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155 649/2024 3 PROCES 2000311 Fintusen Ratusen R313-pc 117 649/2024 3 PROCES 950038 Falsaum Ratusen Ratusen <td< td=""><td> </td><td>OK OK OK OK 2016 2x deaming, onk oil OK OK OK OK 2016 2x deaming, onk oil OK OK OK OK 2014 2x deaming, onk oil OK OK OK OK 2015 3x deaming, onk oil OK OK OK OK 2014 3x deaming, onk oil</td><td>mestin ok ok 05-05-24 P HOCOS : mestin ok ok 05-05-24 P HOCOS :</td><td>3K 06-06-24 team gm 2 DK 07-06-24 mesis ok ok 06-06-24 team gm 2 DK 07-06-24 mesis ok ok 06-06-24 team gm 2 DK 07-06-24 mesis ok</td></td<>		OK OK OK OK 2016 2x deaming, onk oil OK OK OK OK 2016 2x deaming, onk oil OK OK OK OK 2014 2x deaming, onk oil OK OK OK OK 2015 3x deaming, onk oil OK OK OK OK 2014 3x deaming, onk oil	mestin ok ok 05-05-24 P HOCOS : mestin ok ok 05-05-24 P HOCOS : mestin ok ok 05-05-24 P HOCOS : mestin ok ok 05-05-24 P HOCOS : mestin ok ok 05-05-24 P HOCOS : mestin ok ok 05-05-24 P HOCOS : mestin ok ok 05-05-24 P HOCOS : mestin ok ok 05-05-24 P HOCOS :	3K 06-06-24 team gm 2 DK 07-06-24 mesis ok ok 06-06-24 team gm 2 DK 07-06-24 mesis ok ok 06-06-24 team gm 2 DK 07-06-24 mesis ok
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137 6/7/2024 4 P PACES 053509 overdek waietband cw 664 138 6/7/2024 4 P PACES 0539090 overdek kilm w 1662 p 139 6/7/2024 4 P PACES 0539090 overdek kilm w 1662 p 139 6/7/2024 4 P PACES 0539090 overdek kilm w 1662 p 169 169 169 169 169 169 169 169 169 169	pegasus OK OK OTOMATIS TIDAK pegasus OK OK OTOMATIS TIDAK pegasus OK OK OTOMATIS TIDAK THOMATIS TIDAK	OK OK OK 2013 3x deaming, onk oil OK OK OK 2014 3x deaming, onk oil OK OK OK 2014 3x deaming, onk oil OK OK 2014 3x deaming, onk oil	meatin ck ck 07-06-24 P HADES meatin ck ck 07-05-24 P HADES meatin ck ck 07-05-24 P HADES ch ck 07-05-24 P HADES c	dc 07-06-24 team gm 2 OK 07-06-24 meain ok ok 07-06-24 team gm 2 OK 07-06-24 meain ok ok 07-06-24 team gm 2 OK 07-06-24 meain ok ok 07-06-24 team gm 2 OK 07-06-24 meain ok
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150 6/10/2024 4 P HADES 0372167 overdek timps w 1500 ser	ris pegasus OK OK MANUAL TIDAK X brother OK OK OTOMATIS TIDAK C brother OK OK OTOMATIS TIDAK	OK OK OK 2010 2x cleaning, onk oil OK OK OK 2019 2x cleaning, onk oil OK OK OK 2019 2x cleaning, onk oil	mesin ok ok 10-07-24 P HACIS	36 11-05-24 team gm 2 NO 11-05-24 mean sk 66 11-05-24 team gm 2 OK 11-05-24 mean sk 68 11-05-24 team gm 2 OK 11-05-24 mean sk
154 6/10/2004 4 P HADES 46640 19740 barkis K 43010 154 6/10/2004 4 P HADES 6560000 fatheaum fatheaum fig. 713 p-0 155 6/10/2004 4 P HADES 6470051 fatheaum fatheaum fig. 713 p-0 166 6/10/2004 4 P HADES 6470051 fatheaum fig. 713 p-0	A DECEMBER OK OK OTOMATIS TIDAK OD pegasus OK OK OTOMATIS TIDAK OD pegasus OK OK OTOMATIS TIDAK OD pegasus OK OK OTOMATIS TIDAK	UK. OK OK 2019 3x deaning, ork oil OK OK OK 2014 3x deaning, ork oil OK OK OK OX 2015 2x deaning, ork oil OK OX OX OX 2015 2x deaning, ork oil	mesin ok ok 10-07-24 P MADDS	x 11-05-24 Base grs 2 OK 11-05-24 mesis ok c
156 4710/2024 4 PHACOS 6533011 fattesam fattesam fattesam fill p-0 157 4710/2024 4 PHACOS 6000001 fattesam fattesam fill p-0 158 4710/2024 4 PHACOS 070000 fattesam fattesam fattesam fill p-0 159 4710/2024 4 PHACOS 6004020 fattesam fattesam fill p-0		OK OK OK 2013 2x cleaning, raik oil OK OK OK 2014 2x cleaning, raik oil OK OK OK 2015 2x cleaning, raik oil OK OK OK 2015 2x cleaning, raik oil OK OK OK 2014 2x cleaning, raik oil	mesin ok ok 10-07-24 P HADES	ok 11-06-24 beam gr 2 OK 11-06-24 meain ok ch 11-06-24 meain ok ch 11-06-24 beam gr 2 OK 11-06-24 meain ok ch 11-06-24 beam gr 2 OK 11-06-24 meain ok ch 11-06-24 beam gr 2 OK 11-06-24 meain ok ch 11-06-24 beam gr 2 OK 11-06-24 meain ok
160 6/10/2004 4 P HACCS 6570118 Statemen flatemen	XO programs OK OK OK OTOMATIS TIDAK XO programs OK OK OK OTOMATIS TIDAK XO programs OK OK OTOMATIS TIDAK	OK OK OK 2013 3x cleaning, cik oil OK OK OK 3x cleaning, cik oil OK OK OX 2014 3x cleaning, cik oil	mesin ok	ok 11-06-24 team gm 2 OK 11-06-24 mesin ok ok 11-06-24 team gm 2 OK 11-06-24 mesin ok ok 11-06-24 team gm 2 OK 11-06-24 mesin ok
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166 6/11/2024 4 P HAGES 056835 flatearn flatearn<	XO PRIGNATUR OK OK OK OTOMATIS TIDAK V2 Julii OK OK OK OTOMATIS TIDAK V2 Julii OK OK OTOMATIS TIDAK V2 Julii OK OK OTOMATIS TIDAK	OK OK OK 2016 3x cleaning, cell oil OK OK OK 2013 3x cleaning, cell oil OK OK CS 2014 3x cleaning, cell oil OK OK OK 2015 3x cleaning, cell oil		
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172 6/11/2004 4 P MADDS SGEA427 obrase bewang 4 M SSS 321 173 6/11/2004 4 P FAMDSS 5050020 Releasem Releasem Releasem 6/12/2004 Releasem Releasem 17.2004 Releasem 17.20		OK OK OK 2014 3x desaring, onk oil OK OK OK 2014 3x desaring, onk oil OK OK OK 2014 3x desaring, onk oil OK OK OK 2014 3x desaring, onk oil	mesin ok ok 11-05-24 P HADES i mesin ok ok 11-05-24 P HADES i	ok 11-05-24 team gm 2 OK 11-05-24 mesin ok ok 11-05-24 team gm 2 OK 11-05-24 mesin ok
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180 6/12/2024 5 P16ACS 00735 overdek timps M73520 183 6/12/2024 5 P16ACS 00735 overdek timps M735210 183 6/12/2024 5 P16ACS 00732 overdek timps M735210 182 6/12/2024 5 P16ACS 0555142 overdek timps M735200	D juki OK OK SERVO TIDAK D juki OK OK SERVO TIDAK	Col. Col.	mesin ok ok 12-05-24 P HADES i mesin ok ok 12-05-24 P HADES i	ok 12-05-24 team gm 2 OK 12-05-24 mesin ok ok 12-05-24 team gm 2 OK 12-05-24 mesin ok
183 4/13/2004 5 P HACOS 55-51-42 overdak timps M 75320-51-13 4/13/2004 5 P HACOS 60731 sic cutter cutter CHI 94500 1494 4/13/2004 5 P HACOS 60205 side cutter CARP CHI 94500 1495 4/13/2004 5 P HACOS 600003 finitessem	D pegasus OK OK OK OTOMATIS TIDAK V 2 juki OK OK OK OTOMATIS TIDAK V 2 juki OK OK OK OTOMATIS TIDAK O pegasus OK OK OK OTOMATIS TIDAK	OK OK OK 2015 2a desarting, celt of order OK OK OK 2015 2a desarting, celt of order OK OK OK 2015 2a desarting, celt of order OK OK OK 2014 2a desarting, celt of order	mestin dk dk 12-05-24 P PAGCS mestin dk dk 12-05-24 P PAGCS mestin dk dk 12-05-24 P PAGCS mestin dk dk 12-05-24 P PAGCS mestin dk dk 12-05-24 P PAGCS mestin dk dk 12-05-24 P PAGCS mestin dk dk 12-05-24 P PAGCS mestin dk dk 12-05-24 P PAGCS mestin dk dk 12-05-24 P PAGCS dk dk dk dk dk dk dk d	ok: 12.052-9 (same grs 2 OK: 12.052-9 means ok ok 12.052-9 (same grs 2 OK: 12.052-9 means ok ok 12.052-9 (same grs 2 OK: 12.052-9 means ok ok 12.052-9 (same grs 2 OK: 12.052-9 means ok ok 12.052-9 (same grs 2 OK: 12.052-9 means ok ok 12.052-9 (same grs 2 OK: 12.052-9 means ok ok 12.052-9 (same grs 2 OK: 12.052-9 means ok ok 12.052-9 (same grs 2 OK: 12.052-9 means ok ok
186 6/12/2024 5 P FACCE 0503099 flattearm	O pegasus OK OK OTOMATIS TIDAK pegasus OK OK OTOMATIS TIDAK	OK OK OK OK 2014 3x cleaning, ock oil OK OK OK 2014 3x cleaning, ock oil OK OK OX 2014 3x cleaning, ock oil OK OK OX 2013 3x cleaning, ock oil OK OK OX 2014 3x cleaning, ock oil OK OX OX 2024 3x cleaning, ock oil	mestin aik aik 22-05-24 P MACES mestin aik aik 22-05-24 P MACES aik aik 22-05-24 P MACES aik aik aik 22-05-24 P MACES aik ai	
189 6/12/2024 5 P. PARCES 0559833 overdek kilm w 1662) 190 6/12/2024 5 P. PARCES 0559833 overdek kilm w 1662) 191 6/12/2024 5 P. PARCES 0539543 overdek kilm w 1662) 192 6/12/2024 5 P. PARCES 0539543 overdek kilm w 16623 192 6/12/2024 5 P. PARCES 0539543 overdek kilm w 16623		OK OK OK 2014 3x deaning, ook oil	Marie Mari	10 10 10 10 10 10 10 10
192 9/12/2024 5 P PMCIS 055527 overdek waisthand ox 664-134 193 4/12/2024 5 P PMCIS 0555527 overdek waisthand ox 664-134 194 4/12/2024 5 P PMCIS 0509794 overdek waisthand ox 664-134 195 6/12/2024 5 P PMCIS 0309794 overdek waisthand ox 664-134	AC pegasus OK OK OTOMATIS TIDAK AC pegasus OK OK OTOMATIS TIDAK TIDAK OK OTOMATIS TIDAK OK OTOMATIS TIDAK	OK OK OK DEL 3x desertagges or of control	mestin ck	No. 12-000-74 Westing MILE 2 OK. 12-000-74 Vesting MILE 2 OK. 12-000-74 Ve
196	C pegasus OK OK OTOMATIS TIDAK C pegasus OK OK OTOMATIS TIDAK C pegasus OK OK OK OTOMATIS TIDAK C pegasus OK OK OK OTOMATIS TIDAK OS brother OK OK OK OTOMATIS TIDAK OS brother OK OK OK OTOMATIS TIDAK	OK OK OK 2014 3x cleaning, cak oil OK OK OK 2013 3x cleaning, cak oil OK OK OK 2014 3x cleaning, cak oil	messin ok ck 12-06-24 P MCGS messin ok ck	(k 12-05-24 Sam grs 2 OK 12-05-24 mean o k of 12-05-24 sam grs 2 OK 12-05-24 mean o k ok 12-05-24 sam grs 2 OK 12-05-24 mean o k ok 12-05-24 sam grs 2 OK 12-05-24 mean o k ok 12-05-24 sam grs 2 OK 12-05-24 mean o k ok 12-05-24 sam grs 2 OK 12-05-24 mean o k
198	GI brother OK OK OTOMATIS TIDAK	OK OK OK 2014 3x cleaning, onk oil OK OK OK 2019 3x cleaning, onk oil OK OK 2015 3x cleaning, onk oil	mestin ok ok 12-05-24 P PAGCS mestin ok ok 13-05-24 P PAGCS ok 13-05-24 Ok Ok Ok Ok Ok Ok Ok O	de 113654 lann gr. 3 OK 1246-54 mesin de 113654 lann gr. 3 OK 1246-54 mesin de 11365-64 lann gr. 3 OK 1246-54 mesin de 11365-64 lann gr. 3 OK 1246-54 mesin de 11365-64 lann gr. 3 OK 1346-54 mesin de 11365-64 lann gr. 3 OK 1346-64 mesin de 11365-64 lann gr. 3 OK 1346-64 mesin de 11365-64 lann gr. 3 OK 1346-64 lann gr. 3
202 6/13/2024 5 P PARCES 5050070 finitesam fiatusam fiatu	O pegasus OK OK OK OTOMATIS TIDAK ≥ pegasus OK OK OK OTOMATIS TIDAK ≥ pegasus OK OK OK OK TIDAK ≥ pegasus OK OK OK OK OK ≥ pegasus OK OK OK OTOMATIS TIDAK ≥ pegasus OK OK OK OTOMATIS TIDAK	OK OK OK 2015 3x cleaning, rok oil OK OK OK 2014 3x cleaning, rok oil OK OK OK 2814 3x cleaning, rok oil OK OK OK 2013 3x cleaning, rok oil OK OK OK 2013 3x cleaning, rok oil OK OK OK 2015 3x cleaning, rok oil	mesin ok ok 13-06-24 P HACES mesin ok ok 13-06-24 P HACES	ok 130-024 team gm 2 OK 130-024 mesin ok ok 130-024 sam gm 2 OK 130-024 mesin ok ok 130-024 sam gm 2 OK 130-024 mesin ok ok 130-024 sam gm 2 OK 130-024 mesin ok ok 130-024 sam gm 2 OK 130-024 mesin ok ok 130-024 sam gm 2 OK 130-024 mesin ok ok 130-024 sam gm 2 OK 130-024 mesin ok
255 6/13/2024 5 PMCIS 03/012/ Fatteam flatteam fir712-pC- 256 6/13/2024 5 PMCIS 04/05/5 fatteam flatteam fir712-pC- 257 6/13/2024 5 PMCIS 04/05/5 fatteam flatteam fir712-pC- 257 6/13/2024 5 PMCIS 05/2029 flatteam flatteam fir713-pC- 258 6/13/2024 5 PMCIS 05/2029 flatteam flatteam fir713-pC- 258 6/13/2024 5 PMCIS 05/2029 flatteam flatteam fir713-pC- 258 6/13/2024 5 PMCIS 05/2029 flatteam flatteam fir713-pC- 258 6/13/2024 5 PMCIS 05/2029 flatteam flatteam fir713-pC- 258 6/13/2024 5 PMCIS 05/2029 flatteam flatteam fir713-pC- 258 6/13/2024 5 PMCIS 05/2029 flatteam fla	o pegasus OK OK OTOMATIS TIDAK	OK OK OK 2015 3x classing_colk oil OK OK OD 2015 3x cleaning_colk oil OK OK OK 2013 3x cleaning_colk oil OK OK 2014 3x cleaning_colk oil OK OK 2014 3x cleaning_colk oil	mestin dk dk 13-05-24 P PAGES mestin dk dk dk dk dk dk dk dk	ok 13-06-24 team gm.2 OK 13-06-24 mesin ok ok 13-06-24 team gm.2 OK 13-06-24 mesin ok ok 13-06-24 team gm.2 OK 13-06-24 mesin ok ok 13-06-24 team gm.2 OK 13-06-24 mesin ok ok 13-06-24 team gm.2 OK 13-06-24 mesin ok ok 13-06-24 team gm.2 OK 13-06-24 mesin ok ok 13-06-24 team gm.2 OK 13-06-24 mesin ok
207 4/13/2024 5 P.PACS 502029 Enterent Falsaren fa	o pegasus OK OK OTOMATIS TIDAK	OK OK OK 2011 3x deaming, rok 01 OK OK OK 2014 3x deaming, rok 01 OK OK OK 2014 3x deaming, rok 01 OK OK OK 2013 3x deaming, rok 01 OK OK OK 2013 3x deaming, rok 01 OK OK OK 2013 3x deaming, rok 01	mesin ok ok 13-05-24 P MACES	ok: 13.06-24 learn grs.2 OK: 13.06-24 mestin ok: 0k: 13.06-24 learn grs.2 OK:
222 4/13/2024 5 P INCES 5050824 Fattearn flatnearn fit T10-G 221 4/13/2024 5 P INCES 5050301 fattearn fittearn fit T10-G 224 4/13/2024 5 P INCES 5050309 flatnearn fittearn fit T10-G	to pagasus OK OK OTOMATIS TIDAK to pagasus OK OK OTOMATIS TIDAK	OK OK OK 2014 3x deaning, ok oil	mestin ck ck 13-05-24 P 194005 mestin ck ck P 194005 mestin ck ck P 194005	
0.012 0.012 0.012 0.003 0.00		OK OK OK 2014 3x cleaning, ork oil OK OK OK 2014 3x cleaning, ork oil OK OK OK 2014 3x cleaning, ork oil OK OK OK 2015 3x cleaning, ork oil OK OK OK 2014 3x cleaning, ork oil	max a	ok 1106-24 learn grz 2 OC 1106-24 mestin ok 0 1106-24 mestin ok 0 1106-24 learn grz 2 OC 1106-24 mestin ok 0 1106-24 learn grz 2 OC 1106-24 mestin ok 0 1106-24 learn grz 2 OC 1106-24 mestin ok 0 1106-24 learn grz 2 OC 1106-24 mestin ok 0 1106-24 learn grz 2 OC 1106-24 mestin ok 0 1106-24 learn grz 2 OC 1106-24 mestin ok 0 1106-24 learn grz 2 OC 1106-24 mestin ok 0 1106-24 learn grz 2 OC 1106-24 mestin ok 0 1106-24 mestin o
238 4/13/2024 5 P INADES 00045 side cutter cutter DLM 5400 N 239 4/13/2024 5 P INADES 00099 side cutter cutter DLM 5400 N 230 4/13/2024 5 P INADES 000996 finitesam fi	V 7 1 (dd) OK OK OTOMATIS TIDAK V 8 7 1 (dd) OK OK OK OK TIDAK 0 pegasus OK OK OK OTOMATIS TIDAK 0 pegasus OK OK OK OTOMATIS TIDAK 0 pegasus OK OK OK OK OK	OK OK OK 2014 3c desarting, cité oil OK OK OK 2014 3c desarting, cité oil OK OK OK 2014 3c desarting, cité oil OK OK OK 2014 3c desarting, cité oil OK OK OK 2014 3c desarting, cité oil OK OK OK 2014 3c desarting, cité oil	mesin ok ok 13-05-24 P HADES mesin ok ok 13-05-24 P HADES mesin ok ok 13-05-24 P HADES mesin ok ok 13-05-24 P HADES mesin ok ok 14-05-24 P HADES	ok 1106-24 hase gm 2 OK 1106-24 mesh ok ok 1106-24 kase gm 2 OK 1106-24 mesh ok ok 1106-24 kase gm 2 OK 1106-24 mesh ok ok 1106-24 kase gm 2 OK 1106-24 mesh ok ok 1406-24 kase gm 2 OK 1406-24 mesh ok ok 1406-24 kase gm 2 OK 1406-24 mesh ok ok 1406-24 kase gm 2 OK 1406-24 mesh ok ok 1406-24 mesh ok
222 6/14/2004 5 P HACES 559995 Flatesam flatesam fix 7/13p-G 223 6/14/2004 5 P HACES 559995 flatesam flatesam fix 7/13p-G 223 6/14/2004 5 P HACES 507/190 overdek timps fix 7/13p-G 224 6/14/2004 5 P HACES 507/1212 obes benssy 6 M52-13p-G		OK OK OK 2014 2x desaming, onk oil OK OK OK 2x desaming, onk oil OK OK OX 2x desaming, onk oil OK OK OX 2014 2x desaming, onk oil OK OK OX 2014 2x desaming, onk oil	mesin ok ok 14-05-24 P 19ACIS	the 14-05-24 teams grid OK 14-05-24 meanin sk ch 14-05-24 teams grid OK 14-05-24 meanin sk ch 14-05-24 teams grid OK 14-05-24 meanin sk ch 14-05-24 teams grid OK 14-05-24 meanin sk ch 14-05-24 teams grid OK 14-05-24 meanin sk ch 14-05-24 teams grid OK 14-05-24 meanin sk ch 14-05-24 teams grid OK 14-05-24 meanin sk ch 14-05-24 teams grid OK 14-05-24 meanin sk ch 14-05-24 teams grid OK 14-05-24 meanin sk ch 14-05-24 teams grid OK 14-05-24 meanin sk ch 14-05-24 teams grid OK 14-05-24 meanin sk ch 14-05-24 teams grid OK 14-05-24 meanin sk ch 14-05-24 teams grid OK 14-05-24 meanin sk ch 14-05-24 teams grid OK 14-05-24 meanin sk ch 14-05-24 teams grid OK 14-05-24
225 6/14/2024 5 P14005 0599999 flateaem flateaem fr.712p-G 226 6/14/2024 5 P14005 0599999 flateaem flateaem fr.712p-G 227 6/14/2024 5 P14005 00095 side-cutter cutter cutter 228 6/14/2024 5 P14005 00095 side-cutter cutter cutter		OK OK OK 2014 3x cleaning, onk oil OK OK OK 2015 3x cleaning, onk oil OK OK OK 2015 3x cleaning, onk oil OK OK OK 2014 3x cleaning, onk oil		ok 14-06-24 beam gm2 OK 14-06-24 meain ok ch 14-06-24 beam gm2 OK 14-06-24 meain ok ch 14-06-24 beam gm2 OK 14-06-24 meain ok ch 14-06-24 beam gm2 OK 14-06-24 meain ok ch 14-06-24 beam gm2 OK 14-06-24 meain ok ch 14-06-24 beam gm2 OK 14-06-24 meain ok
228 9/14/2004 5 PMOLIS 0019V NSG CUTSE CUTSE CUTSE 7: 229 6/14/2004 5 PMOLIS 051019 flatesam flatesam 6:713p-G 230 6/14/2004 5 PMOLIS 0500000 flatesam flatesam flatesam 6:713p-G 231 6/14/2004 5 PMOLIS 05001014 obras benas		OK OK OK 2014 2x cleaning, ox oil OK OK OK OK 2014 2x cleaning, ox oil OK OK OK 2014 2x cleaning, ox oil OK OK OK 2020 2x cleaning, ox oil	mesin ok ok 14-0624 P HADDS	OK 14-00-24 Team grout OK 14-06-24 meats ok discharged to the 14-06-24 meats ok discharged to the 14-06-24 team grout OK 14-06-24 meats ok discharged team

CILEUNYI + SAMPLE														
NAMA AUDITOR: HADIS SURYANA														
NO BIn/Igh/thin Line NAMA AUDITOR NO MESIN NAMA MESIN / ALAT JENIS	TYPE BRAND		TEMUAN					RENC	ANA		REALISASI VALIDASI	REKOMENDASI/ KET	JUMLAH MESIN YG SUDAH OK	JUMLAH MESIN YG BELUM OK
		KONDISI RODA & KONDISI TYPE BANGKA MESIN KONTROL BOX DINAMO	KEBOCORAN KEBERSHA OLI MESIN	N KELENGKAPAN MESIN E KETAJA UTILUTY PORT GUNT	AMAN To TING Pemi	shun frekusensi service dalam 1 ibelian tahun	DETAIL TEMUAN				TANGGAL FIC OK/TIDAK TANGGAL			AC BETTIN OK
2 13-3-24 1 PAK HADIS 390210 finitesam fs 1 6-19-2024 1 P HADIS 019572 obras benang 5	fs 713p pegasus EX 3216-02 A pegasus	NO OK SERVO	TIDAK DK	OK OI	9K 2	2002 3xcleaning ,cek oli	tidak ada roda mesin mesin ok	ys 13-3-24 ok 19-6-24	PAK HADES P HADES	ya ok	13-3-24 rofi OK 13-3-24 20-6-24 p.cecep OK 21-6-24	penambahan roda mesin mesin ok	123 unit	
2 6-19-24 1 P HADDS 0858903 obras benang 4 3 6-19-2024 1 P HADDS 01707 single needle jarum satu	DOL 9000- MS Juki	OK OK OTOMATIS OK OTOMATIS	TIDAK OK TIDAK OK		9K 2	2019 3 xcleaning ,cek oil 2008 3 xclenning,cek oil	mesin ok mesin ok	ok 19-6-24 ok 19-6-24	P HADES P HADES	ok ok	20-6-24 p cecep OK 21-6-24 20-6-24 p cecep OK 21-6-24	mesin ok mesin ok		
4 6-19-2024 1 P HADIS '16735 single needle jarum satu 5 6-19-2024 1 P HADIS 0605280 obras benang 4	EX 5214-90 3 pegasus		TIDAK OK TIDAK OK	OK OI	9K 2		mesin ok mesin ok	ok 19-6-24 ok 19-6-24		ak ak	20-6-24 p cecep OK 21-6-24 20-6-24 p cecep OK 21-6-24	mesin ok mesin ok		
6 6-19-2024 1 P PACIES 01305 obras benang 4 7 6-19-2024 1 P PACIES 01436 single needle jarum satu 8 6-19-2024 1 P PACIES 0722109 obras benang 4	DDL 900A S Juki M952 pegasus	OK OK OTOMATIS	TIDAK OK TIDAK OK	OK OF	W 2 W 2	2005 3x deaning, cek oil 2015 3x deaning, cek oil 2016 3x deaning, cek oil	mesin ok mesin ok	ok 19-6-24 ok 19-6-24	P HADES P HADES	ak nk	20-6-24 p ceosp OK 21-6-24 20-6-24 p ceosp OK 21-6-24 20-6-24 p ceosp OK 21-6-24			
9 6-19-2024 1 P HADDS 16277231D kansal waistband	vc 000 siruba	OK OK MANUAL	TIDAK OK	OK O	W 2	2005 3x deaning,cek oli	mesin ok	ok 19-6-24 ok 19-6-24	P HADES P HADES	ok ok	20-6-24 p.coap OK 21-6-24 20-6-24 p.coap OK 21-6-24 20-6-24 p.coap OK 21-6-24	mesin ok mesin ok		
	Vc DOS siruba DOL 8500 -7 Juki DOL 9000A Juki		TIDAK OK TIDAK OK	OK O	K 2 K 2	2001 3x deaning.cek oil	mesin ok mesin ok mesin ok							
13 5-19-2024 1 P HACES 18688 single needle jarum satu 14 5-19-2024 1 P HACES 23453553 side cutter cutter	DOL 9000-MS Juli L 918 RMI sinuba	OK OK OTOMATIS OK OK SERVO	TIDAK OK TIDAK OK	OK OI	9K 2	2001 3x deaning,cek oil 2012 3x deaning,cek oil	mesin ok mesin ok	ok 19-6-24 ok 19-6-24	P HADES P HADES	ak ak	20-6-24 p cecep OK 21-6-24 20-6-24 p cecep OK 21-6-24 20-6-24 p cecep OK 21-6-24 20-6-24 p cecep OK 21-6-24	mesin ok mesin ok		
	DDL 9000 B Juki DX 5214 M-MD pegasus	OK OK OTOMATIS OK OTOMATIS	TIDAK OK TIDAK OK		9K 2		mesin ok mesin ok	ok 19-6-24 ok 19-6-24	P HADES P HADES	ak ak	20-6-24 p cecep OK 21-6-24 20-6-24 p cecep OK 21-6-24	mesin ok mesin ok		
17 6-19-2024 1 PHACCS 22191 single needle jacom satu 18 6-19-2024 1 PHACCS 18697 single needle jacom satu 19 6-19-2024 1 PHACCS 18697 single needle jacom satu 19 6-19-2024 1 PHACCS 01742 bartack bartack	DDL 8700A-7 juki DDL 9000 SS juki LK - 1900 juki	OK OK OTOMATIS OK OK OTOMATIS	TIDAK OK TIDAK OK	OK O	K 2	2013 3x deaning, ook oli 2001 3x deaning, ook oli 2010 3x deaning, ook oli	mesin ok mesin ok	ok 19-6-24 ok 19-6-24	P HADES P HADES P HADES	ok ok	20-6-24 p.ceop OK 21-6-24 20-6-24 p.ceop OK 21-6-24 20-6-24 p.ceop OK 21-6-24	mūsin ok mesin ok		_
20 6-19-2024 1 P HADES 00947 twin needle janum dua	LH-3568 -7 Juki M952 pegasus	OK OK OTOMATIS OK OK OTOMATIS	TIDAK OK	OK OI	W 2	2003 3x deaning, cek oli 3x deaning cek oli	mesin ok mesin ok	ok 19-6-24 ok 20-6-24	P HADES P HADES	ok nk	20-6-24 p.cecep OK 21-6-24 20-6-24 p.cecep OK 21-6-24	mesin ok		
	LK 1900 Juli DOL 900A S Tuki	OK OK OTOMATIS OK OK OTOMATIS	TIDAK OK TIDAK OK	OK O	9K 2	2008 3x deaning,cek oil 2015 3x deaning.cek oil	mesin ok mesin ok	ok 20-6-24 ok 20-6-24	P HADES P HADES	ok ok	20-6-24 p cecep OK 21-6-24 20-6-24 p cecep OK 21-6-24 20-6-24 p cecep OK 21-6-24 20-6-24 p cecep OK 21-6-24	mesin ok mesin ok		_
22 0-20-2004 1 P FARCS 00249 strong-grand member 22 0-20-2004 2 P FARCS 00440 single-needle javernaktu 24 0-20-2004 2 P FARCS 15402 single-needle javern-satu 24 0-20-2004 2 P FARCS 15540 single-needle javern-satu 25 0-20-2004 2 P FARCS 053-6002 finiteserm fiatusem	fix 713p-Go pegasus	OK OK OTOMATIS OK OK OTOMATIS	TIDAK OK TIDAK OK	OK DI	9K 2	2012 3x deaning,cek oli 2013 3x deaning,cek oli	mesin ok mesin ok	ok 20-6-24 ok 20-6-24	P HADES P HADES	ak ak	20-6-24 p cecep OX 21-6-24 20-6-24 p cecep OX 21-624	meein ok mesin ok		
	fs 713-Go pegasus fs 713p-Go pegasus	OK OK OTOMATIS OK OTOMATIS	TIDAK OK TIDAK OK		0K 2		mesin ok mesin ok				20-6-24 p.ceosp OK 21-6-24 20-6-24 p.ceosp OK 21-6-24 20-6-24 p.ceosp OK 21-6-24			
29 6-20-2024 2 P HADDS 23445 single neelde jarum satu	w 664-01 Gb pegasus DDL 9000B juki w 664-01 GB pegasus	OK OK OTOMATIS	TIDAK OK TIDAK OK	OK OF	K 2 K 2	2012 3x deaning, cek oil	mesin ok mesin ok mesin ok	ok 20-6-24 ok 20-6-24 ok 20-6-24	P HADES	ak	20-6-24 p cecep OK 21-6-24	mesin ok		
31 6-20-2024 2 P.HADES 2155/236 Johann kenning Johann kenning	HF-8000-2 hyphan	OW OW OTOMATIS	TIDAK OK	OK O	9K 2	2002 3x deaning,cek oli	mesin ok	ok 20-6-24	P HADES P HADES	ok ok	26-6-24 p ceop OK 21-6-24 26-6-24 p ceop OK 21-6-24 26-6-24 p ceop OK 21-6-24 26-6-24 pceop OK 21-6-24	mesin ok mesin ok		
32 6-20-2024 2 P I9ADDS 01346 single needle jarum satu 33 6-20-2024 2 P I9ADDS 02025 passeg kancing passeg kancing 34 6-20-2024 2 P I9ADDS 47852 single needle jarum satu			TIDAK OK TIDAK OK	OK OI	0K 2	1995 3x deaning,cek oil	mesin ok mesin ok mesin ok							=
35 6-20-2024 2 P HADES 22656 single needle jarum satu	DDL 9000B-MS Juki w 664-35BC pegasus	OK OK OTOMATIS OK OTOMATIS	TIDAK OK TIDAK OK	OK OI	9K 2	2002 3x deaning,cek oli 2005 3x deaning,cek oli	mesin ok mesin ok	ok 20-6-24	P HADES P HADES	ak nk	20-6-24 p cecep OK 21-6-24 20-6-24 p cecep OK 21-6-24	mesin ok		
37 6-20-2024 2 P HADDS 0340809 overdek corong	w 1562 N-02G pegasus w 1662p-350 pegasus w 1662p-350 pegasus	OK OK MANUAL	TIDAK OK TIDAK OK	OK OI	K 2	2009 3x deaning, osk oli 2015 3x deaning, osk oli 2013 3x deaning, osk oli	mesin ok mesin ok mesin ok	ok 20-6-24 ok 20-6-24	P HADES P HADES P HADES	ok ok	25-6-24 p.comp OK 21-6-24 25-6-24 poccep OK 21-6-24 25-6-24 p.comp OK 21-6-24	mesin ok mesin ok		
40 6-20-2024 2 P HADDS 0458243 overdek waistband	w 664 pegasus	OK OK OTOMATIS	TIDAK OK TIDAK OK	OK OF	0K 2 0K 2		mesin ok	ok 20-6-24 ok 20-6-24	P HADES P HADES P HADES	ak ak	20-6-24 p ceosp OK 21-6-24 20-6-24 p ceosp OK 21-6-24 21-6-24 p ceosp OK 24-6-24	mesin ok mesin ok		
41 6-21-24 2 PHACES 46539 flateaum flateaum 42 6-21-204 2 PHACES 6501756 flateaum flateaum 43 6-21-2024 2 PHACES 46537 flateaum flateaum flateaum	fs 713 p-G0 pegasus fs 713 p-G0 pegasus fs 713 p-G0 pegasus	OK OK OTOMATIS OK OK OTOMATIS	TIDAK OK TIDAK OK	OK OI		2012 3x deaning cek oil	mesin ok mesin ok mesin ok	ok 21-6-24 ok 21-6-24 ok 21-6-24	P HADES	ok	21-6-24 p ceop OK 24-6-24 21-6-24 p ceop OK 24-6-24 21-6-24 p ceop OK 24-6-24	mesin ok mesin ok mesin ok		
44 6-21-2024 2 P.HADES 22653 single needle jarum satu 45 6-21-2024 2 P.HADES 0519146 obras benang 4	DDL 90008 Juli EX 5214-Mo 3 pegasus	OK OK OTOMATIS OK OK OTOMATIS		OK O	9K 2	2014 3x deaning,cek oil 2012 3x deaning,cek oil	mesin ok mesin ok					mesin ok mesin ok		_
46 6-21-2024 2 P HADDS 10595 single needle jarum satu 47 6-21-2024 2 P HADDS 9199558 obras benang 4	DDL 8700-A7 juki MSS2 pegasus	OK OK OTOMATIS OK OK OTOMATIS	TIDAK OK	OK DI	0K 2	2013 3x deaning,cek oli 2008 3x deaning,cek oli	mesin ok mesin ok	ok 21-6-24 ok 21-6-24	P HADES P HADES	ak ak	21-6-24 p.cecsp OK 24-6-24 21-6-24 p.cecsp OK 24-6-24 21-6-24 p.cecsp OK 24-6-24	mesin ok mesin ok		
48 6-21-2024 2 P HADES 11757 zigzag zigzag	LZ 2254A juki	OK OK OTOMATIS OK OK MANUAL	TIDAK OK TIDAK OK	OK OI	9K 2		mesin ok mesin ok	ok 21-6-24	P HADES	ok	21-6-24 p cecep OK 24-6-24	mesin ok mesin ok		
	DOL 90008 Juki w 664 35 BC pegasus DOL 900055 Juki	OK OK OTOMATIS OK OK OTOMATIS	TIDAK OK TIDAK OK	OK OF	K 2	2012 3x deaning.cek oli 3x deaning.cek oli 2001 3x deaning.cek oli	mesin ok mesin ok	ok 21-6-24 ok 21-6-24 ok 21-6-24	P HADES P HADES	ok ok	21-6-24 p ceap OK 24-6-24 21-6-24 p ceap OK 24-6-24 21-6-24 p ceap OK 24-6-24	mesin ok mesin ok		
	LH3568 A-7 Juki	OK OK OTOMATIS	TIDAK OK	OK O	W 2	2012 3x deaning cek oil	mesin ok mesin ok							
	EX 5214 N-M0 pegasus EX 5214-N03 pegasus DOL 5550 juki	OK OK SERVO OK OK SERVO OK OK OTOMATIS	TIDAK OK TIDAK OK TIDAK OK	OK O		2013 3x deaning cek oli 2002 3x deaning cek oli 1995 3x deaning cek oli	mesin ok mesin ok mesin ok	ok 21-6-24 ok 21-6-24 ok 21-6-24	P HADES P HADES	ok ok	21-6-24 p.ceosp OK 24-6-24 21-6-24 p.ceosp OK 24-6-24 21-6-24 p.ceosp OK 24-6-24	mesin ak mesin ak mesin ak		
		OK OK OTOMATIS OK OTOMATIS	TIDAK DK TIDAK DK	OK DI	W 2	2003 3x deaning,cek oli	mesin ok mesin ok mesin ok mesin ok		P HADES P HADES	ok ok	21-6-24 p.cecep OK 24-6-24 21-6-24 p.cecep OK 24-6-24 24-4-24 p.Deni OK 25-6-24	mesin ok mesin ok mesin ok		
58 6-24-2024 3 P MACES 03768 single neede janum satu 59 6-24-2024 3 P MACES 040 template template 60 6-24-2024 3 P MACES 16235 single neede janum satu 61 6-24-2024 3 P MACES 16235 single neede janum satu	DOL 900055 juki ps 800-8045 juki DOL 8500-7 juki DOL 900055 juki	OK OK OTOMATIS OK OTOMATIS	TIDAK OK TIDAK OK TIDAK OK	OK DI	9K 2	2024 2x deaning, cek oil 2002 2x deaning, cek oil 2001 3x deaning, cek oil	mesin ok	ok 24-6-24 ok 24-6-24	P HADES P HADES	ak ak	24-4-24 p Deni OK 25-6-24 24-4-24 p Deni OK 25-6-24 24-4-24 p Deni OK 25-6-26 24-4-24 p Deni OK 25-6-26	mesin ok mesin ok		
61 6-24-2024 3 P INACCS 18710 single-needle jarum satu 62 6-24-2024 3 P INACCS 05099 single-needle jarum satu 63 6-24-2024 3 P INACCS 050993 overdek kilm 64 6-24-2024 3 P INACCS 18723 overdek kilm 64 6-24-2024 3 P INACCS			TIDAK OK TIDAK OK	OK O			mesin ok mesin ok							_
64 6-24-2024 3 P HADES 15252 single needle jarum astu 65 6-24-2024 3 P HADES 157771 obras benang 5	w W662 pch pegasus DOL 8700 juli M 32 -5 pegasus	OK OK OTOMATIS OK OK OTOMATIS	TIDAK OK	OK O	9K 2	2024 3x deaning.cek oli 2024 3x deaning.cek oli 2024 1x deaning.cek oli,mesin ban	mesin ok mesin ok,mesin basu	ck 24-6-24 ck 24-6-24	P HADES P HADES	ok ok	24-4-24 p Deni OK 25-6-24 24-4-24 p Deni OK 25-6-24 24-4-24 p Deni OK 25-6-24 24-4-24 p Deni OK 25-6-24	mesin ok mesin ok,mesin baru		
	DDL 900A-S 1uki	OK OK OTOMATIS	TIDAK OK TIDAK OK	OK O	9K 2	2015 3x deaning.cek oil	mesin ok mesin ok		P HADES P HADES	ok ok	24-4-24 p Deni OK 25-6-24 24-4-24 p Deni OK 25-6-24	mesin ak mesin ak		
67 6-24-2024 3 P PMCS 80057 realizap mailion 68 6-24-2024 3 P PMCS 9005257 obras bersang 4 69 6-24-2024 3 P PMCS 113558 obras bersang 4	MS 1190 Juki EX 5214 M-MO3 pegasus MS2-4 pegasus	OK OK OTOMATIS OK OTOMATIS	TIDAK OK TIDAK OK	OK OI	9K 2	2008 3x deaning,cek oli 3x deaning,cek oli 2024 1x deaning,cek oli,mesin ban	mesin ok mesin ok,mesin basu	ok 24-6-24 ok 24-6-24	P HADES P HADES	ak ak	24-4-24 p Deni OK 25-6-24 24-4-24 p Deni OK 25-6-24 24-4-24 p Deni OK 25-6-24	mesin ok mesin ok,mesin baru		
			TIDAK OK TIDAK OK	OK OI	9K 2	2024 1x deaning,cek oli, mesin ban 2x deaning,cek oli 2024 1x deaning,cek oli, mesin ban 2001 2x deaning,cek oli	mesin ok, mesin baru mesin ok mesin ok, mesin baru	ck 24-6-24	P HADES P HADES	ak ak	24-4-24 p Deni OK 25-6-24 24-4-24 p Deni OK 25-6-24 24-4-24 p Deni OK 25-6-24	mesin ok, mesin baru mesin ok		
70 6-24-2024 3 P PMCCS 15-255 ships needle team attu- 71 6-24-2024 3 P PMCCS 10559 ships needle team attu- 72 6-24-2024 3 P PMCCS 11594-53 obras benas 5 73 6-24-2024 3 PMCCS 10574 ships needle team attu- 74 6-24-2024 3 PMCCS 10574 ships needle team attu- 74 6-24-2024 3 PMCCS 11579-56 obras 5 75 6-24-2024 3 PMCCS 10590-10575 ships button says bettern 75 5-24-2024 3 PMCCS 10590-11075 ships button says	DDL 9000SS Juki	OK OK OTOMATIS	TIDAK OK TIDAK OK TIDAK OK	OK O	K 2	1024 1x deaning, dex oil, mean ban 1001 2x deaning, dek oil 1024 1x deaning, dek oil, meain ban	mesin ok	ok 24-6-24 ok 24-6-24 ok 24-6-24	P HADES	ok ok	24-6-24 p Deni OK 25-6-24 24-6-24 p Deni OK 25-6-24	mesin ok mesin ok		
75 6-24-2024 3 P HADES 2009411075 snap button snap button 256 6-24-2024 3 P HADES 2009411075 snap button bole sweller by the b	2HQ 2Z 2HQ 2Z	OK OK OTOMATIS ON OF OTOMATIS		OK O	K 2 K 2	3x deaning,cek oil	mesin ok, mesin baru mesin ok	ck 24-6-24	P HADES P HADES	ok ok	24-6-24 p Deni OK 25-6-24 24-6-24 p Deni OK 25-6-24	mesin ok mesin ok mesin hani		
76 6-24-2024 3 P HACES 19998 butten hole synlet atten hole synlet 5 atten hole synlet 77 6-24-2024 3 P HACES 00483 bartack bartack bartack 1999 (archive) 79 6-25-2024 3 P HACES 01754 passing karcing passing karcing passing karcing	RH-982A-01 brother LK-1900S juki LK1903S juki	OK OK OTOMATIS	TIDAK OK TIDAK OK	OK OI	9K 2	2024 1x deaning, cek oli, mesin ban	mesin ok,mesin basu mesin baru,mesin ok	ok 24-6-24 ok 25-6-24	P HADES P HADES	ok ok	24-6-24 p Deni OK 25-6-24 24-6-25 p Deni OK 25-6-24 25-6-24 p Deni OK 25-6-24 25-6-24 p Deni OK 25-6-24 25-6-24 p Deni OK 25-6-24	mesin ok,mesin baru mesin ok,mesin baru		
78 6-25-2024 3 P NACCS 01754 passang kancing passang kancing 79 6-25-2024 3 P NACCS 00077 lubang kancing lubang kancing 80 6-25-2024 3 P NACCS 16742 single needle single needle single needle	LBH 1790SS Juki DDL 9000SS Juki	OK OK OTOMATIS OK OTOMATIS	TIDAK OK TIDAK OK	OK OI		1024 1x deaning,cek oli,mesin ban 1001 3x deaning,c3k oli	mesin ok mesin baru mesin ok	ok 25-6-24 ok 25-6-24	P HADES P HADES	ak ak	25-6-24 p Deni OK 25-6-24 25-6-24 p Deni OK 25-6-24	mesin ok mesin baru mesin ok		
80 0-22-2020 3 P PAGES 20142 striple meedle incipe meetle 81 0-25-2024 3 P PAGES 201420 striple meedle incipe meetle 82 0-25-2024 1 P PAGES 101500 obras of commended incipe meetle 82 0-25-2024 1 P PAGES 07077 striple meedle jacum setu 83 0-25-2024 3 P PAGES 07077 striple meedle jacum setu	M-52-4 pegasus	OK OK OTOMATIS OK OK OTOMATIS	TIDAK OK TIDAK OK TIDAK OK	OK OI	K 2	2008 2x deaning, cek oil 2024 1x cleaning ,cek oil, meain bar 2025 3x cleaning, cek oil	mesin ok mesin ok,mesin baru mesin ok	ok 25-6-24 ok 25-6-24 ok 25-6-24	P HADES P HADES	ak ak	25-6-24 p Deni OK 25-6-24 25-6-24 p Deni OK 25-6-24 25-6-24 p Deni OK 25-6-24	mesin ok mesin ok,mesin baru mesin ok		
84 6-25-2024 3 P HADES 18713 single needle jarum satu 85 6-25-2024 3 P HADES 16738 single needle jarum satu	DDL 9000SS Juki		TIDAK OK	OK OF	K 2	2001 3x deaning, cek oil	mesin ok mesin ok	ok 25-6-24						
87 6-25-2024 3 P HADDS 1158476 obras benang 4			TIDAK OK TIDAK OK	OK OI	W 2	2024 Ix deaning,cek oli,mesin ban 2024 Ix deaning,cek oli,mesin ban	mesin ok,mesin trial indohose mesin ok,mesin basu	ok 25-6-24 ok 25-6-24 ok 25-6-24 ok 25-6-24	P HADES P HADES	ok ok	25-624 p Deni OK 25-624 25-624 p Deni OK 25-624 25-624 p Deni OK 25-624 25-624 p Deni OK 25-624	resin ok,mesin trial indoho mesin ok,mesin baru	10	
		OK OK SERVO	TIDAK OK TIDAK OK	OK DI			mesin ok,mesin baru mesin ok,mesin trial Indohose	ok 25-6-24 ok 25-6-24	P HADES P HADES	ok ok	25-6-24 p Deni OK 25-6-24 25-6-24 P deni OK 25-6-24	mesin ok mesin baru resin ok mesin brial Indoho	10	
89 6-25-2024 3 P PMCS 1102055 overdek timps coming 60 6-25-2024 3 P PMCS 1161240 obns benseg 4 91 6-25-2024 3 P PMCS 07061 single needle jackmisstu	M 52-4 pegasus DDL 8700 A-7 Juki	OK OK OTOMATIS OK OTOMATIS	TIDAK OK TIDAK OK	OK OI	9K 2	1024 1x deaning cek oli, mesin ban 1024 1xdeaning cek oli, mesin ban 1013 2x deaning cek oli	mesin ok,mesin baru mesin ok	ok 25-6-24 ok 25-6-24	P HADES P HADES	ok ok	25-6-24 P deri OK 25-6-24 25-6-24 P Deri OK 25-6-24 25-6-24 P Deri OK 25-6-24 25-6-24 P Deri OK 25-6-24	mesin ok, mesin baru mesin ok		
92 6-25-2004 3 P 1900S 1161218 obras benang 4 93 6-25-2004 3 P 1900S 13527 single needle jann satu 94 6-25-2004 3 P 1900S 10101 single needle jann satu 95 6-25-2004 3 P 1900S 59428 single needle jann satu	M32-5 pegasus DDL 9000B juki DDL 8500-7 juki		TIDAK OK TIDAK OK	OK OF	9K 2	1024 Ix deaning,cek oli,mesin ban 1012 3x deaning,cek oli	mesin ok mesin ok							
		OK OK OTOMATIS OK OK OTOMATIS	TIDAK OK TIDAK OK	OK OI		2002 3x deaning.cek oli 1995 3x deaning.cek oli 1995 3 x deaning.cek oli	mesin ok mesin ok mesin ok	ok 25-6-24 ok 25-6-24 ok 25-6-24 ok 25-6-24	P HADES P HADES P HADES P HADES	ok ok	25-624 P Deni OK 25-624 25-624 P Deni OK 25-624 25-624 P Deni OK 25-624 25-624 P Deni OK 25-624	mesin ok m3sin ok mesin ok		
90 0-22-2024 3 P HACES 59-23 engle needle jacom seur 97 0-23-2024 3 P HACES 59-23 engle needle jacom seur 98 0-29-2024 3 P HACES 2331572 karsai weistbard 99 0-26-2024 3 P HACES 02524 single needle jacom seur	DOL 5550 1uki	OK OK OTOMATIS	TIDAK OK TIDAK OK	OK O	K 1	1995 3 x deaning, cek oli 1995 3 x deaning, cek oli 1904 1xcleaning, cek oli, mesin baru 1924 mesin baru	mesin ok mesin ok,mesin baru	ok 25-6-24 ok 26-6-24	P HADES P HADES P HADES	ak ak	25-6-24 P Deni OK 25-6-24 26-6-24 P Deni OK 26-6-24	mesin ok mesin ok, mesin baru		
100 6-26-2024 3 P HADDS 01624 single needle jarum satu	DOL 8000A Juki DOL 8000A Juki	OK OK OTOMATIS OK OTOMATIS	TIDAK OK TIDAK OK	OK OI	9K 2	2024 mesin baru	mesin baru mesin baru	ok 25-5-24 ok 25-6-2024 ok 25-6-2024	P HADES P HADES	ak ak	25-5-24 P Deni OK 25-5-24 25-5-24 P Deni OK 25-6-24 25-5-24 P Deni OK 25-5-24	mesin ok,mesin baru mesin ok,mesin baru		
	DOL 8000A Juki DOL 8000A Juki	OK OK OTOMATIS OK OTOMATIS	TIDAK OK TIDAK OK TIDAK OK	OK OF	W 2	2024 mesin baru 2024 mesin baru	mesin baru mesin baru	ok 26-6-2024	P HADES P HADES	OK OK	26-6-24 P Dani OK 26-6-24 26-6-24 P Dani OK 26-6-24	mesin ok mesin baru		
103 6-26-2024 3 P NACCS 01585 single needle jarum satu 104 6-26-2024 3 P NACCS 02529 single needle jarum satu 105 6-26-2024 3 P NACCS 02522 single needle jarum satu	DDL 8000A juki DDL 8000A juki DDL 8000A juki	OK OK OTOMATIS OK OK OTOMATIS	TIDAK OK TIDAK OK TIDAK OK	OK OI	x 2	024 mesin baru 1024 mesin baru 1024 mesin baru	mesin baru mesin baru mesin baru	ok 26-6-202- ok 26-6-202- ok 26-6-202-	P HADES P HADES P HADES	ok ok	26-6-24 P Deni OK 26-6-24 26-6-24 P Deni OK 26-6-24 26-6-24 P Deni OK 26-6-24	mesin ok mesin baru mesin ok mesin baru mesin ok mesin baru		
105 6-26-2024 3 P PACIES 02521 single needle jarum satu 106 6-26-2024 3 P PACIES 02530 single needle jarum satu 107 6-26-2024 3 P PACIES 01562 single needle jarum satu	DOL BOODA Juki	OK OK OTOMATIS OK OK OTOMATIS	TIDAK OK TIDAK OK	OK OI	K 2	024 mesin baru 2024 mesin baru 2024 mesin baru 2024 mesin baru	mesin baru mesin baru mesin baru							
106 6-26-2004 3 P 1900S 02530 single needle jarum satu 107 6-26-2004 3 P 1900S 03502 single needle jarum satu 108 6-26-2004 3 P 1900S 03503 single needle jarum satu 109 6-26-2004 3 P 1900S 03629 single needle jarum satu	DDL BODDA Juki DDL BODDA Juki DDL BODDA Juki DDL BODDA Juki	OK OK OTOMATIS OK OK OTOMATIS	TIDAK OK TIDAK OK	OK O	K 2	1024 mesin baru 1024 mesin baru	mesin baru mesin baru	ok 26-6-202- ok 26-6-202- ok 26-6-202-	P HADES P HADES	ok ok	26-6-24 P Deni OK 26-6-24 26-6-24 P Deni OK 26-6-24 26-6-24 P Deni OK 26-6-24 26-6-24 P Deni OK 26-6-24	mesin ok, mesin baru mesin ok, mesin baru		
110 6-26-2024 3 P HADES 02523 single needle jarum satu 111 6-26-2024 3 P HADES 01634 single needle jarum satu	DOL SOODA JUS	OK OK OTOMATIS OK OK OTOMATIS	TIDAK OK TIDAK OK	OK OI	9K 2	2024 mesin baru 2024 mesin baru	mesin baru mesin baru	ok 26-6-2024	PHADIS	ok ok	26-6-24 P Deni OK 26-6-24	mesin ok mesin baru		
112 6-26-2024 3 P MADES 01332 obras bersang 4 113 6-26-2024 3 P MADES 9217352 obras bersang 4	HXSS14TD-03 HEXARI EX 5214-MO3 pegasus		TIDAK OK TIDAK OK	OK OF		3x deaning,cek oli 2002 3xcleqning,cek oli	mesin ok mesin ok	ok 26-6-2024 ok 26-6-2024	P HADES P HADES	ok ok	26-6-24 P Deni OK 26-6-24 26-6-24 P Deni OK 26-6-24 26-6-24 P Deni OK 26-6-24	mesin ok mesin ok		
114 6-26-2024 3 P PACIS 922985 obras benang 4 115 6-26-2024 3 P PACIS 97061 single needle jarum satu 116 6-26-2024 3 P PACIS 18713 single needle jarum satu	DDL 8700A-7 Juki DDL 9000SS Juki	OK OK OTOMATIS	TIDAK OK TIDAK OK	OK OI	9K 2	2002 3x deaning, cek oli 3x deaning, cek oli 2001 3x deaning, cek oli	mesin ok mesin ok mesin ok	ok 26-6-2024 ok 26-6-2024 ok 26-6-2024	P HADES P HADES P HADES		26-6-24 P Deni OK 26-6-24 26-6-24 P Deni OK 26-6-24 26-6-24 P Deni OK 26-6-24			
117 6-26-2024 3 P HADDS 16738 single needle jarum satu	DDL 9000SS Juki w 664 -33 AC pegasus	OK OK OTOMATIS	TIDAK OK	OK OI	W 2	2001 3x deaning,cek oli	mesin ok mesin ok	ok 26-6-2024 ok 26-6-2024	P HADDS	ak	25-5-24 P Deni OK 25-6-24	mesin ok mesin ok		
119 6-26-2024 3 P HADDS 3710889 overdek timps 120 6-26-2024 3 P HADDS 0536414 flatesam flatesam	w 664-01 GB pegasus fx 2110-GD pegasus	OK OK OTOMATIS OK OK OTOMATIS	TIDAK OK TIDAK OK	OK O	K 2 K 2	2002 3x deaning, cek oil 2013 3x deaning, cek oil	mesin ok mesin ok	ok 26-6-2024 ok 26-6-2024	P HADES P HADES		26-6-24 P Deni OK 26-6-24 26-6-24 P Deni OK 26-6-24 26-6-24 P Deni OK 26-6-24	mesin ok mesin ok		
121 6-26-2024 3 P.HADIS 0957 zigrag zigrag 122 6-26-2024 3 P.HADIS 1150365 obras benang 4	LZ-2254 N juki M52-4 pegasus	OK OK MANUAL OK OTOMATIS	TIDAK OK TIDAK OK	OK OI	9K 2	2x deaning,cek oli 2024	mesin ok mesin ok	ok 26-6-2024 ok 26-6-2024	P HADES P HADES	ak ak	26-6-24 P Deni OK 26-6-24 26-6-24 P Deni OK 26-6-24	mesin ok mesin ok		
123 06-26-24 3 P HADES 00037 APW bobok kantong	APW 195 Juki	OK OK OTOMATIS	TIDAK OK	OK O)K 2	2014 3x deaning,cek oil	mesin ok	ok 26-6-2024	P HADES	ok	26-6-24 P Deni OK 26-6-24	mesin ok		

CHAWAN	N																										
NAMA AUD	ITOR: HADIS SUI	RYANA																									
NO.	Sin/fol/thn L	INT NAME	AUDITOR	NO MESIN	NAME MPON / ALAT	IPNES	TYPE	REAND				TEMUAI	N						RENCA		NA .	REALISASI		VAL	DASI REKOMENDASI/KET	JUMLAH MESIN	
3	13-1-24			190210	fotours	5.003	fs 717a		KONDISI RODA & EANGKA MESIN	KONDISI KONTROL BOX	TYPE DINAMO	KEBOCORAN OU	KEBERSIHAN MESIN	KELENGKAPAN MESIN & UTILUTY PORT		Tahun Pembelian	frekuseral service dalam 1 tahun	DETAIL TEMUJAN		TANGGAL	NAMA AUDITOR ACT	TION TANGGA		OK/TIDAK		YG SUDAH OK	K BELUM OK
1	07-01-2024	5 MADE	SSURYANA	00841	bartack	bartack	LK-1900AN-H1	5 1µ81	OK	OK	OTOMATIS	TIDAK	OK	OK .	OK	2013	Ix deaning, cek oil	mesin ok	ok	01-07-24	HADDSSURYANA	ok 01-07-24			01-07-24 mesin siap pakai ,mesin s	tol 54 unit	12 unit
2	07-01-2024	5 MADO	ANAYALES	11059078	sidecutter	cutter	L B1BF-RM	sinbs	OK	ОK	MANUAL	TIDAK	NO	OK	OK	2010	2x deaning,cek oil	-tifk ada cover belt -tifk ada tihang benang		01-07-24	HADDSSURYANA				msh menunggu sikt perbalkan,n	sesin stok	
-	_							1										-tdk ada spull bobbin				_	_			+	+
=																		-tihang benang rusak									
	07-01-2024			46341	single needle	jarumsatu	DDL 5550			ОK	OTOMATIS	TIDAK	OK	OK	OK		3x deaning,cek oil	-mesin kondisi kurang layak,gk ada spare mesin ok,m3sin atok				ok 01-07-24			01-07-24 mesin slap pakai,mesin si		+
	07-01-2024			50433	single needle	jarum satu	DDL5550 N-3			OK	OTOMATIS	TIDAK	OK	OK	OK	2012	3x deaning,cek oil	mesin ok,mesin stok				ok 01-07-24	ardi	OK	01-07-24 mesin slap pakai, mesin s	tok	
	07-01-2024			0506843	overdek flatseam	klim flatseam	w1662p fs 713o	pegasus	OK OK	OK OK	OTOMATIS	TIDAK	OK	NO OK	OK OK	2012	3x deaning,cek oli 3xdeaning.cek oli	tdk ada eye protek mesin ok mesin stok	ok nk	01-07-24	HADDSSURYANA HADDSSURYANA	01-04-24	ardi	OX	menunggu wit perbaikan, mes 01-07-24 mesin siao pakai, mesin s	in stok	+
7	07-01-2024	5 MADO	SSURYANA	18052034479 11	obras	benang4	K3K C4-4-MO3	3 jack	OK	OK	OTOMATIS	TIDAK	OK	OK	OK		3x deaning,cek oil	mesin ok,mesin stok	ok	01-07-24	HADDSSURYANA I	ok 01-07-24	ardi	OK	01-07-24 mesin slap pakai,mesin s	tok	
	07-01-2024		AWAYALES	0411191	fatseam	flatseam	fs 714p fs 713p	pegasus		OK	OTOMATIS	TIDAK	OK NO	OK OK	OK	2016	3x deaning,cek oli 3x deaning,cek oli	mesin ok,mesin stok tihang benang ada karat			HADDSSURYANA HADDSSURYANA	ok 01-07-24	ardi	OK	01-07-24 mesin siap pakai,mesin si menunggu witi perbaikan,mes		
10	07-01-2024	5 HADE	SSURYANA	0436463	fiatseam	flatseam	fs 713p	pegasus		OK OK	OTOMATIS	TIDAK	NO	OK OK	OK	2020	3x deaning,cek oil	flat pembatas lap former harus dicat		01-07-24			_	_	menunggu wit perbaikan,mer		+
		5 MADO		18062034433	obras	benang 4	C4-4-MO3/33			OK	OTOMATIS	TIDAK	OK	OK	OK		2xcleaning.cek oli	mesin ok,mesin stok	ok	01-07-24	MADDSSURYANA I	ok 01-07-24			01-07-24 mesin slap pakai mesin s		
	07-01-2024		AWAYALES	18052034469	obras overdek	benang 4 klim	C4-4-MO3/334 Mf 7923D		OK OK	OK OK	OTOMATIS	TIDAK	OK	OK OK	OK OK		Excleaning, cek oil Excleaning, cek oil	mesin ok,mesin stok mesin ok,mesin stok				ok 01-07-24 ok 01-07-24		OK	01-07-24 mesin siap pakai, mesin si 01-07-24 mesin siap pakai, mesin si		+
14	07-01-2024	5 MADO	SSURYANA	41657	lubang kancing	lubang kancing	LBH 1700	juki	OK	OK.	OTOMATIS	TIDAK	OK	OK	OK	2023	3xcleaning.cek oli	mesin ok,mesin stok	ok	01-07-24	HADDSSURYANA I	ok 01-07-24	ardi	OK	01-07-24 mesin slap pakai, mesin s	tok	1
	07-01-2024	5 MADO	AWAYALES	1117636 55865	kansal lubang kancing	waistband	FX 4618 LBH 700		OK	OK	SERVO	TIDAK	OK NO	OK NO	OK OK	2012	Excleaning, cek oil Excleaning, cek oil	mesin ok,mesin stok -tidk ada eve protek			HADDSSURYANA HADDSSURYANA	ok 01-07-24	ardi	OK	01-07-24 mesin slap pakai, mesin s		
10	07-01-2024	5 ITALI	SOURTANA	33663	supang kancing	lubang kancing	LBN 790	juo	UK	OK.	PANUAL	IILIAX	NO	NO	OK.	2019	axcearing.cex or	-tok ada needle quard	cik	01-07-24	PALISOURTANA	_	_	 	menunggu witt perbaikan,mes	in stok	+
=																		-mesin kurang layak dipakai									
	07-01-2024			130386038	obras	benang 4	KIKT9BE LK1900 A HS			OK	OTOMATIS	TIDAK	OK	OK OK	OK	2008	3x deaning,cek oli 3x deaning,cek oli	mesin ok mesin stok				ok 01-07-24			01-07-24 mesin siap pakai mesin si 01-07-24 mesin siap pakai mesin si		4
	07-01-2024			00240	malkap	malkap	MS 1190			OK.	MANUAL	TIDAK	NO	NO NO	OK	2014	3x deaning, cek oil	k ada needle guard,plat bodi hrs di cat ula				UL 01-07-2-	anu	- OK	menunggu wit perbalkan,mer		+-
20	07-01-2024	5 MADO	AVAYALES	13207451	kansal	waistband	vc 008	sinbs		OK.	5281/0	TIDAK	NO	OK	OK	2022	3x deaning,cek oil	tihang benang hrs di cat			HADESSURYANA				menunggu wkt perbaikan,mes		
21	07-01-2024	5 HADD	SSURYANA	0072124	obras overdek fw	benang 4	M952 fw 603fb	pegasus	OK OK	OK OK	OTOMATIS	TIDAK	OK	OK OK	OK OK	2019	3x deaning,cek oli 3x deaning,cek oli	mesin ok,mesin stok mesin ok,mesin stok	ok	01-07-24		ok 01-07-24 ok 01-07-24		OK	01-07-24 mesin slap pakai,mesin s 01-07-24 mesin slap pakai,mesin s	tok	4
23	07-01-2024	5 MADO	SSURYANA	0315649	obras b5		MO 6716D	juki	OK	OK.	SERVO	TIDAK	NO	OK	OK	2020	3x deaning,cek oil	tihang benang hrs di cat	ok	01-07-24	HADESSURYANA				menunggu witt perbaikan/mes	in stok	+-
	07-01-2024			9199659	obras	benang5	EX 5216N 798E-4-5-MO3			OK	MANUAL	TIDAK	OK	OK	OK	2001	3x deaning,cek oil	mesin ok,mesin stok				ok 01-07-24			01-07-24 mesin siap pakai,mesin si		
25	07-01-2024	5 HADD	SSURYANA	130396384	corse	benang4 flatseam	798E-4-5-MO3 fs 713o			OK OK	OTOMATIS	TIDAK	OK	OK OK	OK OK	2010	3x deaning,cek oli 3x deaning,cek oli	mesin ok,mesin stok mesin ok,mesin stok				ok 01-07-24 ok 01-07-24			01-07-24 mesin siap pakai,mesin si 01-07-24 mesin siap pakai,mesin si		+
27	07-01-2024	5 MADO	SSURYANA	0467954	flatseam	fiatseam	fs 713p	pegasus	NO	OK	MANUAL	TIDAK	NO.	OK	OK	2012	3x deaning,cek oil	kaki mesin krg kokoh,	ok	01-07-24	HADESSURYANA				perbalkan kaki kaki,mesin	stok	-
28	07-01-2024	5 MADO	SSURYANA	12291 9124877	zigzag obras	rigrag	LZ 2294N EX 3216	juki	OK OK	OK OK	SERVO	TIDAK	OK NO	OK OV	OK OK	1995	3x deaning,cek oli 3x deaning,cek oli	tihang benang hrs di cat mesin ok mesin stok	ok	01-07-24	HADESSURYANA HADESSURYANA	ok 01-07-24	ardi		01-07-24 mesin siap pakai man st		
	07-01-2024			9148998	obras	benano 5	DC3216	pegasus	OK	OK OK	SERVO	TIDAK	OK	OK OK	OK	1995	3x deaning, cek oil	mesin ok,mesin stok				ok 01-07-24			01-07-24 mesin siap paka men st 01-07-24 mesin siap pakai men st		+
	07-01-2024			9220922	obras	benang 4	EX 5214-N03	pegasus	OK	OK	MANUAL	TIDAK	OK	OK	OK	2002	3x deaning,cek oil	mesin ok,mesin stok				ok 01-07-24	ardi	OK	01-07-24 mesin slap pakai, mesin s	tok	
32	07-01-2024	5 HADD	SSURYANA	11041	zigzag	zigzag	LZ 2294N EX 5214- HO	juki	OK OK	OK	258/0	TIDAK	OK	OK OK	OK	2011	3x deaning,cek oil	mesin ok	ok	01-07-24	HADDSSURYANA HADDSSURYANA	ok 01-07-24 ok 01-07-24	ardi	OK	01-07-24 mesin siap pakai,mesin si	tok	
34	07-01-2024	5 MADO	SSURYANA	0494319	overdek	weistbend	w 664	pegasus	OK	OK.	OTOMATIS	TIDAK	NO.	OK	OK	2012	3x deaning.cek oil	thang benang hrs di cat ulang, mesin stok	ok	01-07-24	HADDSSURYANA I	ok 01-07-24		- UK	menunggu wit perbaikan m		+
	07-02-2024			9220923	obras	benang4	EX5214	pegasus	OK OK	OK OK	MANUAL	TIDAK		OK OV	OK OK	2022	3x deaning,cek oil	mesin siap pakai,mesin stok				ok 02-07-24			mesin slap pakai / mesin i		
36	07-02-2024	5 HADD	SSURYANA	150498715	obras		EX3216			OK	SERVIO	TIDAK	OX	OK OK	OK	2013	2x deaning,cek oli 2x deaning,cek oli	mesin siap pakai,mesin stok masin sian pakai mesin stok	ok	02-07-24		ok 02-07-24		_	mesin siap pakai / mesin i		+
	07-02-2024		SSURYANA	01727	single needle	jarum satu	Ddl 9000A-MS		OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2022	3x deaning,cek oil	mesin siap pakai,mesin stok	ok	02-07-24	HADDSSURYANA I	ok 02-07-24			mesin slap pakal / mesin i		+
39	07-02-2024	5 MADO	SSURYANA	9204155	obras	benang 5	EX 3216 EX 3216	pegasus	OK OK	OK OK	MANUAL SERVO	TIDAK	OK OK	OK OV	OK OK	2022	3x deaning,cek oli 3x deaning,cek oli	mesin siap pakai mesin stok	ok	02-07-24		ok 02-07-24 ok 02-07-24			mesin siap pakai / mesin s mesin sian nakai / mesin s		
41	07-02-2024	5 MADE	SSURYANA	10065	single needle	terum satu	DDL 8500-7	1uki	OK	OK.	OTOMATIS	TIDAK	OK	OK OK	OK	2022	3x deaning.cek oil	mesin siap pakai,mesin stok mesin siap pakai,mesin stok	ok	02-07-24	HADDSSURYANA I	ok 02-07-24	ard	_	mesin siap pakai / mesin i mesin siap pakai / mesin i		+
42	07-02-2024	5 MADO	SSURYANA	0714997	obras	benang4	EXT 5114-03	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2022	3x deaning,cek oil	mesin siap pakai,mesin stok	ok	02-07-24	HADDSSURYANA I	ok 02-07-24	ardi		mesin siap pakai / mesin i		1
	07-02-2024		SSURYANA	9148996	obras obras	benang 5 benang 4	EX3216N-01 MS52-13H	pegasus	OK OK	OK OK	MANUAL SERVO	TIDAK	NO OK	OK OK	OK OK	2017	3x deaning,cek oli 3x service.cek oli	g benang hrs di cat,/mesin siap pakai,mesi mesin siap pakai,mesin stok				ok 02-07-24 ok 02-07-24	ardi ardi		mesin siap pakai / mesin i mesin siap pakai / mesin i		+
45	07-02-2024	5 HADD	SSURYANA	52065	bartack		KE -430 HX-03	3 brother	OK	OK.	OTOMATIS	TIDAK	OK	OK	OK	2023	3x deaning,cek oil	mesin siap pakai,mesin stok	ok	02-07-24	HADDSSURYANA I	ok 02-07-24	ardi		mesin siap pakai / mesin		+
	07-02-2024		SSURYANA	01233	malkap	malkap	MS 1190		OK	OK	SERVO	TIDAK	OK	OK.	OK	2012	3x deaning,cek oil	mesin siap pakai,mesin stok				ok 02-07-24			mesin slap pakai / mesin i		
	07-02-2024			9132906	obras	benang 5	Ex 3216-02 A M652-52		OK	OK	SERVO	TIDAK	OK	OK OK	OK	2019	3x deaning,cek oli 3x deaning cek oli	mesin siap pakai,mesin stok mesin siap pakai,mesin stok				ok 02-07-24	ardi		mesin siap pakai / mesin s		+
49	07-02-2024	5 MADO	SSURYANA	9220540	obras	benang 4	Ex5214	pegasus	OK	OK	MANUAL	TIDAK	OK	OK	OK	2019	3x deaning,cek oil	mesin slap pakal,mesin stok	ok	02-07-24	MADESSURYANA	ok 02-07-24	ardi		mesin slap pakal / mesin i	itok	-
	07-02-2024			0427792	obras	benang 4	MS52-13H	pegasus	OK	OK	SERVO	TIDAK	OK	OK.	OK	2022	3x deaning, cek oil	mesin siap pakal,mesin stok				ok 02-07-24			mesin siap pakai / mesin i		
52	07-02-2024	5 HADD	SSURYANA SSURYANA	1209940	kansai maikap	waistbn maikap	fx 4421p ms 1190		OK OK	OK OK	SERVO	TIDAK	NO OK	OK OK	OK OK	2013	3x deaning,cek oli 3x deaning,cek oli	eng benang karat,mesin siap pakai,mesin s mesin siap pakai,mesin stok	ok	02-07-24		ok 02-07-24 ok 02-07-24	ardi ardi	_	mesin siap pakai / mesin i mesin siap pakai / mesin i		+
	07-02-2024			130984301	obras	benang 4	kjk-798E			OK	OTOMATIS	TIDAK	OK	OK	OK		3x deaning,cek oil	mesin siap pakal,mesin stok				ok 02-07-24			mesin siap pakai / mesin i	itok	
	07-02-2024		SSURYANA	19074016575	single needle single needle	jarum satu Iarum satu	AS AS	jack jack		OK OK	OTOMATIS	TIDAK	OK OK	OK OK	OK OK	2019	3x deaning,cek oli 3x deaning,cek oli	mesin ok mesin ok				ok 02-07-24 ok 02-07-24		OK OK	02-07-24 mesin ok 02-07-24 mesin ok	_	+ $-$
				19074010000	single needle	Janum satu	AS AS	Jack Jack	OK OK	OK OK	OTOMATIS	TIDAK	OK	OK OK	OK	2019	3x cleaning,cek oil	mesin ok				ok 02-07-24		OK	02-07-24 mesin ok	+	+
57	07-02-2024	4 MADO	SSURYANA	19074016446	single needle	jarum satu	A5	jack	OK	OK.	OTOMATIS	TIDAK	OK	OK	OK	2019	3x deaning,cek oil	mesin ok	ok	02-07-24	MADESSURYANA	ok 02-07-24	ardi	OK	02-07-24 mesin ok		
	07-02-2024				single needle single needle	jarum satu	A4 A5	jack šack		OK	OTOMATIS	TIDAK	OK	OK OK	OK	2019	3x deaning,cek oli 3x deaning.cek oli	mesin ok mesin ok				ok 02-07-24 ok 02-07-24		OK	02-07-24 mesin ok 02-07-24 mesin ok	_	+ $-$
	07-02-2024			170362747	single needle	jarum satu	A5 A4	jack		OK.	OTOMATIS	TIDAK	OK	OK OK	OK	2019	3x deaning, cek oil	mesin ok mesin ok				ok 02-07-24		OX	02-07-24 mesin ok 02-07-24 mesin ok	+	+
61	07-02-2024	4 HACO	ANAYALES	18052034435	obras	benang 4	c4-4-M03	jack	OK	OK.	OTOMATIS	TIDAK	OK	OK	OK	2019	2x deaning,cek oil	mesin ok	ok	02-07-24		ok 02-07-24	ardi		02-07-24 mesin ok		
	07-02-2024				obras	benang 4 benang 4	c4-4-M03			OK OK	OTOMATIS	TIDAK	OK OK	OK OK	OK OK	2019	3x deaning,cek oli 3x deaning,cek oli	mesin ok mesin ok				ok 02-07-24 ok 02-07-24			02-07-24 mesin ok 02-07-24 mesin ok		+
64	07-02-2024	4 MACO	SSURYANA	18052034444	obras	benang 4	c4-4-N033	jack	OK	OK.	OTOMATIS	TIDAK	OK	OK	OK	2019	3x deaning, cek oil	mesin ok				ok 02-07-24			02-07-24 mesin ok	+	+
	07-02-2024		SSURYANA SSURYANA		obras obras	benang 4 benang 4	c4-4-N03	jack lack	OK OK	OK OK	OTOMATIS	TIDAK	OK OK	OK OV	OK OK	2019		mesin ok	ok	02-07-24	MADESSURYANA	ok 02-07-24 ok 02-07-24	ardi	OK	02-07-24 mesin ok		
																2019	3x deaning.cek oil	mesin ok			HADDSSURYANA		ardi	OK	02-07-24 mesin ok		