.00	0.00	PLS
2,552 PPLSVSR0630 SIDE VISOR, SUB-ASSY, SET, [338B-MV] - set 0.00 25.00 23.00 0.00 2.00 [P5162-0KA09] [SPLD] 2,553 PPLSVSR0640 SIDE VISOR, SET, [288B] [P5162-BZA07] [PIO] W6-R1A23 set 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	2,551	PPLSVSR0620	l	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,553       PPLSVSR0640       SIDE VISOR, SET, [288B] [P5162-BZA07] [PIO]       W6-R1A23       set       0.00<	2,552	PPLSVSR0630	SIDE VISOR, SUB-ASSY, SET, [338B-MV]	-	set	0.00	25.00	23.00	0.00	2.00	PLS
2,555         PPLSVSR0650         SIDE VISOR, SET, [288B] [P5162-BZA08]         W6-R1A23         set         3.00         17.00         20.00         <	2,553	PPLSVSR0640		W6-R1A23	set	0.00	0.00	0.00	0.00	0.00	PLS
2,555 PPLSVSR0650 SIDE VISOR, SET, [288B] [P5162-BZA08] W6-R1A23 set 3.00 17.00 20.00 0.00 0.00 0.00 0.00 0.00 0.00		PPLSVSR0641		-	set	-20.00	7,550.00	7,640.00		-110.00	PLS
2,556 PPLSVSR0651 SIDE VISOR, SET, [288B] [P5162-BZA08] - set 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		PPLSVSR0650	SIDE VISOR, SET, [288B] [P5162-BZA08]	W6-R1A23	set	3.00					PLS
2,557 PPLSVSR0660 SIDE VISOR, SET, [288B] [P5162-BZA08] W6-R1A14 set 0.00 0.00 0.00 0.00 0.00	2,556	PPLSVSR0651	SIDE VISOR, SET, [288B] [P5162-BZA08]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
[EKSPOR]	2,557	PPLSVSR0660	SIDE VISOR, SET, [288B] [P5162-BZA08]	W6-R1A14	set	0.00	0.00	0.00	0.00	0.00	PLS

Hal: Page 76 of 96

Periode: April 2019

10/5/2019 15:42:17

			1			-			0/5/2019 1	-
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,558	PPLSVSR0670	SIDE VISOR, SUB-ASSY SET, [D58N] [P5162-36AO2] [EKSPOR]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,559	PPLSVSR0680	SIDE VISOR, SUB-ASSY, SET, [338B-MV] [P5162-0KA09] [EKSPORT]	-	set	0.00	0.00	0.00	0.00	0.00	PLS
2,560	POTHCVR0031	COVER, HOOD FRONT MOULDING END, RH [75775-BZ010]	W3-L0001	рс	759.00	1,700.00	1,000.00	0.00	1,459.00	RBR
2,561	POTHCVR0041	COVER, HOOD FRONT MOULDING END, LH [75776-BZ030]	W3-L0001	рс	804.00	1,700.00	1,160.00	0.00	1,344.00	RBR
2,562	POTHCVR0050	COVER, HOOD FRONT MOULDING END, RH [75775-BZ020]	W3-L0001	рс	358.00	0.00	0.00	0.00	358.00	RBR
2,563	POTHCVR0060	COVER, HOOD FRONT MOULDING END, LH	W3-L0001	рс	351.00	0.00	0.00	0.00	351.00	RBR
2,564	POTHCVR0070	COVER, HOOD FRONT MOULDING END, RH [75775-BZ021]	W3-L0001	рс	773.00	1,700.00	1,155.00	0.00	1,318.00	RBR
2,565	POTHCVR0080	COVER, HOOD FRONT MOULDING END, LH	W3-L0001	рс	742.00	1,700.00	1,140.00	0.00	1,302.00	RBR
2,566	POTHMFL0101	MAT, FLOOR, FRONT, RH, GRANDIS [KM002024]	-	рс	0.00	0.00	0.00	0.00	0.00	RBR
2,567	POTHMFL0111	MAT FLOOR, FRONT, LH, GRANDIS [KM002025P]	-	рс	0.00	0.00	0.00	0.00	0.00	RBR
2,568	POTHMFL0121	MAT, FLOOR, CENTER, RH, GRANDIS [KM002026]	-	рс	0.00	0.00	0.00	0.00	0.00	RBR
2,569	POTHMFL0131	MAT, FLOOR, CENTER, GRANDIS [KM002027]	-	рс	0.00	0.00	0.00	0.00	0.00	RBR
2,570	POTHMFL0141	MAT, FLOOR, CENTER, LH, GRANDIS [KM002028]	-	рс	0.00	0.00	0.00	0.00	0.00	RBR
2,571	POTHMFL0151	MAT FLOOR, REAR, GRANDIS [KM002029P]	-	рс	0.00	0.00	0.00	0.00	0.00	RBR
2,572	PLDSHLN0011	HEADLINING ASSY ROOF, TARUNA MACHO [D84B] (SDX)	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,573	PLDSHLN0021	HEADLINING ASSY ROOF, TARUNA MACHO [D84B] (STD)	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,574	PLDSHLN0030	HEADLINING ASSY ROOF, TARUNA MACHO [D84B] (DX)	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,575	POTHHWR0040	CHILD PARTS, COVER FRONT BUMPER LOWER	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,576	PRIMGRD0011	SKID PLATE, FRONT, TERIOS [D99B], SILVER (1E7) [52410-BZ010]	W6-R1A23	set	83.00	0.00	0.00	0.00	83.00	RIM
2,577	PRIMGRD0041	COVER, FRONT BUMPER LOWER, BLACK [D99B GCC] [52129-BZ010]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,578	PRIMGRD0052	FRONT BUMPER, ORNAMENT, GREY METALIC, TRITON [CR08] [KM 002873]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,579	PRIMGRD0060	COVER, FRONT BUMPER LOWER, BLACK [D41N] [52129-BZ020]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,580	PRIMGRD0070	FRONT, PROTECTOR [X11M], BLACK (KH3) [AK3RSJX64A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,581	PRIMGRD0071	FRONT, PROTECTOR [X11M], BLACK (KH3) [AK3RSJX64A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,582	PRIMGRD0080	SIDE, SILL PROTECTOR, RH, [X11M], BLACK (KH3) [AK3RSJX64A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,583	PRIMGRD0081	SIDE, SILL PROTECTOR, RH, [X11M], BLACK (KH3) [AK3RSJX64A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,584	PRIMGRD0090	SIDE, SILL PROTECTOR , LH, [X11M], BLACK (KH3) [AK3RSJX64A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,585	PRIMGRD0091	SIDE, SILL PROTECTOR, LH, [X11M], BLACK (KH3) [AK3RSJX64A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,586	PRIMGRD0100	REAR, UNDER PROTECTOR , RH, [X11M], BLACK (KH3) [AK3RSJX64A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,587	PRIMGRD0101	REAR, UNDER PROTECTOR, RH, [X11M], BLACK (KH3) [AK3RSJX64A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,588	PRIMGRD0110	REAR, UNDER PROTECTOR , LH, [X11M], BLACK (KH3) [AK3RSJX64A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
		(								
			-							

Hal: Page 77 of 96

Periode: April 2019

10/5/2019 15:42:17

	Don't Name 1	Dark Name	l elses!	l le:4	Columbia		0	Onnome	Sol 4 5	D#4
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,589	PRIMGRD0111	REAR, UNDER PROTECTOR, LH, [X11M], BLACK (KH3) [AK3RSJX64A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,590	PRIMGRD0120	AEROKIT [X11M], BLACK (KH3) [AK3RSJX64A]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,591	PRIMGRD0121	AEROKIT [X11M], BLACK (KH3) [AK3RSJX64A]	W6-R1A23	set	1.00	0.00	0.00	0.00	1.00	RIM
2,592	PRIMGRD0130	FRONT, PROTECTOR [X11M], SILVER (K23) [AK3RSJX63A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,593	PRIMGRD0131	FRONT, PROTECTOR [X11M], SILVER (K23) [AK3RSJX63A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,594	PRIMGRD0140	SIDE, SILL PROTECTOR, RH, [X11M], SILVER (K23) [AK3RSJX63A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,595	PRIMGRD0141	SIDE, SILL PROTECTOR, RH, [X11M], SILVER (K23) [AK3RSJX63A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,596	PRIMGRD0150	SIDE, SILL PROTECTOR, LH, [X11M], SILVER (K23) [AK3RSJX63A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,597	PRIMGRD0151	SIDE, SILL PROTECTOR, LH, [X11M], SILVER (K23) [AK3RSJX63A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,598	PRIMGRD0160	REAR, UNDER PROTECTOR , RH, [X11M], SILVER (K23) [AK3RSJX63A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,599	PRIMGRD0161	REAR, UNDER PROTECTOR, RH, [X11M], SILVER (K23) [AK3RSJX63A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,600	PRIMGRD0170	REAR, UNDER PROTECTOR , LH, [X11M], SILVER (K23) [AK3RSJX63A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,601	PRIMGRD0171	REAR, UNDER PROTECTOR, LH, [X11M], SILVER (K23) [AK3RSJX63A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,602	PRIMGRD0180	FRONT, PROTECTOR [X11M], RED (NAB) [AK3RSJX62B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,603	PRIMGRD0181	FRONT, PROTECTOR [X11M], RED (NAB) [AK3R\$JX62B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,604	PRIMGRD0190	SIDE, SILL PROTECTOR, RH, [X11M], RED (NAB) [AK3RSJX62B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,605	PRIMGRD0191	SIDE, SILL PROTECTOR, RH, [X11M], RED (NAB) [AK3RSJX62B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,606	PRIMGRD0200	SIDE, SILL PROTECTOR, LH, [X11M], RED (NAB) [AK3RSJX62B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,607	PRIMGRD0201	SIDE, SILL PROTECTOR, LH, [X11M], RED (NAB) [AK3RSJX62B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,608	PRIMGRD0210	REAR, UNDER PROTECTOR, RH, [X11M], RED (NAB) [AK3RSJX62B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,609	PRIMGRD0211	REAR, UNDER PROTECTOR, RH, [X11M], RED (NAB) [AK3RSJX62B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,610	PRIMGRD0220	REAR, UNDER PROTECTOR, LH, [X11M], RED (NAB) [AK3RSJX62B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,611	PRIMGRD0221	REAR, UNDER PROTECTOR, LH, [X11M], RED (NAB) [AK3RSJX62B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,612	PRIMGRD0230	AEROKIT [X11M], RED (NAB) [AK3RSJX62B]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,613	PRIMGRD0231	AEROKIT [X11M], RED (NAB) [AK3RSJX62B]	W6-R1A23	set	1.00	0.00	0.00	0.00	1.00	RIM
2,614	PRIMGRD0240	AEROKIT [X11M], SILVER (K23) [AK3RSJX63A]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,615	PRIMGRD0241	AEROKIT [X11M], SILVER (K23) [AK3RSJX63A]	W6-R1A23	set	2.00	0.00	0.00	0.00	2.00	RIM
2,616	PRIMGRD0250	FRONT, PROTECTOR [X11M], GREY ME (K21) [AK3RSJX61B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,617	PRIMGRD0251	FRONT, PROTECTOR [X11M], GREY ME (K21) [AK3RSJX61B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,618	PRIMGRD0260	SIDE, SILL PROTECTOR, RH, [X11M], GREY ME (K21) [AK3RSJX61B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,619	PRIMGRD0261	SIDE, SILL PROTECTOR, RH, [X11M], GREY ME (K21) [AK3RSJX61B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,620	PRIMGRD0270	SIDE, SILL PROTECTOR, LH, [X11M], GREY ME (K21) [AK3RSJX61B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
							-			78 of 96

Hal: Page 78 of 96

Periode: April 2019

10/5/2019 15:42:17

2,621 PR 2,622 PR 2,623 PR 2,624 PR 2,625 PR 2,626 PR	RIMGRD0280 RIMGRD0281 RIMGRD0290 RIMGRD0291 RIMGRD0300	Part Name  SIDE, SILL PROTECTOR, LH, [X11M], GREY ME (K21) [AK3RSJX61B] REAR, UNDER PROTECTOR, RH, [X11M], GREY ME (K21) [AK3RSJX61B] REAR, UNDER PROTECTOR, RH, [X11M], GREY ME (K21) [AK3RSJX61B] REAR, UNDER PROTECTOR, LH, [X11M], GREY ME (K21) [AK3RSJX61B] REAR, UNDER PROTECTOR, LH, [X11M], GREY ME (K21) [AK3RSJX61B] REAR, UNDER PROTECTOR, LH, [X11M],	Lokasi - - - -	pc pc	0.00 0.00	<b>In</b> 0.00	<b>Out</b> 0.00	Opname 0.00	Saldo 0.00	Prd.
2,622 PR 2,623 PR 2,624 PR 2,625 PR 2,626 PR	RIMGRD0280 RIMGRD0281 RIMGRD0290 RIMGRD0291 RIMGRD0300	ME (K21) [AK3RSJX61B] REAR, UNDER PROTECTOR, RH, [X11M], GREY ME (K21) [AK3RSJX61B] REAR, UNDER PROTECTOR, RH, [X11M], GREY ME (K21) [AK3RSJX61B] REAR, UNDER PROTECTOR, LH, [X11M], GREY ME (K21) [AK3RSJX61B]	-	·		0.00	0.00	0.00	0.00	RIM
2,623 PR 2,624 PR 2,625 PR 2,626 PR	RIMGRD0281 RIMGRD0290 RIMGRD0291 RIMGRD0300	REAR, UNDER PROTECTOR, RH, [X11M], GREY ME (K21) [AK3RSJX61B] REAR, UNDER PROTECTOR, RH, [X11M], GREY ME (K21) [AK3RSJX61B] REAR, UNDER PROTECTOR, LH, [X11M], GREY ME (K21) [AK3RSJX61B]	-	рс	0.00					
2,624 PR 2,625 PR 2,626 PR	RIMGRD0290 RIMGRD0291 RIMGRD0300	GREY ME (K21) [AK3RSJX61B] REAR, UNDER PROTECTOR, LH, [X11M], GREY ME (K21) [AK3RSJX61B]	-		0.00	0.00	0.00	0.00	0.00	RIM
2,625 PR 2,626 PR	RIMGRD0291 RIMGRD0300	GREY ME (K21) [AK3RSJX61B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,626 PR	RIMGRD0291 RIMGRD0300			рс	0.00	0.00	0.00	0.00	0.00	RIM
,		GREY ME (K21) [AK3RSJX61B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,627 PR	DIMODDOGG	AEROKIT [X11M], GREY ME (K21) [AK3RSJX61B]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
	RIMGRD0301	AEROKIT [X11M], GREY ME (K21) [AK3RSJX61B]	W6-R1A23	set	2.00	0.00	0.00	0.00	2.00	RIM
2,628 PR	RIMGRD0310	FRONT, PROTECTOR [X11M], WHITE (QM1) [AK3RSJX67A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,629 PR	RIMGRD0311	FRONT, PROTECTOR [X11M], WHITE (QM1) [AK3RSJX67A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,630 PR	RIMGRD0320	SIDE, SILL PROTECTOR, RH, [X11M], WHITE (QM1) [AK3RSJX67A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,631 PR	RIMGRD0321	SIDE, SILL PROTECTOR, RH, [X11M], WHITE (QM1) [AK3RSJX67A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,632 PR	RIMGRD0330	SIDE, SILL PROTECTOR, LH, [X11M], WHITE (QM1) [AK3RSJX67A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,633 PR	RIMGRD0331	SIDE, SILL PROTECTOR, LH, [X11M], WHITE (QM1) [AK3RSJX67A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,634 PR	RIMGRD0340	REAR, UNDER PROTECTOR, RH, [X11M], WHITE (QM1) [AK3RSJX67A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,635 PR	RIMGRD0341	REAR, UNDER PROTECTOR, RH, [X11M], WHITE (QM1) [AK3RSJX67A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,636 PR	RIMGRD0350	REAR, UNDER PROTECTOR, LH, [X11M], WHITE (QM1) [AK3RSJX67A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,637 PR	RIMGRD0351	REAR, UNDER PROTECTOR, LH, [X11M], WHITE (QM1) [AK3RSJX67A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,638 PR	RIMGRD0360	AEROKIT [X11M], WHITE (QM1) [AK3RSJX67A]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,639 PR	RIMGRD0361	AEROKIT [X11M], WHITE (QM1) [AK3RSJX67A]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,640 PR	RIMGRD0370	AEROKIT [X11M], GREEN (FAD) [AK3RSJX62A]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,641 PR	RIMGRD0371	AEROKIT [X11M], GREEN (FAD) [AK3RSJX62A]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,642 PR	RIMGRD0380	FRONT, PROTECTOR [X11M], GREEN (FAD) [AK3RSJX62A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,643 PR		FRONT, PROTECTOR [X11M], GREEN (FAD) [AK3RSJX62A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,644 PR	RIMGRD0390	SIDE, SILL PROTECTOR, RH, [X11M], GREEN (FAD) [AK3RSJX62A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,645 PR	RIMGRD0391	SIDE, SILL PROTECTOR, RH, [X11M], GREEN (FAD) [AK3RSJX62A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,646 PR	RIMGRD0400	SIDE, SILL PROTECTOR, LH, [X11M], GREEN (FAD) [AK3RSJX62A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,647 PR	RIMGRD0401	SIDE, SILL PROTECTOR, LH, [X11M], GREEN (FAD) [AK3RSJX62A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,648 PR		REAR, UNDER PROTECTOR, RH, [X11M],	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,649 PR	RIMGRD0411	GREEN (FAD) [AK3RSJX62A] REAR, UNDER PROTECTOR, RH, [X11M], GREEN (FAD) [AK3RSJX62A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,650 PR	RIMGRD0420	REAR, UNDER PROTECTOR, LH, [X11M], GREEN (FAD) [AK3RSJX62A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,651 PR	RIMGRD0421	REAR, UNDER PROTECTOR, LH, [X11M], GREEN (FAD) [AK3RSJX62A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,652 PR	RIMGRD0430	SIDE, SILL PROTECTOR, SET, [X11M], BLACK (KH3) (AK3RSJX64A)	-	set	0.00	0.00	0.00	0.00	0.00	RIM

Hal: Page 79 of 96

Periode: April 2019

10/5/2019 15:42:17

No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,653	PRIMGRD0440	SIDE, SILL PROTECTOR, SET, [X11M], SILVER	-	set	0.00	0.00	0.00	0.00	0.00	RIM
,		(K23) [AK3RSJX63A]		361	0.00	0.00	0.00	0.00		
2,654	PRIMGRD0450	SIDE, SILL PROTECTOR, SET, [X11M], RED (NAB) [AK3RSJX62B]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,655	PRIMGRD0460	SIDE, SILL PROTECTOR, SET, [X11M], GREY ME (K21) [AK3RSJX61B]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,656	PRIMGRD0470	AEROKIT [X11M], UNPAINTED [AK3RS-JX600]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,657	PRIMGRD0480	SIDE, SILL PROTECTOR, SET, [X11M], WHITE (QM1) [AK3RSJX67A]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,658	PRIMGRD0490	SIDE, SILL PROTECTOR, SET, [X11M], GREEN (FAD) [AK3RSJX62A]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,659	PRIMGRD0500	REAR, UNDER PROTECTOR, SET, [X11M], BLACK (KH3) [AK3RSJX64A]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,660	PRIMGRD0510	REAR, UNDER PROTECTOR, SET, [X11M], SILVER (K23) [AK3RSJX63A]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,661	PRIMGRD0520	REAR, UNDER PROTECTOR, SET, [X11M], RED (NAB) [AK3RSJX62B]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,662	PRIMGRD0530	REAR, UNDER PROTECTOR, SET, [X11M], GREY ME (K21) [AK3RSJX61B]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,663	PRIMGRD0540	REAR, UNDER PROTECTOR, SET, [X11M], WHITE (QM1) [AK3RSJX67A]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,664	PRIMGRD0550	REAR, UNDER PROTECTOR, SET, [X11M], GREEN (FAD) [AK3RSJX62A]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,665	PRIMGRD0560	AEROKIT SET [X11Q], [AK3RS 1YS*A], PDI	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,666	PRIMGRD0570	AEROKIT SET [X11Q], [AK3RS 1YS*B], DO	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,667	PRIMGRD0580	FRONT, UNDER PROTECTOR [X11Q], GREY METALLIC (K21) [K6010 1YS0A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,668	PRIMGRD0590	SIDE, SILL PROTECTOR, RH, [X11Q], GREY METALLIC (K21) [G6851 1YS0A]	W6-R1A13	рс	-9.00	9.00	0.00	0.00	0.00	RIM
2,669	PRIMGRD0600	SIDE, SILL PROTECTOR, LH, [X11Q], GREY METALLIC (K21) [G6852 1YS0A]	W6-R1A13	рс	-8.00	8.00	0.00	0.00	0.00	RIM
2,670	PRIMGRD0611	REAR, UNDER PROTECTOR [X11Q], GREY METALLIC (K21) [H5920 1YS0A]	W6-R1A14	рс	-10.00	10.00	0.00	0.00	0.00	RIM
2,671	PRIMGRD0620	FRONT, UNDER PROTECTOR [X11Q], BRILIANT SILVER (K23) [K6010 1YS1A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,672	PRIMGRD0630	SIDE, SILL PROTECTOR, RH, [X11Q], BRILIANT SILVER (K23) [G6851 1YS1A]	W6-R1A13	рс	-3.00	3.00	0.00	0.00	0.00	RIM
2,673	PRIMGRD0640	SIDE, SILL PROTECTOR, LH, [X11Q], BRILIANT SILVER (K23) [G6852 1YS1A]	W6-R1A13	рс	-3.00	3.00	0.00	0.00	0.00	RIM
2,674	PRIMGRD0650	REAR, UNDER PROTECTOR [X11Q], BRILIANT SILVER (K23) [H5920 1YS1A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,675	PRIMGRD0651	REAR, UNDER PROTECTOR [X11Q], BRILIANT SILVER (K23) [H5920 1YS1A]	W6-R1A13	рс	-3.00	3.00	0.00	0.00	0.00	RIM
2,676	PRIMGRD0660	FRONT, UNDER PROTECTOR [X11Q], INM BLACK SOLID (KH3) [K6010 1YS2A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,677	PRIMGRD0670	SIDE, SILL PROTECTOR, RH, [X11Q], INM BLACK SOLID (KH3) [G6851 1YS2A]	W6-R1A23	рс	-12.00	12.00	0.00	0.00	0.00	RIM
2,678	PRIMGRD0680	SIDE, SILL PROTECTOR, LH, [X11Q], INM BLACK SOLID (KH3) [G6852 1YS2A]	W6-R1A13	рс	-12.00	12.00	0.00	0.00	0.00	RIM
2,679	PRIMGRD0690	REAR, UNDER PROTECTOR [X11Q], INM BLACK SOLID (KH3) [H5920 1YS2A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,680	PRIMGRD0691	REAR, UNDER PROTECTOR [X11Q], INM BLACK SOLID (KH3) [H5920 1YS2A]	W6-R1A13	рс	-14.00	14.00	0.00	0.00	0.00	RIM
2,681	PRIMGRD0700	FRONT, UNDER PROTECTOR [X11Q], DARK RED (NAB) [K6010 1YS3A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,682	PRIMGRD0710	SIDE, SILL PROTECTOR, RH, [X11Q], DARK RED (NAB) [G6851 1YS3A]	W6-R1A13	рс	-2.00	2.00	0.00	0.00	0.00	RIM
2,683	PRIMGRD0720	SIDE, SILL PROTECTOR, LH, [X11Q], DARK RED (NAB) [G6852 1YS3A]	W6-R1A13	рс	-2.00	2.00	0.00	0.00	0.00	RIM
2,684	PRIMGRD0731	REAR, UNDER PROTECTOR [X11Q], DARK RED (NAB) [H5920 1YS3A]	W6-R1A13	рс	-2.00	2.00	0.00	0.00	0.00	RIM
·—			<u> </u>		!					

Hal: Page 80 of 96

Periode: April 2019

10/5/2019 15:42:17

		T	1			ı	-		0/5/2019 1: I I	J. 12.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,685	PRIMGRD0740	FRONT, UNDER PROTECTOR [X11Q], ARCTIC WHITE (QM1) [K6010 1YS4A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,686	PRIMGRD0741	FRONT, UNDER PROTECTOR [X11Q], ARCTIC WHITE (QM1) [K6010 1YS4A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,687	PRIMGRD0742	FRONT, UNDER PROTECTOR [X11Q], ARCTIC WHITE (QM1 GLOBAL) [K6010 1YS4A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,688	PRIMGRD0750	SIDE, SILL PROTECTOR, RH, [X11Q], ARCTIC WHITE (QM1) [G6851 1YS4A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,689	PRIMGRD0751	SIDE, SILL PROTECTOR, RH, [X11Q], ARCTIC WHITE (QM1) [G6851 1YS4A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,690	PRIMGRD0752	SIDE, SILL PROTECTOR, RH, [X11Q], ARCTIC WHITE (QM1 GLOBAL) [G6851 1YS4A]	W6-R1A13	рс	-10.00	0.00	0.00	0.00	-10.00	RIM
2,691	PRIMGRD0760	SIDE, SILL PROTECTOR, LH, [X11Q], ARCTIC WHITE (QM1) [G6852 1YS4A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,692	PRIMGRD0761	SIDE, SILL PROTECTOR, LH, [X11Q], ARCTIC WHITE (QM1) [G6852 1YS4A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,693	PRIMGRD0762	SIDE, SILL PROTECTOR, LH, [X11Q], ARCTIC WHITE (QM1 GLOBAL) [G6852 1YS4A]	W6-R1A13	рс	-10.00	0.00	0.00	0.00	-10.00	RIM
2,694	PRIMGRD0771	REAR, UNDER PROTECTOR [X11Q], ARCTIC WHITE (QM1) [H5920 1YS4A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,695	PRIMGRD0772	REAR, UNDER PROTECTOR [X11Q], ARCTIC WHITE (QM1) [H5920 1YS4A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,696	PRIMGRD0773	REAR, UNDER PROTECTOR [X11Q], ARCTIC WHITE (QM1 GLOBAL) [H5920 1YS4A]	W6-R1A13	рс	-10.00	0.00	0.00	0.00	-10.00	RIM
2,697	PRIMGRD0780	FRONT, UNDER PROTECTOR [X11Q], DARK BLUE METALLIC (RAQ) [K6010 1YS5A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,698	PRIMGRD0790	SIDE, SILL PROTECTOR, RH, [X11Q], DARK BLUE METALLIC (RAQ) [G6851 1YS5A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,699	PRIMGRD0800	SIDE, SILL PROTECTOR, LH, [X11Q], DARK BLUE METALLIC (RAQ) [G6852 1YS5A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,700	PRIMGRD0811	REAR, UNDER PROTECTOR [X11Q], DARK BLUE METALLIC (RAQ) [H5920 1YS5A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,701	PRIMGRD0820	FRONT, UNDER PROTECTOR [X11Q], GREY METALLIC (K21) [K6010 1YS0B]	-	рс	0.00	1.00	1.00	0.00	0.00	RIM
2,702	PRIMGRD0830	SIDE, SILL PROTECTOR, RH, [X11Q], GREY METALLIC (K21) [G6851 1YS0B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,703	PRIMGRD0840	SIDE, SILL PROTECTOR, LH, [X11Q], GREY METALLIC (K21) [G6852 1YS0B]	W6-R1A13	рс	-1.00	2.00	1.00	0.00	0.00	RIM
2,704	PRIMGRD0850	REAR, UNDER PROTECTOR [X11Q], GREY METALLIC (K21) [H5920 1YS0B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,705	PRIMGRD0851	REAR, UNDER PROTECTOR [X11Q], GREY METALLIC (K21) [H5920 1YS0B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,706	PRIMGRD0860	FRONT, UNDER PROTECTOR [X11Q], BRILIANT SILVER (K23) [K6010 1YS1B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,707	PRIMGRD0870	SIDE, SILL PROTECTOR, RH, [X11Q], BRILIANT SILVER (K23) [G6851 1YS1B]	-	рс	0.00	1.00	1.00	0.00	0.00	RIM
2,708	PRIMGRD0880	SIDE, SILL PROTECTOR, LH, [X11Q], BRILIANT SILVER (K23) [G6852 1YS1B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,709	PRIMGRD0890	REAR, UNDER PROTECTOR [X11Q], BRILIANT SILVER (K23) [H5920 1YS1B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,710	PRIMGRD0891	REAR, UNDER PROTECTOR [X11Q], BRILIANT SILVER (K23) [H5920 1YS1B]	W6-R1A13	рс	-1.00	1.00	0.00	0.00	0.00	RIM
2,711	PRIMGRD0900	FRONT, UNDER PROTECTOR [X11Q], INM BLACK SOLID (KH3) [K6010 1YS2B]	W6-R1A23	рс	2.00	0.00	1.00	0.00	1.00	RIM
2,712	PRIMGRD0910	SIDE, SILL PROTECTOR, RH, [X11Q], INM BLACK SOLID (KH3) [G6851 1YS2B]	-	рс	0.00	1.00	2.00	0.00	-1.00	RIM
2,713	PRIMGRD0920	SIDE, SILL PROTECTOR, LH, [X11Q], INM BLACK SOLID (KH3) [G6852 1YS2B]	W6-R1A13	рс	1.00	6.00	1.00	0.00	6.00	RIM
2,714	PRIMGRD0930	REAR, UNDER PROTECTOR [X11Q], INM BLACK SOLID (KH3) [H5920 1YS2B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,715	PRIMGRD0931	REAR, UNDER PROTECTOR [X11Q], INM BLACK SOLID (KH3) [H5920 1YS2B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
		<u>-</u>	<u> </u>	L						

Hal: Page 81 of 96

Periode: April 2019

10/5/2019 15:42:17

			,					11	0/5/2019 1	0.42.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	ln	Out	Opname	Saldo	Prd.
2,716	PRIMGRD0940	FRONT, UNDER PROTECTOR [X11Q], DARK RED (NAB) [K6010 1YS3B]	-	рс	0.00	3.00	3.00	0.00	0.00	RIM
2,717	PRIMGRD0950	SIDE, SILL PROTECTOR, RH, [X11Q], DARK RED (NAB) [G6851 1YS3B]	W6-R1A13	рс	-1.00	1.00	0.00	0.00	0.00	RIM
2,718	PRIMGRD0960	SIDE, SILL PROTECTOR, LH, [X11Q], DARK RED (NAB) [G6852 1YS3B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,719	PRIMGRD0970	REAR, UNDER PROTECTOR [X11Q], DARK RED (NAB) [H5920 1YS3B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,720	PRIMGRD0971	REAR, UNDER PROTECTOR [X11Q], DARK RED (NAB) [H5920 1YS3B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,721	PRIMGRD0980	FRONT, UNDER PROTECTOR [X11Q], ARCTIC WHITE (QM1) [K6010 1YS4B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,722	PRIMGRD0981	FRONT, UNDER PROTECTOR [X11Q], ARCTIC WHITE (QM1) [K6010 1YS4B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,723	PRIMGRD0982	FRONT, UNDER PROTECTOR [X11Q], ARCTIC WHITE (QM1 GLOBAL) [K6010 1YS4B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,724	PRIMGRD0990	SIDE, SILL PROTECTOR, RH, [X11Q], ARCTIC WHITE (QM1) [G6851 1YS4B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,725	PRIMGRD0991	SIDE, SILL PROTECTOR, RH, [X11Q], ARCTIC WHITE (QM1) [G6851 1YS4B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,726	PRIMGRD0992	SIDE, SILL PROTECTOR, RH, [X11Q], ARCTIC WHITE (QM1 GLOBAL) [G6851 1YS4B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,727	PRIMGRD1000	SIDE, SILL PROTECTOR, LH, [X11Q], ARCTIC WHITE (QM1) [G6852 1YS4B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,728	PRIMGRD1001	SIDE, SILL PROTECTOR, LH, [X11Q], ARCTIC WHITE (QM1) [G6852 1YS4B]	W6-R1A13	рс	-2.00	2.00	0.00	0.00	0.00	RIM
2,729	PRIMGRD1002	SIDE, SILL PROTECTOR, LH, [X11Q], ARCTIC WHITE (QM1 GLOBAL) [G6852 1YS4B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,730	PRIMGRD1010	REAR, UNDER PROTECTOR [X11Q], ARCTIC WHITE (QM1) [H5920 1YS4B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,731	PRIMGRD1011	REAR, UNDER PROTECTOR [X11Q], ARCTIC WHITE (QM1) [H5920 1YS4B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,732	PRIMGRD1012	REAR, UNDER PROTECTOR [X11Q], ARCTIC WHITE (QM1) [H5920 1YS4B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,733	PRIMGRD1013	REAR, UNDER PROTECTOR [X11Q], ARCTIC WHITE (QM1 GLOBAL) [H5920 1YS4B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,734	PRIMGRD1020	FRONT, UNDER PROTECTOR [X11Q], DARK BLUE METALLIC (RAQ) [K6010 1YS5B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,735	PRIMGRD1030	SIDE, SILL PROTECTOR, RH, [X11Q], DARK BLUE METALLIC (RAQ) [G6851 1YS5B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,736	PRIMGRD1040	SIDE, SILL PROTECTOR, LH, [X11Q], DARK BLUE METALLIC (RAQ) [G6852 1YS5B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,737	PRIMGRD1050	REAR, UNDER PROTECTOR [X11Q], DARK BLUE METALLIC (RAQ) [H5920 1YS5B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,738	PRIMGRD1051	REAR, UNDER PROTECTOR [X11Q], DARK BLUE METALLIC (RAQ) [H5920 1YS5B]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,739	PRIMGRD1060	FRONT, UNDER PROTECTOR [X11Q], (RAV) [K6010 1YS*A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,740	PRIMGRD1070	SIDE, SILL PROTECTOR, RH, [X11Q], (RAV) [G6851 1YS*A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,741	PRIMGRD1080	SIDE, SILL PROTECTOR, LH, [X11Q], (RAV) [G6852 1YS*A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,742	PRIMGRD1090	REAR, UNDER PROTECTOR [X11Q], (RAV) [H5920 1YS*A]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,743	PRIMGRD1100	FRONT, UNDER PROTECTOR [X11Q], (EPOXY) [K6010 1YSXA]	-	рс	0.00	0.00	1.00	0.00	-1.00	RIM
2,744	PRIMGRD1110	SIDE, SILL PROTECTOR, RH, [X11Q], (EPOXY) [G6851 1YSXA]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,745	PRIMGRD1120	SIDE, SILL PROTECTOR, LH, [X11Q], (EPOXY) [G6852 1YSXA]	-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,746	PRIMGRD1130	REAR, UNDER PROTECTOR [X11Q], (EPOXY) [H5920 1YSXA]	-	рс	0.00	0.00	1.00	0.00	-1.00	RIM
		<u> </u>								

Hal: Page 82 of 96

Periode: April 2019

10/5/2019 15:42:17

40 x 15 mm [P32E] [73982-2TL5A] 2,770 PFFMREB0060 SPACER, CHIP URETHANE, d=80 kg/m3, 25 x 25 x 25 mm [P32E] [73982-2TL6A] 2,771 PFFMREB0070 SPACER, CHIP URETHANE, d=80 kg/m3, 60 x 30 x 30 mm [P32E] [73982-2TL7A] 2,772 PFFMREB0080 SPACER, CHIP URETHANE, d=80 kg/m3, 10 x 40 x 10 mm [P32E] [73982-2TL8A] 2,773 PFFMREB0110 PAD-SPARE TIRE, CHIP URETHANE, d=80 kg/m3, 360 x 30 x 10 mm [X11Q LUG] [849C4 2MR0A] 2,774 PFFMREB0120 COVER ASSY-TRUNK FLOOR, CHIP URETHANE, d=80 kg/m3, 130 x 30 x 15 mm [X11Q LUG] [849C4 2MR0A] 2,775 POTHHWR0030 CHILD PARTS, SKID PLATE, REAR, RUSH 2,776 PPAKSKD0010 PALLET, SKID, DUMPLATE -15" 1470 x 1150 x 150 mm 2,777 PPAKSKD0020 PALLET, SKID, DUMPLATE -17", 1510 x 1160 x - pc 0.00 0.00 0.00 0.00 0.00 0.00 0.00 TFO 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.			T			, , , , , , , , , , , , , , , , , , ,	ı			0/5/2019 15 I I	
1.246   PRINGRO1150   ARRONTS TET IY10] BRILLANT SILVER (K22)   1.	No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,749   PRINGED1100   AGRICANT SET [X1 10], BRILLANT SELVER (R/23)   .	2,747	PRIMGRD1140	· · · · · · · · · · · · · · · · · · ·	-	set	0.00	0.00	0.00	0.00	0.00	RIM
1/250   PRIMISEDITION   AFRONDITION   AFRO	2,748	PRIMGRD1150	AEROKIT SET [X11Q], BRILIANT SILVER (K23)	-	set	0.00	0.00	0.00	0.00	0.00	RIM
PRINGROT170	2,749	PRIMGRD1160	I	-	set	0.00	0.00	0.00	0.00	0.00	RIM
ARISHS-1Y948    ARISHS-1Y948    ARISHS-1Y948    ARISHS-1Y948    ARISHS-1Y948    ARISHS-1Y958    ARISHS-1Y958    COVER, FRONT BUNDER ROTECTOR, RADIJAKS-1Y958  COVER, FRONT BUNDER ROTECTOR, RADIJAKS-1Y958  COVER, FRONT BUNDER PROTECTOR, RADIJAKS-1Y958  COVER, RADIJAKS-1	2,750	PRIMGRD1170	AEROKIT SET [X11Q], DARK RED (NAB)	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2.753   PRIMSRO1200   COVER, FRONT BUMPER LOWER [D22D   - set   0.00	2,751	PRIMGRD1180	I	-	set	0.00	3.00	3.00	0.00	0.00	RIM
2.753   PRIMSRD1200   COVER, FRONT BUMPER LOWER [D22D   -   set   0.00	2,752	PRIMGRD1190	AEROKIT SET [X11Q], DARK BLUE METALLIC	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,756   PRIMH-WR0010   CHILD PARTS, FRONT UNDER PROTECTOR,	2,753	PRIMGRD1200	COVER, FRONT BUMPER LOWER [D22D	-	set	0.00	0.00	0.00	0.00	0.00	RIM
1,755 PRIMHWR0020 CHILD PARTS, SIDE, SILL PROTECTOR, SET, IVIO) (NITIO) (NITIO	2,754	PRIMHWR0010	CHILD PARTS, FRONT UNDER PROTECTOR,	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,756 PRIM-HWR0030 CHILD PARTS, REAR, UNDER PROTECTOR, INTO INTO INTO INTO INTO INTO INTO INTO	2,755	PRIMHWR0020	CHILD PARTS, SIDE, SILL PROTECTOR, SET,	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,758 PRIMSLR0020 SPOILER, FRONT, BUMPER, INNOVA - assy 0.00 0.00 0.00 0.00 0.00 0.00 RIM SPOILER, REAR, BUMPER, INNOVA - assy 0.00 0.00 0.00 0.00 0.00 0.00 RIM METALIC, INNOVA SPOILER, REAR, BUMPER, SILVER PC 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	2,756	PRIMHWR0030	CHILD PARTS, REAR, UNDER PROTECTOR,	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,759 PRIMSLR0030 SPOILER, REAR, BUMPER, INNOVA - assy 0.00 0.00 0.00 0.00 0.00 0.00 RIM METALIC, INNOVA METAL	2,757	PRIMHWR0040	CHILD PARTS, AEROKIT, SET, [X11Q]	-	unit	0.00	0.00	0.00	0.00	0.00	RIM
2,760 PRIMSLR0060 SPOILER, FRONT, BUMPER, SILVER	2,758	PRIMSLR0020	SPOILER, FRONT, BUMPER, INNOVA	-	assy	0.00	0.00	0.00	0.00	0.00	RIM
METALIC, INNOVA   MUD GUARD, ASSY SIDE, IH, INNOVA [IMV]   -	2,759	PRIMSLR0030	SPOILER, REAR, BUMPER, INNOVA	-	assy	0.00	0.00	0.00	0.00	0.00	RIM
2,762 PRIMSSK0021 MUD GUARD, ASSY SIDE, LH, INNOVA [IMV] - assy 0.00 0.00 0.00 0.00 0.00 0.00 0.00 RIM 2,763 PRIMSSK0110 MUD GUARD, ASSY SIDE, INNOVA [IMV] - set 0.00 0.00 0.00 0.00 0.00 0.00 0.00 RIM 2,764 PRIMSSK0111 MUD GUARD, ASSY SIDE, INNOVA [IMV] - set 0.00 0.00 0.00 0.00 0.00 0.00 0.00 RIM 2,765 PFFMREB0010 SPACER, CHIP URETHANE, d=80 kg/m3, 35 x - pc 0.00 0.00 0.00 0.00 0.00 0.00 SPC 2,766 PFFMREB0020 SPACER, CHIP URETHANE, d=80 kg/m3, 25 x - pc 0.00 0.00 0.00 0.00 0.00 SPC 55 x 35 mm [P32E] [73982-2TL2A] 2,767 PFFMREB0030 SPACER, CHIP URETHANE, d=80 kg/m3, 25 x - pc 0.00 0.00 0.00 0.00 0.00 SPC 35 x 20 mm [P32E] [73982-2TL3A] 3 SPACER, CHIP URETHANE, d=80 kg/m3, 25 x - pc 0.00 0.00 0.00 0.00 0.00 SPC 35 x 20 mm [P32E] [73982-2TL5A] 3 SPACER, CHIP URETHANE, d=80 kg/m3, 25 x - pc 0.00 0.00 0.00 0.00 0.00 SPC 40 x 15 mm [P32E] [73982-2TL5A] 3 SPACER, CHIP URETHANE, d=80 kg/m3, 25 x - pc 0.00 0.00 0.00 0.00 0.00 SPC 40 x 15 mm [P32E] [73982-2TL5A] 3 SPACER, CHIP URETHANE, d=80 kg/m3, 25 x - pc 0.00 0.00 0.00 0.00 0.00 SPC 25 x 25 mm [P32E] [73982-2TL5A] 3 SPACER, CHIP URETHANE, d=80 kg/m3, 25 x - pc 0.00 0.00 0.00 0.00 0.00 SPC 25 x 25 mm [P32E] [73982-2TL5A] 3 SPACER, CHIP URETHANE, d=80 kg/m3, 10 x - pc 0.00 0.00 0.00 0.00 0.00 SPC 25 x 25 mm [P32E] [73982-2TL5A] 3 SPACER, CHIP URETHANE, d=80 kg/m3, 10 x - pc 0.00 0.00 0.00 0.00 0.00 SPC 2773 SPACER, CHIP URETHANE, d=80 kg/m3, 10 x - pc 0.00 0.00 0.00 0.00 0.00 SPC 2774 PFMREB0010 SPACER, CHIP URETHANE, d=80 kg/m3, 10 x - pc 0.00 0.00 0.00 0.00 0.00 0.00 SPC 2775 POTHHWR0030 CHIP URETHANE, d=80 kg/m3, 10 x - pc 0.00 0.00 0.00 0.00 0.00 0.00 SPC 2776 PPARSED110 PAD-SPARE TIRE, CHIP URETHANE, d=80 kg/m3, 10 x - pc 0.00 0.00 0.00 0.00 0.00 0.00 0.00 SPC 2776 PPARSED010 PALLET, SKID DUMPLATE -15* 1470 x 1150 x - pc 0.00 0.00 0.00 0.00 0.00 0.00 0.00 TFO 2777 PPAKSKD0000 PALLET, SKID DUMPLATE -15* 1470 x 1150 x - pc 0.00 0.00 0.00 0.00 0.00 0.00 0.00 TFO 2778 PPAKSKD0000 PALLET, SKID DUMPLATE -10* 1490 x 1150 x - pc 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	2,760	PRIMSLR0060		-	рс	0.00	0.00	0.00	0.00	0.00	RIM
2,763 PRIMSSK0110 MUD GUARD, ASSY SIDE, INNOVA - set 0.00 0.00 0.00 0.00 0.00 0.00 RIM 2,764 PRIMSSK0111 MUD GUARD, ASSY SIDE, INNOVA [IMV] - set 0.00 0.00 0.00 0.00 0.00 0.00 0.00 RIM 2,765 PFMREB0010 SPACER, CHIP URETHANE, d=80 kg/m3, 35 x - pc 0.00 0.00 0.00 0.00 0.00 0.00 SPC 2,766 PFMREB0020 SPACER, CHIP URETHANE, d=80 kg/m3, 55 x - pc 0.00 0.00 0.00 0.00 0.00 0.00 SPC 2,767 PFMREB0030 SPACER, CHIP URETHANE, d=80 kg/m3, 20 x 3.00 mm [P32E] [73982-2TL2A] 2,768 PFMREB0040 SPACER, CHIP URETHANE, d=80 kg/m3, 25 x 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	2,761	PRIMSSK0011	MUD GUARD, ASSY SIDE,RH, INNOVA [IMV]	-	assy	0.00	0.00	0.00	0.00	0.00	RIM
2,764 PRIMSSK0111 MUD GUARD, ASSY SIDE, INNOVA [IMV] - set 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	2,762	PRIMSSK0021	MUD GUARD, ASSY SIDE,LH, INNOVA [IMV]	-	assy	0.00	0.00	0.00	0.00	0.00	RIM
2,765 PFFMREB0010 SPACER, CHIP URETHANE, d=80 kg/m3, 35 x	2,763	PRIMSSK0110	MUD GUARD, ASSY SIDE, INNOVA	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2.766 PFFMREB0020 SPACER, CHIP URETHANE, d=80 kg/m3, 55 x 55	2,764	PRIMSSK0111	MUD GUARD, ASSY SIDE, INNOVA [IMV]	-	set	0.00	0.00	0.00	0.00	0.00	RIM
2,767   PFFMREB0030   SPACER, CHIP URETHANE, d=80 kg/m3, 20 x   35 x 20 mm [P32E] [73982-2TL3A]   PFFMREB0040   SPACER, CHIP URETHANE, d=80 kg/m3, 25 x   pc   0.00   0.	2,765	PFFMREB0010		-	рс	0.00	0.00	0.00	0.00	0.00	SPC
35 x 20 mm [P32E] [73982-2TL3A] 2,768 PFFMREB0040 SPACER, CHIP URETHANE, d=80 kg/m3, 25 x	2,766	PFFMREB0020		-	рс	0.00	0.00	0.00	0.00	0.00	SPC
2,769   PFFMREB0050   SPACER, CHIP URETHANE, d=80 kg/m3, 15 x   -   pc   0.00   0.00   0.00   0.00   0.00   0.00   0.00   SPC	2,767	PFFMREB0030	1	-	рс	0.00	0.00	0.00	0.00	0.00	SPC
2,769         PFFMREB0050         SPACER, CHIP URETHANE, d=80 kg/m3, 15 x 40 x 15 mm [P32E] [73982-2TL5A]         - pc         0.00	2,768	PFFMREB0040	SPACER, CHIP URETHANE, d=80 kg/m3, 25 x	-	рс	0.00	0.00	0.00	0.00	0.00	SPC
2,770         PFFMREB0060         SPACER, CHIP URETHANE, d=80 kg/m3, 25 x 25 x 25 mm [P32E] [73982-2TL6A]         -         pc         0.00	2,769	PFFMREB0050	SPACER, CHIP URETHANE, d=80 kg/m3, 15 x	-	рс	0.00	0.00	0.00	0.00	0.00	SPC
2,771 PFFMREB0070 SPACER, CHIP URETHANE, d=80 kg/m3, 60 x 30 x 30 mm [P32E] [73982-2TL7A]	2,770	PFFMREB0060	SPACER, CHIP URETHANE, d=80 kg/m3, 25 x	-	рс	0.00	0.00	0.00	0.00	0.00	SPC
2,772 PFFMREB0080 SPACER, CHIP URETHANE, d=80 kg/m3, 10 x 40 x 10 mm [P32E] [73982-2TL8A] - pc 0.00 0.00 0.00 0.00 0.00 0.00 SPC 40 x 10 mm [P32E] [73982-2TL8A] - pc 0.00 0.00 0.00 0.00 0.00 0.00 SPC kg/m3, 360 x 30 x 10 mm [X11Q LUG] [849C4 2MR0A] - pc 0.00 0.00 0.00 0.00 0.00 0.00 SPC URETHANE, d=80 kg/m3, 130 x 30 x 15 mm [X11Q LUG] [84980 2MR0A] - set 0.00 0.00 0.00 0.00 0.00 0.00 TFO 2,776 PPAKSKD0010 PALLET, SKID, DUMPLATE -15" 1470 x 1150 x 150 mm 2,777 PPAKSKD0020 PALLET, SKID, DUMPLATE -17", 1510 x 1160 x 150 mm 2,778 PPAKSKD0030 PALLET, SKID, DUMPLATE -20" 1490 x 1150 x - pc 0.00 0.00 0.00 0.00 0.00 0.00 0.00 TFO 150 mm	2,771	PFFMREB0070	SPACER, CHIP URETHANE, d=80 kg/m3, 60 x	-	рс	0.00	0.00	0.00	0.00	0.00	SPC
2,773 PFFMREB0110 PAD-SPARE TIRE, CHIP URETHANE, d=80 kg/m3, 360 x 30 x 10 mm [X11Q LUG] [849C4 2MR0A]  2,774 PFFMREB0120 COVER ASSY-TRUNK FLOOR, CHIP URETHANE, d=80 kg/m3, 130 x 30 x 15 mm [X11Q LUG] [84980 2MR0A]  2,775 POTHHWR0030 CHILD PARTS, SKID PLATE, REAR, RUSH  2,776 PPAKSKD0010 PALLET, SKID, DUMPLATE -15" 1470 x 1150 x	2,772	PFFMREB0080	SPACER, CHIP URETHANE, d=80 kg/m3, 10 x	-	рс	0.00	0.00	0.00	0.00	0.00	SPC
2,774   PFFMREB0120   COVER ASSY-TRUNK FLOOR, CHIP   URETHANE, d=80 kg/m3, 130 x 30 x 15 mm   [X11Q LUG] [84980 2MR0A]   2,775   POTHHWR0030   CHILD PARTS, SKID PLATE, REAR, RUSH   -   set   0.00   0.00   0.00   0.00   0.00   0.00   0.00   TFO	2,773	PFFMREB0110	PAD-SPARE TIRE, CHIP URETHANE, d=80 kg/m3, 360 x 30 x 10 mm [X11Q LUG] [849C4	-	рс	0.00	0.00	0.00	0.00	0.00	SPC
2,775         POTHHWR0030         CHILD PARTS, SKID PLATE, REAR, RUSH         -         set         0.00 <td>2,774</td> <td>PFFMREB0120</td> <td>COVER ASSY-TRUNK FLOOR, CHIP URETHANE, d=80 kg/m3, 130 x 30 x 15 mm</td> <td>W6-R1A13</td> <td>рс</td> <td>12.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>12.00</td> <td>SPC</td>	2,774	PFFMREB0120	COVER ASSY-TRUNK FLOOR, CHIP URETHANE, d=80 kg/m3, 130 x 30 x 15 mm	W6-R1A13	рс	12.00	0.00	0.00	0.00	12.00	SPC
2,777 PPAKSKD0020 PALLET, SKID, DUMPLATE -17", 1510 x 1160 x - pc 0.00 0.00 0.00 0.00 0.00 TFO 150 mm - pc 0.00 0.00 0.00 0.00 TFO 150 mm	2,775	POTHHWR0030	1.	-	set	0.00	0.00	0.00	0.00	0.00	TFO
2,777 PPAKSKD0020 PALLET, SKID, DUMPLATE -17", 1510 x 1160 x - pc 0.00 0.00 0.00 0.00 0.00 TFO 150 mm - pALLET, SKID, DUMPLATE -20" 1490 x 1150 x - pc 0.00 0.00 0.00 0.00 0.00 TFO	2,776	PPAKSKD0010		-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,778 PPAKSKD0030 PALLET, SKID, DUMPLATE -20" 1490 x 1150 x - pc 0.00 0.00 0.00 0.00 0.00 TFO	2,777	PPAKSKD0020	PALLET, SKID, DUMPLATE -17", 1510 x 1160 x	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
	2,778	PPAKSKD0030	PALLET, SKID, DUMPLATE -20" 1490 x 1150 x	-	рс	0.00	0.00	0.00	0.00	0.00	TFO

Hal: Page 83 of 96

Periode: April 2019

10/5/2019 15:42:17

	Barri Namalar	Down Marrie	Lokasi	Unit	Salwal	la l	04	0	Coldo	Prd.
No	Part Number	Part Name	Lokasi			In	Out	Opname	Saldo	
2,779	PPAKSKD0090	PALLET, SKID, DUMPLAT-18" 1550 x 1160 x 150 mm	-	pc	0.00	0.00	0.00	0.00	0.00	TFO
2,780	PPAKSKD0100	PALLET, SKID, D01A,K200/M150x3/K200 3W,CB/Flute,1200 x 1140 x 127 mm	W1-L2008	рс	11.00	0.00	7.00	0.00	4.00	TFO
2,781	PPLSRET0060	RETAINER, DOOR TRIM, GRV	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,782	PPLSRET0061	RETAINER, DOOR TRIM, GRV	W1-R2B02	рс	6,529.00	0.00	0.00	0.00	6,529.00	TFO
2,783	PPLSRET0063	RETAINER, DOOR TRIM, GRV	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,784	PPLSRET0072	RETAINER, CLIP [G-RV]	W1-R2A02	рс	2,058.00	0.00	0.00	0.00	2,058.00	TFO
2,785	PTFOCSW0010	COVER SPARE WHEEL, TARUNA [64771-87Z02]	W6-R1A23	рс	10.00	0.00	0.00	0.00	10.00	TFO
2,786	PTFOCSW0180	COVER SPARE WHEEL, GRAND ESCUDO [XL7], COOL BLACK	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,787	PTFOCSW0190	COVER SPARE WHEEL, TARUNA MACHO [D84B], DLX/SDX, SILVER (1E7)	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,788	PTFOCSW0220	COVER SPARE WHEEL, TARUNA MACHO [D84B], DLX, BLUE (8M8)	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,789	PTFOCSW0230	COVER SPARE WHEEL, TARUNA MACHO [D84B], SDX, RED (3M8)	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,790	PTFOCSW0240	COVER SPARE WHEEL, TARUNA MACHO [D84B], CHAMPAGNE (587)	W6-R1A23	assy	1.00	0.00	0.00	0.00	1.00	TFO
2,791	PTFOCSW0250	COVER SPARE WHEEL, TARUNA MACHO [D84B], SDX, BLACK (209)	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,792	PTFOCSW0260	COVER SPARE WHEEL, GRAND ESCUDO [XL7], DEEP BLACK SOLID	W6-R1A23	assy	5.00	0.00	0.00	0.00	5.00	TFO
2,793	PTFOCSW0300	COVER SPARE WHEEL, GRAND ESCUDO [XL7], SILKY SILVER METALIC	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,794	PTFOCSW0320	COVER SPARE WHEEL, FEROZA G2 [64771-PD605]	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,795	PTFOCVR0060	COVER, REAR, SEAT LEG, FRONT, DARK GREY (136B)	-	рс	142.00	0.00	0.00	0.00	142.00	TFO
2,796	PTFOCVR0070	COVER, REAR, SEAT LEG, RH, DARK GREY (136B)	-	рс	270.00	0.00	0.00	0.00	270.00	TFO
2,797	PTFOCVR0080	COVER, REAR, SEAT LEG, LH, DARK GREY (136B)	-	рс	117.00	0.00	0.00	0.00	117.00	TFO
2,798	PTFOCVR0280	GARNISH, FRONT PILLAR, RH, ZEBRA [X479]	-	рс	86.00	0.00	0.00	0.00	86.00	TFO
2,799	PTFOCVR0290	GARNISH, FRONT PILLAR, LH, ZEBRA [X479]	-	рс	70.00	0.00	0.00	0.00	70.00	TFO
2,800	PTFOCVR0300	GARNISH, REAR PILLAR, UPPER, RH, ESPASS	-	рс	90.00	0.00	0.00	0.00	90.00	TFO
2,801	PTFOCVR0310	GARNISH, REAR PILLAR, UPPER, LH, ESPASS	-	рс	100.00	0.00	0.00	0.00	100.00	TFO
2,802	PTFOCVR0330	GARNISH, CENTER PILLAR, UPPER, LH, ZAEBRA [X479]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,803	PTFOCVR0370	GARNISH, PILLAR CENTER, LOWER, LH, ZAEBRA [X479]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,804	PTFOCVR0380	COVER, REAR, SEAT LEG, No. 1, LH, SUB ASSY, ZEBRA [X479]	-	рс	117.00	0.00	0.00	0.00	117.00	TFO
2,805	PTFOCVR0390	PLATE REAR DOOR SCUFF, RH, ZEBRA [X470/X479]	W6-R1A23	рс	29.00	0.00	0.00	0.00	29.00	TFO
2,806	PTFOCVR0400	PLATE REAR DOOR SCUFF, LH, ZEBRA [X470/X479]	W6-R1A23	рс	28.00	0.00	0.00	0.00	28.00	TFO
2,807	PTFOCVR0410	COVER, REAR, SEAT LEG, NO. 1, RH, SUB ASSY	-	assy	270.00	0.00	0.00	0.00	270.00	TFO
2,808	PTFOCVR0420	COVER, REAR, SEAT LEG, No. 1, FRONT, SUB ASSY, ZEBRA [X479]	-	рс	142.00	0.00	0.00	0.00	142.00	TFO
2,809	PTFOCVR0460	GARNISH, KBU	W6-R1A23	set	61.00	0.00	0.00	0.00	61.00	TFO
2,810	PTFOCVR0660	COVER, BACK DOOR STRIKER, ZEBRA [X479] [64749-87Z01]	-	рс	42.00	0.00	0.00	0.00	42.00	TFO
2,811	PTFOCVR0671	COVER, FRONT SEAT INNER, RH, PURE GREY, TRAJET [88221 3A100Y]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO

Hal: Page 84 of 96

Periode: April 2019

10/5/2019 15:42:17

		T	1		-		-			
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,812	PTFOCVR0690	GARNISH, REAR DOOR, INNER LOWER, RH, ESPASS [X479]	-	рс	90.00	0.00	0.00	0.00	90.00	TFO
2,813	PTFOCVR0701	COVER, FRONT SEAT INNER, LH, PURE GREY, TRAJET [88121 3A100Y]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,814	PTFOCVR0731	COVER, FRONT SEAT OUTER, RH, PURE GREY, TRAJET [88222 3A100Y]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,815	PTFOCVR0740	GARNISH, PANEL ASSY DECK TRIM SIDE, LH	-	рс	57.00	0.00	0.00	0.00	57.00	TFO
2,816	PTFOCVR0750	GARNISH, QUARTER TRIM, LH	-	рс	108.00	0.00	0.00	0.00	108.00	TFO
2,817	PTFOCVR0761	COVER, FRONT SEAT OUTER, LH, PURE GREY, TRAJET [ 88122 3A100Y]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,818	PTFOCVR0770	GARNISH, QUARTER TRIM, RH	-	рс	90.00	0.00	0.00	0.00	90.00	TFO
2,819	PTFOCVR0791	COVER, 2 ND SEAT, RH, PURE GREY, TRAJET [89224 3A100Y]	-	рс	51.00	0.00	0.00	0.00	51.00	TFO
2,820	PTFOCVR0800	COVER, FRONT DOOR TRIM, LOWER, LH	-	рс	123.00	0.00	0.00	0.00	123.00	TFO
2,821	PTFOCVR0810	COVER, REAR DOOR TRIM, LOWER, LH, ZEBRA [X479]	-	set	0.00	0.00	0.00	0.00	0.00	TFO
2,822	PTFOCVR0821	COVER, 2 ND SEAT, LH, PURE GREY,TRAJET [ 89124 3A100Y]	-	рс	53.00	0.00	0.00	0.00	53.00	TFO
2,823	PTFOCVR0830	GARNISH, REAR DOOR, INNER LOWER, LH, ESPASS [X479]	-	рс	90.00	0.00	0.00	0.00	90.00	TFO
2,824	PTFOCVR0851	COVER, STRICKER SEAT MOUNTING BRACKET, PURE GREY, TRAJET [89697 3A000Y]	-	рс	8.00	0.00	0.00	0.00	8.00	TFO
2,825	PTFOCVR0861	COVER, SEAT NIXIE, TILT MECHANISM	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,826	PTFOCVR0862	COVER, SEAT NIXIE, TILT MECHANISM	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,827	PTFOCVR0863	COVER, SEAT NIXIE, TILT MECHANISM	W6-R1A23	рс	90.00	0.00	0.00	0.00	90.00	TFO
2,828	PTFOCVR0880	GARNISH, CENTER PILLAR UPPER, RH	-	рс	24.00	0.00	0.00	0.00	24.00	TFO
2,829	PTFOCVR0890	GARNISH, CENTER PILLAR UPPER, LH	-	рс	100.00	0.00	0.00	0.00	100.00	TFO
2,830	PTFOCVR0900	GARNISH, CENTER PILLAR LOWER, RH	-	рс	89.00	0.00	0.00	0.00	89.00	TFO
2,831	PTFOCVR0910	GARNISH, CENTER PILLAR LOWER, LH	-	рс	88.00	0.00	0.00	0.00	88.00	TFO
2,832	PTFOCVR0930	COVER, ALLOY WHEEL	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,833	PTFOCVR0940	TRIM LOWER BACK, 1.6 STD	-	assy	80.00	0.00	0.00	0.00	80.00	TFO
2,834	PTFOCVR0980	COVER, SEAT BOTTOM ATMI	W6-R1A23	рс	64.00	0.00	0.00	0.00	64.00	TFO
2,835	PTFOCVR0990	COVER, SEAT NIXIE, MIDSYNCRO MECHANISM	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,836	PTFOCVR0991	COVER, SEAT NIXIE, MIDSYNCRO MECHANISM	W6-R1A23	рс	344.00	0.00	0.00	0.00	344.00	TFO
2,837	PTFOCVR1021	PANEL, ASSY DECK TRIM SIDE, RH	-	рс	18.00	0.00	0.00	0.00	18.00	TFO
2,838	PTFOCVR1032	PLATE, REAR DOOR SCUFF, RH	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,839	PTFOCVR1040	TABLE TOP DISPENSER, BIG VERSION, TOP BODY	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,840	PTFOCVR1050	TABLE TOP DISPENSER, BIG VERSION, SIDE PARTITION, RH	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,841	PTFOCVR1060	TABLE TOP DISPENSER, BIG VERSION, SIDE PARTITION, LH	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,842	PTFOCVR1070	TABLE TOP DISPENSER, BIG VERSION, BACK COVER, RH	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,843	PTFOCVR1080	TABLE TOP DISPENSER, BIG VERSION, BACK COVER, LH	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,844	PTFOCVR1090	TABLE TOP DISPENSER, BIG VERSION, BASE	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,845	PTFOCVR1100	TABLE TOP DISPENSER, BIG VERSION, SIDE BASE, RH	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,846	PTFOCVR1110	TABLE TOP DISPENSER, BIG VERSION, SIDE BASE, LH	-	рс	0.00	0.00	0.00	0.00	0.00	TFO

Hal: Page 85 of 96

Periode: April 2019

10/5/2019 15:42:17

No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,847	PTFOCVR1120	COVER, FRONT DOOR TRIM, LOWER, RH	LORGSI		143.00	0.00	0.00	0.00	143.00	TFO
2,848	PTFOCVR1120	TABLE TOP DISPENSER, BIG VERSION,	-	pc pc	0.00	0.00	0.00		0.00	TFO
		COVER, TOP BODY								
2,849	PTFOCVR1140	COVER, COWL VENTILATOR [ 55877-D88DX ]	-	pc	0.00	0.00	0.00	0.00	0.00	TFO
2,850	PTFOCVR1200	BREEZA BOTTOM SEAT COVER, TRIM - A [BREEZA]	-	pc	0.00	0.00	0.00	0.00	0.00	TFO
2,851	PTFOCVR1210	BREEZA BOTTOM SEAT COVER, TRIM - B [BREEZA]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,852	PTFOCVR1250	ENGINE, LOWER COVER	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,853	PTFOCVR1280	SINGLE SEAT UPPER LOWER, SET [3D PRINTING]	W6-R1A13	рс	-2.00	0.00	0.00	0.00	-2.00	TFO
2,854	PTFOGRD0040	SKID PLATE, FRONT, RUSH [D99B], SILVER (EC04) [52119-TA020]	W6-R1A23	set	10.00	0.00	0.00	0.00	10.00	TFO
2,855	PTFOGRD0070	SKID PLATE, REAR, RUSH [D99B], SILVER (EC04) [52159-TA020]	W6-R1A23	set	1.00	0.00	0.00	0.00	1.00	TFO
2,856	PTFOGRD0080	PROTECTOR, FUEL TANK, FILLER PIPE [640A], [77277-0K110]	W6-R1A23	рс	540.00	5,160.00	4,860.00	0.00	840.00	TFO
2,857	PTFOGRD0081	PROTECTOR, FUEL TANK, FILLER PIPE [640A], [77277-0K110]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,858	PTFOGRD0090	PROTECTOR, FUEL TANK, FILLER PIPE [640A], [772770K110] [SPLD]	W6-R1A23	рс	31.00	0.00	5.00	0.00	26.00	TFO
2,859	PTFOGRD0100	PROTECTOR, FUEL TANK, FILLER PIPE [640A], [772770K110] [EKSPORT]	W6-R1A23	рс	270.00	3,600.00	3,300.00	0.00	570.00	TFO
2,860	PTFOGRD0110	PROTECTOR, FUEL TANK, FILLER PIPE [640A], [772770K090] [EKSPORT]	-	рс	-10.00	0.00	310.00	0.00	-320.00	TFO
2,861	PTFOLFN0071	LINER, FRONT FENDER, RH, TARUNA MACHO [D84B]	-	рс	26.00	0.00	0.00	0.00	26.00	TFO
2,862	PTFOLFN0081	LINER, FRONT FENDER, LH, TARUNA MACHO [D84B]	W6-R1A23	рс	39.00	0.00	0.00	0.00	39.00	TFO
2,863	PTFOLFN0110	LINER, INNER FENDER, FRONT, RH, STANDARD, PANTHER [P165] [8979555654]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,864	PTFOLFN0111	LINER, INNER FENDER, FRONT, RH, STANDARD, PANTHER [P165] [8979555653]	W6-R1A23	рс	48.00	0.00	20.00	0.00	28.00	TFO
2,865	PTFOLFN0121	LINER, INNER FENDER, FRONT, LH, STANDARD, PANTHER [P165] [8979555643]	W6-R1A23	рс	60.00	0.00	6.00	0.00	54.00	TFO
2,866	PTFOLFN0131	LINER, INNER FENDER, FRONT, RH, SPORTY, PANTHER [P165] [8979569313]	W6-R1A23	рс	163.00	0.00	40.00	0.00	123.00	TFO
2,867	PTFOLFN0141	LINER, INNER, FENDER, FRONT, LH, SPORTY, PANTHER [P165] [8979569323]	W6-R1A23	рс	136.00	0.00	40.00	0.00	96.00	TFO
2,868	PTFOLFN0160	LINER, REAR, WHEEL HOUSE, LH, TARUNA S [X620]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,869	PTFOLFN0171	LINER, REAR, WHEEL HOUSE, RH, SHORT, TARUNA [D84B]	-	рс	18.00	0.00	0.00	0.00	18.00	TFO
2,870	PTFOLFN0181	LINER, REAR, WHEEL HOUSE, LH, SHORT, TARUNA [D84B]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,871	PTFOLFN0211	LINER, REAR, WHEEL HOUSE, RH, AVANZA/XENIA [D38A/D16D]	W6-R1A23	рс	292.00	0.00	235.00	0.00	57.00	TFO
2,872	PTFOLFN0241	LINER, REAR, WHEEL HOUSE, LH, AVANZA/XENIA [D38A/D16D]	W6-R1A23	рс	267.00	0.00	192.00	0.00	75.00	TFO
2,873	PTFOLFN0250	FAIRING, FRONT FENDER, RH, CMV [74105-S7A-0001]	-	рс	32.00	0.00	0.00	0.00	32.00	TFO
2,874	PTFOLFN0260	FAIRING, FRONT FENDER, LH, CMV [74155-S7A-0001]	-	рс	34.00	0.00	0.00	0.00	34.00	TFO
2,875	PTFOLFN0270	FAIRING, FRONT FENDER, RH, CRV [74105-S9A-0001]	-	рс	35.00	0.00	0.00	0.00	35.00	TFO
2,876	PTFOLFN0280	FAIRING, FRONT FENDER, LH, CRV [74155-S9A-0001]	-	рс	35.00	0.00	0.00	0.00	35.00	TFO
2,877	PTFOLFN0310	LINER, REAR, WHEEL HOUSE, RH, TARUNA, S SERIES [X620]	W6-R1A23	рс	78.00	0.00	0.00	0.00	78.00	TFO
2,878	PTFOLFN0320	LINER, REAR, WHEEL HOUSE, LH, TARUNA, F SERIES [65638-87Z04]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
				Ь						

Hal: Page 86 of 96

Periode: April 2019

10/5/2019 15:42:17

No									10	0/5/2019 15	.42.17
2.888   PFOLENOSS   ASSYLUBER FRONT FENDER,   WIGHLAZS   Unit   1,000   0.00	No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
1980   PTOLFN0500   ASSY LINER FRONT FENDER;   M9-B11A23   unit   0.00	2,879	PTFOLFN0330		-	рс	0.00	0.00	0.00	0.00	0.00	TFO
Membrane	2,880	PTFOLFN0360	ASSY LINER FRONT FENDER,	W6-R1A23	unit	0.00	0.00	0.00	0.00	0.00	TFO
LBSS	2,881	PTFOLFN0361	•	-	unit	-1,050.00	2,490.00	1,530.00	0.00	-90.00	TFO
LHEATENSION, DADD   LINE, FRONT FENDER, RH (800A)   Seasy 5-00410   LINE, FRONT FENDER, RH (800A)   Seasy 5-00410   LINE, FRONT FENDER, RH (800A)   Seasy 5-00410   LINE, FRONT FENDER, LH (800A)   Seasy 5-00410   Seasy 5-00410   LINE, FRONT FENDER, LH (800A)   Seasy 5-00410   Seasy 5-0041	2,882	PTFOLFN0370	ASSY LINER FRONT FENDER,	W6-R1A23	unit	0.00	0.00	0.00	0.00	0.00	TFO
SASS   PTFOLFN0421   SASS7-00-H0]   SASS7-00-H0]   SASS7-00-H0]   SASS   PTFOLFN0420   SASS7-00-H0]   SASS7-0	2,883	PTFOLFN0371	,	-	unit	-1,050.00	2,490.00	1,530.00	0.00	-90.00	TFO
1.885   TFOLFN0421   LINER, FRONT FENDER, RH  800A]   W6-R1A23   PC   300.00   540.00   510.00   0.00   330.01   TFO	2,884	PTFOLFN0420		-	рс	0.00	0.00	0.00	0.00	0.00	TFO
LINER_FRONT FENDER_LH   800A    -	2,885	PTFOLFN0421	LINER, FRONT FENDER, RH [800A]	W6-R1A23	рс	300.00	540.00	510.00	0.00	330.00	TFO
2,887   PTFOLFN0431   LINER, FRONT FENDER, LH [800A]   1908   1908   1909   1	2,886	PTFOLFN0430	LINER, FRONT FENDER, LH [800A]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2.888   PFFOLFN0440   LINER, FRONT FENDER, RH [800A]   (190A)	2,887	PTFOLFN0431	LINER, FRONT FENDER, LH [800A]	W6-R1A23	рс	300.00	540.00	510.00	0.00	330.00	TFO
2,889   PTFOLENOSO	2,888	PTFOLFN0440	LINER, FRONT FENDER, RH [800A]	W6-R1A23	рс	28.00	37.00	62.00	0.00	3.00	TFO
2,881         PTFOPAT0020         PALLET, CALIPER BRAKE         -         pc         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         1.00         0	2,889	PTFOLFN0450	LINER, FRONT FENDER, LH [800A]	W6-R1A23	рс	26.00	38.00	46.00	0.00	18.00	TFO
2.892 PTFOPKT0010 POCKET, TRIM COMP, REAR SIDE CENTER, RH, DRV 2.893 PTFOPLF0010 PLATE, SCUFF, REAR, IX-558] - pc 0.00 0.00 0.00 0.00 0.00 0.00 TFO 2.894 PTFOPLF0020 PLATE, SCUFF, FRONT, DOOR, RH, ZEBRA - pc 181.00 0.00 0.00 0.00 0.00 181.00 TFO 2.895 PTFOPLF0030 PLATE, SCUFF, FRONT, DOOR, LH, ZEBRA - pc 212.00 0.00 0.00 0.00 0.00 212.00 TFO 2.896 PTFOPLF0030 PLATE, SCUFF, FRONT, DOOR STEP, RH, ZEBRA - pc 212.00 0.00 0.00 0.00 0.00 181.00 TFO 2.897 PTFOPLF0030 PLATE, SCUFF, FRONT, DOOR STEP, LH, ZEBRA - pc 111.00 0.00 0.00 0.00 0.00 111.00 TFO 2.898 PTFOPLF0070 PLATE, SCUFF, FRONT, DOOR STEP, LH, ZEBRA (MAT9) 2.898 PTFOPLF0070 PLATE SCUFF, FRONT, DOOR STEP, LH, ZEBRA (MAT9) 2.898 PTFOPLF0150 PLATE SCUFF, FRONT, DOOR, LH, ESPASS (M6-R1A23) pc 11.00 0.00 0.00 0.00 0.00 11.00 TFO 1.899 PTFOPNA00150 PLATE SCUFF, FRONT, DOOR, LH, ESPASS (M6-R1A23) pc 1.00 0.00 0.00 0.00 0.00 1.00 TFO 1.899 PTFOPNA0150 PLATE SCUFF, FRONT, DOOR, LH, ESPASS (M6-R1A23) pc 1.00 0.00 0.00 0.00 0.00 0.00 TFO 2.890 PTFOPNA0150 PANEL, LICENSE PLATE, TERRANO - pc 97.00 0.00 0.00 0.00 0.00 0.00 TFO 2.890 PTFOPNA0161 TRIM COMP, REAR QUARTER, RH, G-RV - assy 0.00 0.00 0.00 0.00 0.00 0.00 TFO 2.890 PTFOPNA0163 TRIM COMP, REAR QUARTER, LH, GRV - assy 0.00 0.00 0.00 0.00 0.00 0.00 12.00 TFO 2.900 PTFOPNA0163 TRIM COMP, REAR QUARTER, LH, GRV - assy 0.00 0.00 0.00 0.00 0.00 0.00 12.00 TFO 2.900 PTFOPNA0161 TRIM, COMP, REAR SIDE, CTR, RH, D-RV (M6-R1A23) assy 12.00 0.00 0.00 0.00 0.00 0.00 12.00 TFO 2.900 PTFOPNA0181 TRIM, COMP, REAR SIDE, CTR, RH, D-RV (M6-R1A23) assy 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 TFO 2.900 PTFOPNA0191 TRIM, REAR QUARTER, RH, D-RV (M6-R1A23) assy 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	2,890	PTFOPAT0010	PALLET, SUPPORT MOUNTING	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
RH, DRV   PLATE, SCUFF, REAR, [X-558]   -	2,891	PTFOPAT0020	PALLET, CALIPER BRAKE	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,894         PTFOPLF0020         PLATE, SCUFF, FRONT, DOOR, RH, ZEBRA         -         pc         181,00         0.00         0.00         0.00         181,00         TFO           2,895         PTFOPLF0030         PLATE, SCUFF, FRONT, DOOR, LH, ZEBRA         -         pc         212,00         0.00         0.00         0.00         212,00         TFO           2,896         PTFOPLF0030         PLATE, SCUFF, FRONT, DOOR STEP, RH, ZEBRA [X479]         W6-R1A23         pc         44,00         0.00         0.00         0.00         44,00         TFO           2,897         PTFOPLF0070         PLATE, SCUFF, FRONT, DOOR STEP, LH, ZEBRA [X479]         W6-R1A23         pc         111,00         0.00         0.00         0.00         111,00         TFO           2,898         PTFOPLF0150         PLATE, SCUFF, FRONT, DOOR, LH, ESPASS         W6-R1A23         pc         1.00         0.00         0.00         0.00         1.00         1.00         1.00         0.00         0.00         0.00         1.00         1.00         1.00         0.00         0.00         0.00         1.00         1.00         1.00         0.00         0.00         0.00         0.00         1.00         1.00         1.00         0.00         0.00         0.00	2,892	PTFOPKT0010		W6-R1A23	рс	152.00	0.00	0.00	0.00	152.00	TFO
2,895 PTFOPLF0030 PLATE, SCUFF, FRONT, DOOR, LH, ZEBRA - pc 212.00 0.00 0.00 0.00 0.00 212.00 TFO 2,896 PTFOPLF0060 PLATE, SCUFF, FRONT, DOOR STEP, RH, ZEBRA (X479) PTFOPLF0060 PLATE, SCUFF, FRONT, DOOR STEP, LH, ZEBRA (X479) PTFOPLF0070 PLATE, SCUFF, FRONT, DOOR STEP, LH, ZEBRA (X479) PTFOPLF0150 PLATE, SCUFF, FRONT, DOOR, LH, ESPASS W6-R1A23 pc 111.00 0.00 0.00 0.00 0.00 111.00 TFO 2,898 PTFOPLF0150 PLATE SCUFF, FRONT, DOOR, LH, ESPASS W6-R1A23 pc 1.00 0.00 0.00 0.00 0.00 1.00 TFO 2,899 PTFOPNA0150 PANEL, LICENSE PLATE, TERRANO - pc 97.00 0.00 0.00 0.00 0.00 97.00 TFO 2,900 PTFOPNA0161 TRIM COMP, REAR QUARTER, RH, G-RV - assy 0.00 0.00 0.00 0.00 0.00 0.00 1.00 TFO 2,900 PTFOPNA0163 TRIM COMP, REAR QUARTER, LH, GRV - assy 0.00 0.00 0.00 0.00 0.00 1.00 TFO 2,903 PTFOPNA0171 TRIM COMP, REAR QUARTER, LH, GRV - assy 0.00 0.00 0.00 0.00 0.00 0.00 TFO 1,904 PTFOPNA0181 TRIM, COMP, REAR SIDE, CTR, RH, D-RV (76210-B77500N) TRIM, COMP, REAR SIDE, CTR, RH, D-RV (76210-B77500N) TRIM, COMP, REAR SIDE, CTR, RH, D-RV (76310-B77500N) TRIM, REAR QUARTER, RH, D-RV (76360-B77500N) TRIM, REAR QUARTER,	2,893	PTFOPLF0010	PLATE, SCUFF, REAR, [X-558]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,886 PTFOPLF0060 PLATE, SCUFF, FRONT, DOOR STEP, RH, ZEBRA [X479] PTFOPLF0070 PLATE, SCUFF, FRONT, DOOR STEP, LH, ZEBRA [X479] PTFOPLF0070 PLATE, SCUFF, FRONT, DOOR STEP, LH, ZEBRA [X479] PTFOPLF0150 PLATE SCUFF, FRONT, DOOR, LH, ESPASS W6-R1A23 pc 111.00 0.00 0.00 0.00 111.00 TFO (X479) PLATE SCUFF, FRONT, DOOR, LH, ESPASS W6-R1A23 pc 1.00 0.00 0.00 0.00 0.00 1.00 TFO (X479) PANEL, ASSY DECK TRIM SIDE, RH - pc 79.00 0.00 0.00 0.00 0.00 79.00 TFO 2,900 PTFOPNA0150 PANEL, LICENSE PLATE, TERRANO - pc 97.00 0.00 0.00 0.00 0.00 97.00 TFO 2,901 PTFOPNA0161 TRIM COMP, REAR QUARTER, RH, G-RV - assy 0.00 0.00 0.00 0.00 0.00 0.00 12.00 TFO 2,902 PTFOPNA0163 TRIM COMP, REAR QUARTER, RH, G-RV W6-R1A23 assy 12.00 0.00 0.00 0.00 0.00 12.00 TFO 2,904 PTFOPNA0173 TRIM COMP, REAR QUARTER, LH, GRV W6-R1A23 assy 25.00 0.00 0.00 0.00 0.00 0.00 TFO 1/G210-B7500N1 TRIM, COMP, REAR SIDE, CTR, RH, D-RV (76210-B7500N1) TRIM, COMP, REAR SIDE, CTR, RH, D-RV (76210-B7500N1) TRIM, REAR QUARTER, RH, D-RV (76210-B7500N1) TRIM, REAR QUARTER, RH, D-RV (76210-B7500N1) TRIM, REAR QUARTER, RH, D-RV (76360-B7500N1) TRIM, REAR QUARTER, LH, D-RV (76360-B7500N1) TRI	2,894	PTFOPLF0020	PLATE, SCUFF, FRONT, DOOR, RH, ZEBRA	-	рс	181.00	0.00	0.00	0.00	181.00	TFO
ZEBRA [X479] PFOPLF0070 PLATE, SCUFF, FRONT, DOOR STEP, LH, ZEBRA [X479] 2,898 PFOPLF0150 PLATE SCUFF, FRONT, DOOR STEP, LH, ZEBRA [X479] 2,898 PFOPLF0150 PLATE SCUFF, FRONT, DOOR, LH, ESPASS [X479] 2,899 PTFOPNA0090 PANEL, ASSY DECK TRIM SIDE, RH PTOPNA0090 PANEL, LICENSE PLATE, TERRANO PTFOPNA0150 PANEL, LICENSE PLATE, TERRANO PTFOPNA0161 TRIM COMP, REAR QUARTER, RH, G-RV PTFOPNA0163 TRIM COMP, REAR QUARTER, LH, GRV PTFOPNA0171 TRIM COMP, REAR QUARTER, LH, GRV PTFOPNA0173 TRIM COMP, REAR QUARTER, LH, GRV PTFOPNA0173 TRIM COMP, REAR SIDE, CTR, RH, D-RV PTFOPNA0180 TRIM, COMP, REAR SIDE, CTR, RH, D-RV PTFOPNA0180 TRIM, COMP, REAR SIDE, CTR, RH, D-RV PTFOPNA0191 TRIM, COMP, REAR SIDE, CTR, RH, D-RV PTFOPNA0191 TRIM, REAR QUARTER, RH, D-RV PTFOPNA0191 TRIM, CAMP, REAR SIDE, CTR, RH, D-RV PTFOPNA0190 TRIM, REAR QUARTER, LH, D-RV PTFOPNA0191 TRIM, REAR QUARTER, RH, D-RV PTFOPNA0201 TRIM, REAR QUARTER, LH, D-RV PTFOPNA0201 TRIM, R	2,895	PTFOPLF0030	PLATE, SCUFF, FRONT, DOOR, LH, ZEBRA	-	рс	212.00	0.00	0.00	0.00	212.00	TFO
2,897         PTFOPLF0070         PLATE, SCUFF, FRONT, DOOR STEP, LH, ZEBRA (X479)         W6-R1A23         pc         111.00         0.00         0.00         0.00         111.00         TFO           2,898         PTFOPLF0150         PLATE SCUFF, FRONT, DOOR, LH, ESPASS (X479)         W6-R1A23         pc         1.00         0.00         0.00         0.00         1.00         TFO           2,899         PTFOPNA0090         PANEL, ASSY DECK TRIM SIDE, RH         -         pc         79.00         0.00         0.00         0.00         79.00         TFO           2,900         PTFOPNA0160         PANEL, LICENSE PLATE, TERRANO         -         pc         97.00         0.00         0.00         0.00         0.00         0.00         79.00         TFO           2,901         PTFOPNA0161         TRIM COMP, REAR QUARTER, RH, G-RV         -         assy         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         12.00         TFO         170         170         170         170         170         170         170         170         170         170         170         170         170         170         170         170         170         170 <td>2,896</td> <td>PTFOPLF0060</td> <td></td> <td>W6-R1A23</td> <td>рс</td> <td>44.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>44.00</td> <td>TFO</td>	2,896	PTFOPLF0060		W6-R1A23	рс	44.00	0.00	0.00	0.00	44.00	TFO
[X479]	2,897	PTFOPLF0070	PLATE, SCUFF, FRONT, DOOR STEP, LH,	W6-R1A23	рс	111.00	0.00	0.00	0.00	111.00	TFO
2,900 PTFOPNA0150 PANEL, LICENSE PLATE, TERRANO - pc 97.00 0.00 0.00 0.00 97.00 TFO 2,901 PTFOPNA0161 TRIM COMP, REAR QUARTER, RH, G-RV - assy 0.00 0.00 0.00 0.00 0.00 12.00 TFO 2,902 PTFOPNA0163 TRIM COMP, REAR QUARTER, RH, G-RV W6-R1A23 assy 12.00 0.00 0.00 0.00 12.00 TFO 2,903 PTFOPNA0171 TRIM COMP, REAR QUARTER, LH, GRV - assy 0.00 0.00 0.00 0.00 0.00 0.00 TFO 2,904 PTFOPNA0173 TRIM COMP, REAR QUARTER, LH, GRV W6-R1A23 assy 25.00 0.00 0.00 0.00 0.00 25.00 TFO 2,905 PTFOPNA0180 TRIM, COMP, REAR SIDE, CTR, RH, D-RV - assy 0.00 0.00 0.00 0.00 0.00 0.00 TFO 2,906 PTFOPNA0181 TRIM, COMP, REAR SIDE, CTR, RH, D-RV W6-R1A23 assy 12.00 0.00 0.00 0.00 0.00 12.00 TFO 2,906 PTFOPNA0181 TRIM, COMP, REAR SIDE, CTR, RH, D-RV W6-R1A23 assy 12.00 0.00 0.00 0.00 0.00 12.00 TFO 2,907 PTFOPNA0190 TRIM, REAR QUARTER, RH, D-RV - assy 0.00 0.00 0.00 0.00 0.00 0.00 TFO 2,908 PTFOPNA0191 TRIM, REAR QUARTER, RH, D-RV W6-R1A23 assy 2.00 0.00 0.00 0.00 0.00 0.00 TFO 2,909 PTFOPNA0201 TRIM, REAR QUARTER, LH, D-RV - assy 0.00 0.00 0.00 0.00 0.00 0.00 TFO 2,909 PTFOPNA0201 TRIM, REAR QUARTER, LH, D-RV - assy 0.00 0.00 0.00 0.00 0.00 0.00 TFO 2,909 PTFOPNA0201 TRIM, REAR QUARTER, LH, D-RV - assy 0.00 0.00 0.00 0.00 0.00 0.00 TFO 2,910 PTFOPNA0201 TRIM, REAR QUARTER, LH, D-RV - assy 0.00 0.00 0.00 0.00 0.00 0.00 TFO 2,910 PTFOPNA0201 TRIM, REAR QUARTER, LH, D-RV - assy 0.00 0.00 0.00 0.00 0.00 0.00 TFO 2,911 PTFOPNA0201 TRIM, REAR QUARTER, LH, D-RV - assy 0.00 0.00 0.00 0.00 0.00 0.00 0.00 TFO 2,911 PTFOPNA0201 TRIM, REAR QUARTER, LH, D-RV - assy 0.00 0.00 0.00 0.00 0.00 0.00 0.00 TFO 2,912 PTFOPNA0201 TRIM, REAR QUARTER, LH, D-RV - assy 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	2,898	PTFOPLF0150		W6-R1A23	рс	1.00	0.00	0.00	0.00	1.00	TFO
2,901         PTFOPNA0161         TRIM COMP, REAR QUARTER, RH, G-RV         -         assy         0.00	2,899	PTFOPNA0090	PANEL, ASSY DECK TRIM SIDE, RH	-	рс	79.00	0.00	0.00	0.00	79.00	TFO
2,902   PTFOPNA0163   TRIM COMP, REAR QUARTER, RH, G-RV   W6-R1A23   assy   12.00   0.00   0.00   0.00   12.00   TFO	2,900	PTFOPNA0150	PANEL, LICENSE PLATE, TERRANO	-	рс	97.00	0.00	0.00	0.00	97.00	TFO
2,903 PTFOPNA0171 TRIM COMP, REAR QUARTER, LH, GRV - assy 0.00 0.00 0.00 0.00 0.00 TFO 2,904 PTFOPNA0173 TRIM COMP, REAR QUARTER, LH, GRV W6-R1A23 assy 25.00 0.00 0.00 0.00 0.00 25.00 TFO 2,905 PTFOPNA0180 TRIM, COMP, REAR SIDE, CTR, RH, D-RV - assy 0.00 0.00 0.00 0.00 0.00 0.00 TFO 2,906 PTFOPNA0181 TRIM, COMP, REAR SIDE, CTR, RH, D-RV W6-R1A23 assy 12.00 0.00 0.00 0.00 0.00 12.00 TFO 2,907 PTFOPNA0190 TRIM, REAR QUARTER, RH, D-RV - assy 0.00 0.00 0.00 0.00 0.00 TFO 2,908 PTFOPNA0191 TRIM, REAR QUARTER, RH, D-RV W6-R1A23 assy 2.00 0.00 0.00 0.00 0.00 TFO 2,909 PTFOPNA0191 TRIM, REAR QUARTER, RH, D-RV W6-R1A23 assy 2.00 0.00 0.00 0.00 0.00 TFO 2,909 PTFOPNA0200 TRIM, REAR QUARTER, LH, D-RV - assy 0.00 0.00 0.00 0.00 0.00 TFO 2,910 PTFOPNA0201 TRIM, REAR QUARTER, LH, D-RV - assy 0.00 0.00 0.00 0.00 0.00 TFO 2,911 PTFOPNA0210 GARNISH, QUARTER, LH, D-RV - assy 0.00 0.00 0.00 0.00 0.00 TFO 2,912 PTFOPNA0230 FABRIC INSERT, FRONT DOOR, - pc 0.00 0.00 0.00 0.00 0.00 0.00 TFO	2,901	PTFOPNA0161	TRIM COMP, REAR QUARTER, RH, G-RV	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,904         PTFOPNA0173         TRIM COMP, REAR QUARTER, LH, GRV         W6-R1A23         assy         25.00         0.00         0.00         0.00         25.00         TFO           2,905         PTFOPNA0180         TRIM, COMP, REAR SIDE, CTR, RH, D-RV (76210-B77500N)         -         assy         0.00	2,902	PTFOPNA0163	TRIM COMP, REAR QUARTER, RH, G-RV	W6-R1A23	assy	12.00	0.00	0.00	0.00	12.00	TFO
2,905 PTFOPNA0180 TRIM, COMP, REAR SIDE, CTR, RH, D-RV [76210-B77500N] 2,906 PTFOPNA0181 TRIM, COMP, REAR SIDE, CTR, RH, D-RV [76210-B77500N] 2,907 PTFOPNA0190 TRIM, REAR QUARTER, RH, D-RV [76310-B77500N] 2,908 PTFOPNA0191 TRIM, REAR QUARTER, RH, D-RV [76310-B77500N] 2,909 PTFOPNA0200 TRIM, REAR QUARTER, LH, D-RV [76310-B77500N] 2,909 PTFOPNA0201 TRIM, REAR QUARTER, LH, D-RV [76360-B77500N] 2,910 PTFOPNA0201 TRIM, REAR QUARTER, LH, D-RV [76360-B77500N] 2,911 PTFOPNA0210 GARNISH, QUARTER TRIM, LIGHT GREY [76360-B77500N] 2,912 PTFOPNA0230 FABRIC INSERT, FRONT DOOR, - pc 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	2,903	PTFOPNA0171	TRIM COMP, REAR QUARTER, LH, GRV	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
[76210-B77500N] 2,906 PTFOPNA0181 TRIM, COMP, REAR SIDE, CTR, RH, D-RV [76210-B77500N] 2,907 PTFOPNA0190 TRIM, REAR QUARTER, RH, D-RV [76310-B77500N] 2,908 PTFOPNA0191 TRIM, REAR QUARTER, RH, D-RV [76310-B77500N] 2,909 PTFOPNA0200 TRIM, REAR QUARTER, LH, D-RV [76310-B77500N] 2,909 PTFOPNA0200 TRIM, REAR QUARTER, LH, D-RV [76360-B77500N] 2,910 PTFOPNA0201 TRIM, REAR QUARTER, LH, D-RV [76360-B77500N] 2,910 PTFOPNA0201 GARNISH, QUARTER, LH, D-RV [76360-B77500N] 2,911 PTFOPNA0210 GARNISH, QUARTER TRIM, LIGHT GREY [76360-B77500N] 2,912 PTFOPNA0230 FABRIC INSERT, FRONT DOOR,  - pc 0.00 0.00 0.00 0.00 0.00 0.00 0.00 TFO	2,904	PTFOPNA0173	TRIM COMP, REAR QUARTER, LH, GRV	W6-R1A23	assy	25.00	0.00	0.00	0.00	25.00	TFO
[76210-B77500N] 2,907 PTFOPNA0190 TRIM, REAR QUARTER, RH, D-RV [76310-B77500N] 2,908 PTFOPNA0191 TRIM, REAR QUARTER, RH, D-RV [76310-B77500N] 2,909 PTFOPNA0200 TRIM, REAR QUARTER, LH, D-RV [76360-B77500N] 2,912 PTFOPNA0210 GARNISH, QUARTER TRIM, LIGHT GREY [76360-B77500N] 2,912 PTFOPNA0230 FABRIC INSERT, FRONT DOOR,    Comparison of the comparison of t	2,905	PTFOPNA0180		-	assy	0.00	0.00	0.00	0.00	0.00	TFO
[76310-B77500N] 2,908 PTFOPNA0191 TRIM, REAR QUARTER, RH, D-RV [76310-B77500N] 2,909 PTFOPNA0200 TRIM, REAR QUARTER, LH, D-RV - assy 0.00 0.00 0.00 0.00 0.00 TFO [76360-B77500N] 2,910 PTFOPNA0201 TRIM, REAR QUARTER, LH, D-RV - assy 0.00 0.00 0.00 0.00 0.00 TFO [76360-B77500N] 2,911 PTFOPNA0210 GARNISH, QUARTER TRIM, LIGHT GREY - set 0.00 0.00 0.00 0.00 0.00 TFO (105B), ZEBRA 2,912 PTFOPNA0230 FABRIC INSERT, FRONT DOOR, - pc 0.00 0.00 0.00 0.00 0.00 0.00 TFO	2,906	PTFOPNA0181		W6-R1A23	assy	12.00	0.00	0.00	0.00	12.00	TFO
[76310-B77500N] 2,909 PTFOPNA0200 TRIM, REAR QUARTER, LH, D-RV	2,907	PTFOPNA0190		-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,909       PTFOPNA0200       TRIM, REAR QUARTER, LH, D-RV [76360-B77500N]       -       assy       0.00       0.00       0.00       0.00       0.00       TFO         2,910       PTFOPNA0201       TRIM, REAR QUARTER, LH, D-RV [76360-B77500N]       -       assy       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       TFO         2,911       PTFOPNA0210       GARNISH, QUARTER TRIM, LIGHT GREY (105B), ZEBRA       -       set       0.00       0.	2,908	PTFOPNA0191	TRIM, REAR QUARTER, RH, D-RV	W6-R1A23	assy	2.00	0.00	0.00	0.00	2.00	TFO
2,910         PTFOPNA0201         TRIM, REAR QUARTER, LH, D-RV [76360-B77500N]         -         assy         0.00         0.00         0.00         0.00         0.00         TFO           2,911         PTFOPNA0210         GARNISH, QUARTER TRIM, LIGHT GREY (105B), ZEBRA         -         set         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         TFO	2,909	PTFOPNA0200	TRIM, REAR QUARTER, LH, D-RV	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,911 PTFOPNA0210 GARNISH, QUARTER TRIM, LIGHT GREY - set 0.00 0.00 0.00 0.00 0.00 TFO (105B), ZEBRA 2,912 PTFOPNA0230 FABRIC INSERT, FRONT DOOR, - pc 0.00 0.00 0.00 0.00 0.00 TFO	2,910	PTFOPNA0201	TRIM, REAR QUARTER, LH, D-RV	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
	2,911	PTFOPNA0210	GARNISH, QUARTER TRIM, LIGHT GREY	-	set	0.00	0.00	0.00	0.00	0.00	TFO
	2,912	PTFOPNA0230	FABRIC INSERT, FRONT DOOR,	-	рс	0.00	0.00	0.00	0.00	0.00	TFO

Hal: Page 87 of 96

Periode: April 2019

10/5/2019 15:42:17

								11	0/5/2019 15	7.72.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,913	PTFOPNA0240	FABRIC INSERT, FRONT DOOR, RH,TAFT/FEROZA [F73/F78]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,914	PTFOPNA0250	FABRIC INSERT, BACK DOOR, TAFT/FEROZA [F73/F78]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,915	PTFORRA0010	ROOF, ANTI EARTHQUAKE, RH	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,916	PTFORRA0020	ROOF, ANTI EARTHQUAKE, LH	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,917	PTFOSLR0010	SPOILER, REAR, BUMPER, CERIA [D549]	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,918	PTFOSPM0010	SIDE PROTECTION MOULDING, FRONT, DOOR, RH, TERRANO [WD21]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,919	PTFOSPM0020	SIDE PROTECTION MOULDING, FRONT, DOOR, LH, TERRANO [WD21]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,920	PTFOSPM0030	SIDE PROTECTION MOULDING, REAR DOOR, RH, TERRANO [WD21]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,921	PTFOSPM0040	SIDE PROTECTION MOULDING, REAR DOOR, LH, TERRANO [WD21]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,922	PTFOSPM0050	SIDE PROTECTION MOULDING, REAR FENDER, RH, TERRANO [WD21]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,923	PTFOSPM0060	SIDE PROTECTION MOULDING, REAR FENDER, LH, TERRANO [WD21]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,924	PTFOSPM0070	SIDE PROTECTION MOULDING, REAR FENDER, RH, TERRANO [WD21] (CUTTED)	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,925	PTFOSPM0080	SIDE PROTECTION MOULDING, SET, TERRANO [WD21] (CUTTED)	-	unit	0.00	0.00	0.00	0.00	0.00	TFO
2,926	PTFOSPM0090	SIDE PROTECTION MOULDING, FRONT, DOOR, PANTHER [P160]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,927	PTFOSPM0100	SIDE PROTECTION MOULDING, FRONT, FENDER, PANTHER [P160]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,928	PTFOSPM0110	SIDE PROTECTION MOULDING, REAR DOOR, PANTHER [P160]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,929	PTFOSPM0120	SIDE PROTECTION MOULDING, FRONT, DOOR, LH, TERRANO [WD21]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,930	PTFOSPM0130	SIDE PROTECTION MOULDING, FRONT, DOOR, RH, TERRANO [WD21]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,931	PTFOSPM0140	SIDE PROTECTION MOULDING, REAR FENDER, LH, TERRANO [WD21]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,932	PTFOSPM0150	SIDE PROTECTION MOULDING, REAR FENDER, RH, TERRANO [WD21]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,933	PTFOSPM0160	SIDE PROTECTION MOULDING, REAR DOOR, LH, TERRANO [WD21]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,934	PTFOSPM0170	SIDE PROTECTION MOULDING, REAR DOOR, RH, TERRANO [WD21]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,935	PTFOSPM0180	SIDE PROTECTION MOULDING, FRONT, DOOR, TERRANO [WD21]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,936	PTFOSPM0190	SIDE PROTECTION MOULDING, REAR FENDER, TERRANO [WD21]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,937	PTFOSPM0200	SIDE PROTECTION MOULDING, REAR, DOOR, TERRANO [WD21]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,938	PTFOSPM0211	SIDE PROTECTION MOULDING, FRONT, DOOR, RH, TERRANO [WD21]	W6-R1A23	рс	5.00	0.00	0.00	0.00	5.00	TFO
2,939	PTFOSPM0221	SIDE PROTECTION MOULDING, FRONT, DOOR, LH, TERRANO [WD21]	W6-R1A23	set	3.00	0.00	0.00	0.00	3.00	TFO
2,940	PTFOSPM0231	SIDE PROTECTION MOULDING, REAR, DOOR, RH, TERRANO [WD21]	W6-R1A23	set	5.00	0.00	0.00	0.00	5.00	TFO
2,941	PTFOSPM0241	SIDE PROTECTION MOULDING, REAR, DOOR, LH, TERRANO [WD21]	W6-R1A23	set	5.00	0.00	0.00	0.00	5.00	TFO
2,942	PTFOSPM0251	SIDE PROTECTION MOULDING, REAR, FENDER, RH, TERRANO [WD21]	-	set	0.00	0.00	0.00	0.00	0.00	TFO
2,943	PTFOSPM0261	SIDE PROTECTION MOULDING, REAR, FENDER, LH, TERRANO [WD21]	W6-R1A23	set	4.00	0.00	0.00	0.00	4.00	TFO
2,944	PTFOSPM0270	SIDE PROTECTION MOULDING, REAR, FENDER, RH, TERRANO [WD21]	-	set	0.00	0.00	0.00	0.00	0.00	TFO
l		I LIDLIN, INI, TENNANO [WDZ1]	I .		$\Box$					

Hal: Page 88 of 96

Periode: April 2019

10/5/2019 15:42:17

2,946 PTFOSPM0290 S 2,947 PTFOTMD0040 T 2,948 PTFOTMD0050 T 2,949 PTFOTMD0121 T 2,950 PTFOTMD0140 T 2,951 PTFOTMD0310 T 2,952 PTFOTMD0310 T 2,953 PTFOTMD0320 T 2,954 PTFOTMD0330 T 2,955 PTFOTMD0361 T 2,956 PTFOTMD0363 T 2,957 PTFOTMD0391 T 2,958 PTFOTMD0392 T 2,959 PTFOTMD0393 T 2,960 PTFOTMD0400 T 2,961 PTFOTMD0400 T 2,962 PTFOTMD0410 T 2,963 PTFOTMD0410 T 2,964 PTFOTMD0420 T 2,965 PTFOTMD0421 T 2,966 PTFOTMD0421 T 2,967 PTFOTMD0431 T 2,968 PTFOTMD0440 T 2,969 PTFOTMD0441 T 2,970 PTFOTMD0441 T 2,971 PTFOTMD0441 T 2,972 PTFOTMD0451 T 2,973 PTFOTMD0451 T 2,974 PTFOTMD0451 T 2,975 PTFOTMD0401 T 2,976 PTFOTMD0401 T 2,977 PTFOTMD0510 T 2,977 PTFOTMP0060 T 2,977 PTFOTRY0060 T		ı				-		0/5/2019 15	
2,946 PTFOSPM0290 S 2,947 PTFOTMD0040 T 2,948 PTFOTMD0121 T 2,949 PTFOTMD0121 T 2,950 PTFOTMD0140 T 2,951 PTFOTMD0310 T 2,952 PTFOTMD0310 T 2,953 PTFOTMD0320 T 2,954 PTFOTMD0330 T 2,955 PTFOTMD0361 T 2,956 PTFOTMD0363 T 2,957 PTFOTMD0391 T 2,958 PTFOTMD0392 T 2,959 PTFOTMD0393 T 2,960 PTFOTMD0400 T 2,961 PTFOTMD0400 T 2,962 PTFOTMD0410 T 2,963 PTFOTMD0410 T 2,964 PTFOTMD0410 T 2,965 PTFOTMD0421 T 2,966 PTFOTMD0421 T 2,967 PTFOTMD0431 T 2,968 PTFOTMD0431 T 2,969 PTFOTMD0441 T 2,970 PTFOTMD0441 T 2,971 PTFOTMD0441 T 2,972 PTFOTMD0441 T 2,973 PTFOTMD0451 T 2,974 PTFOTMD0451 T 2,975 PTFOTMD0401 T 2,976 PTFOTMD0401 T 2,977 PTFOTMD0510 T 2,977 PTFOTMP0060 T 2,977 PTFOTMP0071 L	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,946         PTFOSPM0290         S           2,947         PTFOTMD0040         T           2,948         PTFOTMD0050         T           2,949         PTFOTMD0121         T           2,950         PTFOTMD0140         T           2,951         PTFOTMD0300         T           2,952         PTFOTMD0310         T           2,953         PTFOTMD0320         T           2,954         PTFOTMD0320         T           2,955         PTFOTMD0361         T           2,956         PTFOTMD0363         T           2,957         PTFOTMD0391         T           2,958         PTFOTMD0392         T           2,959         PTFOTMD0393         T           2,959         PTFOTMD0400         T           2,960         PTFOTMD0401         T           2,961         PTFOTMD0402         T           2,962         PTFOTMD0412         T           2,963         PTFOTMD0420         T           2,964         PTFOTMD0421         T           2,965         PTFOTMD0431         T           2,968         PTFOTMD0441         T           2,969         PTFOTMD0443	SIDE PROTECTION MOULDING, REAR, DOOR,	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,947 PTFOTMD0040 TO COME TO C	LH, TERRANO SIDE PROTECTION MOULDING, REAR, FENDER, REAR, RH, TERRANO	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,948 PTFOTMD0050 TO THE PROCESS OF	TRIM, FRONT DOOR, UPPER, RH, ESPASS [X479]	-	рс	115.00	0.00	0.00	0.00	115.00	TFO
2,950 PTFOTMD0140 T 2,951 PTFOTMD0300 T 2,952 PTFOTMD0310 T 2,953 PTFOTMD0320 T 2,954 PTFOTMD0330 T 2,955 PTFOTMD0361 T 2,956 PTFOTMD0363 T 2,957 PTFOTMD0391 T 2,958 PTFOTMD0392 T 2,959 PTFOTMD0393 T 2,960 PTFOTMD0400 T 2,961 PTFOTMD0400 T 2,962 PTFOTMD0410 T 2,963 PTFOTMD0412 T 2,964 PTFOTMD0412 T 2,965 PTFOTMD0423 T 2,966 PTFOTMD0420 T 2,967 PTFOTMD0431 T 2,968 PTFOTMD0440 T 2,969 PTFOTMD0441 T 2,970 PTFOTMD0441 T 2,971 PTFOTMD0441 T 2,972 PTFOTMD0441 T 2,973 PTFOTMD0451 T 2,974 PTFOTMD0451 T 2,975 PTFOTMD0401 T 2,976 PTFOTMD0401 T 2,977 PTFOTMD0500 F 2,977 PTFOTRY0060 T 2,977 PTFOTRY0071 L	TRIM, FRONT DOOR, UPPER, LH, ESPASS [X479]	-	рс	94.00	0.00	0.00	0.00	94.00	TFO
2,951 PTFOTMD0300 T 2,952 PTFOTMD0310 T 2,953 PTFOTMD0320 T 2,954 PTFOTMD0330 T 2,955 PTFOTMD0361 T 2,956 PTFOTMD0363 T 2,957 PTFOTMD0391 T 2,958 PTFOTMD0392 T 2,959 PTFOTMD0393 T 2,960 PTFOTMD0400 T 2,961 PTFOTMD0400 T 2,962 PTFOTMD0410 T 2,963 PTFOTMD0412 T 2,964 PTFOTMD0412 T 2,965 PTFOTMD0420 T 2,966 PTFOTMD0421 T 2,967 PTFOTMD0421 T 2,968 PTFOTMD0431 T 2,968 PTFOTMD0440 T 2,969 PTFOTMD0441 T 2,970 PTFOTMD0441 T 2,971 PTFOTMD0441 T 2,972 PTFOTMD0451 T 2,973 PTFOTMD0451 T 2,974 PTFOTMD0451 T 2,975 PTFOTMD0401 T 2,976 PTFOTMD0510 T 2,976 PTFOTRY0050 F 2,977 PTFOTRY0050 F 2,977 PTFOTRY0050 T	TRIM, LOWER BACK, 1.6 DLX, ZEBRA [X479]	-	assy	5.00	0.00	0.00	0.00	5.00	TFO
2,952 PTFOTMD0310 T 2,953 PTFOTMD0320 T 2,954 PTFOTMD0330 T 2,955 PTFOTMD0361 T 2,956 PTFOTMD0363 T 2,957 PTFOTMD0391 T 2,958 PTFOTMD0392 T 2,959 PTFOTMD0393 T 2,960 PTFOTMD0400 T 2,961 PTFOTMD0400 T 2,962 PTFOTMD0410 T 2,963 PTFOTMD0412 T 2,964 PTFOTMD0412 T 2,965 PTFOTMD0423 T 2,966 PTFOTMD0420 T 2,967 PTFOTMD0431 T 2,968 PTFOTMD0431 T 2,969 PTFOTMD0440 T 2,970 PTFOTMD0441 T 2,971 PTFOTMD0441 T 2,971 PTFOTMD0441 T 2,972 PTFOTMD0451 T 2,973 PTFOTMD0451 T 2,974 PTFOTMD0451 T 2,975 PTFOTMD0401 T 2,976 PTFOTMD0401 T 2,977 PTFOTMD0510 T 2,976 PTFOTRY0050 F 2,977 PTFOTRY0050 T 2,977 PTFOTRY0050 T 2,977 PTFOTRY0050 T	TRIM, DOOR END GATE, BLAZER	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,953 PTFOTMD0320 T 2,954 PTFOTMD0330 T 2,955 PTFOTMD0361 T 2,956 PTFOTMD0363 T 2,957 PTFOTMD0391 T 2,958 PTFOTMD0392 T 2,959 PTFOTMD0393 T 2,960 PTFOTMD0400 T 2,961 PTFOTMD0402 T 2,962 PTFOTMD0410 T 2,963 PTFOTMD0412 T 2,964 PTFOTMD0420 T 2,965 PTFOTMD0421 T 2,966 PTFOTMD0421 T 2,967 PTFOTMD0431 T 2,968 PTFOTMD0431 T 2,969 PTFOTMD0441 T 2,970 PTFOTMD0441 T 2,971 PTFOTMD0441 T 2,972 PTFOTMD0441 T 2,973 PTFOTMD0451 T 2,974 PTFOTMD0451 T 2,975 PTFOTMD0491 C 2,976 PTFOTMD0510 T 2,976 PTFOTRY0050 F 2,977 PTFOTRY0050 T 2,977 PTFOTRY0060 T 2,977 PTFOTRY0071 L	TRIM, FRONT DOOR, UPPER, RH	-	рс	115.00	0.00	0.00	0.00	115.00	TFO
2,954 PTFOTMD0330 T 2,955 PTFOTMD0361 T 2,956 PTFOTMD0363 T 2,957 PTFOTMD0391 T 2,958 PTFOTMD0392 T 2,959 PTFOTMD0393 T 2,960 PTFOTMD0400 T 2,961 PTFOTMD0402 T 2,962 PTFOTMD0410 T 2,963 PTFOTMD0412 T 2,964 PTFOTMD0423 T 2,966 PTFOTMD0423 T 2,966 PTFOTMD0431 T 2,967 PTFOTMD0440 T 2,968 PTFOTMD0440 T 2,969 PTFOTMD0441 T 2,970 PTFOTMD0441 T 2,971 PTFOTMD0441 T 2,972 PTFOTMD0441 T 2,973 PTFOTMD0451 T 2,974 PTFOTMD0451 T 2,975 PTFOTMD0491 T 2,976 PTFOTMD0510 T 2,976 PTFOTRY0050 F 2,977 PTFOTRY0060 T 2,977 PTFOTRY0060 T	TRIM, FRONT DOOR, UPPER, LH	-	рс	94.00	0.00	0.00	0.00	94.00	TFO
2,955 PTFOTMD0361 T 2,956 PTFOTMD0363 T 2,957 PTFOTMD0391 T 2,958 PTFOTMD0392 T 2,959 PTFOTMD0393 T 2,960 PTFOTMD0400 T 2,961 PTFOTMD0402 T 2,962 PTFOTMD0410 T 2,963 PTFOTMD0412 T 2,964 PTFOTMD0420 T 2,965 PTFOTMD0421 T 2,966 PTFOTMD0421 T 2,967 PTFOTMD0431 T 2,968 PTFOTMD0440 T 2,969 PTFOTMD0441 T 2,970 PTFOTMD0441 T 2,971 PTFOTMD0441 T 2,972 PTFOTMD0451 T 2,972 PTFOTMD0451 T 2,973 PTFOTMD0471 C 2,974 PTFOTMD0491 C 2,975 PTFOTMD0510 T 2,976 PTFOTRY0050 F 2,977 PTFOTRY0060 T 2,977 PTFOTRY0071 L	TRIM, REAR DOOR, UPPER, RH	-	рс	100.00	0.00	0.00	0.00	100.00	TFO
2,956 PTFOTMD0363 T 2,957 PTFOTMD0391 T 2,958 PTFOTMD0392 T 2,959 PTFOTMD0393 T 2,960 PTFOTMD0400 T 2,961 PTFOTMD0402 T 2,962 PTFOTMD0410 T 2,963 PTFOTMD0412 T 2,964 PTFOTMD0423 T 2,966 PTFOTMD0423 T 2,966 PTFOTMD0431 T 2,967 PTFOTMD0431 T 2,968 PTFOTMD0440 T 2,969 PTFOTMD0441 T 2,970 PTFOTMD0441 T 2,971 PTFOTMD0441 T 2,972 PTFOTMD0451 T 2,972 PTFOTMD0451 T 2,973 PTFOTMD0451 T 2,974 PTFOTMD0451 T 2,975 PTFOTMD0401 T 2,976 PTFOTMD0510 T 2,976 PTFOTRY0050 F 2,977 PTFOTRY0060 T	TRIM, REAR DOOR, UPPER, LH	-	рс	81.00	0.00	0.00	0.00	81.00	TFO
2,957 PTFOTMD0391 T 2,958 PTFOTMD0392 T 2,959 PTFOTMD0393 T 2,960 PTFOTMD0400 T 2,961 PTFOTMD0402 T 2,962 PTFOTMD0410 T 2,963 PTFOTMD0412 T 2,964 PTFOTMD0423 T 2,966 PTFOTMD0423 T 2,966 PTFOTMD0431 T 2,967 PTFOTMD0431 T 2,968 PTFOTMD0440 T 2,969 PTFOTMD0441 T 2,970 PTFOTMD0441 T 2,971 PTFOTMD0451 T 2,972 PTFOTMD0451 T 2,973 PTFOTMD0471 C 3,974 PTFOTMD0491 C 3,975 PTFOTMD0510 T 2,976 PTFOTRY0050 F 2,977 PTFOTRY0060 T 2,977 PTFOTRY0071 L	TRIM COMP, FRONT DOOR, RH, G-RV	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,958 PTFOTMD0392 T 2,959 PTFOTMD0393 T 2,960 PTFOTMD0400 T 2,961 PTFOTMD0410 T 2,962 PTFOTMD0412 T 2,963 PTFOTMD0412 T 2,965 PTFOTMD0423 T 2,966 PTFOTMD0431 T 2,967 PTFOTMD0431 T 2,968 PTFOTMD0440 T 2,969 PTFOTMD0441 T 2,970 PTFOTMD0441 T 2,971 PTFOTMD0451 T 2,972 PTFOTMD0451 T 2,972 PTFOTMD0451 T 2,973 PTFOTMD0451 T 2,974 PTFOTMD0451 T 2,975 PTFOTMD0510 T 2,976 PTFOTRY0050 F 2,976 PTFOTRY0060 T 2,977 PTFOTRY0071 L	TRIM COMP, FRONT DOOR, RH, G-RV	W6-R1A23	assy	12.00	0.00	0.00	0.00	12.00	TFO
2,959 PTFOTMD0393 T 2,960 PTFOTMD0400 T 2,961 PTFOTMD0402 T 2,962 PTFOTMD0410 T 2,963 PTFOTMD0412 T 2,964 PTFOTMD0423 T 2,966 PTFOTMD0423 T 2,966 PTFOTMD0431 T 2,967 PTFOTMD0440 T 2,969 PTFOTMD0440 T 2,970 PTFOTMD0441 T 2,971 PTFOTMD0451 T 2,972 PTFOTMD0451 T 2,973 PTFOTMD0471 T 2,974 PTFOTMD0491 T 2,975 PTFOTMD0510 T 2,976 PTFOTRY0050 F 2,977 PTFOTRY0060 T 2,977 PTFOTRY0071 L	TRIM COMP, FRONT DOOR, LH, G-RV	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,960 PTFOTMD0400 T C C C C C C C C C C C C C C C C C C	TRIM COMP, FRONT DOOR, LH, G-RV	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,961 PTFOTMD0402 T 2,962 PTFOTMD0410 T 2,963 PTFOTMD0412 T 2,964 PTFOTMD0420 T 2,965 PTFOTMD0423 T 2,966 PTFOTMD0431 T 2,967 PTFOTMD0431 T 2,968 PTFOTMD0440 T 2,969 PTFOTMD0442 T 2,970 PTFOTMD0441 T 2,971 PTFOTMD0451 T 2,972 PTFOTMD0451 T 2,973 PTFOTMD0471 C 3,974 PTFOTMD0491 C 3,975 PTFOTMD0510 T 2,976 PTFOTRY0050 F 2,977 PTFOTRY0060 T 2,977 PTFOTRY0071 L	TRIM COMP, FRONT DOOR, LH, G-RV	W6-R1A23	assy	12.00	0.00	0.00	0.00	12.00	TFO
2,961 PTFOTMD0402 TO COME TO C	TRIM COMP, FRONT DOOR, LOWER, RH, G-RV	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,962 PTFOTMD0410 TO COME TO C	TRIM COMP, FRONT DOOR, LOWER, RH, G-RV	W6-R1A23	assy	11.00	0.00	0.00	0.00	11.00	TFO
2,964 PTFOTMD0420 T 2,965 PTFOTMD0423 T 2,966 PTFOTMD0431 T 2,967 PTFOTMD0441 T 2,968 PTFOTMD0442 T 2,969 PTFOTMD0442 T 2,970 PTFOTMD0443 T 2,971 PTFOTMD0451 T 2,972 PTFOTMD0471 C 2,973 PTFOTMD0491 C 2,974 PTFOTMD0510 T 2,975 PTFOTRY0050 F 2,976 PTFOTRY0060 T 2,977 PTFOTRY0071 L	TRIM COMP, FRONT DOOR, LOWER, LH, G-RV	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,965 PTFOTMD0423 T 2,966 PTFOTMD0430 T 2,967 PTFOTMD0431 T 2,968 PTFOTMD0440 T 2,969 PTFOTMD0442 T 2,970 PTFOTMD0443 T 2,971 PTFOTMD0451 T 2,972 PTFOTMD0471 C 2,973 PTFOTMD0491 C 2,974 PTFOTMD0510 T 2,975 PTFOTRY0050 F 2,976 PTFOTRY0060 T 2,977 PTFOTRY0071 L	TRIM COMP, FRONT DOOR, LOWER, LH, G-RV	W6-R1A23	assy	16.00	0.00	0.00	0.00	16.00	TFO
2,966 PTFOTMD0430 T 2,967 PTFOTMD0431 T 2,968 PTFOTMD0440 T 2,969 PTFOTMD0442 T 2,970 PTFOTMD0443 T 2,971 PTFOTMD0451 T 2,972 PTFOTMD0471 C 2,973 PTFOTMD0491 C 2,974 PTFOTMD0510 T 2,975 PTFOTRY0050 F 2,976 PTFOTRY0060 T 2,977 PTFOTRY0071 L	TRIM COMP, REAR DOOR, UPPER, LH, G-RV	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,967 PTFOTMD0431 T 2,968 PTFOTMD0440 T 2,969 PTFOTMD0442 T 2,970 PTFOTMD0443 T [[i] 2,971 PTFOTMD0451 T 1 2,972 PTFOTMD0471 C 1 2,973 PTFOTMD0491 C 1 2,974 PTFOTMD0510 T 2,975 PTFOTRY0050 F 2,976 PTFOTRY0060 T 2,977 PTFOTRY0071 L	TRIM COMP, REAR DOOR, UPPER, LH, G-RV	W6-R1A23	assy	12.00	0.00	0.00	0.00	12.00	TFO
2,968 PTFOTMD0440 T 2,969 PTFOTMD0442 T 2,970 PTFOTMD0443 T 2,971 PTFOTMD0451 T 2,972 PTFOTMD0471 E 2,973 PTFOTMD0491 T 2,974 PTFOTMD0510 T 2,975 PTFOTRY0050 F 2,976 PTFOTRY0071 L 2,977 PTFOTRY0071 L	TRIM COMP, REAR DOOR, LOWER, LH, G-RV	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,969 PTFOTMD0442 T 2,970 PTFOTMD0443 T [[i] 2,971 PTFOTMD0451 T T 2,972 PTFOTMD0471 C T 2,973 PTFOTMD0491 C T 2,974 PTFOTMD0510 T 2,975 PTFOTRY0050 F 2,976 PTFOTRY0060 T 2,977 PTFOTRY0071 L L	TRIM COMP, REAR DOOR, LOWER, LH, G-RV	W6-R1A23	assy	13.00	0.00	0.00	0.00	13.00	TFO
2,970 PTFOTMD0443 T [0] 2,971 PTFOTMD0451 T  2,972 PTFOTMD0471 C  T  2,973 PTFOTMD0491 C  T  2,974 PTFOTMD0510 T  2,975 PTFOTRY0050 F  2,976 PTFOTRY0060 T  2,977 PTFOTRY0071 L	TRIM COMP, BACK DOOR, G-RV	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,971 PTFOTMD0451 T T 2,972 PTFOTMD0471 C T 2,973 PTFOTMD0491 C T 2,974 PTFOTMD0510 T 2,975 PTFOTRY0050 F 2,976 PTFOTRY0060 T 2,977 PTFOTRY0071 L	TRIM COMP, BACK DOOR, G-RV	-	assy	0.00	0.00	0.00	0.00	0.00	TFO
2,971 PTFOTMD0451 T T 2,972 PTFOTMD0471 C T 2,973 PTFOTMD0491 C T 2,974 PTFOTMD0510 T 2,975 PTFOTRY0050 F 2,976 PTFOTRY0060 T 2,977 PTFOTRY0071 L	TRIM COMP, BACK DOOR, [G-RV],[83770-77700-000]	W6-R1A23	assy	12.00	0.00	0.00	0.00	12.00	TFO
2,972 PTFOTMD0471 CT T T T T T T T T T T T T T T T T T T	TRIM, DOOR BOARD ASSY BACK, TAFT/FEROZA, [F73/F78]	-	set	0.00	0.00	0.00	0.00	0.00	TFO
2,974 PTFOTMD0510 T 2,975 PTFOTRY0050 F 2,976 PTFOTRY0060 T 2,977 PTFOTRY0071 L	DOOR TRIM, BOARD ASSY FRONT, LH, TAFT/FEROZA [F73]	-	set	0.00	0.00	0.00	0.00	0.00	TFO
2,975 PTFOTRY0050 F 2,976 PTFOTRY0060 T 2,977 PTFOTRY0071 L	DOOR TRIM, BOARD ASSY FRONT, RH, TAFT/FEROZA [F73]	W6-R1A23	set	1.00	0.00	0.00	0.00	1.00	TFO
2,976 PTFOTRY0060 T 2,977 PTFOTRY0071 L	TRIM, DOOR FRONT, INNER UPPER	-	set	0.00	0.00	0.00	0.00	0.00	TFO
2,977 PTFOTRY0071 L	PLASTIC BASINET, BABY BED	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
´	TOOL BAG TRAY, ZEBRA [X479]	-	рс	102.00	0.00	0.00	0.00	102.00	TFO
2,978 PTFOTRY0090 L	LUGGAGE TRAY, INNOVA [58570-TA010], LIGHT GREY	W6-R1A23	рс	18.00	0.00	1.00	0.00	17.00	TFO
	LUGGAGE TRAY, DARK GREY (136B), [13R10-PD050]	W6-R1A23	рс	71.00	0.00	0.00	0.00	71.00	TFO
/· ·	LUGGAGE TRAY, DARK GRAY (136B), [13R10-PD050]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
*	COVER, REAR SEAT UNDER TRAY, [78961-PDZ01]	W6-R1A23	рс	421.00	0.00	0.00	0.00	421.00	TFO

Hal: Page 89 of 96

Periode: April 2019

10/5/2019 15:42:17

No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
2,981	PTFOTRY0110	LUGGAGE TRAY, DARK GREY (136B), [D64421-PDZ01-0K9]	-	рс	30.00	0.00	0.00	0.00	30.00	TFO
2,982	PTFOTRY0111	LUGGAGE TRAY, DARK GREY (136B0, [D64421-PDZ01-OK9]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,983	PTFOTRY0120	LUGGAGE, TRAY, DARK GREY (136B), [13R10-PD050] (REPAIR)	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,984	PTFOTRY0130	CUSHION, DUMPLATE -15"	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,985	PTFOTRY0140	CUSHION, DUMPLATE -17"	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,986	PTFOTRY0141	CUSHION, DUMPLATE -17"	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,987	PTFOTRY0150	LUGGAGE, ROOM TRAY [X11M] [H4906-JX600]	W6-R1A23	рс	27.00	0.00	0.00	0.00	27.00	TFO
2,988	PTFOTRY0160	CUSHION, DUMPLATE -20"	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,989	PTFOTRY0161	CUSHION, DUMPLATE -20"	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,990	PTFOTRY0170	LUGGAGE, ROOM TRAY [J32Q] [H4906-1US00]	W6-R1A23	рс	7.00	0.00	0.00	0.00	7.00	TFO
2,991	PTFOTRY0180	LUGGAGE, ROOM TRAY [X11Q] [H4906-2TP6A]	W6-R1A23	рс	48.00	0.00	0.00	0.00	48.00	TFO
2,992	PTFOTRY0190	CUSHION, DUMPLATE -16"	W6-R1A23	рс	400.00	0.00	0.00	0.00	400.00	TFO
2,993	PTFOTRY0200	CUSHION, DUMPLATE -18"	W6-R1A23	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,994	PTFOTRY0210	CUSHION, DUMPLATE -19"	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,995	PTFOTRY0220	CUSHION, DUMPLATE - 21"	W6-R1A23	рс	1,000.00	0.00	0.00	0.00	1,000.00	TFO
2,996	PTFOTRY0230	CUSHION, DUMPLATE - 15", BLACK	W6-R1A23	рс	1,800.00	0.00	0.00	0.00	1,800.00	TFO
2,997	PTFOTRY0240	CUSHION, DUMPLATE - 17", ORANGE	W6-R1A23	рс	100.00	0.00	0.00	0.00	100.00	TFO
2,998	PTFOTRY0250	CUSHION, DUMPLATE - 17", DARK GREY 110450 [D-17 (BPJ)]	-	рс	0.00	0.00	0.00	0.00	0.00	TFO
2,999	PTFOWRI0010	WHEEL RIM PROTOTYPE 14', SILVER [PR1] [WRI-14]	-	set	0.00	0.00	0.00	0.00	0.00	TFO
3,000	PTFOWRI0011	WHEEL RIM PROTOTYPE 14' SILVER [PR1] [WRI-14]	-	set	0.00	0.00	0.00	0.00	0.00	TFO
3,001	PTFOWRI0020	WHEEL RIM PROTOTYPE 15', BLACK METAL ALUMUNIUM [PR1] [WRI-15A]	-	set	0.00	0.00	0.00	0.00	0.00	TFO
3,002	PTFOWRI0021	WHEEL RIM PROTOTYPE 15', BLACK METAL [PR1] [WRI-15A]	-	set	0.00	0.00	0.00		0.00	TFO
3,003	PTFOWRI0030	WHEEL RIM PROTOTYPE 15', GUN METAL ALUMUNIUM [PR1] [WRI-15A]	-	set	0.00	0.00	0.00	0.00	0.00	TFO
3,004	PTFOWRI0031	WHEEL RIM PROTOTYPE 15', GUN METAL [PR1] [WRI-15A]	-	set	0.00	0.00	0.00		0.00	TFO
3,005	PTFOWRI0040	WHEEL RIM PROTOTYPE 15',BLACK METAL ALUMUNIUM [PR1] [WRI-15B]	-	set	0.00	0.00	0.00		0.00	TFO
3,006	PTFOWRI0041	WHEEL RIM PROTOTYPE 15', BLACK METAL [PR1] [WRI-15B]	-	set	0.00	0.00	0.00	0.00	0.00	TFO
3,007	PTFOWRI0050	WHEEL RIM PROTOTYPE 15',GUN METAL ALUMUNIUM [PR1] [WRI-15B]	-	set	0.00	0.00	0.00	0.00	0.00	TFO
3,008	PTFOWRI0051	WHEEL RIM PROTOTYPE 15', GUN METAL [PR1] [WRI-15B]	-	set	0.00	0.00	0.00	0.00	0.00	TFO
3,009	PTFOWRI0061	WHEEL RIM PROTOTYPE 15', SILVER [PR1] [WRI-15C]	-	set	0.00	0.00	0.00	0.00	0.00	TFO
3,010	POTHTMC0010	DRIVE SHAFT, A2VK28 [R909074685]	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,011	POTHTPD0010	MOULD, EPOXY, HEAD REST, TV-1	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,012	POTHTPD0020	MOULD, INSULATOR ASSY, DASH PANEL (RHD)	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,013	POTHTPD0030	MOULD, INSULATOR ASSY, DASH PANEL (LHD)	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,014	POTHTPD0040	MOULD, INSULATOR ASSY, DASH PANEL OUTER	-	рс	0.00	0.00	0.00	0.00	0.00	TLG

Hal: Page 90 of 96

Periode : April 2019

10/5/2019 15:42:17

	T	T	1						J/5/2019 18	
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
3,015	POTHTPD0050	CHECKING FIXTURE, INSULATOR ASSY, DASH PANEL (RHD)	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,016	POTHTPD0060	CHECKING FIXTURE, INSULATOR ASSY, DASH PANEL (LHD)	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,017	POTHTPD0070	CHECKING FIXTURE, INSULATOR ASSY, DASH PANEL OUTER	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,018	POTHTPD0080	PUNCHING JIG, INSULATOR ASSY, DASH PANEL (RHD)	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,019	POTHTPD0090	PUNCHING JIG, INSULATOR ASSY, DASH PANEL (LHD)	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,020	POTHTPD0100	CUTTING JIG, TRIM DOOR, DYNA	-	unit	0.00	0.00	0.00	0.00	0.00	TLG
3,021	POTHTPD0110	MOULD, PALLET SUPPORT MOUNTING	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,022	POTHTPD0120	MOULD, PALLET CALIPER BRAKE	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,023	POTHTPD0130	PAINTING JIG SABUK DASHBOARD	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,024	POTHTPD0140	PRINTING JIG SABUK DASHBOARD	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,025	POTHTPD0150	PAINTING JIG SPEEDOMETER XBC	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,026	POTHTPD0160	PRINTING JIG SPEEDOMETER XBC	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,027	POTHTPD0170	PAINTING JIG CONVERTER	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,028	POTHTPD0180	PRINTING JIG CONVERTER	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,029	POTHTPD0190	MOULD, CUSHION DUMPLATE-[15"]	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,030	POTHTPD0200	MOULD, INSULATOR, HOOD, INNOVA, [326A] [53341-0K220]	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,031	POTHTPD0210	MOULD, INSULATOR, HOOD, FORTUNER, [326A] [53341-OK140/OK150]	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,032	POTHTPD0220	CHECKING FIXTURE, INSULATOR, HOOD, FORTUNER, [326A] [53341-OK140/OK150]	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,033	POTHTPD0230	CHECKING FIXTURE, INSULATOR, HOOD, INNOVA, [326A] [53341-OK220]	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,034	POTHTPD0240	JIG, ASSY SPACER, HEADLINING, [X11M]	-	unit	0.00	0.00	0.00	0.00	0.00	TLG
3,035	POTHTPD0250	MOULD, CUSHION DUMPLATE-[17"]	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,036	POTHTPD0260	JIG, CUTTING SIDE SKIRT, YARIS [956L]	-	set	0.00	0.00	0.00	0.00	0.00	TLG
3,037	POTHTPD0270	MOULD, CUSHION DUMPLATE-[20"]	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,038	PPAKCTP0010	PALLET, IN PROCESS, COVER SPARE WHEEL	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,039	PPAKCTP0020	PALLET, IN PROCESS, COVER SPARE WHEEL	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,040	PPAKPAT0010	PALLET, MODUL A1	-	рс	0.00	0.00	0.00	0.00	0.00	TLG
3,041	PPLSCVR0310	FOG LAMP, GARNISH, TYPE S, LH [PZ049-BZ052]	W6-R1A19	рс	6.00	0.00	0.00	0.00	6.00	UPP
3,042	PPLSCVR0372	COVER, ROOF RACK LEG, FRONT, LH, RUSH/TERIOS [D99B] [63492-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,043	PPLSCVR0392	COVER, ROOF RACK LEG, REAR, LH, RUSH/TERIOS [D99B] [63494-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,044	PPLSCVR0422	COVER, ROOF RACK LEG, END No.1, RUSH/TERIOS [D99B] [63438-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,045	PPLSCVR0521	GARNISH, BACK DOOR GLASS, SET, CHROME, AVANZA [997L] [PZ057-BZ002-TM]	-	set	0.00	25.00	2.00	0.00	23.00	UPP
3,046	PPLSCVR0530	GARNISH, FOG LAMP, SET, AVANZA S [997L] [PZ049-BZ002]	-	set	0.00	0.00	0.00	0.00	0.00	UPP
3,047	PPLSCVR0900	FOG LAMP, ORNAMENT, SET, [D41N] GREY ME (S33) [PZ049-BZ506]	-	set	0.00	0.00	0.00	0.00	0.00	UPP
3,048	PPLSCVR0910	FOG LAMP, GARNISH, SET, [328A] [PZ049-OK020]	-	set	0.00	0.00	0.00	0.00	0.00	UPP
3,049	PPLSCVR1250	FOG LAMP, GARNISH, SET, [328A] [PZ049-OK020-TM]	W6-R1A23	set	0.00	45.00	27.00	0.00	18.00	UPP
3,050	PPLSEMB0400	EMBLEM, MARK UD, REAR [BIG]	W6-R1A20	рс	43.00	0.00	0.00	0.00	43.00	UPP

Hal: Page 91 of 96

Periode: April 2019

10/5/2019 15:42:17

									0/5/2019 1	
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
3,051	PPLSEMB0421	EMBLEM, MARK UD (SMALL) [96923-Z0002]	W6-R1A20	рс	319.00	0.00	0.00	0.00	319.00	UPP
3,052	PPLSEMB0620	EMBLEM, ORNAMENT FRONT PANEL, LOGO D [X479] [75315-87Z06]	W6-R1A20	рс	32.00	0.00	0.00	0.00	32.00	UPP
3,053	PPLSEMB0810	EMBLEM, PLATE RADIATOR GRILLE NAME, D RED, TAFT/FEROZA [75321-87Z01]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,054	PPLSEMB1010	EMBLEM, LOGO TBR 52 [NPNOTH3045]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,055	PPLSEMB1080	EMBLEM, RADIATOR GRILLE NAME, DAIHATSU CR. [75321-87608]	W6-R1A20	рс	80.00	0.00	28.00	0.00	52.00	UPP
3,056	PPLSEMB1850	EMBLEM, XR AUTOMATIC, GRAND LIVINA/LIVINA [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,057	PPLSEMB1851	EMBLEM, XR AUTOMATIC, GRAND LIVINA/LIVINA [X11J]	W6-R1A21	рс	28.00	0.00	0.00	0.00	28.00	UPP
3,058	PPLSEMB1880	EMBLEM, 1.5 XV AUTOMATIC, GRAND LIVINA/LIVINA [X11J]	W6-R1A21	рс	13.00	33.00	0.00	0.00	46.00	UPP
3,059	PPLSEMB1881	EMBLEM, 1.5 XV AUTOMATIC, GRAND LIVINA/LIVINA [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,060	PPLSEMB1890	EMBLEM, 1.8 XV 6 SPEED, GRAND LIVINA/LIVINA [X11J]	W6-R1A21	рс	20.00	0.00	0.00	0.00	20.00	UPP
3,061	PPLSEMB1891	EMBLEM, 1.8 XV 6 SPEED, GRAND LIVINA/LIVINA [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,062	PPLSEMB1900	EMBLEM, 1.8 XV AUTOMATIC, GRAND LIVINA/LIVINA [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,063	PPLSEMB1901	EMBLEM, 1.8 XV AUTOMATIC, GRAND LIVINA/LIVINA [X11J]	W6-R1A21	рс	50.00	0.00	0.00	0.00	50.00	UPP
3,064	PPLSEMB1921	EMBLEM, 1.8 ULTIMATE 6 SPEED, GRAND LIVINA/LIVINA [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,065	PPLSEMB1922	EMBLEM, 1.8 ULTIMATE 6 SPEED, GRAND LIVINA/LIVINA [X11J]	W6-R1A21	рс	47.00	0.00	0.00	0.00	47.00	UPP
3,066	PPLSEMB1930	EMBLEM, 1.8 ULTIMATE AUTOMATIC, GRAND LIVINA/LIVINA [X11J]	W6-R1A21	рс	139.00	0.00	0.00	0.00	139.00	UPP
3,067	PPLSEMB1931	EMBLEM, 1.8 ULTIMATE AUTOMATIC, GRAND LIVINA/LIVINA [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,068	PPLSEMB1941	EMBLEM, AUTOMATIC, GRAND LIVINA/LIVINA [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,069	PPLSEMB1950	EMBLEM, 1.8 XV, GRAND LIVINA/LIVINA [X11J]	W6-R1A21	рс	460.00	0.00	0.00	0.00	460.00	UPP
3,070	PPLSEMB1960	EMBLEM, 6 SPEED, GRAND LIVINA/LIVINA [X11J]	W6-R1A21	рс	5.00	0.00	0.00	0.00	5.00	UPP
3,071	PPLSEMB1961	EMBLEM, 6 SPEED, GRAND LIVINA/LIVINA [X11J]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,072	PPLSEMB1980	EMBLEM, PLATE 2.5 L, ASM [NPNOTH 4411]	W6-R1A21	рс	75.00	0.00	0.00	0.00	75.00	UPP
3,073	PPLSEMB2110	EMBLEM, 1.5 ULTIMATE AUTOMATIC, GRAND LIVINA [X11J] [H4896-CJ4LE ]	W6-R1A21	рс	22.00	0.00	14.00	0.00	8.00	UPP
3,074	PPLSEMB2190	EMBLEM, BACK DOOR, GRAND LIVINA, [X11Q] [90892 1YR0A]	W6-R1A21	рс	127.00	0.00	26.00	0.00	101.00	UPP
3,075	PPLSEMB2240	EMBLEM, BACK DOOR, AUTOMATIC, [X11Q] [90892 1YR8A]	W6-R1A21	рс	72.00	0.00	0.00	0.00	72.00	UPP
3,076	PPLSEMB2270	EMBLEM, BACK DOOR, GRAND, [X11Q] [90892-1YR0A]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,077	PPLSEMB2300	EMBLEM, BACK DOOR, 6 SPEED, [X11Q] [90892 1YR7A]	W6-R1A21	рс	171.00	0.00	0.00	0.00	171.00	UPP
3,078	PPLSEMB2350	EMBLEM, VNTurbo, [VNT/640A] [75310-TA050/PZ307-0K501], WITH PAINTING, PIO	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,079	PPLSEMB2370	EMBLEM, VNTurbo, [VNT/640A] [75310-TA015/PZ307-0K501-TM], WITH PAINTING, SPLD	W6-R1A21	рс	22.00	0.00	7.00	0.00	15.00	UPP
3,080	PPLSEMB2430	EMBLEM, BACK DOOR, GRAND LIVINA, [X11Q] [908921YR0A]	W6-R1A21	рс	56.00	0.00	0.00	0.00	56.00	UPP
3,081	PPLSEMB2450	EMBLEM, BACK DOOR, AUTOMATIC, [X11Q] [908921YR8A]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
		<u>!</u>	L							

Hal: Page 92 of 96

Periode: April 2019

10/5/2019 15:42:17

		T	1		<del></del>	-				5:42:17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
3,082	PPLSEMB2460	EMBLEM, BACK DOOR, 6 SPEED, [X11Q] [908921YR7A]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,083	PPLSEMB2510	ADAPTER, EMBLEM, [J32Q SV] [62895 1A20A]	W6-R1A21	рс	43.00	0.00	0.00	0.00	43.00	UPP
3,084	PPLSEMB2540	ADAPTER, EMBLEM, [J32Q SV MC 14] [62895 1A20B]	W6-R1A21	рс	34.00	0.00	0.00	0.00	34.00	UPP
3,085	PTFOCSW0050	COVER SPARE WHEEL, NISSAN	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,086	PTFOCSW0051	COVER SPARE WHEEL, FRONT, NISSAN	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,087	PTFOCVR1220	COVER GARNISH REAR DOOR, SET [67491-TA140] ( PIO )	-	set	0.00	0.00	0.00	0.00	0.00	UPP
3,088	PTFOCVR1230	COVER GARNISH REAR DOOR, RH [67491-TA141]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,089	PTFOCVR1240	COVER GARNISH REAR DOOR, LH [67491-TA142]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,090	PUPPCVR0020	BACK DOOR GARNISH, [564A] [PZ047-OD501]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,091	PUPPCVR0030	BACK DOOR GARNISH, [564A] [PZ057-OD501-TM]	W6-R1A23	рс	2.00	10.00	2.00	0.00	10.00	UPP
3,092	PUPPPNA0200	PANEL, WOODEN, RUSH [D99B] [PZ015-BZ002]	-	set	0.00	0.00	0.00	0.00	0.00	UPP
3,093	PUPPPNA0210	PANEL, INSTRUMENT CLUSTER FINISH CENTER, RUSH [55412-BZ210] (CUTTED)	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,094	PUPPPNA0221	PANEL, FRONT DOOR ARM REST BASE UPPER, RH [74231-BZ060]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,095	PUPPPNA0231	PANEL, FRONT DOOR ARM REST BASE UPPER, LH [74232-BZ060]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,096	PUPPPNA0280	PANEL, POWER WINDOW, FRONT, LH, WOODEN, FORTUNER [74232-OK090]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,097	PUPPPNA0290	CLUSTER, INSTRUMENT FINISH CENTER, [55405-BZ150]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,098	PUPPPNA0300	PANEL, DASHBOARD MEDIUM, BUS	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,099	PUPPPNA0310	PANEL, SET, WOODEN, AVANZA/XENIA [471L] [PZ015-BZ001]	-	set	0.00	0.00	0.00	0.00	0.00	UPP
3,100	PUPPPNA0311	PANEL, SET, WODEN, AVANZA/XENIA [471L] [55406-TA010]	-	set	0.00	0.00	0.00	0.00	0.00	UPP
3,101	PUPPPNA0320	PANEL, SET, WOODEN, FORTUNER	-	set	0.00	0.00	0.00	0.00	0.00	UPP
3,102	PUPPPNA0330	PANEL, CENTER, CLUSTER, WOODEN	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,103	PUPPPNA0430	PANEL, CENTER UPPER, WOODEN, APV	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,104	PUPPPNA0440	PANEL, CENTER LOWER, WOODEN, APV	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,105	PUPPPNA0490	PANEL, CENTER, WOODEN, GRANDIA	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,106	PUPPPNA0520	PANEL, SET, WOODEN, INNOVA	-	set	0.00	0.00	0.00	0.00	0.00	UPP
3,107	PUPPPNA0560	PANEL, POWER WINDOW, REAR, LH, WOODEN, INNOVA [74272-OK050]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,108	PUPPPNA0570	PANEL, AC, LH, WOODEN, FORTUNER [55661-OK010]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,109	PUPPPNA0580	PANEL, AC, RH, WOODEN, FORTUNER [55661-OK010]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,110	PUPPPNA0590	PANEL, POWER WINDOW, FRONT, RH, WOODEN, FORTUNER [74231-OK160]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,111	PUPPPNA0600	PANEL, POWER WINDOW, REAR, RH, WOODEN, INNOVA [74271-OK050]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,112	PUPPPNA0610	PANEL, POWER WINDOW, FRONT, LH, WOODEN, INNOVA [74232-OK090]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,113	PUPPPNA0620	PANEL, POWER WINDOW, FRONT, RH, WOODEN, INNOVA [74231-OK090]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,114	PUPPPNA0630	PANEL, AC, RH, WOODEN, INNOVA [55661-OK030]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,115	PUPPPNA0640	PANEL, WOODEN, SERENA	-	рс	0.00	0.00	0.00	0.00	0.00	UPP

Hal: Page 93 of 96

Periode: April 2019

10/5/2019 15:42:17

	Г	T					-		0/5/2019 15	J.42.17
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
3,116	PUPPPNA0650	PANEL, POWER WINDOW, REAR, RH, WOODEN, FORTUNER [74271-OK090]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,117	PUPPPNA0660	PANEL, POWER WINDOW, REAR, LH, WOODEN, LIMO	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,118	PUPPPNA0670	PANEL, AC, LH, WOODEN, INNOVA [55662-OK020]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,119	PUPPPNA0680	PANEL, CLUSTER, UPPER, WOODEN, LIMO	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,120	PUPPPNA0690	PANEL, CLUSTER, LOWER, WOODEN, LIMO	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,121	PUPPPNA0700	PANEL, POWER WINDOW, FRONT, RH, WOODEN, LIMO	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,122	PUPPPNA0710	PANEL, POWER WINDOW, REAR, RH, WOODEN, LIMO	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,123	PUPPPNA0720	PANEL, INSTRUMENT LOWER, CENTER, WOODEN, AVANZA [PZ015-BZ051]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,124	PUPPPNA0730	PANEL, WOODEN, LIMO	-	set	0.00	0.00	0.00	0.00	0.00	UPP
3,125	PUPPPNA0760	PANEL, POWER WINDOW, REAR, LH, WOODEN, FORTUNER [74272-OK090]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,126	PUPPPNA0770	PANEL, POWER WINDOW, FRONT, LH, WOODEN, LIMO	-	рс	0.00	0.00	0.00	0.00	0.00	
3,127	PUPPPNA0780	PANEL, INSTRUMENT CLUSTER FINISH CENTER, WOODEN, XENIA [55412-BZ170]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,128	PUPPPNA0790	PANEL, GRIP DOOR ASSIST, RH, WOODEN, XENIA [74641-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,129	PUPPPNA0800	PANEL, GRIP DOOR ASSIST, LH, WOODEN, XENIA [74642-BZ010]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,130	PUPPPNA0810	PANEL, WOODEN, XENIA [XLI]	W6-R1A23	set	40.00	0.00	0.00	0.00	40.00	UPP
3,131	PUPPPNA0820	PANEL, CENTER, WOODEN, BMW [7118029]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,132	PUPPPNA0830	PANEL, ASTHRAY, WOODEN, BMW [7118035]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,133	PUPPPNA0840	PANEL, DASHBOARD, RH, WOODEN, BMW [7132848]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,134	PUPPPNA0850	PANEL, DASHBOARD, LH, WOODEN, BMW [7132846]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,135	PUPPPNA0860	PANEL, BACK DOOR RH, WOODEN, BMW [7121477]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,136	PUPPPNA0870	PANEL, BACK DOOR LH, WOODEN, BMW [7121478]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,137	PUPPPNA0880	PANEL, FRONT DOOR RH, WOODEN, BMW [7121474]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,138	PUPPPNA0890	PANEL, FRONT DOOR LH, WOODEN, BMW [7121473]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,139	PUPPPNA0900	PANEL, WOODEN, BMW	-	set	0.00	0.00	0.00	0.00	0.00	UPP
3,140	PUPPPNA0910	PANEL, DASHBOARD BIG BUS, WOODEN	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,141	PUPPPNA0920	PANEL, COVER PILLAR, WOODEN	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,142	PUPPPNA0930	PANEL, SPEEDOMETER, WOODEN, XBC	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,143	PUPPPNA0940	PANEL, SPEEDOMETER, WOODEN, RK/RG	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,144	PUPPPNA0950	PANEL, CONVERTER, WOODEN	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,145	PUPPPNA0960	PANEL, SABUK DASHBOARD, WOODEN	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,146	PUPPPNA0970	PANEL, SABUK DASHBOARD, WOODEN [XN]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,147	PUPPPNA0980	PANEL, CONVERTER, WOODEN [XN]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,148	PUPPPNA0990	PANEL, SPEEDOMETER, WOODEN, RK/RG [XN]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,149	PUPPPNA1000	PANEL, SPEEDOMETER, WOODEN, XBC [XN]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,150	PUPPPNA1010	PANEL, SPEEDOMETER, WOODEN, VOLVO	-	рс	0.00	0.00	0.00	0.00	0.00	UPP

Hal: Page 94 of 96

Periode: April 2019

10/5/2019 15:42:17

			<u> </u>	I	_	ı		_		_
No	Part Number	Part Name	Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
3,151	PUPPPNA1020	PANEL, SPEEDOMETER, WOODEN, VOLVO [XN]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,152	PUPPPNA1030	PANEL, SPEEDOMETER, WOODEN, RK UNIVERSAL	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,153	PUPPPNA1040	PANEL, SPEEDOMETER, WOODEN, RK UNIVERSAL [XN]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,154	PUPPPNA1050	PANEL, SPEEDOMETER, WOODEN, LEGA LIGHT	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,155	PUPPPNA1060	PANEL, SPEEDOMETER, WOODEN, LEGA LIGHT [XN]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,156	PUPPPNA1070	PANEL, SPEEDOMETER, WOODEN, XBC, LEGACY SKY [AV]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,157	PUPPPNA1080	PANEL, SPEEDOMETER, WOODEN, XBC, LEGACY SKY [XN]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,158	PUPPPNA1090	PANEL, SABUK DASHBOARD, WOODEN, LEGACY SKY [AV]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,159	PUPPPNA1100	PANEL, SABUK DASHBOARD, WOODEN, LEGACY SKY [XN]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,160	PUPPPNA1110	PANEL, CONVERTER, WOODEN, LEGACY SKY [AV]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,161	PUPPPNA1120	PANEL, CONVERTER, WOODEN, LEGACY SKY [XN]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,162	PUPPPNA1130	PANEL, SPEEDOMETER, WOODEN, RK/RG, LEGACY SKY [AV]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,163	PUPPPNA1140	PANEL, SPEEDOMETER, WOODEN, RK/RG, LEGACY SKY [XN]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,164	PUPPPNA1150	PANEL, SPEEDOMETER, WOODEN, VOLVO, LEGACY SKY [AV]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,165	PUPPPNA1160	PANEL, SPEEDOMETER, WOODEN, VOLVO, LEGACY SKY [XN]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,166	PUPPPNA1170	PANEL, SPEEDOMETER, WOODEN, RK UNIVERSAL, LEGACY SKY [AV]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,167	PUPPPNA1180	PANEL, SPEEDOMETER, WOODEN, RK UNIVERSAL, LEGACY SKY [XN]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,168	PUPPPNA1190	PANEL, LEGA LIGHT, WOODEN, LEGACY SKY (AV)	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,169	PUPPPNA1200	PANEL, LEGA LIGHT, WOODEN, LEGACY SKY	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,170	PUPPPNA1210	PANEL, SPEEDOMETER OH LAMA, LEGACY SKY(AV)	-	pcs	0.00	0.00	0.00	0.00	0.00	UPP
3,171	PUPPPNA1220	PANEL, SPEEDOMETER OH LAMA, LEGACY SKY (XN)	-	pcs	0.00	0.00	0.00	0.00	0.00	UPP
3,172	PUPPPNA1230	PANEL, SPEEDOMETER HINO FB, TOURISTA (AV)	-	pcs	0.00	0.00	0.00	0.00	0.00	UPP
3,173	PUPPPNA1240	PANEL, SPEEDOMETER HINO FB, TOURISTA	-	pcs	0.00	0.00	0.00	0.00	0.00	UPP
3,174	PUPPPNA1250	(XN) PANEL, SABUK DASHBOARD, TOURISTA (AV)	-	pcs	0.00	0.00	0.00	0.00	0.00	UPP
3,175	PUPPPNA1260	PANEL, SABUK DASHBOARD, TOURISTA (XN)	-	pcs	0.00	0.00	0.00	0.00	0.00	UPP
3,176	PUPPPNA1270	PANEL, SPEEDOMETER MITSUBIHI FE, TOURISTA (AV)	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,177	PUPPPNA1280	PANEL, SPEEDOMETER MITSUBIHI FE, TOURISTA (XN)	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,178	PUPPPNA1290	PANEL, SPEEDOMETER GOLDEN DRAGON, LEGACY SKY [AV]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,179	PUPPPNA1300	PANEL, SPEEDOMETER GOLDEN DRAGON, LEGACY SKY [XN]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,180	PUPPPNA1310	PANEL, SPEEDOMETER SCANIA, LEGACY SKY [AV]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,181	PUPPPNA1320	PANEL, SPEEDOMETER SCANIA, LEGACY SKY [XN]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
		TOTAL [ZIV]								
			•							

Hal: Page 95 of 96

Periode: April 2019

									10	0/5/2019 1	5:42:17
No	Part Number	Part Name		Lokasi	Unit	Salwal	In	Out	Opname	Saldo	Prd.
3,182	PUPPPNA1330	LID, CLUSTER C, WOODEN, [K2] [ 68260-4LC0A]		-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,183	PUPPPNA1340	FIN, POWER WINDOW SW, FRONT, RH, [80960-4LC0A]	[K2]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,184	PUPPPNA1350	FIN, POWER WINDOW SW, FRONT, LH, [	[K2]	-	рс	0.00	0.00	0.00	0.00	0.00	UPP
3,185	PUPPPNA1360	[80961-4LC0A] PANEL, WOODEN, DAIHATSU AYLA		-	set	0.00	0.00	0.00	0.00	0.00	UPP
						,580,351.00	2,030,522.00	2,087,942.00	0.00		
Pr	epared by :	Checked by :	Appr	oved by :		No	tes:				

Hal: Page 96 of 96