

CROSS CHEK STOCK
BULAN MEI 2026
ATK -- PERALATAN KEBERSIHAN -- SEMBAKO -- NON ATK

No.	Kode Barang	Nama	Satuan	Stock SnapIT Pertanggal 08/05/2026	Stock Fisik Pertanggal 08/05/2026	Keterangan
1	IMO01018	Air Mineral (Air mineral gelas 220 ml)	1 dus @ 4	0	0	
2	IAT00178	Amplop Cokelat 1/2 Folio Polos (190X250 MM)	1 Box @ 1	887	887	
3	IAT00159	Amplop Cokelat Folio Polos F4 (240X350 MM)	1 Pack @ 1	20	20	
4	IAT00002	Amplop Cokelat Kecil Polos (110 X 240 MM)	1 Pack @ 1	500	500	
5	IAT00001	Amplop Cokelat Logo Mersi F4 (240X350 MM)	1 Pack @ 1	401	401	
6	IAT00004	Amplop Putih Logo Mersi No. 90 (110X230 MM)	1 Box @ 1	79	79	
7	IAT00005	Amplop Putih Polos (No. 90--110X230 MM)	1 Box @ 1	200	200	
8	IAT00006	Balpoin Biru	1 Pack @ 1	170	170	
9	IAT00007	Balpoin Hijau	1 Pack @ 1	5	5	
10	IAT00008	Balpoin Hitam	1 Pack @ 1	9	9	
11	IAT00009	Balpoin Merah	1 Pack @ 1	3	3	
12	IAT00011	Baterai AA 3.6 V	pcs	3	3	
13	IAT00013	Baterai ABC Size C	1 Pack @ 1	0	0	
14	IAT00010	Baterai Besar Size D (ABC)	1 Pack @ 1	0	0	
15	IMO02042	Baterai HT Motorola 3,6 V Nickel Cadmium	Pcs	9	9	
16	IMO02036	Baterai Maxell LR-44	Pcs	11	11	
17	IMO02180	Baterai Rechargeable Energizer A2	Pcs	86	86	
18	IMO02042	Baterai Rechargeable Motorola	Pcs	0	0	
19	IMO02042	Baterai Rechargeble Panasonic 9 Volt	Pcs	27	27	
20	IAT00011	Baterai Size A2 (Alkaline)	1 Pack @ 1	33	33	
21	IAT00179	Baterai Size A2 (Panasonic)	1 Pack @ 1	0	0	
22	IAT00012	Baterai Size A3 (Alkaline)	1 Pack @ 1	48	48	
23	IMO02219	Batterai CR 2032 V	Pcs	46	46	
24	IDS00007	Bayclin	1 Jerigen @ 1	1	1	
25	IMO02011	Beras	Karung @ 1	2762	2762	
26	IAT00015	Binder Clip No. 111	1 Dus @ 1	21	21	
27	IAT00180	Binder Clip No. 155	1 Dus @ 1	7	7	
28	IAT00181	Binder Clip No. 260	1 Dus @ 1	1	1	
29	IMO02023	Body Wash Lifebouy (refil) (Ukuran 450 MI, Warna Biru)	1 kantong	0	0	
30	IMO02023	Body Wash Lifebouy (refil) (Ukuran 825 MI, Warna Biru)	1 kantong	0	0	
31	IMO02023	Body Wash Lifebouy @ 800 ml	1 Kantong	20800	20800	
32	IAT00016	Box File	1 Lusin @ 1	3	3	
33	IAT00064	Buku Bon Sementara	1 Rim @ 3	7900	7900	
34	IMO02045	Buku BSTPJ	1 Pack @ 1	0	0	
35	IAT00030	Buku Folio 1/2 100 Lembar	1 Pack @ 1	11	11	
36	IAT00030	Buku Folio 100 Lembar	1 Pack @ 1	14	14	
37	IAT00030	Buku Folio 300 Lembar	1 Pack @ 1	16	16	
38	IAT00020	Buku Form SPB		12	12	
39	IAT00021	Buku Form Uraian		81	81	
40	IAT00025	Buku Laporan Harian Kas Kecil		49	49	
41	IAT00026	Buku Memo Mersi		11	11	
42	IAT00027	Buku Pengeluaran Kas Kecil		25	25	
43	IAT00029	Buku Tanda Terima		32	32	
44	IAT00030	Buku Tulis 100 Lembar Hard Cover	1 Pack @ 1	18	18	
45	IAT00030	Buku Tulis 300 Lembar Hard Cover	1 Pack @ 1	8	8	
46	IAT00030	Buku Tulis 40 Lembar	1 Pack @ 1	9	9	
47	IAT00030	Buku Tulis 50 Lembar Hard Cover		0	0	
48	IAT00030	Buku Tulis Kas Hitam (Folio)		12	12	
49	IAT00030	Buku Tulis Kas Hitam (Kwarto)		8	8	
50	IAT00031	Business File		49	49	
51	IDS00021	Cairan Disinfektan		16	16	
52	IMO03015	Cairan Pembersih Bowl Getter Cleaner		48	48	
53	IDS00010	Cairan Pembersih Cling 500 ml		0	0	
54	IDS00010	Cairan Pembersih Kaca (Cling)		36	36	
55	IDS00018	Cairan Pembersih Lantai (Floor Cleaner)		0	0	
56	IMO03015	Cairan Pembersih Lantai (Neutral Cleaner)		32	32	
57	IDS00021	Cairan Pembersih Soklin Lantai		0	0	
58	IDS00021	Cairan Pembersih Soklin Lantai (Produksi)		0	0	
59	IDS00023	Cairan Pencuci Piring (Diswashing)		84	84	
60	IAT00033	Cartridge Canon 830 Black		15	15	
61	IAT00034	Cartridge Canon 831 Colour		6	6	

62	IMO03285	Cartridge Canon CL-810 Black		3	3	
63	IMO03286	Cartridge Canon CL-811 Colour		5	5	
64	IMO03030	Cartridge EPSON T0851-Black		8	8	
65	IMO03030	Cartridge EPSON T0852-Cyan		5	5	
66	IMO03030	Cartridge EPSON T0853-Magenta		5	5	
67	IMO03030	Cartridge EPSON T0854-Yellow		5	5	
68	IMO03030	Cartridge EPSON T0855-Light Cyan		10	10	
69	IMO03030	Cartridge EPSON T0856-Light Magenta		5	5	
70	IAT00035	Cartridge Hp 21 Black		20	20	
71	IAT00036	Cartridge Hp 22 Colour		18	18	
72	IAT00037	Cartridge Hp 27 Black		48	48	
73	IAT00038	Cartridge Hp 678 Black		3	3	
74	IAT00039	Cartridge Hp 678 Colour		3	3	
75	IAT00040	Cartridge Hp 704 CN 692 A Black		7	7	
76	IAT00041	Cartridge Hp 704 CN 693 A Colour		17	17	
77	IAT00042	Cartridge Hp 802 Small Black HP		8	8	
78	IAT00043	Cartridge Hp 802 Small Colour		7	7	
79	IMO03159	Cartridge Hp 803 Small Black HP	Pcs	1	1	
80	IMO03160	Cartridge Hp 803 Small Colour	Pcs	1	1	
81	IAT00044	Cartridge LQ 2180 Epson		6	6	
82	IAT00046	CD - RW		11	11	
83	IAT00047	Clear Holder (Isi 60)		4	4	
84	IAT00047	Clear Holder A3		3	3	
85	IAT00048	Clear Sleeves (A4)		58	58	
86	IAT00049	Continous Form 9-1/2" x 11"(1 Ply)	1 Dus @ 5	3	3	
87	IAT00049	Continous Form 9-1/2" x 11"(3 Ply) /2	1 Dus @ 5	2	2	
88	IAT00049	Continous Form 9-1/2" x 11"(4 Ply) /2	1 Dus @ 5	9	9	
89	IAT00049	Continous Form 9-1/2" x 11"(5 Ply)	1 Dus @ 5	4	4	
90	IAT00049	Continous Form 9-1/2" x 11"(6 Ply)	1 Dus @ 5	2	2	
91	IAT00049	Continous Form 9-1/2" x 11"(6 Ply) /2	1 Dus @ 5	2	2	
92	IMO03230	Cuka Cair	1 Botol @	1	1	
93	IAT00050	Cutter Besar L-500		1	1	
94	IAT00051	Cutter Kecil A-300		1	1	
95	IDS00011	Detergent Daia (1 Kantong @ 2700 gram)	1 Kantong	11	11	
96	IDS00011	Deterjen Bubuk Rinso		0	0	
97	IDS00019	Dettol Body Wash (Reffil)		0	0	
98	IAT00164	Disket		5	5	
99	IAT00052	Dispenser Plakban (Lion)		5	5	
100	IAT00053	Dispenser Tape (Lion)		2	2	
101	IAT00054	Double Tape Uk. 1"		16	16	
102	IMO04168	Dust Cleaner		4	4	
103	IAT00055	DVD - RW		26	26	
104	IAP000002	Ember Plastik		6	6	
105	IAT00165	Fastener Acco		20	20	
106	IAT00166	Filling Folder		272	272	
107		Gantungan Baju Plastik		108	108	
108	IMO07133	Gantungan Sapu 5 Slot		8	8	
109	IMO07078	Garam Dapur	1 bungkus	7	7	
110	IAP000004	Gayung Plastik		4	4	
111	IMO07005	Gel Pengharum Toilet	pcs	2	2	
112	IAP000005	Golok		0	0	
113	IMO07083	Gramoxone Herbisida	1 Botol @	1	1	
114	IMO07142	Greaser Oil Cleaner		12	12	
115	IMO07004	Gula Pasir	Karung @	54	54	
116	IAT00056	Gunting Besar		2	2	
117	IPD00006	Hair Cap		81	81	
118	IMO08038	Haircap Polyester		110	110	
119	IMO08085	Haircap Sekali pakai		0	0	
120	IMO08084	Hand Glove Plastik	1 Dus @ 1	10	10	
121	IDS00014	Handsoap		56	56	
122	IAT00057	Isi Cutter Besar (L-150)	1 Pack @ 5	25	25	
123	IAT00058	Isi Cutter Kecil (A-100)	1 Pack @ 5	330	330	
124	IAT00059	Isi Staples Etona	1 Dus @ 1	26	26	
125	IAT00060	Isi Staples Kecil No.10	1 Dus @ 2	60	60	
126	IAT00061	Isi Staples Sedang No.3	1 Dus @ 2	21	21	
127	IDS00016	Kamper Toilet		100	100	
128	IDS00016	Kamper toilet colour		2	2	
129	IMO11031	Kapstok Baju		0	0	
130	IDS00017	Karbol		75	75	
131	IAT00169	Kartu Amano		4	4	
132	IMO11023	Kecap	Jerigen @	9	9	
133	IAT00063	Kertas A4 (Dept QC)		0	0	
134	IAT00070	Kertas FAX		10	10	
135		Kertas Flipchart		175	175	
136	IMO11089	Kertas Foto		20	20	
137	IAT00062	Kertas HVS A3		3	3	
138	IAT00063	Kertas HVS A4 "Umum"		27	27	

139	IAT00063	Kertas HVS A4 (Dept. QA)		0	0	
140	IAT00065	Kertas HVS F4		27	27	
141	IMO11020	Kertas Karbon	1 Pack @ 3	48	48	
142	IAT00184	Kertas Karton Merah (Asturo)		9	9	
143	IAT00071	Kertas Karton Tik Biru		100	100	
144	IAT00071	Kertas Karton Tik Kuning		302	302	
145	IAT00167	Kertas Karton Tik Pink		577	577	
146	IAT00168	Kertas Karton Tik Putih		757	757	
147	IAT00072	Kertas Logo Mersifarma (A4) Halaman 1		24	24	
148	IAT00072	Kertas Logo Mersifarma Halaman 2		6	6	
149	IAT00160	Kertas Print Thermal Uk 80 x 80		10	10	
150	IAT00160	Kertas Print Thermal Uk. 58 X 48	1 Pack @ 3	35	35	
151	IAT00073	Kertas Struk		24	24	
152	IAT00066	Kertas Warna Biru		26	26	
153	IAT00067	Kertas Warna Hijau	1 Rim @ 5	1	1	
154	IAT00068	Kertas Warna Kuning		0	0	
155	IAT00069	Kertas Warna Pink		6	6	
156	IMO11016	Keset (Kaku)		5	5	
157	IMO11014	Kopi Kapal Api	1 bungkus	5	5	
158	IMO11137	Kunci Gembok Leher Panjang 50 mm		5	5	
159	IMO11137	Kunci Gembok Leher Panjang 60 mm		2	2	
160	IMO11137	Kunci Gembok Leher Pendek 40 mm		4	4	
161	IMO11137	Kunci Gembok Leher Pendek 50 mm		5	5	
162	IAT00022	Kwitansi Besar		11	11	
163	IAT00022	Kwitansi Kecil		1	1	
164	IMO12005	Lap/Serbet	1 Pack @ 3	0	0	
165	IAT00170	Lem Stick		10	10	
166	IDS00019	Lifebouy Body Wash (Reffil)		0	0	
167	IAT00075	Map Karton Biru		59	59	
168	IMO13253	Masker Penutup Mulut	Pcs	33	33	
169	IPD00013	Masker Polyester (Biru)		408	408	
170	IMO13255	Masker Sekali Pakai	1 Box @ 5	0	0	
171	IMO13304	Metal Polish		8	8	
172	IMO13236	Minyak Goreng	Jerigen @	0	0	
173	IMO13029	Minyak Goreng	Liter	454	454	
174	IMO15048	Ordner A3 Landscape 70 mm Black		3	3	
175	IAT00076	Ordner Besar (7 cm)		1	1	
176	IAT00077	Ordner Kecil (5 cm)		10	10	
177	IAT00172	Ordner Kwitansi		2	2	
178	IMO16518	Pad Polisher Merah		3	3	
179	IMO16518	Pad Polisher Putih		5	5	
180	IAT00078	Paper Clip Besar (No.05)	1 Dus @ 1	15	15	
181	IAT00079	Paper Clip Kecil (No.03)	1 Dus @ 1	21	21	
182	IAP00014	Pel dinding + Gagang		1	1	
183	IAT00080	Pembolong Kertas		3	3	
184	IAT00149	Penghapus Whiteboard		3	3	
185	IMO16304	Penyedap Rasa (Masako Ayam)	1 bungkus	11	11	
186	IMO16304	Penyedap Rasa (Masako Sapi)	1 bungkus	10	10	
187	IMO16028	Pewangi AC Glade		0	0	
188	IAT00081	Pita Printer Epson (1170)		0	0	
189	IAT00082	Pita Printer Epson ERC-009		26	26	
190	IAT00083	Pita Printer Epson ERC-022		2	2	
191	IMO16276	Pita Printer Epson LX 300+11		1	1	
192	IMO16283	Pita Printer Epson LX 310		1	1	
193	IAT00084	Pita Printer LQ (2180)		6	6	
194	IAT00086	Plakban Coklat		1	1	
195	IAT00087	Plakban Hitam		3	3	
196	IAT00087	Plakban Hitam 2 Jari		0	0	
197	IMO16291	Plakban Kuning		15	15	
198	IMO16292	Plakban Merah		26	26	
199	IMO16293	Plakban Police Line		10	10	
200	IPL00010	Plastik 60 x 100 cm Polos Hitam	Kg	7	7	
201	IAT00088	Plastik Clear Holder Uk. A4		140	140	
202	IAT00088	Plastik Clear Holder Uk. F4	1 Pack @ 2	40	40	
203	IAT00089	Plastik Laminating		9476	9476	
204	IMO16439	Plastik Mika Cover Warna Bening	1 Pack @ 3	0	0	
205	IMO16439	Plastik Mika Cover Warna Biru	1 Pack x 10	100	100	
206	IMO16439	Plastik Mika Cover Warna Hijau	1 Pack @ 3	38	38	
207	IMO16439	Plastik Mika Cover Warna Kuning	1 Pack @ 3	37	37	
208	IMO16439	Plastik Mika Cover Warna Merah	1 Pack @ 3	48	48	
209	IMO16439	Plastik Mika Cover Warna Ungu	1 Pack @ 3	38	38	
210	IAT00090	Plastik Protap		0	0	
211	IMO16029	Plastik Sampah uk. 90 x 120cm		20	20	
212	IMO16090	Plastik wrap Bening Uk. 30 cm X 30 M	1 Roll uk. 3	0	0	
213	IMO16284	Post it Memo Uk. 51 X 76 MM		1	1	
214	IAP00038	Rak Sepatu Plastik		5	5	
215	IAP00014	Reffil Pel Dinding		1	1	

216	IMO18124	Round Up Herbisida	1 Botol @	2	2	
217	IAP00040	Sabut Stainless		4	4	
218	IMO19513	Safeglove Nitrile	Dus @ 100	24	24	
219	IMO19355	SAORI Saus Teriyaki	1 botol @	1	1	
220	IMO19354	SAORI Saus Tiram	1 botol @	18	18	
221	IMO19368	Saos Sambal	1 Jrg @ 4 l	0	0	
222	IMO19669	Saos Tomat	1 @ 4 Lite	1	1	
223	IAP00020	Sapu Biasa		3	3	
224	IAP00020	Sapu Injuk Plastik		14	14	
225	IAP00021	Sapu Lidi		27	27	
226	IMO19353	Sasa	1 bungkus	14	14	
227	IAT00092	Selotip Uk. 1", 2 jari		25	25	
228	IAP00023	Serok Sampah		13	13	
229	IDS00020	Shampoo Head & Shoulders		0	0	
230	IDS00020	Shampoo Lifebuoy (340 MI)		0	0	
231	IDS00020	Shampoo Lifebuoy (680 MI)	1 botol @	0	0	
232	IDS00020	Shampoo Lifebuoy @ 900 mh		11700	11700	
233	IGW00003	Shoes Cover Plastik		235	235	
234	IMO19608	Sikat Baju Livina BR-16		5	5	
235	IMO19670	Sikat Polisher 17 inch		3	3	
236	IAP00026	Sikat WC Bulat + Gagang		1	1	
237	IAP00026	Sikat WC Gagang Panjang		7	7	
238	IMO19618	Spidol Paint Marker Permanent		1	1	
239	IAT00177	Spidol Snowman Kecil Hitam		0	0	
240	IAT00095	Spidol Snowman Pemanent Biru		4	4	
241	IAT00096	Spidol Snowman Pemanent Hitam		9	9	
242	IAT00093	Spidol Snowman Whiteboard Biru		4	4	
243	IAT00094	Spidol Snowman Whiteboard Hitam		5	5	
244	IAP00035	Spons Cuci Piring		17	17	
245	IAT00097	Stabilo Warna Biru		2	2	
246	IAT00099	Stabilo Warna Kuning		2	2	
247	IAT00157	Stabilo Warna Orange		7	7	
248	IAT00100	Stabilo Warna Pink		1	1	
249	IAT00103	Staples Kecil HD-10		4	4	
250	IAT00104	Staples Sedang Max HD-50		4	4	
251	IMO19314	Sumbu Pel Lobby Duster + Gagang		10	10	
252	IMO19036	Sumbu Pel Loby Duster Tanpa Gagang	Pcs	7	7	
253	IMO19035	Sumbu Pel Warna Biru + gagang	Pcs	10	10	
254	IMO19036	Sumbu Pel Warna Biru Tanpa Gagang	Pcs	3	3	
255	IMO19035	Sumbu Pel Warna Kuning + gagang		0	0	
256	IMO19036	Sumbu Pel Warna Kuning Tanpa Gagang		0	0	
257	IMO19035	Sumbu Pel Warna Putih + Gagang		26	26	
258	IMO19036	Sumbu Pel Warna Putih Tanpa Gagang		7	7	
259	IMO19042	Susu	Karung @	0	0	
260	IMO19042	Susu	Dus @ 48	0	0	
261	IMO19042	Susu Cair	1 Kantong	120	120	
262	IMO20011	Tali Rapia, 1 Ball @ 10 Roll @ 1 Kg	Roll	5	5	
263	IMO20203	Teh Bubuk	1 Pack @ 1	9	9	
264	IMO20202	Teh Celup	1 dus @ 1	5	5	
265	IAP00027	Tempat Sampah		7	7	
266	IMO20409	Tepung Meizena	Dus	9	9	
267	IMO20410	Tepung Sajiku Serbaguna	Kg	0	0	
268	IMO20021	Terigu	Karung @	0	0	
269	IMO20232	Tinta Epson 673 Black	Botol	3	3	
270	IMO20233	Tinta Epson 673 Cyan	Botol	2	2	
271	IMO20236	Tinta Epson 673 Light Cyan	Botol	1	1	
272	IMO20237	Tinta Epson 673 Light Magenta	Botol	2	2	
273	IMO20234	Tinta Epson 673 Magenta	Botol	2	2	
274	IMO20235	Tinta Epson 673 Yellow	Botol	2	2	
275	IMO20182	Tinta Epson Ink 003 - Black		3	3	
276	IMO20183	Tinta Epson Ink 003 - Cyan		1	1	
277	IMO20184	Tinta Epson Ink 003 - Magenta		1	1	
278	IMO20185	Tinta Epson Ink 003 - Yellow		1	1	
279	IMO20074	Tinta Epson Ink T6641		4	4	
280	IMO20075	Tinta Epson Ink T6642		3	3	
281	IMO20076	Tinta Epson Ink T6643		3	3	
282	IMO20077	Tinta Epson Ink T6644		2	2	
283	IAT00107	Tinta Marker Permanent Warna Biru		12	12	
284	IAT00108	Tinta Marker Permanent Warna Hitam		3	3	
285	IMO20187	Tinta Printer Brother BT5000C		1	1	
286	IMO20186	Tinta Printer Brother BT5000M		1	1	
287	IMO20188	Tinta Printer Brother BT5000Y		1	1	
288	IMO20189	Tinta Printer Brother BTD60BK		3	3	
289	IAT00111	Tinta Stampel Warna Biru Merk. Trodat		0	0	
290	IMO20035	Tinta Stampel Warna Hijau		6	6	
291	IMO20035	Tinta Stampel Warna Merah Merk. Trodat		1	1	

292	IAT00111	Tinta Whiteboard Warna Biru		5	5	
293	IAT00111	Tinta Whiteboard Warna Hitam		6	6	
294	IPT00134	Tissue Gulung Embos		22	22	
295	IPT00159	Tissue Gulung Non Emboss		0	0	
296	IMO20215	Tissue Serap Minyak (Tissue Dapur)	ll @ 234 lern	0	0	
297	IMO20214	Tissue Wajah @ 1000 gr	ack @ 1000	6	6	
298	IAT00112	Toner Foto Copy NFG - 26		2	2	
299	IAT00113	Toner Foto Copy NFG - 51		11	11	
300	IMO20166	Toner Foto Copy NFG - 84		2	2	
301	IAT00185	Toner Printer Laser Jet (HP 107 A)		9	9	
302	IMO20393	Toner Printer Laser Jet (MCB 283 A)		2	2	
303	IAT00114	Toner Printer Laser Jet (MCB 285 A)		15	15	
304	IAT00115	Toner Printer Laser Jet (MCB 435 A)		0	0	
305	IMO20238	Toner Printer Laser Jet (MCF 217 A)		9	9	
306	IAT00155	Toner Printer Laser Jet (MCF 219 A)		3	3	
307	IAT00155	Toner Printer Laser Jet (MCF 226 A)		4	4	
308	IAT00155	Toner Printer Laser Jet (MCF 279 A)		1	1	
309	IAT00162	Toner Printer Laser Jet (MCF 280 A)		2	2	
310	IMO20239	Toner Printer Laser Jet (MDP 225 DW)		15	15	
311	IAT00155	Toner Printer Laser Jet (ML 101)		2	2	
312	IAT00116	Toner Printer Laser Jet (MQ 2612 A)		0	0	
313	IAT00117	Toner Printer Laser Jet (MQ 7115 A)		0	0	
314	IMO20240	Toner Printer Laser Jet (MTN 2356)		2	2	
315	IMO20201	Tropicana Slim	px @ 50 Sac	2	2	
316	IGW00005	Wearpack Sekali Pakai		14	14	
317	IAP00031	Wiper Kaca		9	9	
318	IAP00032	Wiper Lantai		10	10	