

REGISTER TRANSAKSI HARIAN
PERSEDIAAN KELUAR (HABIS PAKAI)
UNTUK PERIODE TAHUN 2024

KODE UAKPB : 005.01.2100.307754.000.KD
UAKPB : PENGADILAN AGAMA AMBON

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| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.01.001.000083 | Spidol Kecil.B | 1 | Pemakaian ATK Persediaan Berupa Spidol |
| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.01.001.000092 | Pena Snowman | 3 | Pemakaian ATK Persediaan Berupa Pena |
| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.01.001.000134 | Stabilo | 1 | Pemakaian ATK Persediaan Berupa Stabilo |
| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.01.001.000137 | Sticky Note | 1 | Pemakaian ATK Persediaan Berupa Sticky Note |
| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.01.003.000078 | Clips Warna | 1 | Pemakaian ATK Persediaan Berupa Clips Warna |
| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.01.003.000079 | Binder Clips Warna (K) | 1 | Pemakaian ATK Persediaan Berupa Clips Warna (K) |
| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.01.005.000088 | Kertas Tempel (Stik) | 1 | Pemakaian ATK Persediaan Berupa Kertas Tempel |
| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.02.001.000068 | Kertas F4 | 3 | Pemakaian ATK Persediaan Berupa Kertas |
| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.02.001.000068 | Kertas F4 | 7 | Pemakaian ATK Persediaan Berupa Kertas |
| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.02.001.000070 | A4 Kart | 3 | Pemakaian ATK Persediaan Berupa Kertas |
| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.02.001.000072 | Kertas Uk A4s | 3 | Pemakaian ATK Persediaan Berupa Kertas |
| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.02.001.000072 | Kertas Uk A4s | 10 | Pemakaian ATK Persediaan Berupa Kertas |
| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.02.001.000073 | Kertas Uk F4 | 2 | Pemakaian ATK Persediaan Berupa Kertas |
| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.02.002.000129 | Tissue 900 Gram A | 5 | Pemakaian ATK Persediaan Berupa Tissue |
| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.02.002.000137 | Tisu NICE 900G | 3 | Pemakaian ATK Persediaan Berupa Tissue |
| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.02.002.000143 | Tisu Nice 900gr 2 ply | 18 | Pemakaian ATK Persediaan Berupa Tissue |
| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.02.002.000146 | Paper Photo | 1 | Pemakaian ATK Persediaan Berupa Kertas Foto |
| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.02.002.000147 | Post - It | 2 | Pemakaian ATK Persediaan Berupa Post it |

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| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.02.002.000148 | Tissu Jolly | 1 | Pemakaian ATK Persediaan Berupa Tissu |
| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.06.010.000028 | Baterai A2 | 24 | Pemakaian ATK Persediaan Berupa Baterai |
| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.07.999.000010 | Gantungan Tempel | 1 | Pemakaian ATK Persediaan Berupa Gantungan Tempel |
| 005012100307754000KD202400001K | 31-01-2024 | 31-01-2024 | 1.01.03.09.001.000001 | Materai @10.000 | 55 | Pemakaian ATK Persediaan Berupa Materai |
| 005012100307754000KD202400002K | 27-02-2024 | 27-02-2024 | 1.01.03.01.004.000051 | Remover Maped | 1 | Pemakaian ATK Persediaan Berupa Remover Maped |
| 005012100307754000KD202400002K | 27-02-2024 | 27-02-2024 | 1.01.03.01.006.000334 | Bantex 1447 Ordner | 6 | Pemakaian ATK Persediaan Berupa Bantex |
| 005012100307754000KD202400002K | 27-02-2024 | 27-02-2024 | 1.01.03.01.006.000335 | Bantex 1446-26 Ordner | 9 | Pemakaian ATK Persediaan Berupa Bantex |
| 005012100307754000KD202400002K | 27-02-2024 | 27-02-2024 | 1.01.03.01.006.000336 | Buku Folio 200lbr | 6 | Pemakaian ATK Persediaan Berupa Buku Folio |
| 005012100307754000KD202400002K | 27-02-2024 | 27-02-2024 | 1.01.03.02.002.000149 | Post-It (K) | 1 | Pemakaian ATK Persediaan Berupa post-it |
| 005012100307754000KD202400002K | 27-02-2024 | 27-02-2024 | 1.01.03.05.001.000028 | Toilet Brush | 1 | Pemakaian ATK Persediaan Berupa Toilet |
| 005012100307754000KD202400002K | 27-02-2024 | 27-02-2024 | 1.01.03.06.003.000001 | Stop Kontak 4/F5A | 1 | Pemakaian ATK Persediaan Berupa Stop Kontak |
| 005012100307754000KD202400002K | 27-02-2024 | 27-02-2024 | 1.01.03.09.001.000001 | Materai @10.000 | 30 | Pemakaian ATK Persediaan Berupa Materai |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.001.000078 | Pinsil 2B | 2 | Pemakaian ATK Persediaan Berupa Pensil |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.001.000079 | Pena Baliner | 3 | Pemakaian ATK Persediaan Berupa Pena |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.001.000108 | Spidol Permanen | 2 | Pemakaian ATK Persediaan Berupa Spidol |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.001.000139 | Spidol (K) | 14 | Pemakaian ATK Persediaan Berupa Spidol |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.001.000140 | Pena Faster bh | 50 | Pemakaian ATK Persediaan Berupa Pena |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.001.000141 | Pena Tinta Merah | 2 | Pemakaian ATK Persediaan Berupa Pena |

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| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.001.000142 | Pena Pilot G-2000 | 1 | Pemakaian ATK Persediaan Berupa Pena |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.002.000003 | Tinta Stempel | 11 | Pemakaian ATK Persediaan Berupa Tinta |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.003.000002 | Paper Clips | 24 | Pemakaian ATK Persediaan Berupa Paper Clips |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.003.000033 | Hekter Besar | 12 | Pemakaian ATK Persediaan Berupa Paper Clips |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.003.000063 | Binder Clips No. 107 | 14 | Pemakaian ATK Persediaan Berupa Paper Clips |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.003.000075 | Binder Clips No. 260 | 5 | Pemakaian ATK Persediaan Berupa Paper Clips |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.003.000076 | Binder Clips No. 111 | 5 | Pemakaian ATK Persediaan Berupa Paper Clips |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.004.000035 | Tip-X Rol Joyko | 17 | Pemakaian ATK Persediaan Berupa Tip Ex |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.004.000041 | Penghapus | 5 | Pemakaian ATK Persediaan Berupa Penghapus |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.004.000042 | Penghapus | 1 | Pemakaian ATK Persediaan Berupa Penghapus |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.004.000052 | Tipe Ex Pena | 5 | Pemakaian ATK Persediaan Berupa Tipe Ex |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.005.000012 | Buku Ekspedisi | 6 | Pemakaian ATK Persediaan Berupa Buku |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.005.000041 | Buku Folio 200 Lembar | 5 | Pemakaian ATK Persediaan Berupa Buku |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.005.000074 | Buku Folio 100 lbr | 30 | Pemakaian ATK Persediaan Berupa Buku |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.005.000080 | Agenda | 10 | Pemakaian ATK Persediaan Berupa Buku Agenda |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.005.000085 | Kwarto | 22 | Pemakaian ATK Persediaan Berupa Buku |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.005.000089 | Buku Tulis 24 lbr | 8 | Pemakaian ATK Persediaan Berupa Buku |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.006.000337 | Map A 350 (jepit) | 29 | Pemakaian ATK Persediaan Berupa Map |

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| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.006.000338 | Map Af (lubang) | 31 | Pemakaian ATK Persediaan Berupa Map |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.006.000339 | Box Filee | 69 | Pemakaian ATK Persediaan Berupa Box File |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.006.000340 | Map Kancing | 4 | Pemakaian ATK Persediaan Berupa Map |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.006.000341 | Map Ordner Kuning | 17 | Pemakaian ATK Persediaan Berupa Map |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.006.000342 | Map Ordner Pink | 20 | Pemakaian ATK Persediaan Berupa Map |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.006.000343 | Map Ordner Biru | 48 | Pemakaian ATK Persediaan Berupa Map |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.007.000016 | Mistar Besi Panjang | 12 | Pemakaian ATK Persediaan Berupa Mistar |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.008.000011 | Isi Pisau Cutter | 7 | Pemakaian ATK Persediaan Berupa Isi Pisau Cutter |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.008.000017 | Cutter Kenko | 11 | Pemakaian ATK Persediaan Berupa Pisau Cutter |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.008.000024 | Runcing Rautan Pensil | 5 | Pemakaian ATK Persediaan Berupa Runcing |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.008.000035 | Gunting FM | 4 | Pemakaian ATK Persediaan Berupa Gunting |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.008.000036 | Gunting spm | 10 | Pemakaian ATK Persediaan Berupa Gunting |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.010.000003 | Lakband Hitam Besar | 9 | Pemakaian ATK Persediaan Berupa Lakban |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.010.000013 | Lakband Bening Besar | 6 | Pemakaian ATK Persediaan Berupa Lakban |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.010.000021 | Lakband Hitam Kecil | 4 | Pemakaian ATK Persediaan Berupa Lakban |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.010.000079 | Lem Kertas Stik | 4 | Pemakaian ATK Persediaan Berupa Lem |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.010.000081 | Doubel Tip (B) | 4 | Pemakaian ATK Persediaan Berupa Double Tip |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.010.000082 | Doubel Tip (S) | 2 | Pemakaian ATK Persediaan Berupa Double Tip |

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| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.010.000083 | Doubel Tip (K) | 5 | Pemakaian ATK Persediaan Berupa Double Tip |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.013.000002 | Isi Staples Besar | 14 | Pemakaian ATK Persediaan Berupa Isi Staples |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.013.000003 | Isi Staples Kecil | 10 | Pemakaian ATK Persediaan Berupa Isi Staples |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.01.013.000003 | Isi Staples Kecil | 11 | Pemakaian ATK Persediaan Berupa Isi Staples |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.02.001.000055 | Kertas F4 Warna | 6 | Pemakaian ATK Persediaan Berupa Kertas |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.02.001.000068 | Kertas F4 | 10 | Pemakaian ATK Persediaan Berupa Kertas |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.02.001.000068 | Kertas F4 | 11 | Pemakaian ATK Persediaan Berupa Kertas |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.02.001.000072 | Kertas Uk A4s | 10 | Pemakaian ATK Persediaan Berupa Kertas |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.02.001.000072 | Kertas Uk A4s | 20 | Pemakaian ATK Persediaan Berupa Kertas |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.02.002.000102 | Tissue | 10 | Pemakaian ATK Persediaan Berupa Tissu |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.02.002.000104 | Tissue Refill | 26 | Pemakaian ATK Persediaan Berupa Tissu |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.02.002.000104 | Tissue Refill | 20 | Pemakaian ATK Persediaan Berupa Tissu |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.02.002.000133 | Kertas Jilid | 6 | Pemakaian ATK Persediaan Berupa Kertas Jilid |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.02.002.000150 | Kertas Note | 11 | Pemakaian ATK Persediaan Berupa Kertas Note |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.02.004.000129 | Amplop Putih Polos (110x230mm) | 1 | Pemakaian ATK Persediaan Berupa Amplop |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.03.002.000006 | Catridge 810 | 1 | Pemakaian ATK Persediaan Berupa Catridge |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.03.002.000009 | DP 40 | 23 | Pemakaian ATK Persediaan Berupa Tinta |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.03.002.000010 | DP 41 | 21 | Pemakaian ATK Persediaan Berupa Tinta |

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| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.03.002.000015 | Catridge Pixma (Hitam) | 3 | Pemakaian ATK Persediaan Berupa Catridge |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.03.002.000016 | Catridge Pixma (Warna) | 2 | Pemakaian ATK Persediaan Berupa Catridge |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.04.006.000006 | Flash Disk 32 GB Sandisk | 4 | Pemakaian ATK Persediaan Berupa Flashdisk |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.04.010.000002 | Padmouse | 2 | Pemakaian ATK Persediaan Berupa Mouse |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.05.001.000007 | Sapu Lidi | 4 | Pemakaian ATK Persediaan Berupa Sapu |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.05.001.000027 | Sapu 2 Macan | 6 | Pemakaian ATK Persediaan Berupa Sapu |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.05.004.000016 | Kantong Sampah Hitam (B) | 8 | Pemakaian ATK Persediaan Berupa Kantong Sampah |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.05.004.000017 | Kantong Sampah Hitam (K) | 8 | Pemakaian ATK Persediaan Berupa Kantong Sampah |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.05.012.000017 | Kanfer Bola | 1 | Pemakaian ATK Persediaan Berupa Kantong Kanfer |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.06.010.000015 | Baterai Alkaline | 8 | Pemakaian ATK Persediaan Berupa Kantong Baterai |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.06.010.000038 | Baterai Panasonic (B) | 3 | Pemakaian ATK Persediaan Berupa Kantong Baterai |
| 005012100307754000KD202400003K | 28-03-2024 | 28-03-2024 | 1.01.03.09.001.000001 | Materai @10.000 | 30 | Pemakaian ATK Persediaan Berupa Materai |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.01.999.000115 | Spidol B | 1 | Pemakaian ATK Persediaan Berupa Spidol |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.02.002.000102 | Tissue | 8 | Pemakaian ATK Persediaan Berupa Tissu |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.02.999.000007 | Manila Karton | 5 | Pemakaian ATK Persediaan Berupa Manila Karton |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.03.002.000017 | Tinta Canon 790 Black | 1 | Pemakaian ATK Persediaan Berupa Tinta |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.03.002.000021 | Tinta Canon 790 Warna | 3 | Pemakaian ATK Persediaan Berupa Tinta |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.05.001.000011 | Sapu Kipas | 2 | Pemakaian ATK Persediaan Berupa Sapu |

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|--------------------------------|------------|------------|-----------------------|-------------------------------------|--------|---|
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.05.001.000029 | Steel Woll | 1 | Pemakaian ATK Persediaan Berupa Steel Woll |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.05.002.000030 | Pel Lantai Handuk | 2 | Pemakaian ATK Persediaan Berupa Pel Lantai Handuk |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.05.002.000031 | Hand Washable | 1 | Pemakaian ATK Persediaan Berupa Hand Washable |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.05.002.000032 | Pendorong Air Nadata | 3 | Pemakaian ATK Persediaan Berupa Pendorong Air Nadata |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.05.002.000033 | Pendorong Air Lion | 1 | Pemakaian ATK Persediaan Berupa Pendorong Air Lion |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.05.004.000012 | Kantong Plastik Bintang Api (Merah) | 7 | Pemakaian ATK Persediaan Berupa Kantong Plastik Bintang Api (Merah) |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.05.004.000018 | Mutiara Keset | 6 | Pemakaian ATK Persediaan Berupa Mutiara Keset |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.05.004.000019 | Plastik HD 35x60x02 | 6 | Pemakaian ATK Persediaan Berupa Plastik HD 35x60x02 |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.05.008.000043 | Bayclin | 3 | Pemakaian ATK Persediaan Berupa Bayclin |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.05.008.000043 | Bayclin | 1 | Pemakaian ATK Persediaan Berupa Bayclin |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.05.008.000056 | Baygon Spry 600M | 2 | Pemakaian ATK Persediaan Berupa Baygon Spry 600M |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.05.008.000057 | Sunlight 750ml | 2 | Pemakaian ATK Persediaan Berupa Sunlight 750ml |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.05.008.000057 | Sunlight 750ml | 2 | Pemakaian ATK Persediaan Berupa Sunlight 750ml |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.05.008.000059 | Dahlia Deo Fresh | 4 | Pemakaian ATK Persediaan Berupa Dahlia Deo Fresh |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.05.012.000028 | Stella Matic RF 225 | 5 | Pemakaian ATK Persediaan Berupa Stella Matic RF 225 |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.05.012.000040 | Stella Aerosol 400 ml | 3 | Pemakaian ATK Persediaan Berupa Stella Aerosol 400 ml |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.09.001.000001 | Materai @10.000 | 10 | Pemakaian ATK Persediaan Berupa Materai @10.000 |
| 005012100307754000KD202400004K | 30-04-2024 | 30-04-2024 | 1.01.03.99.999.000004 | Tempat Tissue | 4 | Pemakaian ATK Persediaan Berupa Tempat Tissue |

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| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.01.004.000027 | Penghapus Steadler | 1 | Pemakaian ATK Persediaan Berupa Penghapus Steadler |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.01.006.000339 | Box Filee | 4 | Pemakaian ATK Persediaan Berupa Box Filee |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.01.006.000344 | Buku Folio 250 lbr | 2 | Pemakaian ATK Persediaan Berupa Buku Folio 250 lbr |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.01.008.000024 | Runcing Rautan Pensil | 1 | Pemakaian ATK Persediaan Berupa Runcing Rautan Pensil |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.02.001.000068 | Kertas F4 | 10 | Pemakaian ATK Persediaan Berupa Kertas F4 |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.02.001.000072 | Kertas Uk A4s | 15 | Pemakaian ATK Persediaan Berupa Kertas Uk A4s |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.02.002.000151 | Montis Facial | 3 | Pemakaian ATK Persediaan Berupa Montis Facial |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.02.002.000152 | Sierra Tissue 250gr | 2 | Pemakaian ATK Persediaan Berupa Sierra Tissue 250gr |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.02.002.000153 | Jolly Facial Tissue | 2 | Pemakaian ATK Persediaan Berupa Jolly Facial Tissue |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.05.001.000003 | Sikat Kloset | 14 | Pemakaian ATK Persediaan Berupa Sikat Kloset |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.05.004.000003 | Sekop Sampah | 2 | Pemakaian ATK Persediaan Berupa Sekop Sampah |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.05.004.000004 | Kesek Kaki | 7 | Pemakaian ATK Persediaan Berupa Kesek Kaki |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.05.004.000020 | Tempat Sampah (tutup) | 1 | Pemakaian ATK Persediaan Berupa Tempat Sampah (tutup) |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.05.008.000018 | Soklin Lantai | 11 | Pemakaian ATK Persediaan Berupa Soklin Lantai |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.05.008.000021 | Wipol Besar | 12 | Pemakaian ATK Persediaan Berupa Wipol Besar |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.05.008.000026 | Portex | 12 | Pemakaian ATK Persediaan Berupa Portex |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.05.008.000060 | Sunlight 1 kg | 6 | Pemakaian ATK Persediaan Berupa Sunlight 1 kg |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.05.008.000061 | Handsoap 900ml | 12 | Pemakaian ATK Persediaan Berupa Handsoap 900ml |

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| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.05.012.000028 | Stella Matic RF 225 | 30 | Pemakaian ATK Persediaan Berupa Stella Matic RF 225 |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.06.008.000002 | Vitting Cok | 1 | Pemakaian ATK Persediaan Berupa Vitting Cok |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.06.010.000039 | Batrei | 4 | Pemakaian ATK Persediaan Berupa Batrei |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.07.999.000009 | Tatakan ID Card (ZHU) | 5 | Pemakaian ATK Persediaan Berupa Tatakan ID Card (ZHU) |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.09.001.000001 | Materai @10.000 | 20 | Pemakaian ATK Persediaan Berupa Materai @10.000 |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.99.999.000062 | Posster | 4 | Pemakaian ATK Persediaan Berupa Posster |
| 005012100307754000KD202400005K | 31-05-2024 | 31-05-2024 | 1.01.03.99.999.000063 | Brosur A4 | 100 | Pemakaian ATK Persediaan Berupa Brosur A4 |
| 005012100307754000KD202400006K | 05-06-2024 | 05-06-2024 | 1.01.03.01.005.000080 | Agenda | 4 | Pemakaian ATK persediaan berupa buku agenda |
| 005012100307754000KD202400006K | 05-06-2024 | 05-06-2024 | 1.01.03.09.001.000001 | Materai @10.000 | 10 | Pemakaian ATK persediaan berupa materai |
| 005012100307754000KD202400006K | 05-06-2024 | 05-06-2024 | 1.01.03.99.999.000063 | Brosur A4 | 100 | Pemakaian ATK persediaan berupa brosur |
| 005012100307754000KD202400007K | 28-06-2024 | 28-06-2024 | 1.01.03.01.001.000144 | Pena Queens | 2 | Pemakaian ATK Persediaan Berupa Pena |
| 005012100307754000KD202400007K | 28-06-2024 | 28-06-2024 | 1.01.03.01.005.000080 | Agenda | 1 | Pemakaian ATK Persediaan Berupa Buku Agenda |
| 005012100307754000KD202400007K | 28-06-2024 | 28-06-2024 | 1.01.03.02.001.000070 | A4 Kart | 2 | Pemakaian ATK Persediaan Berupa Kertas HVS A4 |
| 005012100307754000KD202400007K | 28-06-2024 | 28-06-2024 | 1.01.03.02.001.000070 | A4 Kart | 2 | Pemakaian ATK Persediaan Berupa Kertas HVS A4 |
| 005012100307754000KD202400007K | 28-06-2024 | 28-06-2024 | 1.01.03.02.001.000074 | Kertas HVS A4 Rim | 25 | Pemakaian ATK Persediaan Berupa Kertas HVS A4 Rim |
| 005012100307754000KD202400007K | 28-06-2024 | 28-06-2024 | 1.01.03.02.002.000154 | Tisue Jumbo | 3 | Pemakaian ATK Persediaan Berupa Tisue Jumbo |
| 005012100307754000KD202400007K | 28-06-2024 | 28-06-2024 | 1.01.03.02.002.000154 | Tisue Jumbo | 1 | Pemakaian ATK Persediaan Berupa Tisue Jumbo |
| 005012100307754000KD202400007K | 28-06-2024 | 28-06-2024 | 1.01.03.02.004.000113 | Amplop Cetak | 8 | Pemakaian ATK Persediaan Berupa Amplop Cetak |

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| 005012100307754000KD202400007K | 28-06-2024 | 28-06-2024 | 1.01.03.03.002.000006 | Catridge 810 | 1 | Pemakaian ATK Persediaan Berupa Catridge 810 |
| 005012100307754000KD202400007K | 28-06-2024 | 28-06-2024 | 1.01.03.03.002.000008 | Catridge Canon CA 92/CH7 Colour | 1 | Pemakaian ATK Persediaan Berupa Catridge Canon CH7 Colour |
| 005012100307754000KD202400007K | 28-06-2024 | 28-06-2024 | 1.01.03.03.002.000022 | Catridge Canon BH-7 Black | 1 | Pemakaian ATK Persediaan Berupa Catridge Canon BH-7 Black |
| 005012100307754000KD202400007K | 28-06-2024 | 28-06-2024 | 1.01.03.03.002.000023 | Catridge 810 Canon | 2 | Pemakaian ATK Persediaan Berupa Catridge 810 Canon |
| 005012100307754000KD202400007K | 28-06-2024 | 28-06-2024 | 1.01.03.03.002.000024 | Catridge Canon 745 Black | 1 | Pemakaian ATK Persediaan Berupa Catridge Canon 745 Black |
| 005012100307754000KD202400007K | 28-06-2024 | 28-06-2024 | 1.01.03.03.002.000025 | Catridge Canon 746 | 1 | Pemakaian ATK Persediaan Berupa Catridge Canon 746 |
| 005012100307754000KD202400007K | 28-06-2024 | 28-06-2024 | 1.01.03.03.002.000026 | Catridge 811 Canon | 1 | Pemakaian ATK Persediaan Berupa Catridge 811 Canon |
| 005012100307754000KD202400007K | 28-06-2024 | 28-06-2024 | 1.01.03.04.004.000044 | Tinta Canon Warna | 1 | Pemakaian ATK Persediaan Berupa Tinta Canon Warna |
| 005012100307754000KD202400007K | 28-06-2024 | 28-06-2024 | 1.01.03.04.004.000045 | Tinta Canon Hitam | 1 | Pemakaian ATK Persediaan Berupa Tinta Canon Hitam |
| 005012100307754000KD202400007K | 28-06-2024 | 28-06-2024 | 1.01.03.05.004.000021 | Tempat Sampah Biasa | 2 | Pemakaian ATK Persediaan Berupa Tempat Sampah Biasa |
| 005012100307754000KD202400007K | 28-06-2024 | 28-06-2024 | 1.01.03.06.010.000040 | Baterai Alkaline Dos | 1 | Pemakaian ATK Persediaan Berupa Baterai Alkaline Dos |
| 005012100307754000KD202400007K | 28-06-2024 | 28-06-2024 | 1.01.03.09.001.000001 | Materai @10.000 | 40 | Pemakaian ATK Persediaan Berupa Materai |
| 005012100307754000KD202400008K | 31-07-2024 | 31-07-2024 | 1.01.03.01.001.000072 | Pena Faster | 1 | |
| 005012100307754000KD202400008K | 31-07-2024 | 31-07-2024 | 1.01.03.01.001.000145 | Pena B'Gel F2 Stand | 2 | |
| 005012100307754000KD202400008K | 31-07-2024 | 31-07-2024 | 1.01.03.01.001.000146 | Spidol Snowman Board | 2 | |
| 005012100307754000KD202400008K | 31-07-2024 | 31-07-2024 | 1.01.03.01.006.000305 | Map Batik | 11 | |
| 005012100307754000KD202400008K | 31-07-2024 | 31-07-2024 | 1.01.03.01.006.000330 | Bantex 1465 | 8 | |
| 005012100307754000KD202400008K | 31-07-2024 | 31-07-2024 | 1.01.03.01.006.000345 | Stopmap | 2 | |

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| 005012100307754000KD202400008K | 31-07-2024 | 31-07-2024 | 1.01.03.01.010.000010 | Double Tip Besar | 1 | |
| 005012100307754000KD202400008K | 31-07-2024 | 31-07-2024 | 1.01.03.02.002.000112 | Tissue | 3 | |
| 005012100307754000KD202400008K | 31-07-2024 | 31-07-2024 | 1.01.03.02.002.000115 | Tissue 1 Kg | 3 | |
| 005012100307754000KD202400008K | 31-07-2024 | 31-07-2024 | 1.01.03.02.002.000155 | POST IT NO.656 | 2 | |
| 005012100307754000KD202400008K | 31-07-2024 | 31-07-2024 | 1.01.03.02.002.000156 | Plastik Jilid Dos | 1 | |
| 005012100307754000KD202400008K | 31-07-2024 | 31-07-2024 | 1.01.03.03.002.000027 | Catridge Canon 810 Hitam | 1 | |
| 005012100307754000KD202400008K | 31-07-2024 | 31-07-2024 | 1.01.03.05.004.000012 | Kantong Plastik Bintang Api (Merah) | 4 | |
| 005012100307754000KD202400008K | 31-07-2024 | 31-07-2024 | 1.01.03.05.004.000022 | Tas Plastik | 1 | |
| 005012100307754000KD202400008K | 31-07-2024 | 31-07-2024 | 1.01.03.06.010.000041 | Baterai Alkaline L | 6 | |
| 005012100307754000KD202400008K | 31-07-2024 | 31-07-2024 | 1.01.03.07.006.000004 | ID Card | 40 | |
| 005012100307754000KD202400009K | 30-08-2024 | 30-08-2024 | 1.01.03.02.001.000075 | Kertas Hvs Kardus | 1 | |
| 005012100307754000KD202400009K | 30-08-2024 | 30-08-2024 | 1.01.03.02.002.000154 | Tisue Jumbo | 2 | |
| 005012100307754000KD202400009K | 30-08-2024 | 30-08-2024 | 1.01.03.05.004.000009 | Kantong Sampah | 4 | |
| 005012100307754000KD202400009K | 30-08-2024 | 30-08-2024 | 1.01.03.05.004.000023 | Plastik HD | 4 | |
| 005012100307754000KD202400009K | 30-08-2024 | 30-08-2024 | 1.01.03.05.004.000024 | Kesed Sintetis Merah | 3 | |
| 005012100307754000KD202400009K | 30-08-2024 | 30-08-2024 | 1.01.03.05.004.000024 | Kesed Sintetis Merah | 2 | |
| 005012100307754000KD202400009K | 30-08-2024 | 30-08-2024 | 1.01.03.05.004.000025 | Tempat Sampah Stanlis | 1 | |
| 005012100307754000KD202400009K | 30-08-2024 | 30-08-2024 | 1.01.03.05.004.000026 | Kesed Lantai Kamar Mandi Karet | 1 | |

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| 005012100307754000KD202400009K | 30-08-2024 | 30-08-2024 | 1.01.03.06.010.000021 | Baterai Kotak | 3 | |
| 005012100307754000KD202400009K | 30-08-2024 | 30-08-2024 | 1.01.03.09.001.000001 | Materai @10.000 | 30 | |
| 005012100307754000KD202400009K | 30-08-2024 | 30-08-2024 | 1.01.03.99.999.000064 | Balon Hias Kemerdekaan | 1 | |
| 005012100307754000KD202400009K | 30-08-2024 | 30-08-2024 | 1.01.03.99.999.000065 | Balon Huruf Kemerdekaan | 1 | |
| 005012100307754000KD202400009K | 30-08-2024 | 30-08-2024 | 1.01.03.99.999.000065 | Balon Huruf Kemerdekaan | 1 | |
| 005012100307754000KD202400009K | 30-08-2024 | 30-08-2024 | 1.01.03.99.999.000066 | Bendera Merah Putih | 1 | |
| 005012100307754000KD202400009K | 30-08-2024 | 30-08-2024 | 1.01.03.99.999.000067 | Balon Huruf Foil | 7 | |
| 005012100307754000KD202400009K | 30-08-2024 | 30-08-2024 | 1.01.03.99.999.000068 | Kaca Pembesar | 1 | |
| 005012100307754000KD202400009K | 30-08-2024 | 30-08-2024 | 1.01.03.99.999.000069 | Kardus Bekas | 5 | |
| 005012100307754000KD202400009K | 30-08-2024 | 30-08-2024 | 1.01.03.99.999.000070 | Asbak Besi | 2 | |
| 005012100307754000KD202400009K | 30-08-2024 | 30-08-2024 | 1.01.03.99.999.000071 | Bingkai Piagam A4 | 4 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.01.001.000075 | Pena Baliner. A | 3 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.01.001.000147 | pena merah lusin | 2 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.01.002.000003 | Tinta Stempel | 6 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.01.002.000008 | Tinta Cap Yamura | 1 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.01.003.000054 | Binder 107 | 15 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.01.004.000030 | Tip Ex Pena | 14 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.01.010.000084 | Lem Stik | 9 | |

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UNTUK PERIODE TAHUN 2024

KODE UAKPB : 005.01.2100.307754.000.KD
UAKPB : PENGADILAN AGAMA AMBON

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| NOMOR DOKUMEN | TGL DOK | TGL BUKU | KODE BARANG | NAMA BARANG | JUMLAH | KETERANGAN |
|--------------------------------|------------|------------|-----------------------|---------------------------|--------|------------|
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.01.999.000056 | Spidol Hitam Board Marker | 2 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.02.001.000072 | Kertas Uk A4s | 29 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.02.001.000076 | Kertas Hvs F4 Rim | 9 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.02.002.000157 | Tisu Toilet | 20 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.02.002.000158 | Tissu Wastafel | 20 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.02.003.000002 | Kertas Buffalo | 3 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.03.002.000023 | Catridge 810 Canon | 2 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.03.002.000025 | Catridge Canon 746 | 1 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.03.002.000026 | Catridge 811 Canon | 2 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.03.002.000028 | Catridge 745 Canon | 1 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.04.004.000033 | Tinta Print DP 40 | 11 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.04.004.000034 | Tinta Print DP 41 | 10 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.04.004.000078 | Tinta Canon G2000 Hitam | 2 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.04.004.000079 | Tinta Canon G2000 Warna | 6 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.04.010.000003 | Mouse Kabel | 3 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.05.001.000003 | Sikat Kloset | 3 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.05.002.000006 | Tangkai Pel Sumbu | 2 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.05.004.000027 | Kesed Kaki | 4 | |

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| NOMOR DOKUMEN | TGL DOK | TGL BUKU | KODE BARANG | NAMA BARANG | JUMLAH | KETERANGAN |
|--------------------------------|------------|------------|-----------------------|---------------------------|--------|------------|
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.05.008.000006 | Pencuci WC Wipol | 6 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.05.008.000018 | Soklin Lantai | 4 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.05.008.000042 | Clear Kaca | 3 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.05.008.000046 | Portex B | 9 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.05.008.000060 | Sunlight 1 kg | 5 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.05.008.000061 | Handsoap 900ml | 6 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.05.008.000062 | Kamfer Warna Warni | 3 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.05.008.000063 | Bayclin Botol | 4 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.05.012.000036 | Stella Revil (LLemon) | 24 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.05.012.000041 | Stella Gantung all varian | 10 | |
| 005012100307754000KD202400010K | 30-09-2024 | 30-09-2024 | 1.01.03.09.001.000001 | Materai @10.000 | 20 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.01.001.000075 | Pena Baliner. A | 5 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.01.001.000089 | Pena Pilot G-2.A | 2 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.01.001.000148 | Pensil Steadtler 2B | 43 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.01.001.000149 | Pulpen Snowman | 2 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.01.003.000078 | Clips Warna | 1 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.01.003.000080 | Klip No.111 | 4 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.01.003.000081 | Pembolong Kertas | 3 | |

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| NOMOR DOKUMEN | TGL DOK | TGL BUKU | KODE BARANG | NAMA BARANG | JUMLAH | KETERANGAN |
|--------------------------------|------------|------------|-----------------------|------------------------|--------|------------|
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.01.004.000031 | Penghapus Steadler | 7 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.01.006.000268 | Map Ordner Sedang | 29 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.01.007.000017 | Mistar Besi 30cm | 16 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.01.008.000011 | Isi Pisau Cutter | 5 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.01.008.000016 | Cutter | 14 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.01.012.000007 | Stapler Besar | 13 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.01.012.000011 | Staples (K) | 2 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.01.013.000002 | Isi Staples Besar | 5 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.01.013.000003 | Isi Staples Kecil | 14 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.01.013.000012 | Isi Staples Max No. 10 | 20 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.01.013.000013 | Isi Staples No. 369 | 1 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.01.999.000116 | Stabillo | 4 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.02.001.000068 | Kertas F4 | 17 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.02.002.000128 | Tissue Paseo | 31 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.05.001.000030 | Sapu Lidi Biasa | 4 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.05.002.000034 | Alat Pel | 2 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.05.004.000003 | Sekop Sampah | 4 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.05.004.000006 | Tempat Sampah Clean | 3 | |

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| NOMOR DOKUMEN | TGL DOK | TGL BUKU | KODE BARANG | NAMA BARANG | JUMLAH | KETERANGAN |
|--------------------------------|------------|------------|-----------------------|--------------------------------|--------|------------|
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.05.004.000015 | Kantong Sampah Hitam Tebal (S) | 5 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.05.008.000064 | Baygon Spray | 3 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.05.012.000020 | Stella Spray | 5 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.05.999.000017 | Standar Buku Besi | 5 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.05.999.000091 | Kanebo Yellow | 3 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.05.999.000092 | Tempat Pena | 1 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.05.999.000093 | Rak Meja Portable | 2 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.06.010.000042 | Baterai AA Eveready | 126 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.06.010.000043 | Baterai AAA Eveready | 120 | |
| 005012100307754000KD202400011K | 31-10-2024 | 31-10-2024 | 1.01.03.06.010.000044 | Baterai Kotak Biasa | 120 | |