

SUMMARY PENGGUNAAN WASH ROOM BULAN JANUARI 2020

Tagihan dibuan : FEBRUARI 2020

NO	ITEM	HARGA	JML	TOTAL
A1	Pengharum Ruangan	Rp 50,000	32	Rp 1,600,000
A2	Hand Soap	Rp 28,000	22	Rp 616,000
A3	FREE Hand Soap	Rp -	44	Rp -
A4	SNS Unit (sanitizer)	Rp 30,500	4	Rp 122,000
A5	Lady Bin Service	Rp 37,500	13	Rp 487,500
TOTAL A		Rp		2,825,500

NO	ITEM	Ket.	PERIODE : JAN 2020																										JUMLAH					
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
B1	TISSUE ROOL	TOILET LOBBY BARU	0	1	1	0	0	1	1	1	1	0	0	1	1	1	1	1	0	0	1	1	1	1	1	0	0	1	2	1	2	2	25	
		TOILET LOBBY LAMA	0	1	1	0	0	1	1	1	1	0	0	1	1	1	1	1	0	0	1	1	1	1	1	0	0	1	2	1	2	25		
		TOILET OFFICE PRIA	0	6	6	0	0	6	6	6	6	0	0	6	6	6	6	6	0	0	6	6	6	6	6	0	0	6	6	6	6	132		
		TOILET OFFICE GIRL	0	12	12	0	0	12	12	12	12	0	0	12	12	12	12	12	0	0	12	12	12	12	12	0	0	12	12	12	12	264		
		JUMLAH	0	20	20	0	0	20	20	20	20	0	0	20	20	20	20	0	0	20	20	20	20	0	0	20	22	20	22	22	446			
		PLAN	116					116					116					116					116					580						
B2	HAND TOWEL	TOILET LOBBY BARU						2										1															9	
		TOILET LOBBY LAMA						2										2															10	
		JUMLAH	0	0	1	0	0	0	4	0	0	0	0	0	2	0	0	1	0	0	0	3	0	0	0	2	0	2	2	19				
		PLAN	15																											15				
B3	TISSUE FACIAL	JUMLAH (gr)						200			200						100	400														1,300		
		PLAN	1																											1				
B4	HAND SOAP	TOILET PRD 1	0	1030	1110	200	0	1420	1250	1160	1150	1480	370	0	1070	1190	1140	1060	920	370	0	1430	1370	1380	1220	1000	0	0	970	1210	1170	1160	1270	27,100
		TOILET PRD 2	0	790	950	370	0	1510	1180	1090	1480	1470	300	0	1370	1340	1340	1470	1310	370	0	1610	1230	1250	1270	1470	0	0	1250	1320	1520	1440	1590	30,290
		TOILET PRD 3	0	590	490	200	0	800	700	500	680	780	190	0	740	840	650	690	1000	300	0	1180	850	1070	800	600	0	0	880	970	860	850	880	18,090
		TOILET PRD 4	0	370	280	150	0	480	580	440	460	530	200	0	450	570	510	600	600	250	0	800	670	900	700	450	0	0	490	420	600	550	600	12,650
		TOILET PRD 5	0	1030	710	380	0	1150	1170	1130	1180	1040	370	0	710	930	650	970	1020	200	0	1190	1240	950	1200	1160	0	0	960	780	960	1020	1210	23,310
		TOILET PRD 6	0	1500	950	370	0	1410	1480	1520	1580	1150	380	0	1420	1210	1490	1460	1430	200	0	1700	1600	1590	1120	1520	0	0	1440	1600	1550	1430	1380	32,480
		TOILET PRD 7	0	1220	970	270	0	780	1170	1110	980	1020	270	0	820	690	780	820	990	200	0	1210	940	1070	1140	1270	0	0	1040	1040	960	1020	1120	22,900
		TOILET PRD 8	0	1210	1310	370	0	1480	1590	1400	1410	1450	270	0	1420	1170	1410	1680	1200	300	0	1510	1390	1520	1700	1620	0	0	1320	1330	1160	1260	1170	31,650
		JUMLAH	0	7740	6770	2310	0	9030	9120	8350	8920	8920	2350	0	8000	7940	7970	8750	8470	2190	0	10630	9290	9730	9150	9090	0	0	8350	8670	8780	8730	9220	198,470
		TOILET OFFICE MAN	0	0	300	0	0	0		200	290	200			290	200	400																	