

KODE UAKPB : 005.03.1000.099222.000
UAKPB : Pengadilan Negeri Kuala Tungkal

NOMOR DOKUMEN	TGL. DOK.	TGL. BUKU	KODE BARANG	NAMA BARANG	JUMLAH	HARGA SATUAN	TOTAL
005031000099222000KD202000008M	03-06-2020	09-06-2020	10103010010000001	- Pena Standart	30	3,000	90,000
005031000099222000KD202000008M	03-06-2020	09-06-2020	10103010010000002	- Pena Pilot Ballner	20	16,000	320,000
005031000099222000KD202000008M	03-06-2020	09-06-2020	10103010030000002	- Binder Clip Sedang	10	2,000	20,000
005031000099222000KD202000008M	03-06-2020	09-06-2020	10103010030000003	- Binder Clip Besar 260	10	3,000	30,000
005031000099222000KD202000008M	03-06-2020	09-06-2020	10103010060000001	- File Box	10	25,000	250,000
005031000099222000KD202000008M	03-06-2020	09-06-2020	10103010060000007	- Map Perkara	10	6,500	65,000
005031000099222000KD202000008M	03-06-2020	09-06-2020	10103020010000001	- Kertas Hvs 70 Gr Mirage	10	50,000	500,000
005031000099222000KD202000008M	03-06-2020	09-06-2020	10103020010000002	- Kertas HVS Warna Mirage	3	60,000	180,000
005031000099222000KD202000008M	03-06-2020	09-06-2020	10103040040000001	- Tinta Canon PG 810	1	55,000	55,000
005031000099222000KD202000008M	03-06-2020	09-06-2020	10103040040000002	- Tinta Canon PG 811	1	165,000	165,000
005031000099222000KD202000008M	03-06-2020	09-06-2020	10103040040000004	- Catridge Canon PG 811	1	240,000	240,000
005031000099222000KD202000008M	03-06-2020	09-06-2020	10103040040000005	- Tinta Canon Pixma 790 BK	1	130,000	130,000
005031000099222000KD202000008M	03-06-2020	09-06-2020	10103040040000007	- Toner Brother Universal	1	150,000	150,000
005031000099222000KD202000008M	03-06-2020	09-06-2020	10103040060000001	- Flash Disk	1	125,000	125,000
005031000099222000KD202000008M	03-06-2020	09-06-2020	10103049990000001	- CD Kosong + Plastik	20	5,000	100,000
JUMLAH PERSEDIAN MASUK (PEMBELIAN)							2,420,000

**REGISTER TRANSAKSI HARIAN
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UNTUK PERIODE BULAN JUNI 2020**

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NO. DOKUMEN	TGL. DOK.	TGL. BUKU	KODE BARANG	NAMA BARANG	JUMLAH	KETERANGAN
00503100000992220000KD202000038K	08-06-2020	09-06-2020	10103010010000001	- Pena Standart	12	Pengambilan Bag. Pidana / Fitri
00503100000992220000KD202000038K	08-06-2020	09-06-2020	10103010010000002	- Pena Pilot Baliner	2	Pengambilan Bag. Pidana / Fitri
00503100000992220000KD202000038K	08-06-2020	09-06-2020	10103010030000002	- Binder Clip Sedang	6	Pengambilan Bag. Pidana / Fitri
00503100000992220000KD202000038K	08-06-2020	09-06-2020	10103010060000007	- Map Perkara	10	Pengambilan Bag. Pidana / Fitri
00503100000992220000KD202000038K	08-06-2020	09-06-2020	10103020010000001	- Kertas Hvs 70 Gr Mirage	4	Pengambilan Bag. Pidana / Fitri
00503100000992220000KD202000038K	08-06-2020	09-06-2020	10103020010000002	- Kertas HVS Warna Mirage	1	Pengambilan Bag. Pidana / Fitri
00503100000992220000KD202000038K	08-06-2020	09-06-2020	10103040040000001	- Tinta Canon PG 810	1	Pengambilan Bag. Pidana / Fitri
00503100000992220000KD202000038K	08-06-2020	09-06-2020	10103040040000007	- Toner Brother Universal	1	Pengambilan Bag. Pidana / Fitri
00503100000992220000KD202000038K	08-06-2020	09-06-2020	10103049990000001	- CD Kosong + Plastik	20	Pengambilan Bag. Pidana / Fitri
00503100000992220000KD202000039K	08-06-2020	09-06-2020	10103010010000001	- Pena Standart	6	Pengambilan Bag. Hukum / Siska
00503100000992220000KD202000039K	08-06-2020	09-06-2020	10103010010000002	- Pena Pilot Baliner	2	Pengambilan Bag. Hukum / Siska
00503100000992220000KD202000039K	08-06-2020	09-06-2020	10103010030000002	- Binder Clip Sedang	4	Pengambilan Bag. Hukum / Siska
00503100000992220000KD202000039K	08-06-2020	09-06-2020	10103010030000003	- Binder Clip Besar 260	5	Pengambilan Bag. Hukum / Siska
00503100000992220000KD202000039K	08-06-2020	09-06-2020	10103010060000001	- File Box	10	Pengambilan Bag. Hukum / Siska
00503100000992220000KD202000039K	08-06-2020	09-06-2020	10103020010000001	- Kertas Hvs 70 Gr Mirage	3	Pengambilan Bag. Hukum / Siska
00503100000992220000KD202000039K	08-06-2020	09-06-2020	10103040040000002	- Tinta Canon PG 811	1	Pengambilan Bag. Hukum / Siska
00503100000992220000KD202000039K	08-06-2020	09-06-2020	10103040040000004	- Catridge Canon PG 811	1	Pengambilan Bag. Hukum / Siska
00503100000992220000KD202000039K	08-06-2020	09-06-2020	10103010010000001	- Pena Standart	6	Pengambilan Bag. Hukum / Siska
00503100000992220000KD202000040K	08-06-2020	09-06-2020	10103010010000002	- Pena Pilot Baliner	3	Pengambilan Bag. PP / Yuli
00503100000992220000KD202000040K	08-06-2020	09-06-2020	10103010030000003	- Binder Clip Besar 260	5	Pengambilan Bag. PP / Yuli
00503100000992220000KD202000040K	08-06-2020	09-06-2020	10103020010000001	- Kertas Hvs 70 Gr Mirage	2	Pengambilan Bag. PP / Yuli
00503100000992220000KD202000040K	08-06-2020	09-06-2020	10103020010000002	- Kertas HVS Warna Mirage	1	Pengambilan Bag. PP / Yuli
00503100000992220000KD202000041K	08-06-2020	09-06-2020	10103010010000001	- Pena Standart	4	Pengambilan Jurusita / Benny
00503100000992220000KD202000041K	08-06-2020	09-06-2020	10103010010000002	- Pena Pilot Baliner	2	Pengambilan Jurusita / Benny
00503100000992220000KD202000042K	09-06-2020	09-06-2020	10103010010000001	- Pena Standart	6	Pengambilan Bagian Hakim / Halim
00503100000992220000KD202000042K	09-06-2020	09-06-2020	10103010010000002	- Pena Pilot Baliner	7	Pengambilan Bagian Hakim / Halim

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NO. DOKUMEN	TGL. DOK.	TGL. BUKU	KODE BARANG	NAMA BARANG	JUMLAH	KETERANGAN
005031000099222000KD2020000042K	09-06-2020	09-06-2020	10103020010000001	- Kertas Hvs 70 Gr Mirage	2	Pengambilan Bagian Hakim / Hakim
005031000099222000KD2020000042K	09-06-2020	09-06-2020	10103040040000005	- Tinta Canon Pixma 790 BK	1	Pengambilan Bagian Hakim / Hakim
005031000099222000KD2020000042K	09-06-2020	09-06-2020	10103040060000001	- Flash Disk	1	Pengambilan Bagian Hakim / Hakim
005031000099222000KD2020000043K	09-06-2020	09-06-2020	10103010010000002	- Pena Pilot Baliner	2	Pengambilan Bag WKPW/ hakim
005031000099222000KD2020000044K	09-06-2020	09-06-2020	10103010010000002	- Pena Pilot Baliner	2	Pengambilan Bag. Panitera / Hakim