

PT. CAMPINA ICE CREAM INDUSTRY FORM PENGAJUAN RETIREMENT ASSET

Dept. : RUNGKUT

No. : 01/CMPI-FA_RKT/ANG/III/2025_R1 Surabaya, 17 Maret 2025

No	Tanggal	Area	Asset	Deskripsi	Tahun	Qty	Harga	Keterangan
1	17/03/2025	RUNGKUT	3009	Kursi Bar Panda PA 5118 Biru Oscar	April-12	1	2.000	RUSAK, DIJUAL
2	17/03/2025	RUNGKUT	3088	AC SPLIT 2.5 PK PANASONIC	June-13	1	100.000	RUSAK, DIJUAL
3	17/03/2025	RUNGKUT	3364	HAND PALLET MHE HIPPO 25-520 SUN	November-14	1	150.000	RUSAK, DIJUAL
4	17/03/2025	RUNGKUT	3393	SHOE CABINET WALNUT/WHITE	January-15	1	150.000	TIDAK DIGUNAKAN, DIJUAL
5	17/03/2025	RUNGKUT	3753	Sound System (PA Integrated, Subwoofer, Speaker)	March-06	1	125.000	TIDAK DIGUNAKAN, DIJUAL
6	17/03/2025	RUNGKUT	3903	LCD Monitor L1752S-BFQ	December-06	1	40.000	RUSAK, DIJUAL
7	17/03/2025	RUNGKUT	3970	iMac 2,8Ghz Intel Core 2 Duo (xLEO) - Nindi PPC	October-07	1	10.000	RUSAK, DIJUAL
8	17/03/2025	RUNGKUT	69972	SCANER EPSON L550	February-15	1	75.000	RUSAK, DIJUAL
9	17/03/2025	RUNGKUT	70663	MEJA MEETING ROOM - W180 D90 H75 GREY (CTA)	March-15	1	100.000	TIDAK DIGUNAKAN, DIJUAL
10	17/03/2025	RUNGKUT	70664	MEJA MEETING ROOM - W180 D90 H75 GREY (CTA)	March-15	1	100.000	TIDAK DIGUNAKAN, DIJUAL
11	17/03/2025	RUNGKUT	92292	MOTORIZED SCREEN PROJECTOR 161" DRAPPER USA (LEBAR 16:9) - RUANG BLUE JAC	December-16	1	1.500.000	TIDAK DIGUNAKAN, DIJUAL
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		·	·				2.352.000	

Diajukan,

Signed by:

D5B1FD5-68FB-4C26-B96D...

Angga Samtiyas A.
Accounting

Mengetahui,

(1.1) (1)

Arif H. Rayadi

Direktur

Presiden Direktur

Menyetujui,

Samudera Prawirawidjaja