**Berita Acara Rekonsiliasi Harian**

**Gudang Kendaraan Tarikan**

Nama Gudang : …………………………………………………………………………………………………

Periode : …………………………………………………………………………………………………

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Hari** | **Tanggal** | **Data Kendaraan Tarikan** | | | | **Nama & Tanda Tangan** | | |
| **Mutasi Masuk** | **Mutasi Keluar** | **Stok Akhir** | **Keterangan** | **Dibuat Oleh,** | **Diperiksa Oleh,** | **Disetujui Oleh,** |
| **(AMU Staff/AMU Support Staff)** | **(AMU Warehouse Head/PIC AMU WH)** | **(Area AMU Manager)** |
| S | 1 |  |  |  |  |  |  |  |
| S | 2 |  |  |  |  |
| R | 3 |  |  |  |  |
| K | 4 |  |  |  |  |
| J | 5 |  |  |  |  |
| S | 6 |  |  |  |  |
| M | 7 |  |  |  |  |
| S | 8 |  |  |  |  |  |  |  |
| S | 9 |  |  |  |  |
| R | 10 |  |  |  |  |
| K | 11 |  |  |  |  |
| J | 12 |  |  |  |  |
| S | 13 |  |  |  |  |
| M | 14 |  |  |  |  |
| S | 15 |  |  |  |  |  |  |  |
| S | 16 |  |  |  |  |
| R | 17 |  |  |  |  |
| K | 18 |  |  |  |  |
| J | 19 |  |  |  |  |
| S | 20 |  |  |  |  |
| M | 21 |  |  |  |  |
| S | 22 |  |  |  |  |  |  |  |
| S | 23 |  |  |  |  |
| R | 24 |  |  |  |  |
| K | 25 |  |  |  |  |
| J | 26 |  |  |  |  |
| S | 27 |  |  |  |  |
| M | 28 |  |  |  |  |
| S | 29 |  |  |  |  |  |  |  |
| S | 30 |  |  |  |  |
| R | 31 |  |  |  |  |

*\*Keterangan diisi jika ada Mobil Tarikan*