

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

No.	Kode Barang	Nama	Satuan	Stock SnapelT Pertanggal 08/07/2026	Stock Fisik Pertanggal 08/07/2026	Keterangan
1	IMO01018	Air Mineral (Air mineral gelas 220 ml)	1 dus @ 4	0	0	
2	IAT00001	Amplop Cokelat Logo Mersi F4 (240X350 MM)	1 Pack @ 1	196	196	
3	IAT00178	Amplop Cokelat 1/2 Folio Polos (190X250 MM)	1 Box @ 1	887	887	
4	IAT00159	Amplop Cokelat Folio Polos F4 (240X350 MM)	1 Pack @ 1	97	97	
5	IAT00002	Amplop Cokelat Kecil Polos (110 X 240 MM)	1 Pack @ 1	400	400	
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	0	0	
8	IAT00006	Balpoin Biru	1 Pack @ 1	50	50	
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	0	0	
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	82	82	
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	37	37	
21	IAT00179	Baterai Size A2 (Panasonic)	1 Pack @ 1	0	0	
22	IAT00012	Baterai Size A3 (Alkaline)	1 Pack @ 1	68	68	
23	IMO02219	Batterai CR 2032 V	Pcs	35	35	
24	IDS00007	Bayclin	1 Jerigen @ 1	1	1	
25	IMO02011	Beras	Karung @ 1	384	384	
26	IAT00015	Binder Clip No. 111	1 Dus @ 1	1	1	
27	IAT00180	Binder Clip No. 155	1 Dus @ 1	7	7	
28	IAT00181	Binder Clip No. 260	1 Dus @ 1	10	10	
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	12800	12800	
32	IAT00016	Box File	1 Lusin @ 1	13	13	
33	IAT00064	Buku Bon Sementara	1 Rim @ 3	7250	7250	
34	IMO02045	Buku BSTPJ	1 Pack @ 1	0	0	
35	IAT00030	Buku Folio 1/2 100 Lembar	1 Pack @ 1	7	7	
36	IAT00030	Buku Folio 100 Lembar	1 Pack @ 1	23	23	
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		16	16	
44	IAT00030	Buku Tulis 100 Lembar Hard Cover	1 Pack @ 1	10	10	
45	IAT00030	Buku Tulis 300 Lembar Hard Cover	1 Pack @ 1	10	10	
46	IAT00030	Buku Tulis 40 Lembar	1 Pack @ 1	8	8	
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		24	24	
51	IDS00021	Cairan Disinfektan		16	16	
52	IMO03015	Cairan Pembersih Bowl Getter Cleaner		28	28	
53	IDS00010	Cairan Pembersih Cling 500 ml		0	0	
54	IDS00010	Cairan Pembersih Kaca (Cling)		12	12	
55	IDS00018	Cairan Pembersih Lantai (Floor Cleaner)		0	0	
56	IMO03015	Cairan Pembersih Lantai (Neutral Cleaner)		24	24	
57	IDS00021	Cairan Pembersih Soklin Lantai		0	0	
58	IDS00021	Cairan Pembersih Soklin Lantai (Produksi)		0	0	
59	IDS00023	Cairan Pencuci Piring (Diswashing)		108	108	
60	IAT00033	Cartridge Canon 830 Black		15	15	
61	IAT00034	Cartridge Canon 831 Colour		6	6	

62	IMO03285	Cartridge Canon CL-810 Black		8	8	
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		5	5	
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		5	5	
82	IAT00046	CD - RW		11	11	
83	IAT00047	Clear Holder (Isi 60)		2	2	
84	IAT00047	Clear Holder A3		3	3	
85	IAT00048	Clear Sleeves (A4)		26	26	
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	8	8	
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	0	0	
92	IMO03230	Cuka Cair	1 Botol @	3	3	
93	IAT00050	Cutter Besar L-500		4	4	
94	IAT00051	Cutter Kecil A-300		1	1	
95	IDS00011	Detergent Daia (1 Kantong @ 2700 gram)	1 Kantong	15	15	
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)		3	3	
100	IAT00053	Dispenser Tape (Lion)		0	0	
101	IAT00054	Double Tape Uk. 1"		28	28	
102	IMO04168	Dust Cleaner		4	4	
103	IAT00055	DVD - RW		26	26	
104	IAP000002	Ember Plastik		5	5	
105	IAT00165	Fastener Acco		20	20	
106	IAT00166	Filling Folder		268	268	
107		Gantungan Baju Plastik		108	108	
108	IMO07133	Gantungan Sapu 5 Slot		8	8	
109	IMO07078	Garam Dapur	1 bungkus	14	14	
110	IAP000004	Gayung Plastik		4	4	
111	IMO07005	Gel Pengharum Toilet	pcs	21	21	
112	IAP000005	Golok		0	0	
113	IMO07083	Gramoxone Herbisida	1 Botol @	1	1	
114	IMO07142	Greaser Oil Cleaner		8	8	
115	IMO07004	Gula Pasir	Karung @	19	19	
116	IAT00056	Gunting Besar		1	1	
117	IPD00006	Hair Cap		71	71	
118	IMO08038	Haircap Polyester		70	70	
119	IMO08085	Haircap Sekali pakai		0	0	
120	IMO08084	Hand Glove Plastik	1 Dus @ 1	10	10	
121	IDS00014	Handsoap		108	108	
122	IAT00057	Isi Cutter Besar (L-150)	1 Pack @ 5	90	90	
123	IAT00058	Isi Cutter Kecil (A-100)	1 Pack @ 5	240	240	
124	IAT00059	Isi Staples Etona	1 Dus @ 1	26	26	
125	IAT00060	Isi Staples Kecil No.10	1 Dus @ 2	22	22	
126	IAT00061	Isi Staples Sedang No.3	1 Dus @ 2	7	7	
127	IDS00016	Kamper Toilet		'-1334	'-1334	
128	IDS00016	Kamper Toilet		118	118	
129	IDS00016	Kamper toilet colour		2	2	
130	IMO11031	Kapstok Baju		0	0	
131	IDS00017	Karbol		85	85	
132	IAT00169	Kartu Amano		4	4	
133	IMO11023	Kecap	Jerigen @	0	0	
134	IAT00063	Kertas A4 (Dept QC)		0	0	
135	IAT00070	Kertas FAX		4	4	
136		Kertas Flipchart		175	175	
137	IMO11089	Kertas Foto		0	0	
138	IAT00062	Kertas HVS A3		1	1	

139	IAT00063	Kertas HVS A4 "Umum"		53	53	
140	IAT00063	Kertas HVS A4 (Dept. QA)		0	0	
141	IAT00065	Kertas HVS F4		5	5	
142	IMO11020	Kertas Karbon	1 Pack @ 5	26	26	
143	IAT00184	Kertas Karton Merah (Asturo)		9	9	
144	IAT00071	Kertas Karton Tik Biru		70	70	
145	IAT00071	Kertas Karton Tik Kuning		275	275	
146	IAT00167	Kertas Karton Tik Pink		577	577	
147	IAT00168	Kertas Karton Tik Putih		757	757	
148	IAT00072	Kertas Logo Mersifarma (A4) Halaman 1		21	21	
149	IAT00072	Kertas Logo Mersifarma Halaman 2		6	6	
150	IAT00160	Kertas Print Thermal Uk 80 x 80		8	8	
151	IAT00160	Kertas Print Thermal Uk. 58 X 48	1 Pack @ 5	27	27	
152	IAT00160	Kertas Ptint Thermal Uk. 48 X 30 mm		24	24	
153	IAT00073	Kertas Struk		479	479	
154	IAT00066	Kertas Warna Biru		26	26	
155	IAT00067	Kertas Warna Hijau	1 Rim @ 5	5	5	
156	IAT00068	Kertas Warna Kuning		1	1	
157	IAT00069	Kertas Warna Pink		6	6	
158	IMO11016	Keset (Kaku)		4	4	
159	IMO11014	Kopi Kapal Api	1 bungkus	2	2	
160	IMO11137	Kunci Gembok Leher Panjang 50 mm		4	4	
161	IMO11137	Kunci Gembok Leher Panjang 60 mm		5	5	
162	IMO11137	Kunci Gembok Leher Pendek 40 mm		3	3	
163	IMO11137	Kunci Gembok Leher Pendek 50 mm		5	5	
164	IAT00022	Kwitansi Besar		11	11	
165	IAT00022	Kwitansi Kecil		5	5	
166	IMO12005	Lap/Serbet	1 Pack @ 5	0	0	
167	IAT00170	Lem Stick		10	10	
168	IDS00019	Lifebouy Body Wash (Reffil)		0	0	
169	IAT00075	Map Karton Biru		59	59	
170	IMO13253	Masker Penutup Mulut	Pcs	33	33	
171	IPD00013	Masker Polyester (Biru)		328	328	
172	IMO13255	Masker Sekali Pakai	1 Box @ 5	0	0	
173	IMO13304	Metal Polish		8	8	
174	IMO13236	Minyak Goreng	Jerigen @	0	0	
175	IMO13029	Minyak Goreng	Liter	0	0	
176	IMO15048	Ordner A3 Landscape 70 mm Black		3	3	
177	IAT00076	Ordner Besar (7 cm)		3	3	
178	IAT00077	Ordner Kecil (5 cm)		10	10	
179	IAT00172	Ordner Kwitansi		1	1	
180	IMO16518	Pad Polisher Merah		3	3	
181	IMO16518	Pad Polisher Putih		5	5	
182	IAT00078	Paper Clip Besar (No.05)	1 Dus @ 1	15	15	
183	IAT00079	Paper Clip Kecil (No.03)	1 Dus @ 1	28	28	
184	IAP00014	Pel dinding + Gagang		1	1	
185	IAT00080	Pembolong Kertas		3	3	
186	IAT00149	Penghapus Whiteboard		3	3	
187	IMO16304	Penyedap Rasa (Masako Ayam)	1 bungkus	14	14	
188	IMO16304	Penyedap Rasa (Masako Sapi)	1 bungkus	12	12	
189	IMO16028	Pewangi AC Glade		0	0	
190	IAT00081	Pita Printer Epson (1170)		0	0	
191	IAT00082	Pita Printer Epson ERC-009		21	21	
192	IAT00083	Pita Printer Epson ERC-022		8	8	
193	IMO16276	Pita Printer Epson LX 300+11		1	1	
194	IMO16283	Pita Printer Epson LX 310		1	1	
195	ATSP00956	Pita Printer ERC - 005		2	2	
196	IAT00084	Pita Printer LQ (2180)		6	6	
197	IAT00086	Plakban Coklat		6	6	
198	IAT00087	Plakban Hitam		2	2	
199	IAT00087	Plakban Hitam 2 Jari		0	0	
200	IMO16291	Plakban Kuning		4	4	
201	IMO16292	Plakban Merah		15	15	
202	IMO16293	Plakban Police Line		10	10	
203	IPL00010	Plastik 60 x 100 cm Polos Hitam	Kg	9	9	
204	IAT00088	Plastik Clear Holder Uk. A4		105	105	
205	IAT00088	Plastik Clear Holder Uk. F4	1 Pack @ 2	460	460	
206	IAT00089	Plastik Laminating		9400	9400	
207	IMO16439	Plastik Mika Cover Warna Bening	1 Pack @ 5	0	0	
208	IMO16439	Plastik Mika Cover Warna Biru	1 Pack x 10	70	70	
209	IMO16439	Plastik Mika Cover Warna Hijau	1 Pack @ 5	38	38	
210	IMO16439	Plastik Mika Cover Warna Kuning	1 Pack @ 5	35	35	
211	IMO16439	Plastik Mika Cover Warna Merah	1 Pack @ 5	48	48	
212	IMO16439	Plastik Mika Cover Warna Ungu	1 Pack @ 5	38	38	
213	IAT00090	Plastik Protap		0	0	
214	IMO16029	Plastik Sampah uk. 90 x 120cm		10	10	

215	IMO16090	Plastik wrap Bening Uk. 30 cm X 30 M	1 Roll uk. 3	0	0	
216	IMO16284	Post it Memo Uk. 51 X 76 MM		0	0	
217	IAP00038	Rak Sepatu Plastik		4	4	
218	IAP00014	Reffil Pel Dinding		1	1	
219	IMO18124	Round Up Herbisida	1 Botol @	2	2	
220	IAP00040	Sabut Stainless		12	12	
221	IMO19513	Safeglove Nitrile	Dus @ 100	4	4	
222	IMO19355	SAORI Saus Teriyaki	1 botol @	3	3	
223	IMO19354	SAORI Saus Tiram	1 botol @	14	14	
224	IMO19368	Saos Sambal	1 Jrg @ 4 l	2	2	
225	IMO19669	Saos Tomat	1 @ 4 Lite	1	1	
226	IAP00020	Sapu Biasa		3	3	
227	IAP00020	Sapu Injuk Plastik		1	1	
228	IAP00021	Sapu Lidi		7	7	
229	IMO19353	Sasa	1 bungkus	17	17	
230	IAT00092	Selotip Uk. 1", 2 jari		28	28	
231	IAP00023	Serok Sampah		9	9	
232	IDS00020	Shampoo Head & Shoulders		0	0	
233	IDS00020	Shampoo Lifebuoy (340 MI)		0	0	
234	IDS00020	Shampoo Lifebuoy (680 MI)	1 botol @	0	0	
235	IDS00020	Shampoo Lifebuoy @ 900 mh		4500	4500	
236	IGW00003	Shoes Cover Plastik		215	215	
237	IMO19608	Sikat Baju Livina BR-16		5	5	
238	IMO19670	Sikat Polisher 17 inch		3	3	
239	IAP00026	Sikat WC Bulat + Gagang		1	1	
240	IAP00026	Sikat WC Gagang Panjang		6	6	
241	IMO19618	Spidol Paint Marker Permanent		1	1	
242	IAT00177	Spidol Snowman Kecil Hitam		0	0	
243	IAT00095	Spidol Snowman Pemanent Biru		5	5	
244	IAT00096	Spidol Snowman Pemanent Hitam		7	7	
245	IAT00093	Spidol Snowman Whiteboard Biru		5	5	
246	IAT00094	Spidol Snowman Whiteboard Hitam		11	11	
247	IAP00035	Spons Cuci Piring		16	16	
248	IAT00097	Stabilo Warna Biru		1	1	
249	IAT00099	Stabilo Warna Kuning		0	0	
250	IAT00157	Stabilo Warna Orange		6	6	
251	IAT00100	Stabilo Warna Pink		1	1	
252	IAT00103	Staples Kecil HD-10		3	3	
253	IAT00104	Staples Sedang Max HD-50		1	1	
254	IMO19314	Sumbu Pel Lobby Duster + Gagang		8	8	
255	IMO19036	Sumbu Pel Loby Duster Tanpa Gagang	Pcs	6	6	
256	IMO19035	Sumbu Pel Warna Biru + gagang	Pcs	8	8	
257	IMO19036	Sumbu Pel Warna Biru Tanpa Gagang	Pcs	1	1	
258	IMO19035	Sumbu Pel Warna Kuning + gagang		0	0	
259	IMO19036	Sumbu Pel Warna Kuning Tanpa Gagang		0	0	
260	IMO19035	Sumbu Pel Warna Putih + Gagang		24	24	
261	IMO19036	Sumbu Pel Warna Putih Tanpa Gagang		4	4	
262	IMO19042	Susu	Karung @	0	0	
263	IMO19042	Susu	Dus @ 48	0	0	
264	IMO19042	Susu Cair	1 Kantong	56	56	
265	IMO20011	Tali Rapia, 1 Ball @ 10 Roll @ 1 Kg	Roll	5	5	
266	IMO20203	Teh Bubuk	1 Pack @ 3	9	9	
267	IMO20202	Teh Celup	1 dus @ 1	4	4	
268	IAP00027	Tempat Sampah		6	6	
269	IMO20409	Tepung Meizena	Dus	10	10	
270	IMO20410	Tepung Sajiku Serbaguna	Kg	15	15	
271	IMO20021	Terigu	Karung @	80	80	
272	IMO20232	Tinta Epson 673 Black	Botol	3	3	
273	IMO20233	Tinta Epson 673 Cyan	Botol	2	2	
274	IMO20236	Tinta Epson 673 Light Cyan	Botol	1	1	
275	IMO20237	Tinta Epson 673 Light Magenta	Botol	2	2	
276	IMO20234	Tinta Epson 673 Magenta	Botol	2	2	
277	IMO20235	Tinta Epson 673 Yellow	Botol	2	2	
278	IMO20182	Tinta Epson Ink 003 - Black		5	5	
279	IMO20183	Tinta Epson Ink 003 - Cyan		6	6	
280	IMO20184	Tinta Epson Ink 003 - Magenta		3	3	
281	IMO20185	Tinta Epson Ink 003 - Yellow		2	2	
282	IMO20412	Tinta Epson Ink 005 - Black		2	2	
283	IMO20074	Tinta Epson Ink T6641		8	8	
284	IMO20075	Tinta Epson Ink T6642		3	3	
285	IMO20076	Tinta Epson Ink T6643		3	3	
286	IMO20077	Tinta Epson Ink T6644		3	3	
287	IAT00107	Tinta Marker Permanent Warna Biru		5	5	
288	IAT00108	Tinta Marker Permanent Warna Hitam		13	13	
289	IMO20187	Tinta Printer Brother BT5000C		1	1	
290	IMO20186	Tinta Printer Brother BT5000M		1	1	

291	IMO20188	Tinta Printer Brother BT5000Y		1	1	
292	IMO20189	Tinta Printer Brother BTD60BK		3	3	
293	IAT00111	Tinta Stampel Warna Biru Merk. Trodat		1	1	
294	IMO20035	Tinta Stampel Warna Hijau		4	4	
295	IMO20035	Tinta Stampel Warna Merah Merk. Trodat		2	2	
296	IAT00111	Tinta Whiteboard Warna Biru		5	5	
297	IAT00111	Tinta Whiteboard Warna Hitam		3	3	
298	IPT00134	Tissue Gulung Embos		66	66	
299	IPT00159	Tissue Gulung Non Emboss		0	0	
300	IMO20215	Tissue Serap Minyak (Tissue Dapur)	Il @ 234 ler	6	6	
301	IMO20214	Tissue Wajah @ 1000 gr	ack @ 1000	2	2	
302	IAT00112	Toner Foto Copy NFG - 26		2	2	
303	IAT00113	Toner Foto Copy NFG - 51		11	11	
304	IMO20166	Toner Foto Copy NFG - 84		3	3	
305	IAT00185	Toner Printer Laser Jet (HP 107 A)		31	31	
306	IMO20393	Toner Printer Laser Jet (MCB 283 A)		2	2	
307	IAT00114	Toner Printer Laser Jet (MCB 285 A)		6	6	
308	IAT00115	Toner Printer Laser Jet (MCB 435 A)		0	0	
309	IMO20238	Toner Printer Laser Jet (MCF 217 A)		9	9	
310	IAT00155	Toner Printer Laser Jet (MCF 219 A)		3	3	
311	IAT00155	Toner Printer Laser Jet (MCF 226 A)		4	4	
312	IAT00155	Toner Printer Laser Jet (MCF 279 A)		1	1	
313	IAT00162	Toner Printer Laser Jet (MCF 280 A)		0	0	
314	IMO20239	Toner Printer Laser Jet (MDP 225 DW)		22	22	
315	IAT00155	Toner Printer Laser Jet (ML 101)		2	2	
316	IAT00116	Toner Printer Laser Jet (MQ 2612 A)		0	0	
317	IAT00117	Toner Printer Laser Jet (MQ 7115 A)		0	0	
318	IMO20240	Toner Printer Laser Jet (MTN 2356)		3	3	
	IMO20201	Tropicana Slim	px @ 50 Sac	0	0	
	IGW00005	Wearpack Sekali Pakai		14	14	
	IAP00031	Wiper Kaca		8	8	
	IAP00032	Wiper Lantai		9	9	