

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	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	1	0	0	1	1	1	1	1	0	0	1	1	1	1	1	0	0	1	2	1	2	2	25	
		TOILET OFFICE PRIA	0	6	6	0	0	6	6	6	6	6	0	0	6	6	6	6	6	0	0	6	6	6	6	6	0	0	6	6	6	6	6	132	
		TOILET OFFICE GIRL	0	12	12	0	0	12	12	12	12	12	0	0	12	12	12	12	12	0	0	12	12	12	12	12	0	0	12	12	12	12	12	264	
		JUMLAH	0	20	20	0	0	20	20	20	20	20	0	0	20	20	20	20	20	0	0	20	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				1					1				2			2	9	
		TOILET LOBBY LAMA			1				2					2							2					1						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	0	0	2	0	2	2	19	
		PLAN	15																															15	
B3	TISSUE FACIAL	JUMLAH (gr)			200			200						100	400															400				1,300	
			Jumlah (pck) >>																														1.30		
		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	380	350			300	200	190	250	250			250	300	250	370	250	5,220	
		TOILET OFFICE GIRL	0	100	290	0	0	400	200	200	250	250	0	0	200	100	570	200	390	0	0	190	200	0	190	200	0	0	300	350	200	380	300	5,460	
		TOILET LOBBY BARU	0	0	0						170																190							360	
		TOILET LOBBY LAMA									150																190							340	
		PANTRY			200			190	150	300	200	90			200	190	100	250	250			100				300	150			290	100	300	250	300	3,910
		JUMLAH	0	100	790	0	0	590	350	700	1060	540	0	0	690	490	1070	830	990	0	0	590	400	190	740	980	0	0	840	750	750	1000	850	15,290	
		DINNING ROOM								100								250								200								550	
		TPS		380	380	100		380	370	380	380	380	380		200	380	370	380	370	300		380	370	370	380	380			300	380	370	380	380	8,820	
		TOLUEN						200									300										150					100		750	
		JUMLAH	0	380	380	100	0	580	370	480	380	380	380	0	200	680	620	380	370	300	0	380	370	370	580	530	0	0	300	380	470	380	380	10,120	
		KANTIN 1			1600	1750	200		1610	1720	1590	1390	1070	200		2030	1990	1450	1720	1720	150		1480	1630	1490	1790	1710		2050	1940	1680	1520	1860		37,340
		KANTIN 2			1380	1230	200		1100	1450	1270	1050	890	100		1780	1770	1190	1600	1420	100		1170	1330	1120	1470	1580		1620	1670	1560	1170	1370		30,590
		KANTIN 3			1290	1220	100		1180	1340	1100	1110	980	190		1720	1580	1410	1390	1560	190		970	1440	1110	1290	1470		1730	1590	1470	1080	1390		29,900
		KANTIN 4			1150	1140	120		1200	1000	870	1210	1030	100		1560	1370	1340	1240	1350	190		1240	950	940	1020	1070		1260	1650	1220	1040	1320		26,580
		KANTIN 5			1260	1240	150		960	1120	1020	1210	840	150		1230	1530	1210	1640	1380	200		940	1070	940	1130	1090		1370	1440	1160	1250	1140		26,670
		KANTIN 6			1400	1730	370		1590	1270	1540	1450	1370	250		1850	1785	1500	1750	1270	190		1240	1530	1370	1430	1880		1830	1540	1450	1590	1740		34,915
		JUMLAH	0	8080	8310	1140	0	7640	7900	7390	7420	6180	990	0	10170	10025	8100	9340	8700	1020		0	7040	7950	6970	8130	8800	0	9860	9830	8540	7650	8820	0	185,995
		JUMLAH HAND SOAP																				409,875										ml (mili liter)			
																						410.00										liter			
		FREE																				44.00										liter			
TOTAL																				366										liter					
270	PLAN	265																															265		