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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |     |
|----------------------|-------------|-----------------------------------------------|---------------|-------------------|----------|----------------------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|------------------------------------------------------------|--------------|-----|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |     |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |     |
| No                   | Kode Barang | Nama Bahan                                    | Satuan        | Bagian            | Kategori | Lokasi               | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir                                                 | Stock SnapIT |     |
|                      |             |                                               |               |                   |          |                      |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |                                                            |              |     |
| 1                    | 2           | 3                                             | 4             | 5                 | 6        | 7                    | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18                                                         | 19           |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 500                                                        |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 500                                                        |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 500                                                        |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 500                                                        |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 500                                                        |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 500                                                        |              |     |
|                      |             | SUB TOTAL                                     |               |                   |          |                      |        |                | 500       |            |                  | -      |             |         |                 |        | -                                                          | 500          | 500 |
| 5                    | IAT00004    | Amplop Putih Logo Mersi No. 90 (110X230 MM)   | Box @ 100 Lbr | Alat Tulis Kantor | Amplop   | Gudang ATK & Sembako |        |                | 79        |            |                  |        |             |         |                 |        | 79                                                         |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 79                                                         |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 79                                                         |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 79                                                         |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 79                                                         |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 79                                                         |              |     |
|                      |             | SUB TOTAL                                     |               |                   |          |                      |        |                | 79        |            |                  | -      |             |         |                 |        | -                                                          | 79           | 79  |
| 6                    | IAT00005    | Amplop Putih Polos ( No. 90--110X230 MM)      | Box @ 100 Lbr | Alat Tulis Kantor | Amplop   | Gudang ATK & Sembako |        |                | 200       |            |                  |        |             |         |                 |        | 200                                                        |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 12          | 014/FPB | HR              | 100    | 100                                                        |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 100                                                        |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 100                                                        |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 100                                                        |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 100                                                        |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 100                                                        |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 100                                                        |              |     |
|                      |             | SUB TOTAL                                     |               |                   |          |                      |        |                | 200       |            |                  | -      |             |         |                 |        | 100                                                        | 100          | 100 |
|                      | IDS00007    | Bayclin                                       | Pack @ 12 Pcs | Alat Tulis Kantor | Bayclin  | Gudang ATK & Sembako |        |                | 1         |            |                  |        |             |         |                 |        | 1                                                          |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |     |
|                      |             | SUB TOTAL                                     |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          | 1            |     |
| 7                    | IAT00006    | Balpoint Biru                                 | Pack @ 12 Pcs | Alat Tulis Kantor | Balpoint | Gudang ATK & Sembako |        |                | 213       |            |                  |        |             |         |                 |        | 213                                                        |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 6           | 009/FPB | Unit 2          | 3      | 210                                                        |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 7           | 018/FPB | Unit 4 Sekunder | 5      | 205                                                        |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 7           | 020/FPB | Unit 4 Primer   | 5      | 200                                                        |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 7           | 021/FPB | Unit 4 Proses   | 5      | 195                                                        |              |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 8           | 017/FPB | Unit 3          | 5      | 190                                                        | 190          |     |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 8           | 018/FPB | Unit 1 Steril   | 4      | 186                                                        | 379          |     |

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|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|------------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                  |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement      | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16               | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 8           | 074/FPB | Unit 6A Proses   | 6      | 180                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 8           | 038/FPB | Unit 6A Sekunder | 5      | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 8           | 029/FPB | Unit 6B          | 5      | 170                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 13          | 015/FPB | Office Produksi  | 3      | 167                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 13          | 022/FPB | Unit 4 Proses    | 5      | 162                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 15          | 018/FPB | Unit 3           | 5      | 157                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 15          | 019/FPB | Unit 1 Steril    | 2      | 155                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 15          | 077/FPB | Unit 6A Proses   | 1      | 154                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 15          | 039/FPB | Unit 6 sekunder  | 2      | 152                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 21          | 020/FPB | Unit 4 Sekunder  | 5      | 147                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 21          | 010/FPB | Unit 5           | 5      | 142                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 21          | 019/FPB | Unit 3           | 5      | 137                                                        |              |

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|----------------------|-------------|-----------------------------------------------|--------------|-------------------|----------|----------------------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan       | Bagian            | Kategori | Lokasi               | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |              |                   |          |                      |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4            | 5                 | 6        | 7                    | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 82                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 82                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 82                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 82                                                         |              |
|                      |             | SUB TOTAL                                     |              |                   |          |                      |        |                | 86        |            |                  | -      |             |         |             | -      | 82                                                         | 86           |
| 16                   | IM002042    | Baterai Rechargeable Motorola                 | Pcs          | Alat Tulis Kantor | Baterai  | Gudang ATK & Sembako |        |                | -         |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |              |                   |          |                      |        |                | -         |            |                  | -      |             |         |             | -      | -                                                          | 0            |
| 17                   | IM002042    | Baterai Rechargeble Panasonic 9 Volt          | Pcs          | Alat Tulis Kantor | Baterai  | Gudang ATK & Sembako |        |                | 27        |            |                  |        |             |         |             |        | 27                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 27                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 27                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 27                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 27                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 27                                                         |              |
|                      |             | SUB TOTAL                                     |              |                   |          |                      |        |                | 27        |            |                  | -      |             |         |             | -      | 27                                                         | 27           |
|                      | IAT00011    | Baterai AA 3.6 V                              |              | Alat Tulis Kantor | Baterai  | Gudang ATK & Sembako |        |                | 1         |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        | 4           | 025/FPB | QC          | 1      | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           | 8          | Toko Pedia       | 3      |             |         |             |        | 3                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        | 11          | 026/FPB | QC          | 1      | 2                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             | SUB TOTAL                                     |              |                   |          |                      |        |                |           |            |                  | 3      |             |         |             |        | 2                                                          | 2            |
| 18                   | IAT00011    | Baterai Size A2 (Alkaline)                    | Pack @ 6 Pcs | Alat Tulis Kantor | Baterai  | Gudang ATK & Sembako |        |                | 19        |            |                  |        |             |         |             |        | 19                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        | 6           | 026/FPB | GA          | 1      | 18                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        | 6           | 009/FPB | Unit 2      | 1      | 17                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           | 8          | Tokopedia        | 18     |             |         |             |        | 35                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        | 8           | 029/FPB | unit 6B     | 2      | 33                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        | 11          | 026/FPB | QC          | 3      | 30                                                         |              |



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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|---------------------|-------------------|----------|----------------------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan              | Bagian            | Kategori | Lokasi               | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |                     |                   |          |                      |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4                   | 5                 | 6        | 7                    | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
| SUB TOTAL            |             |                                               |                     |                   |          |                      |        |                | 9         |            |                  | 40     |             |         |             | 12     | 37                                                         | 9            |
| 22                   | IDS00007    | Bayclean                                      | 1 Jerigen @ 4 Liter | Cairan Kebersihan |          | Gudang ATK & Sembako |        |                | -         |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |                      |        |                |           |            |                  |        |             |         |             |        |                                                            |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                            |                   |          |                      |        |                |           |            |                  |        |             |         |             |        |                             |              |
|----------------------|-------------|-----------------------------------------------|----------------------------|-------------------|----------|----------------------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|-----------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                            |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |                            |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | Dibuat tgl : 31 - 01 - 2024 |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan                     | Bagian            | Kategori | Lokasi               | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                  | Stock SnapIT |
|                      |             |                                               |                            |                   |          |                      |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                             |              |
| 1                    | 2           | 3                                             | 4                          | 5                 | 6        | 7                    | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                          | 19           |
|                      |             |                                               |                            |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                          |              |
|                      |             |                                               |                            |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                          |              |
|                      |             |                                               |                            |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                          |              |
|                      |             |                                               |                            |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                          |              |
|                      |             |                                               |                            |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                          |              |
|                      |             |                                               |                            |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                          |              |
|                      |             |                                               |                            |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                          |              |
|                      |             |                                               |                            |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                          |              |
|                      |             |                                               |                            |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                          |              |
|                      |             |                                               |                            |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                          |              |
|                      |             |                                               |                            |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                          |              |
|                      |             |                                               |                            |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                          |              |
|                      |             |                                               |                            |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                          |              |
|                      |             | SUB TOTAL                                     |                            |                   |          |                      |        |                | 4         |            |                  | 10     |             |         |             | 3      | 11                          | 4            |
| 30                   | IAT00064    | Kertas Bon Sementara (Bon Gantung)            | 1 Rim @ 30 Set @ 50 Lembar | Alat Tulis Kantor | Kertas   | Gudang ATK & Sembako |        |                | 7,900     |            |                  |        |             |         |             |        | 7,900                       |              |
|                      |             |                                               |                            |                   |          |                      |        |                |           |            |                  |        | 13          | 027/FPB | GA          | 100    | 7,800                       |              |
|                      |             |                                               |                            |                   |          |                      |        |                |           |            |                  |        | 18          | 027/FPB | QC          | 50     | 7,750                       |              |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 28          | 029/FPB | GA          | 100    | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7,650                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                             |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|--------------------------------------------------|-----------------|-------------------|----------|----------------------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI    |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                       |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                       | Satuan          | Bagian            | Kategori | Lokasi               | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                                  |                 |                   |          |                      |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                                | 4               | 5                 | 6        | 7                    | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 81                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 81                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 81                                                         |              |
|                      |             | SUB TOTAL                                        |                 |                   |          |                      |        |                | 81        |            |                  | -      |             |         |             | -      | 81                                                         | 81           |
| 36                   | IAT00025    | Buku Laporan Harian Kas Kecil Uk. 21.8 X 32.3 Cm | 1 Pack @ 50 Set | Alat Tulis Kantor | Buku     | Gudang ATK & Sembako |        |                | 49        |            |                  |        |             |         |             |        | 49                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49                                                         |              |
|                      |             | SUB TOTAL                                        |                 |                   |          |                      |        |                | 49        |            |                  | -      |             |         |             | -      | 49                                                         | 49           |
| 37                   | IAT00026    | Buku Memo Mersi                                  | Pcs             | Alat Tulis Kantor | Buku     | Gudang ATK & Sembako |        |                | 11        |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             | SUB TOTAL                                        |                 |                   |          |                      |        |                | 11        |            |                  | -      |             |         |             | -      | 11                                                         | 11           |
| 38                   | IAT00027    | Buku Pengeluaran Kas Kecil Uk. 21.2 X 10.7 cm.   | 1 Pack @ 50 Set | Alat Tulis Kantor | Buku     | Gudang ATK & Sembako |        |                | 25        |            |                  |        |             |         |             |        | 25                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25                                                         |              |
|                      |             | SUB TOTAL                                        |                 |                   |          |                      |        |                | 25        |            |                  | -      |             |         |             | -      | 25                                                         | 25           |
| 39                   | IAT00029    | Buku Tanda Terima                                | 1 Pack @ 50 Set | Alat Tulis Kantor | Buku     | Gudang ATK & Sembako |        |                | 33        |            |                  |        |             |         |             |        | 33                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        | 5           | 028/FPB | ENG         | 1      | 32                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        | 11          | 026/FPB | QC          | 1      | 31                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        | 15          | 012/FPB | TS          | 1      | 30                                                         | 379          |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 40                                                         |              |



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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        |            | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |   |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|-----------|----------------------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------|------------------------------------------------------------|---|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        |            |                                                            |   |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        |            |                                                            |   |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori  | Lokasi               | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir | Stock SnapIT                                               |   |
|                      |             |                                               |        |                   |           |                      |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |            |                                                            |   |
| 1                    | 2           | 3                                             | 4      | 5                 | 6         | 7                    | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18         | 19                                                         |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 8          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 8          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 8          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 8          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 8          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 8          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 8          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 8          |                                                            |   |
|                      |             | SUB TOTAL                                     |        |                   |           |                      |        |                | 8         |            |                  | -      |             |         |             |        | -          | 8                                                          | 8 |
| 74                   | IAT00043    | Cartridge Hp 802 Small Colour                 | Pcs    | Alat Tulis Kantor | Cartridge | Gudang ATK & Sembako |        |                | 7         |            |                  |        |             |         |             |        | 7          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 7          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 7          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 7          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 7          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 7          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 7          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 7          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 7          |                                                            |   |
|                      |             | SUB TOTAL                                     |        |                   |           |                      |        |                | 7         |            |                  | -      |             |         |             |        | -          | 7                                                          | 7 |
| 75                   | IAT00042    | Cartridge Hp 803 Small Black HP               | Pcs    | Alat Tulis Kantor | Cartridge | Gudang ATK & Sembako |        |                | 1         |            |                  |        |             |         |             |        | 1          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1          |                                                            |   |
|                      |             | SUB TOTAL                                     |        |                   |           |                      |        |                | 1         |            |                  | -      |             |         |             |        | -          | 1                                                          | 1 |
| 76                   | IAT00043    | Cartridge Hp 803 Small Colour                 | Pcs    | Alat Tulis Kantor | Cartridge | Gudang ATK & Sembako |        |                | 1         |            |                  |        |             |         |             |        | 1          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1          |                                                            |   |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1          |                                                            |   |
|                      |             | SUB TOTAL                                     |        |                   |           |                      |        |                | 1         |            |                  | -      |             |         |             |        | -          | 1                                                          | 1 |

[illegible]

[illegible]

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|---------------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori      | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |                   |               |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5                 | 6             | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | -         |            |                  | -      |             |         |             | -      | -                                                          | 0            |
| 84                   | IPT00014    | Coding Rubber 1/2 x 12,7 Angka 2              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | 10        |            |                  |        |             |         |             |        | 10                                                         |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 10                                                         |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 10                                                         |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 10                                                         |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 10                                                         |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 10                                                         |              |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | 10        |            |                  | -      |             |         |             | -      | 10                                                         | 10           |
| 85                   | IPT00014    | Coding Rubber 1/2 x 12,7 Angka 3              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | 3         |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | 3         |            |                  | -      |             |         |             | -      | 3                                                          | 3            |
| 86                   | IPT00014    | Coding Rubber 1/2 x 12,7 Angka 4              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | -         |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | -         |            |                  | -      |             |         |             | -      | -                                                          | 0            |
| 87                   | IPT00014    | Coding Rubber 1/2 x 12,7 Angka 5              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | 2         |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | 2         |            |                  | -      |             |         |             | -      | 2                                                          | 2            |
| 88                   | IPT00014    | Coding Rubber 1/2 x 12,7 Angka 6              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | 7         |            |                  |        |             |         |             |        | 7                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 7                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 7                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 7                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 7                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 7                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | 7         |            |                  | -      |             |         |             | -      | 7                                                          | 7            |
| 89                   | IPT00014    | Coding Rubber 1/2 x 12,7 Angka 7              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | 2         |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 379                                                        |              |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|---------------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori      | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |                   |               |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5                 | 6             | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | 2         |            |                  | -      |             |         |             | -      | 2                                                          | 2            |
| 90                   | IPT00014    | Coding Rubber 1/2 x 12,7 Angka 8              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | 2         |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | 2         |            |                  | -      |             |         |             | -      | 2                                                          | 2            |
| 91                   | IPT00014    | Coding Rubber 1/2 x 12,7 Angka 9              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | 3         |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | 3         |            |                  | -      |             |         |             | -      | 3                                                          | 3            |
| 92                   | IPT00014    | Coding Rubber 1/2 x 12,7 Huruf A              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | -         |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | -         |            |                  | -      |             |         |             | -      | -                                                          | 0            |
| 93                   | IPT00014    | Coding Rubber 1/2 x 12,7 Huruf B              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | 6         |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | 6         |            |                  | -      |             |         |             | -      | 6                                                          | 6            |
| 94                   | IPT00014    | Coding Rubber 1/2 x 12,7 Huruf C              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | 6         |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | 6         |            |                  | -      |             |         |             | -      | 6                                                          | 6            |
| 95                   | IPT00014    | Coding Rubber 1/2 x 12,7 Huruf D              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | -         |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | -         |            |                  | -      |             |         |             | -      | -                                                          | 0            |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|---------------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori      | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |                   |               |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5                 | 6             | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
| 96                   | IPT00014    | Coding Rubber 1/2 x 12,7 Huruf E              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | -         |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | -         |            |                  | -      |             |         |             | -      | -                                                          | 0            |
| 97                   | IPT00014    | Coding Rubber 1/2 x 12,7 Huruf F              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | 4         |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | 4         |            |                  | -      |             |         |             | -      | 4                                                          | 4            |
| 98                   | IPT00014    | Coding Rubber 1/2 x 12,7 Huruf G              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | 5         |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | 5         |            |                  |        |             |         |             |        | 5                                                          | 5            |
| 99                   | IPT00014    | Coding Rubber 1/2 x 12,7 Huruf H              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | 4         |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | 4         |            |                  | -      |             |         |             | -      | 4                                                          | 4            |
| 100                  | IPT00014    | Coding Rubber 1/2 x 12,7 Huruf I              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | 3         |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | 3         |            |                  | -      |             |         |             | -      | 3                                                          | 3            |
| 101                  | IPT00014    | Coding Rubber 1/2 x 12,7 Huruf J              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | 5         |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | 5         |            |                  | -      |             |         |             | -      | 5                                                          | 5            |
| 102                  | IPT00014    | Coding Rubber 1/2 x 12,7 Huruf K              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | 8         |            |                  |        |             |         |             |        |                                                            |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        |                | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |  |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|---------------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|----------------|------------------------------------------------------------|--|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        |                |                                                            |  |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        |                |                                                            |  |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori      | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir     | Stock SnapIT                                               |  |
|                      |             |                                               |        |                   |               |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                |                                                            |  |
| 1                    | 2           | 3                                             | 4      | 5                 | 6             | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18             | 19                                                         |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 8              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 8              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 8              |                                                            |  |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | 8         |            |                  | -      |             |         |             | -      | 8              | 8                                                          |  |
| 109                  | IPT00014    | Coding Rubber 1/2 x 12,7 Huruf R              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | 3         |            |                  |        |             |         |             |        | 3              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 3              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 3              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 3              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 3              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 3              |                                                            |  |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | 3         |            |                  | -      |             |         |             | -      | 3              | 3                                                          |  |
| 110                  | IPT00014    | Coding Rubber 1/2 x 12,7 Huruf S              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | -         |            |                  |        |             |         |             |        | -              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | -              |                                                            |  |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | -         |            |                  | -      |             |         |             | -      | -              | 0                                                          |  |
| 111                  | IPT00014    | Coding Rubber 1/2 x 12,7 Huruf T              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | 6         |            |                  |        |             |         |             |        | 6              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 6              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 6              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 6              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 6              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 6              |                                                            |  |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | 6         |            |                  | -      |             |         |             | -      | 6              | 6                                                          |  |
| 112                  | IPT00014    | Coding Rubber 1/2 x 12,7 Huruf U              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | 4         |            |                  |        |             |         |             |        | 4              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 4              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 4              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 4              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 4              |                                                            |  |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | 4         |            |                  | -      |             |         |             | -      | 4              | 4                                                          |  |
| 113                  | IPT00014    | Coding Rubber 1/2 x 12,7 Huruf V              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | 4         |            |                  |        |             |         |             |        | 4              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 4              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 4              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 4              |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 4              |                                                            |  |
|                      |             | SUB TOTAL                                     |        |                   |               |        |        |                | 4         |            |                  | -      |             |         |             | -      | 4              | 4                                                          |  |
| 114                  | IPT00014    | Coding Rubber 1/2 x 12,7 Huruf X              | Pcs    | Pembantu Produksi | Coding Rubber |        |        |                | 11        |            |                  |        |             |         |             |        | 11             |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 11             |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 11             |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | 11             |                                                            |  |
|                      |             |                                               |        |                   |               |        |        |                |           |            |                  |        |             |         |             |        | Page 40 of 379 |                                                            |  |



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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|---------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |               |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |                   |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement   | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5                 | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16            | 17     | 18                                                         | 19           |
| 94                   | IAT00053    | Dispenser Selotip (Lion)                      | Pcs    | Alat Tulis Kantor |          |        |        |                | 3         |            |                  |        |             |         |               |        | 3                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 6           | 021/FPB | LOG           | 1      | 2                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 21          | 023/FPB | Unit 4 Proses | 1      | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |               |        |                                                            |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |  |
|----------------------|-------------|-----------------------------------------------|----------------|----------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|---------------|--------|------------------------------------------------------------|--------------|--|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        |                                                            |              |  |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        |                                                            |              |  |
| No                   | Kode Barang | Nama Bahan                                    | Satuan         | Bagian               | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |               |        | Stok Akhir                                                 | Stock SnapIT |  |
|                      |             |                                               |                |                      |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement   | Jumlah |                                                            |              |  |
| 1                    | 2           | 3                                             | 4              | 5                    | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16            | 17     | 18                                                         | 19           |  |
|                      |             | SUB TOTAL                                     |                |                      |          |        |        |                | 6         |            |                  |        |             |         |               | -      | 6                                                          | 6            |  |
| 98                   | IAT00165    | Fastener Acco                                 | Box            | Alat Tulis Kantor    |          |        |        |                | 20        |            |                  |        |             |         |               |        | 20                                                         |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 20                                                         |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 20                                                         |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 20                                                         |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 20                                                         |              |  |
|                      |             | SUB TOTAL                                     |                |                      |          |        |        |                | 20        |            |                  | -      |             |         |               | -      | 20                                                         | 20           |  |
| 99                   | IAT00166    | Filling Folder                                | 1 Dus @ 50 Pcs | Alat Tulis Kantor    |          |        |        |                | 272       |            |                  |        |             |         |               |        | 272                                                        |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        | 13          | 021/FPB | Unit 4 primer | 2      | 270                                                        |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 270                                                        |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 270                                                        |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 270                                                        |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 270                                                        |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 270                                                        |              |  |
|                      |             | SUB TOTAL                                     |                |                      |          |        |        |                | 272       |            |                  | -      |             |         |               | 2      | 270                                                        | 270          |  |
| 100                  | -           | Gantungan Baju Plastik                        | Pcs            | Peralatan Kebersihan |          |        |        |                | 108       |            |                  |        |             |         |               |        | 108                                                        |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 108                                                        |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 108                                                        |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 108                                                        |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 108                                                        |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 108                                                        |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 108                                                        |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 108                                                        |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 108                                                        |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 108                                                        |              |  |
|                      |             | SUB TOTAL                                     |                |                      |          |        |        |                | 108       |            |                  | -      |             |         |               | -      | 108                                                        | 108          |  |
| 101                  | IMO07133    | Gantungan Sapu 5 Slot                         | PCS            | Alat Kebersihan      |          |        |        |                | 8         |            |                  |        |             |         |               |        | 8                                                          |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 8                                                          |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 8                                                          |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 8                                                          |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 8                                                          |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 8                                                          |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 8                                                          |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 8                                                          |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 8                                                          |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 8                                                          |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 8                                                          |              |  |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 8                                                          |              |  |
|                      |             | SUB TOTAL                                     |                |                      |          |        |        |                | 8         |            |                  |        |             |         |               |        | 8                                                          | 8            |  |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|---------|----------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan  | Bagian               | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |         |                      |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4       | 5                    | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
| 102                  | IAP000004   | Gayung Plastik                                | Pcs     | Peralatan Kebersihan |          |        |        |                | 4         |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             | SUB TOTAL                                     |         |                      |          |        |        |                | 4         |            |                  | -      |             |         |             | -      | 4                                                          | 4            |
| 103                  | IMO07005    | Gel Pengharum Toilet                          | 023/FPB | GA                   | 6        |        |        |                | 3         |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        | 6           | 026/FPB | GA          | 1      | 2                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        | 13          | 027/FPB | GA          | 1      | 1                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        | 20          | 028/FPB | GA          | 1      | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |         |                      |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |



[illegible]

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|---------------------|-------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan              | Bagian            | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |                     |                   |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4                   | 5                 | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
| 106                  | IMO08033    | Hand Sanitizer                                | 1 Jerigen @ 4 Liter | Cairan Kebersihan |          |        |        |                | -         |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                     |                   |          |        |        |                |           |            |                  |        | </          |         |             |        |                                                            |              |

[illegible]

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                         |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|-------------------------|-------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                         |                   |          |        |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |                         |                   |          |        |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan                  | Bagian            | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |                         |                   |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4                       | 5                 | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18                                                         | 19           |
|                      |             |                                               |                         |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |                         |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |                         |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |                         |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |                         |                   |          |        |        |                | 35        |            |                  |        |             |         |                 | 35     | -                                                          | 10           |
| 108                  | IAT00058    | Isi Cutter Kecil (A-100)                      | 1 dus @ 12 pack @ 5 pcs | Alat Tulis Kantor |          |        |        |                | 340       |            |                  |        |             |         |                 |        | 340                                                        |              |
|                      |             |                                               |                         |                   |          |        |        |                |           |            |                  |        | 7           | 021/FPB | Unit 4 Proses   | 5      | 335                                                        |              |
|                      |             |                                               |                         |                   |          |        |        |                |           |            |                  |        | 8           | 029/FPB | unit 6B         | 5      | 330                                                        |              |
|                      |             |                                               |                         |                   |          |        |        |                |           |            |                  |        | 15          | 018/FPB | Unit 3          | 5      | 325                                                        |              |
|                      |             |                                               |                         |                   |          |        |        |                |           |            |                  |        | 15          | 039/FPB | Unit 6 sekunder | 5      | 320                                                        |              |
|                      |             |                                               |                         |                   |          |        |        |                |           |            |                  |        | 29          | 045/FPB | Unit 6 sekunder | 5      | 315                                                        |              |
|                      |             |                                               |                         |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 315                                                        |              |
|                      |             |                                               |                         |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 315                                                        |              |
|                      |             |                                               |                         |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 315                                                        |              |
|                      |             |                                               |                         |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 315                                                        |              |
|                      |             |                                               |                         |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 315                                                        |              |
|                      |             |                                               |                         |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 315                                                        |              |
|                      |             |                                               |                         |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 315                                                        |              |

[illegible]

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                |                   |          |        |        |                |           |            |                  |        |             |         |                 |        |                             |              |
|----------------------|-------------|-----------------------------------------------|----------------|-------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|-----------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | Dibuat Oleh : Iman Ruswandi |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |                |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | Dibuat tgl : 31 - 01 - 2024 |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan         | Bagian            | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir                  | Stock SnapIT |
|                      |             |                                               |                |                   |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |                             |              |
| 1                    | 2           | 3                                             | 4              | 5                 | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18                          | 19           |
|                      |             | SUB TOTAL                                     |                |                   |          |        |        |                | 26        |            |                  | -      |             |         |                 | -      | 26                          | 26           |
| 110                  | IAT00060    | Isi Staples Kecil No.10                       | 1 dus @ 20 box | Alat Tulis Kantor |          |        |        |                | 72        |            |                  |        |             |         |                 |        | 72                          |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        | 4           | 034/FPB | QA              | 4      | 68                          |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        | 4           | 025/FPB | QC              | 4      | 64                          |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        | 6           | 021/FPB | LOG             | 3      | 61                          |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        | 7           | 018/FPB | Unit 4 Sekunder | 1      | 60                          |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        | 12          | 038/FPB | QA              | 4      | 56                          |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        | 12          | 023/FPB | LOG             | 4      | 52                          |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 8           | 018/FPB | Unit 1 Steril   | 1      | 21                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 12          | 038/FPB | QA              | 3      | 18                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 13          | 019/FPB | Unit 4 Sekunder | 1      | 17                                                         |              |
|                      |             |                                               | f      |        |          |        |        |                |           |            |                  |        | 15          | 018/FPB | Unit 3          | 1      | 16                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 22          | 043/FPB | Unit 6 sekunder | 1      | 15                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 28          | 020/FPB | Unit 3          | 1      | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 14</                                                       |              |



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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |            | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |  |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------|------------------------------------------------------------|--|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |            |                                                            |  |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |            |                                                            |  |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir | Stock SnapIT                                               |  |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |            |                                                            |  |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18         | 19                                                         |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175        |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |            |                                                            |  |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|-----------------|----------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan          | Bagian               | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |                 |                      |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4               | 5                    | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18                                                         | 19           |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             | SUB TOTAL                                     |                 |                      |          |        |        |                | -         |            |                  | 3      |             |         |                 | 2      | 1                                                          | 0            |
| 140                  | IAT00069    | Kertas F4 Warna Pink                          | 1 Rim @ 500 Pcs | Alat Tulis Kantor    |          |        |        |                | 6         |            |                  |        |             |         |                 |        | 6                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 6                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 6                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 6                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 6                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 6                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 6                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 6                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 6                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 6                                                          |              |
|                      |             | SUB TOTAL                                     |                 |                      |          |        |        |                | 6         |            |                  | -      |             |         |                 | -      | 6                                                          | 6            |
| 141                  | IMO11016    | Keset (Kaku)                                  | Pcs             | Peralatan Kebersihan |          |        |        |                | -         |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           | 8          | General supplier | 5      |             |         |                 |        | 5                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        | 13          | 019/FPB | Unit 4 Sekunder | 1      | 4                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 4                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 4                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 4                                                          |              |
|                      |             | SUB TOTAL                                     |                 |                      |          |        |        |                | -         |            |                  | 5      |             |         |                 | 1      | 4                                                          | 4            |
| 142                  | IAT00022    | Kwitansi Besar                                | 1 Pack @ 10 Pcs | Alat Tulis Kantor    |          |        |        |                | 11        |            |                  |        |             |         |                 |        | 11                                                         |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 11                                                         |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 11                                                         |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 11                                                         |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 11                                                         |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 11                                                         |              |
|                      |             | SUB TOTAL                                     |                 |                      |          |        |        |                | 6         |            |                  | -      |             |         |                 | -      | 11                                                         | 11           |
| 143                  | IAT00022    | Kwitansi Kecil                                | 1 Pack @ 10 Pcs | Alat Tulis Kantor    |          |        |        |                | 1         |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        | 12          | 014/FPB | HR              | 1      | -                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           | 28         | Kalawatu Prima   | 8      |             |         |                 |        | 8                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        | 28          | 029/FPB | GA              | 2      | 6                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        | 29          | 015/FPB | HR              | 1      | 5                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 5                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 5                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 5                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 5                                                          |              |
|                      |             | SUB TOTAL                                     |                 |                      |          |        |        |                | 1         |            |                  | 8      |             |         |                 | 4      | 5                                                          | 5            |
| 144                  | IAT00171    | Lap/Serbet                                    | 1 Pack @ 12 Pcs | Peralatan Kebersihan |          |        |        |                | -         |            |                  |        |             |         |                 |        | Page 73 of 379                                             |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|------------------|-------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|---------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan           | Bagian            | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |               |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |                  |                   |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement   | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4                | 5                 | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16            | 17     | 18                                                         | 19           |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 3                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 3                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 3                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 3                                                          |              |
|                      |             | SUB TOTAL                                     |                  |                   |          |        |        |                | 3         |            |                  | -      |             |         |               | -      | 3                                                          | 3            |
| 150                  | IAT00076    | Ordner Tebal--727--7 Cm--Hitam                | 1 Lusin @ 12 Pcs | Alat Tulis Kantor |          |        |        |                | 1         |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        | 18          | 027/FPB | QC            | 1      | -                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |                  |                   |          |        |        |                | 1         |            |                  | -      |             |         |               | 1      | -                                                          | 1            |
| 151                  | IAT00077    | Ordner Tipis --727--5 Cm--Hitam               | 1 Lusin @ 12 Pcs | Alat Tulis Kantor |          |        |        |                | 10        |            |                  |        |             |         |               |        | 10                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 10                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 10                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 10                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 10                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 10                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 10                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 10                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 10                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 10                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 10                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | 10                                                         |              |
|                      |             | SUB TOTAL                                     |                  |                   |          |        |        |                | 10        |            |                  | -      |             |         |               | -      | 10                                                         | 10           |
| 152                  | IAT00172    | Ordner Kwitansi--777--7 CM --Hitam            | 1 Lusin @ 12 Pcs | Alat Tulis Kantor |          |        |        |                | 2         |            |                  |        |             |         |               |        | 2                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        | 21          | 023/FPB | Unit 4 Proses | 1      | 1                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |               |        | Page 77 of 379                                             |              |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                             |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|-----------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat tgl : 31 - 01 - 2024 |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                  | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                             |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                          | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 4                           |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 4                           |              |
|                      |             | SUB TOTAL                                     |        |        |          |        |        |                | 9         |            |                  | -      |             |         |             | 5      | 4                           | 4            |



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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                                   |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|--------------------------------------------------------|--------|----------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI          |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                             |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                             | Satuan | Bagian               | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                                        |        |                      |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |                                                            |              |
| 1                    | 2           | 3                                                      | 4      | 5                    | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18                                                         | 19           |
|                      |             | SUB TOTAL                                              |        |                      |          |        |        |                |           |            |                  | -      |             |         |                 | -      | 3                                                          | 3            |
| 191                  | IAP00020    | Sapu Injuk Plastik                                     | Pcs    | Peralatan Kebersihan |          |        |        |                | 17        |            |                  |        |             |         |                 |        | 17                                                         |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        | 5           | 028/FPB | ENG             | 1      | 16                                                         |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        | 6           | 026/FPB | GA              | 1      | 15                                                         |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        | 7           | 018/FPB | Unit 4 Sekunder | 1      | 14                                                         |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        | 12          | 023/FPB | LOG             | 1      | 13                                                         |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        | 20          | 028/FPB | QC              | 1      | 12                                                         |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 12                                                         |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 12                                                         |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 12                                                         |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 12                                                         |              |
|                      |             | SUB TOTAL                                              |        |                      |          |        |        |                | 17        |            |                  | -      |             |         |                 | 5      | 12                                                         | 17           |
| 192                  | IAP00021    | Sapu Lidi                                              | Pcs    | Peralatan Kebersihan |          |        |        |                | 7         |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                                        |        |                      |          |        |        |                |           | 6          | Genera supplier  | 20     |             |         |                 |        | 27                                                         |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        | 13          | 027/FPB | GA              | 10     | 17                                                         |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 17                                                         |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 17                                                         |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 17                                                         |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 17                                                         |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | 17                                                         |              |
|                      |             | SUB TOTAL                                              |        |                      |          |        |        |                | 7         |            |                  | 20     |             |         |                 | 10     | 17                                                         | 17           |
| 193                  | IAT00091    | Selotip Ukuran 0,5" X 72 Yard Kecil (1.2 Cm ) --Bening | Roll   | Alat Tulis Kantor    |          |        |        |                | -         |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                                        |        |                      |          |        |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |



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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|----------------------|-----------------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|---------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian               | Kategori        | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |               |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |                      |                 |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement   | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5                    | 6               | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16            | 17     | 18                                                         | 19           |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 5                                                          |              |
|                      |             | SUB TOTAL                                     |        |                      |                 |        |        |                | 5         |            |                  |        |             |         |               |        | 5                                                          | 5            |
|                      | IMO19670    | SIKAT POLISHER                                | Pcs    | Kebersihan           | Alat kebersihan |        |        |                | 3         |            |                  |        |             |         |               |        | 3                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 3                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 3                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 3                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 3                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 3                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 3                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 3                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 3                                                          |              |
|                      |             | SUB TOTAL                                     |        |                      |                 |        |        |                |           |            |                  | -      |             |         |               | -      | 3                                                          | 3            |
| 201                  | IAP00026    | Sikat Toilet Bulat + Gagang                   | Pcs    | Peralatan Kebersihan |                 |        |        |                | 1         |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             | SUB TOTAL                                     |        |                      |                 |        |        |                | 1         |            |                  | -      |             |         |               | -      | 1                                                          | 1            |
| 202                  | IAP00026    | Sikat Toilet Gagang Panjang                   | Pcs    | Peralatan Kebersihan |                 |        |        |                | 8         |            |                  |        |             |         |               |        | 8                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        | 7           | 021/FPB | Unit 4 Proses | 1      | 7                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 7                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 7                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 7                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 7                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 7                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 7                                                          |              |
|                      |             |                                               |        |                      |                 |        |        |                |           |            |                  |        |             |         |               |        | 7                                                          |              |
|                      |             | SUB TOTAL                                     |        |                      |                 |        |        |                | 8         |            |                  | -      |             |         |               | 1      | Page 1042x 379                                             | 7            |



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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |            |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|------------------------------------------------------------|------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |                                                            |            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |        |          |        |        |                |           |            |                  |        |             |         |             |                                                            |            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |                                                            | Stok Akhir | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah                                                     |            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17                                                         | 18         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |                                                            | 1          |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|----------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian               | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |                      |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5                    | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             | SUB TOTAL                                     |        |                      |          |        |        |                | 3         |            |                  | -      |             |         |             |        | 2                                                          | 3            |
| 219                  | IMO19035    | Sumbu Pel Warna Kuning + gagang               | Pcs    | Peralatan Kebersihan |          |        |        |                | -         |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |        |                      |          |        |        |                | -         |            |                  | -      |             |         |             | -      | -                                                          | 0            |
| 220                  | IMO19036    | Sumbu Pel Warna Kuning Tanpa Gagang           | Pcs    | Peralatan Kebersihan |          |        |        |                | -         |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |        |                      |          |        |        |                | -         |            |                  | -      |             |         |             |        | -                                                          | 0            |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        |            | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |  |
|----------------------|-------------|-----------------------------------------------|--------|----------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------|------------------------------------------------------------|--|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        |            |                                                            |  |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        |            |                                                            |  |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian               | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir | Stock SnapIT                                               |  |
|                      |             |                                               |        |                      |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |            |                                                            |  |
| 1                    | 2           | 3                                             | 4      | 5                    | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18         | 19                                                         |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5          |                                                            |  |
|                      |             | SUB TOTAL                                     |        |                      |          |        |        |                | 5         |            |                  | -      |             |         |             | -      | 5          | 5                                                          |  |
| 224                  | IAP00027    | Tempat Sampah                                 | Pcs    | Peralatan Kebersihan |          |        |        |                | 7         |            |                  |        |             |         |             |        | 7          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        | 25          | 029/FPB | QC          | 1      | 6          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6          |                                                            |  |
|                      |             | SUB TOTAL                                     |        |                      |          |        |        |                | 7         |            |                  | -      |             |         |             | 1      | 6          | 6                                                          |  |
| 225                  | IMO20232    | Tinta Epson 673 Black                         | Botol  | Alat Tulis Kantor    |          |        |        |                | 3         |            |                  |        |             |         |             |        | 3          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 3          |                                                            |  |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 3          |                                                            |  |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        |                             |              |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|-----------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat tgl : 31 - 01 - 2024 |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                  | Stock SnapIT |
|                      |             |                                               |        |                   |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                             |              |
| 1                    | 2           | 3                                             | 4      | 5                 | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                          | 19           |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 3         |            |                  | -      |             |         |             | -      | 3                           | 3            |
| 243                  | IMO20035    | Tinta Stempel Warna Merah Merk Trodat         | Btl    | Alat Tulis Kantor |          |        |        |                | 2         |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 4           | 034/FPB | QA          | 1      | 1                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 20          | 028/FPB | GA          | 1      | -                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           | 22         | Metro Internusa  | 2      |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 2         |            |                  | 2      |             |         |             | 2      | 2                           | 2            |
| 244                  | IMO20035    | Tinta Stempel Warna Biru Merk Trodat          | Btl    | Alat Tulis Kantor |          |        |        |                | 1         |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 4           | 034/FPB | QA          | 1      | -                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           | 22         | Metro Internusa  | 2      |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |  |  |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|------------------------------------------------------------|--------------|--|--|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |  |  |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |  |  |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir                                                 | Stock SnapIT |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |                                                            |              |  |  |
| 1                    | 2           | 3                                             | 4      | 5                 | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18                                                         | 19           |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 2                                                          |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 2                                                          |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 2                                                          |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 2                                                          |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 2                                                          |              |  |  |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 2         |            |                  | -      |             |         |                 | -      | 2                                                          | 2            |  |  |
| 251                  | IAT00113    | Toner Foto Copy NFG - 51                      | Pcs    | Alat Tulis Kantor |          |        |        |                | 11        |            |                  |        |             |         |                 |        | 11                                                         |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 11                                                         |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 11                                                         |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 11                                                         |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 11                                                         |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 11                                                         |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 11                                                         |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 11                                                         |              |  |  |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 11        |            |                  | -      |             |         |                 | -      | 11                                                         | 11           |  |  |
| 252                  | IMO20166    | Toner Fotocopy NPG-84                         | Pcs    | Alat Tulis Kantor |          |        |        |                | 2         |            |                  |        |             |         |                 |        | 2                                                          |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 13          | 027/FPB | GA              | 1      | 1                                                          |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           | 21         | Samafitro        | 1      |             |         |                 |        | 2                                                          |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 28          | 29/FPB  | GA              | 1      | 1                                                          |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |  |  |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 2         |            |                  | 1      |             |         |                 | 2      | 1                                                          | 3            |  |  |
| 253                  | IAT00185    | Toner Printer Laser Jet (HP 107 A)            | Pcs    | Alat Tulis Kantor |          |        |        |                | 14        |            |                  |        |             |         |                 |        | 14                                                         |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 4           | 025/FPB | QC              | 1      | 13                                                         |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 8           | 018/FPB | Unit 1 Steril   | 2      | 11                                                         |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 8           | 038/FPb | unit 6Sekunder  | 1      | 10                                                         |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 8           | 029/FPB | Unit 6B         | 1      | 9                                                          |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 15          | 019/FPB | Unit 1 Steril   | 1      | 8                                                          |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 15          | 039/FPB | Unit 6 sekunder | 1      | 7                                                          |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 18          | 027/FPB | QC              | 1      | 6                                                          |              |  |  |
|                      |             |                                               |        |                   |          |        |        |                |           | 20         | Trimaxindo       | 17     |             |         |                 |        | Page 1323                                                  | 379          |  |  |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        |            | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |  |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|------------|------------------------------------------------------------|--|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        |            |                                                            |  |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        |            |                                                            |  |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir | Stock SnapIT                                               |  |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |            |                                                            |  |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18         | 19                                                         |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 22          | 020/FPB | Unit 1 Steril   | 2      | 21         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 22          | 043/FPB | Unit 6 sekunder | 1      | 20         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 25          | 029/FPB | QC              | 1      | 19         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 28          | 020/FPB | Unit 3          | 1      | 18         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 29          | 021/FPB | Unit 1 Steril   | 1      | 17         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 29          | 045/FPB | Unit 6 sekunder | 1      | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 16         |                                                            |  |
|                      |             |                                               |        |        |          |        |        |                | </        |            |                  |        |             |         |                 |        |            |                                                            |  |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                             |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|-----------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Mei 2026                    |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat tgl : 31 - 01 - 2024 |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                  | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                             |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                          | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             | SUB TOTAL                                     |        |        |          |        |        |                | 11        |            |                  | -      |             |         |             | 1      | 10                          | 11           |



| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|---------------|-------------------|----------|----------------------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan        | Bagian            | Kategori | Lokasi               | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |               |                   |          |                      |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4             | 5                 | 6        | 7                    | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18                                                         | 19           |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 400                                                        |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 400                                                        |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 400                                                        |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 400                                                        |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 400                                                        |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 400                                                        |              |
|                      |             | SUB TOTAL                                     |               |                   |          |                      |        |                | 500       |            |                  | -      |             |         |                 | 100    | 400                                                        | 500          |
| 5                    | IAT00004    | Amplop Putih Logo Mersi No. 90 (110X230 MM)   | Box @ 100 Lbr | Alat Tulis Kantor | Amplop   | Gudang ATK & Sembako |        |                | 79        |            |                  |        |             |         |                 |        | 79                                                         |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 79                                                         |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 79                                                         |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 79                                                         |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 79                                                         |              |
|                      |             | SUB TOTAL                                     |               |                   |          |                      |        |                | 79        |            |                  | -      |             |         |                 | -      | 79                                                         | 79           |
| 6                    | IAT00005    | Amplop Putih Polos ( No. 90--110X230 MM)      | Box @ 100 Lbr | Alat Tulis Kantor | Amplop   | Gudang ATK & Sembako |        |                | 100       |            |                  |        |             |         |                 |        | 100                                                        |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 24          | 017/FPB | HR              | 100    | -                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |               |                   |          |                      |        |                | 100       |            |                  | -      |             |         |                 | 100    | -                                                          | 100          |
|                      | IDS00007    | Bayclin                                       | Pack @ 12 Pcs | Alat Tulis Kantor | Bayclin  | Gudang ATK & Sembako |        |                | 1         |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             | SUB TOTAL                                     |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          | 1            |
| 7                    | IAT00006    | Balpoint Biru                                 | Pack @ 12 Pcs | Alat Tulis Kantor | Balpoint | Gudang ATK & Sembako |        |                | 87        |            |                  |        |             |         |                 |        | 87                                                         |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 2           | 021/FPB | Unit 4 Sekunder | 5      | 82                                                         |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 4           | 017/FPB | Adm Produksi    | 3      | 79                                                         |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 4           | 010/FPB | Unit 5          | 5      | 74                                                         |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 4           | 022/FPB | Unit 4 Sekunder | 4      | 70                                                         |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 4           | 025/FPB | Unit 4 Proses   | 5      | 65                                                         |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 4           | 022/FPB | Unit 3          | 5      | 60                                                         |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        |                             |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|-----------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | Dibuat Oleh : Iman Ruswandi |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | Dibuat tgl : 31 - 01 - 2024 |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir                  | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |                             |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18                          | 19           |
|                      |             |                                               |        |        |          |        |        |                |           | 5          | kalawatu Prima   | 8      |             |         |                 |        | 68                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 5           | 089/FPB | Unit 6A Proses  | 4      | 64                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 5           | 023/FPB | Unit 1 Steril   | 3      | 61                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 11          | 023/FPB | Unit 3          | 5      | 56                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 11          | 025/FPB | Unit 4 Primer   | 5      | 51                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 5           | 037/FPB | 6 sekunder      | 5      | 46                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 12          | 024/FPB | Unit 1 Steril   | 5      | 41                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 12          | 093/FPB | Unit 6A Proses  | 3      | 38                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 12          | 050/FPB | unit 6 sekunder | 6      | 32                          |              |
|                      |             |                                               |        |        |          |        |        |                |           | 18         | metro Internusa  | 120    |             |         |                 |        | 152                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 18          | 025/FPB | Unit 4 Sekunder | 4      | 148                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 18          | 027/FPB | Unit 4 Primer   | 4      | 144                         |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        |                             |              |
|----------------------|-------------|-----------------------------------------------|--------------|-------------------|----------|----------------------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|-----------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | Dibuat tgl : 31 - 01 - 2024 |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan       | Bagian            | Kategori | Lokasi               | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                  | Stock SnapIT |
|                      |             |                                               |              |                   |          |                      |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                             |              |
| 1                    | 2           | 3                                             | 4            | 5                 | 6        | 7                    | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                          | 19           |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 82                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 82                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 82                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 82                          |              |
|                      |             | SUB TOTAL                                     |              |                   |          |                      |        |                | 82        |            |                  | -      |             |         |             | -      | 82                          | 86           |
| 16                   | IM002042    | Baterai Rechargeable Motorola                 | Pcs          | Alat Tulis Kantor | Baterai  | Gudang ATK & Sembako |        |                | -         |            |                  |        |             |         |             |        | -                           |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                           |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                           |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                           |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                           |              |
|                      |             | SUB TOTAL                                     |              |                   |          |                      |        |                | -         |            |                  | -      |             |         |             | -      | -                           | 0            |
| 17                   | IM002042    | Baterai Rechargeble Panasonic 9 Volt          | Pcs          | Alat Tulis Kantor | Baterai  | Gudang ATK & Sembako |        |                | 27        |            |                  |        |             |         |             |        | 27                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 27                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 27                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 27                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 27                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 27                          |              |
|                      |             | SUB TOTAL                                     |              |                   |          |                      |        |                | 27        |            |                  | -      |             |         |             | -      | 27                          | 27           |
|                      | IAT00011    | Baterai AA 3.6 V                              | Pcs          | Alat Tulis Kantor | Baterai  | Gudang ATK & Sembako |        |                | 2         |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        | 2           | 030/FPB | QC          | 2      | -                           |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                           |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                           |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                           |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                           |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                           |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                           |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                           |              |
|                      |             | SUB TOTAL                                     |              |                   |          |                      |        |                |           |            |                  | -      |             |         |             |        | -                           | 2            |
| 18                   | IAT00011    | Baterai Size A2 (Alkaline)                    | Pack @ 6 Pcs | Alat Tulis Kantor | Baterai  | Gudang ATK & Sembako |        |                | 20        |            |                  |        |             |         |             |        | 20                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        | 2           | 030/FPB | QC          | 2      | 18                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        | 12          | 012/FPB | Unit 5      | 1      | 17                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        | 22          | 034/FPB | QC          | 1      | 16                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        | 25          | 013/FPB | Unit 5      | 1      | 15                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        | 30          | 037/FPB | ENG         | 2      | 13                          |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                             |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        |                 | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |  |
|----------------------|-------------|--------------------------------------------------|-----------------|-------------------|----------|----------------------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|-----------------|------------------------------------------------------------|--|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI    |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        |                 |                                                            |  |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                      |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        |                 |                                                            |  |
| No                   | Kode Barang | Nama Bahan                                       | Satuan          | Bagian            | Kategori | Lokasi               | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir      | Stock SnapIT                                               |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                 |                                                            |  |
| 1                    | 2           | 3                                                | 4               | 5                 | 6        | 7                    | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18              | 19                                                         |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 81              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 81              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 81              |                                                            |  |
|                      |             | SUB TOTAL                                        |                 |                   |          |                      |        |                | 81        |            |                  | -      |             |         |             | -      | 81              | 81                                                         |  |
| 36                   | IAT00025    | Buku Laporan Harian Kas Kecil Uk. 21.8 X 32.3 Cm | 1 Pack @ 50 Set | Alat Tulis Kantor | Buku     | Gudang ATK & Sembako |        |                | 49        |            |                  |        |             |         |             |        | 49              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49              |                                                            |  |
|                      |             | SUB TOTAL                                        |                 |                   |          |                      |        |                | 49        |            |                  | -      |             |         |             | -      | 49              | 49                                                         |  |
| 37                   | IAT00026    | Buku Memo Mersi                                  | Pcs             | Alat Tulis Kantor | Buku     | Gudang ATK & Sembako |        |                | 11        |            |                  |        |             |         |             |        | 11              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11              |                                                            |  |
|                      |             | SUB TOTAL                                        |                 |                   |          |                      |        |                | 11        |            |                  | -      |             |         |             | -      | 11              | 11                                                         |  |
| 38                   | IAT00027    | Buku Pengeluaran Kas Kecil Uk. 21.2 X 10.7 cm.   | 1 Pack @ 50 Set | Alat Tulis Kantor | Buku     | Gudang ATK & Sembako |        |                | 25        |            |                  |        |             |         |             |        | 25              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25              |                                                            |  |
|                      |             | SUB TOTAL                                        |                 |                   |          |                      |        |                | 25        |            |                  | -      |             |         |             | -      | 25              | 25                                                         |  |
| 39                   | IAT00029    | Buku Tanda Terima                                | 1 Pack @ 50 Set | Alat Tulis Kantor | Buku     | Gudang ATK & Sembako |        |                | 28        |            |                  |        |             |         |             |        | 28              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        | 3           | 035/FPB | ENG         | 1      | 27              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        | 3           | 030/FPB | GA          | 1      | 26              |                                                            |  |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        | 9           | 028/FPB | Logistik    | 1      | Page 159 of 379 |                                                            |  |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                             |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|-----------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat tgl : 31 - 01 - 2024 |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                  | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                             |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                          | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                             |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|-----------|----------------------|--------|----------------|-----------|------------|------------------|--------|-------------|----------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori  | Lokasi               | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |          |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |                   |           |                      |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB  | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5                 | 6         | 7                    | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15       | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 80                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 80                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 80                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 80                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 80                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 80                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 80                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 80                                                         |              |
|                      |             | SUB TOTAL                                     |        |                   |           |                      |        |                | 84        |            |                  | 56.00  |             |          |             | 60     | 80                                                         | 84           |
| 56                   | IAT00033    | Cartridge Canon 830 Black                     | Pcs    | Alat Tulis Kantor | Cartridge | Gudang ATK & Sembako |        |                | 15        |            |                  |        |             |          |             |        | 15                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 15                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 15                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 15                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 15                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 15                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 15                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 15                                                         |              |
|                      |             | SUB TOTAL                                     |        |                   |           |                      |        |                | 15        |            |                  | -      |             |          |             | -      | 15                                                         | 15           |
| 57                   | IAT00034    | Cartridge Canon 831 Colour                    | Pcs    | Alat Tulis Kantor | Cartridge | Gudang ATK & Sembako |        |                | 6         |            |                  |        |             |          |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 6                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |           |                      |        |                | 6         |            |                  | -      |             |          |             | -      | 6                                                          | 6            |
| 58                   | IAT00158    | Cartridge Canon CL-810 Black                  | Pcs    | Alat Tulis Kantor | Cartridge | Gudang ATK & Sembako |        |                | 4         |            |                  |        |             |          |             |        | 4                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           | 9          | Metro Internusa  | 4      |             |          |             |        | 8                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        | 12          | 016/FPB  | HR          | 1      | 7                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        | 17          | 0333/FPB | GA          | 1      | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        | 24          | 017/FPB  | HR          | 1      | 5                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 5                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 5                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |           |                      |        |                | 4         |            |                  | 4      |             |          |             | 3      | 5                                                          | 4            |
| 59                   | IAT00158    | Cartridge Canon CL-811 Colour                 | Pcs    | Alat Tulis Kantor | Cartridge | Gudang ATK & Sembako |        |                | 6         |            |                  |        |             |          |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           | 9          | Metro Internusa  | 2      |             |          |             |        | 8                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        | 12          | 016/FPB  | HR          | 1      | 7                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        | 17          | 0333/FPB | GA          | 1      | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        | 24          | 017/FPB  | HR          | 1      | 5                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 5                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 5                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |          |             |        | 5                                                          |              |

[illegible]





| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|-----------|----------------------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori  | Lokasi               | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |                   |           |                      |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5                 | 6         | 7                    | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 8                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |           |                      |        |                | 8         |            |                  | -      |             |         |             | -      | 8                                                          | 8            |
| 74                   | IAT00043    | Cartridge Hp 802 Small Colour                 | Pcs    | Alat Tulis Kantor | Cartridge | Gudang ATK & Sembako |        |                | 7         |            |                  |        |             |         |             |        | 7                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 7                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 7                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 7                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 7                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 7                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 7                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 7                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 7                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |           |                      |        |                | 7         |            |                  | -      |             |         |             | -      | 7                                                          | 7            |
| 75                   | IAT00042    | Cartridge Hp 803 Small Black HP               | Pcs    | Alat Tulis Kantor | Cartridge | Gudang ATK & Sembako |        |                | 1         |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |           |                      |        |                | 1         |            |                  | -      |             |         |             | -      | 1                                                          | 1            |
| 76                   | IAT00043    | Cartridge Hp 803 Small Colour                 | Pcs    | Alat Tulis Kantor | Cartridge | Gudang ATK & Sembako |        |                | 1         |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |           |                      |        |                | 1         |            |                  | -      |             |         |             | -      | 1                                                          | 1            |
| 77                   | IAT00044    | Cartridge LQ 2180 Epson                       | Pcs    | Alat Tulis Kantor | Cartridge | Gudang ATK & Sembako |        |                | 6         |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | Page 172 of 379                                            |              |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        |                             |              |
|----------------------|-------------|-----------------------------------------------|-------------------|-------------------|----------|----------------------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|----------------|--------|-----------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | Dibuat Oleh : Iman Ruswandi |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | Dibuat tgl : 31 - 01 - 2024 |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan            | Bagian            | Kategori | Lokasi               | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                |        | Stok Akhir                  | Stock SnapIT |
|                      |             |                                               |                   |                   |          |                      |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement    | Jumlah |                             |              |
| 1                    | 2           | 3                                             | 4                 | 5                 | 6        | 7                    | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16             | 17     | 18                          | 19           |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 6                           |              |
|                      |             | SUB TOTAL                                     |                   |                   |          |                      |        |                | 6         |            |                  | -      |             |         |                | -      | 6                           | 6            |
| 78                   | IAT00046    | CD - RW                                       | Kpg               | Alat Tulis Kantor | CD       | Gudang ATK & Sembako |        |                | 11        |            |                  |        |             |         |                |        | 11                          |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 11                          |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 11                          |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 11                          |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 11                          |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 11                          |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 11                          |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 11                          |              |
|                      |             | SUB TOTAL                                     |                   |                   |          |                      |        |                | 11        |            |                  | -      |             |         |                | -      | 11                          | 11           |
|                      | IAT00047    | Clear Holder A3 (Isi 40 Lembar)               |                   | Alat Tulis Kantor | ATK      | Gudang ATK           |        |                | 3         |            |                  |        |             |         |                |        | 3                           |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 3                           |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 3                           |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 3                           |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 3                           |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 3                           |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 3                           |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 3                           |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 3                           |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 3                           |              |
|                      |             | SUB TOTAL                                     |                   |                   |          |                      |        |                |           |            |                  | -      |             |         |                | -      | 3                           | 3            |
| 79                   | IAT00047    | Clear Holder (Isi 60 Lembar)                  | 1 Set @ 60 Lembar | Alat Tulis Kantor | Clear    | Gudang ATK & Sembako |        |                | 4         |            |                  |        |             |         |                |        | 4                           |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        | 5           | 089/FPB | Unit 6A Proses | 1      | 3                           |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        | 23          | 016/FPB | Civil          | 1      | 2                           |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 2                           |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 2                           |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 2                           |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 2                           |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 2                           |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 2                           |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 2                           |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                |        | 2                           |              |
|                      |             | SUB TOTAL                                     |                   |                   |          |                      |        |                | 4         |            |                  |        |             |         |                | 2      | 2                           | 2            |
| 80                   | IAT00048    | Clear Sleeves (A4)                            | 1 Lusin @ 12 Pes  | Alat Tulis Kantor | Clear    | Gudang ATK & Sembako |        |                | 39        |            |                  |        |             |         |                |        | 39                          |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        | 2           | 042/FPB | QA             | 2      | 37                          |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        | 9           | 028/FPB | Logistik       | 2      | 35                          |              |
|                      |             |                                               |                   |                   |          |                      |        |                |           |            |                  |        | 9           | 009/FPB | PPIC           | 1      | 379                         |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        |                             |              |
|----------------------|-------------|-----------------------------------------------|----------------|-------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|----------------|--------|-----------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | Dibuat Oleh : Iman Ruswandi |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | Dibuat tgl : 31 - 01 - 2024 |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan         | Bagian            | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                |        | Stok Akhir                  | Stock SnapIT |
|                      |             |                                               |                |                   |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement    | Jumlah |                             |              |
| 1                    | 2           | 3                                             | 4              | 5                 | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16             | 17     | 18                          | 19           |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | -                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | -                           |              |
|                      |             | SUB TOTAL                                     |                |                   |          |        |        |                | 1         |            |                  | -      |             |         |                | 1      | -                           | 2            |
| 87                   | IAT00050    | Cutter Besar L-500                            | Pcs            | Alat Tulis Kantor |          |        |        |                | 1         |            |                  |        |             |         |                |        | 1                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           | 9          | Metro Inernusa   | 4      |             |         |                |        | 5                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        | 17          | 029/FPB | Logistik       | 1      | 4                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 4                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 4                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 4                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 4                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 4                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 4                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 4                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 4                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 4                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 4                           |              |
|                      |             | SUB TOTAL                                     |                |                   |          |        |        |                | 1         |            |                  | 4      |             |         |                | 1      | 4                           | 1            |
| 88                   | IAT00051    | Cutter Kecil A-300                            | Pcs            | Alat Tulis Kantor |          |        |        |                | -         |            |                  |        |             |         |                |        | -                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           | 9          | Metro Inernusa   | 2      |             |         |                |        | 2                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 2                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 2                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 2                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 2                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 2                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 2                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 2                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 2                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 2                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 2                           |              |
|                      |             | SUB TOTAL                                     |                |                   |          |        |        |                | -         |            |                  | 2      |             |         |                |        | 2                           | 1            |
| 89                   | IDS00011    | Detergent Bubuk Daia                          | 1 Ktg @ 2.7 Kg | Cairan Kebersihan |          |        |        |                | 3         |            |                  |        |             |         |                |        | 3                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           | 2          | Lotte Grosir     | 4,00   |             |         |                |        | 7                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        | 12          | 024/FPB | Unit 1 Steril  | 1      | 6                           |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        | 12          | 093/FPB | Unit 6A Proses | 1      | 5                           |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|----------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |                   |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement    | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5                 | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16             | 17     | 18                                                         | 19           |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 5                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 5                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 5         |            |                  | -      |             |         |                | -      | 5                                                          | 5            |
| 93                   | IAT00052    | Dispenser Plakban Besar (Lion)                | Pcs    | Alat Tulis Kantor |          |        |        |                | 4         |            |                  |        |             |         |                |        | 4                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 18          | 024/FPB | Unit 3         | 1      | 3                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 3                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 3                                                          |              |
|                      |             | h                                             |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 3                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 3                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 3                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 3                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 3                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 4         |            |                  | -      |             |         |                | 1      | 3                                                          | 4            |
| 94                   | IAT00053    | Dispenser Selotip (Lion)                      | Pcs    | Alat Tulis Kantor |          |        |        |                | 1         |            |                  |        |             |         |                |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 4           | 010/FPB | unit 5         | 1      | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           | 9          | Metro Internusa  | 6      |             |         |                |        | 6                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 12          | 012/FPB | Unit 5         | 1      | 5                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 15          | 033/FPB | QC             | 1      | 4                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 18          | 027/FPb | Unit 4 Proses  | 1      | 3                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 25          | 026/FPB | Unit 3         | 1      | 2                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 25          | 029/FPB | Unit 4 Proses  | 1      | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 29          | 035/FPB | QC             | 1      | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 1         |            |                  | 6      |             |         |                | 7      | -                                                          | 1            |
| 95                   | IAT00054    | Double Tape Uk. 1"                            | Roll   | Alat Tulis Kantor |          |        |        |                | 22        |            |                  |        |             |         |                |        | 22                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 2           | 04/FPB  | Internal Audit | 1      | 21                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 3           | 035/FPB | ENG            | 1      | 20                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 4           | 025/FPB | Unit 4 Proses  | 3      | 17                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 4           | 022/FPB | Unit 3         | 1      | 16                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 11          | 023/FPB | Unit 3         | 1      | 15                                                         |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|----------------|----------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|---------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan         | Bagian               | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |               |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |                |                      |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement   | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4              | 5                    | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16            | 17     | 18                                                         | 19           |
|                      | IMO04168    | Dust Cleaner                                  |                |                      |          |        |        |                | 4         |            |                  |        |             |         |               |        | 4                                                          |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 4                                                          |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 4                                                          |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 4                                                          |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 4                                                          |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 4                                                          |              |
|                      |             | SUB TOTAL                                     |                |                      |          |        |        |                |           |            |                  | -      |             |         |               | -      | 4                                                          | 4            |
| 97                   | IAP000002   | Ember Plastik 1,5 m                           | Pcs            | Peralatan Kebersihan |          |        |        |                | 6         |            |                  |        |             |         |               |        | 6                                                          |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        | 17          | 029/FPB | Logistik      | 1      | 5                                                          |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 5                                                          |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 5                                                          |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 5                                                          |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 5                                                          |              |
|                      |             | SUB TOTAL                                     |                |                      |          |        |        |                | 6         |            |                  |        |             |         |               | 1      | 5                                                          | 6            |
| 98                   | IAT00165    | Fastener Acco                                 | Box            | Alat Tulis Kantor    |          |        |        |                | 20        |            |                  |        |             |         |               |        | 20                                                         |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 20                                                         |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 20                                                         |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 20                                                         |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 20                                                         |              |
|                      |             | SUB TOTAL                                     |                |                      |          |        |        |                | 20        |            |                  | -      |             |         |               | -      | 20                                                         | 20           |
| 99                   | IAT00166    | Filling Folder                                | 1 Dus @ 50 Pcs | Alat Tulis Kantor    |          |        |        |                | 270       |            |                  |        |             |         |               |        | 270                                                        |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        | 25          | 027/FPB | Unit 4 Primer | 2      | 268                                                        |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 268                                                        |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 268                                                        |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 268                                                        |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 268                                                        |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 268                                                        |              |
|                      |             | SUB TOTAL                                     |                |                      |          |        |        |                | 270       |            |                  | -      |             |         |               | 2      | 268                                                        | 270          |
| 100                  | -           | Gantungan Baju Plastik                        | Pcs            | Peralatan Kebersihan |          |        |        |                | 108       |            |                  |        |             |         |               |        | 108                                                        |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 108                                                        |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 108                                                        |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 108                                                        |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 108                                                        |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 108                                                        |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 108                                                        |              |
|                      |             |                                               |                |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 108                                                        |              |
|                      |             | SUB TOTAL                                     |                |                      |          |        |        |                | 108       |            |                  | -      |             |         |               | -      | 108                                                        | 108          |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 115                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|----------------|-------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                |                   |          |        |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |                |                   |          |        |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan         | Bagian            | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |                |                   |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4              | 5                 | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18                                                         | 19           |
|                      |             | SUB TOTAL                                     |                |                   |          |        |        |                | 26        |            |                  | -      |             |         |                 | -      | 26                                                         | 26           |
| 110                  | IAT00060    | Isi Staples Kecil No.10                       | 1 dus @ 20 box | Alat Tulis Kantor |          |        |        |                | 30        |            |                  |        |             |         |                 |        | 30                                                         |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        | 2           | 042/FPB | QA              | 4      | 26                                                         |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        | 2           | 021/FPB | Unit 4 Sekunder | 1      | 25                                                         |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        | 4           | 017/FPB | Adm Produksi    | 2      | 23                                                         |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        | 4           | 022/FPB | Unit 3          | 1      | 22                                                         |              |
|                      |             |                                               |                |                   |          |        |        |                |           | 5          | kalawatu Prima   | 20     |             |         |                 |        | 42                                                         |              |
|                      |             |                                               |                |                   |          |        |        |                |           |            |                  |        | 8           | 044/FPB | QA              | 3      | 39                                                         |              |



| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             |            |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|-----------------------------|------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |                 | Dibuat Oleh : Iman Ruswandi |            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |                 | Dibuat tgl : 31 - 01 - 2024 |            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |                             | Stok Akhir | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah                      |            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17                          | 18         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 4           | 022/FPB | Unit 3          | 1                           | 13         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 11          | 023/FPB | Unit 3          | 1                           | 12         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 11          | 024/FPB | Unit 4 Sekunder | 1                           | 11         |              |
|                      |             |                                               | f      |        |          |        |        |                |           |            |                  |        | 12          | 024/FPB | Unit 1 Steril   | 1                           | 10         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 18          | 014/FPB | TS              | 1                           | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |                             | 9          |              |
|                      |             |                                               |        |        |          |        | </     |                |           |            |                  |        |             |         |                 |                             |            |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|------------------|-------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|----------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan           | Bagian            | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |                  |                   |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement    | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4                | 5                 | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16             | 17     | 18                                                         | 19           |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 6                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 6                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 6                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 6                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 6                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 6                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 6                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 6                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 6                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 6                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 6                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 6                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 6                                                          |              |
|                      |             | SUB TOTAL                                     |                  |                   |          |        |        |                | 6         |            |                  | -      |             |         |                | -      | 6                                                          | 6            |
| 133                  | IAT00073    | Kertas Struk Roll                             | 1 Pack @ 12 Roll | Alat Tulis Kantor |          |        |        |                | 31        |            |                  |        |             |         |                |        | 31                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        | 2           | 030/FPB | QC             | 6      | 25                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        | 8           | 044/FPB | QA             | 6      | 19                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        | 8           | 030/FPB | QC             | 6      | 13                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           | 9          | Metro Internusa  | 500    |             |         |                |        | 513                                                        |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        | 12          | 093/FPB | Unit 6A Proses | 4      | 509                                                        |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        | 15          | 033/FPB | QC             | 6      | 503                                                        |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        | 22          | 034/FPB | QC             | 6      | 497                                                        |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        | 26          | 027/FPB | Unit 1 Steril  | 2      | 495                                                        |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        | 26          | 102/FPB | Unit 6A Proses | 4      | 491                                                        |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        | 29          | 035/FPB | QC             | 6      | 485                                                        |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 485                                                        |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 485                                                        |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 485                                                        |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 485                                                        |              |
|                      |             | SUB TOTAL                                     |                  |                   |          |        |        |                | 31        |            |                  | 500    |             |         |                | 46     | 485                                                        | 497          |
|                      | IAT00160    | Kertas print thermal Uk. 48 x 30 mm           | Roll             | Alat Tulis Kantor |          |        |        |                | -         |            |                  |        |             |         |                |        | -                                                          |              |
|                      |             |                                               |                  |                   |          |        |        |                |           | 30         | Tokopedia        | 29     |             |         |                |        | 29                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 29                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 29                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 29                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 29                                                         |              |
|                      |             | SUB TOTAL                                     |                  |                   |          |        |        |                |           |            |                  |        |             |         |                |        | 29                                                         |              |
| 134                  | IAT00160    | Kertas Print Thermal Uk. 58 X 48              | Roll             | Alat Tulis Kantor |          |        |        |                | 37        |            |                  |        |             |         |                |        | 37                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        | 2           | 042/FPB | QA             | 6      | 31                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        | 8           | 044/FPB | QA             | 6      | 25                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           | 9          | Metro Internusa  | 20     |             |         |                |        | 45                                                         |              |
|                      |             |                                               |                  |                   |          |        |        |                |           |            |                  |        | 15          | 046/FPB | QA             | 6      | 379                                                        |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        |                             |              |
|----------------------|-------------|-----------------------------------------------|--------------------|-------------------|----------|--------|--------|--------------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|-----------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | Dibuat Oleh : Iman Ruswandi |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | Dibuat tgl : 31 - 01 - 2024 |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan             | Bagian            | Kategori | Lokasi | Gambar | Suplier/P<br>abrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir                  | Stock SnapIT |
|                      |             |                                               |                    |                   |          |        |        |                    |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |                             |              |
| 1                    | 2           | 3                                             | 4                  | 5                 | 6        | 7      | 8      | 9                  | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18                          | 19           |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        | 22          | 048/FPB | QA              | 6      | 33                          |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 33                          |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 33                          |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 33                          |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 33                          |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 33                          |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 33                          |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 33                          |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 33                          |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 33                          |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 33                          |              |
|                      |             | SUB TOTAL                                     |                    |                   |          |        |        |                    | 37        |            |                  | 20     |             |         |                 | 24     | 33                          | 37           |
|                      | IAT00160    | Kertas Print Thermal Uk. 80 X 80              | Roll               | Alat Tulis Kantor |          |        |        |                    | 8         |            |                  |        |             |         |                 |        | 8                           |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 8                           |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 8                           |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 8                           |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 8                           |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 8                           |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 8                           |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 8                           |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 8                           |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 8                           |              |
|                      |             | SUB TOTAL                                     |                    |                   |          |        |        |                    |           | -          |                  | -      |             |         |                 | -      | 8                           | 8            |
| 137                  | IAT00066    | Kertas F4 Warna Biru                          | 1 Rim @ 500<br>Pcs | Alat Tulis Kantor |          |        |        |                    | 26        |            |                  |        |             |         |                 |        | 26                          |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 26                          |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 26                          |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 26                          |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 26                          |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        |             |         |                 |        | 26                          |              |
|                      |             | SUB TOTAL                                     |                    |                   |          |        |        |                    | 26        |            |                  | -      |             |         |                 | -      | 26                          | 26           |
| 138                  | IAT00067    | Kertas F4 Warna Hijau Muda                    | 1 Rim @ 500<br>Pcs | Alat Tulis Kantor |          |        |        |                    | 2         |            |                  |        |             |         |                 |        | 2                           |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        | 3           | 030/FPB | GA              | 2      | -                           |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           | 9          | kalawatu Prima   | 2      |             |         |                 |        | 2                           |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        | 10          | 31/FPB  | GA              | 1      | 1                           |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        | 11          | 049/FPB | Unit 1 sekunder | 1      | -                           |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           | 23         | Kalawatu         | 16     |             |         |                 |        | 16                          |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        | 23          | 030/FPB | LOG             | 1      | 15                          |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        | 23          | 016/FPB | Civil           | 1      | 14                          |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        | 25          | 035/FPB | GA              | 2      | 12                          |              |
|                      |             |                                               |                    |                   |          |        |        |                    |           |            |                  |        | 26          | 027/FPB | Unit 1 Steril   | 1      | Page 2018/1979              |              |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 26          | 102/FPB | Unit 6A Proses  | 1      | 10                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 26          | 054/FPB | unit 6 sekunder | 1      | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 29          | 052/FPB | QA              | 1      | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 29          | 035/FPB | QC              | 1      | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|-----------------|----------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan          | Bagian               | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |                 |                      |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4               | 5                    | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
| 142                  | IAT00022    | Kwitansi Besar                                | 1 Pack @ 10 Pcs | Alat Tulis Kantor    |          |        |        |                | 11        |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             | SUB TOTAL                                     |                 |                      |          |        |        |                | 6         |            |                  | -      |             |         |             | -      | 11                                                         | 11           |
| 143                  | IAT00022    | Kwitansi Kecil                                | 1 Pack @ 10 Pcs | Alat Tulis Kantor    |          |        |        |                | 5         |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             | SUB TOTAL                                     |                 |                      |          |        |        |                | 5         |            |                  | -      |             |         |             | -      | 5                                                          | 5            |
| 144                  | IAT00171    | Lap/Serbet                                    | 1 Pack @ 12 Pcs | Peralatan Kebersihan |          |        |        |                | -         |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |                 |                      |          |        |        |                | -         |            |                  | -      |             |         |             | -      | -                                                          | 0            |
| 145                  | IAT00074    | Lem Stick "Kecil"                             | 1 Dus @ 30 Pcs  | Alat Tulis Kantor    |          |        |        |                | 12        |            |                  |        |             |         |             |        | 12                                                         |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        | 3           | 030/FPB | GA          | 1      | 11                                                         |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        | 15          | 046/FPB | QA          | 1      | Page 203 of 379                                            |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        |                             |              |
|----------------------|-------------|-----------------------------------------------|----------------|-------------------|-----------------|-----------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|-----------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | Dibuat Oleh : Iman Ruswandi |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | Dibuat tgl : 31 - 01 - 2024 |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan         | Bagian            | Kategori        | Lokasi    | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir                  | Stock SnapIT |
|                      |             |                                               |                |                   |                 |           |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |                             |              |
| 1                    | 2           | 3                                             | 4              | 5                 | 6               | 7         | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18                          | 19           |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | 3                           |              |
|                      |             | SUB TOTAL                                     |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | 3                           | 3            |
|                      | IMO16518    | Pad Polisher 16 Putih                         | Pcs            | Kebersihan        | Alat kebersihan | GA-Pabrik |        |                | 5         |            |                  |        |             |         |                 |        | 5                           |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | 5                           |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | 5                           |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | 5                           |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | 5                           |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | 5                           |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | 5                           |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | 5                           |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | 5                           |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | 5                           |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | 5                           |              |
|                      |             | SUB TOTAL                                     |                |                   |                 |           |        |                |           |            |                  | -      |             |         |                 | -      | 5                           | 5            |
| 153                  | IAT00078    | Paper Clip Besar (No.05)                      | 1 Dus @ 10 Box | Alat Tulis Kantor |                 |           |        |                | 10        |            |                  |        |             |         |                 |        | 10                          |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        | 2           | 042/FPB | QA              | 1      | 9                           |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        | 4           | 022/FPB | Unit 4 Sekunder | 1      | 8                           |              |
|                      |             |                                               |                |                   |                 |           |        |                |           | 5          | Kalawatu Prima   | 10     |             |         |                 |        | 18                          |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        | 15          | 046/FPB | QA              | 1      | 17                          |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        | 23          | 010/FPB | PPIC            | 1      | 16                          |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        | 23          | 016/FPB | Civil           | 1      | 15                          |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | 15                          |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | 15                          |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | 15                          |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | 15                          |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | 15                          |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | 15                          |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        |             |         |                 |        | 15                          |              |
|                      |             | SUB TOTAL                                     |                |                   |                 |           |        |                | 10        |            |                  | 10     |             |         |                 | 5      | 15                          | 11           |
| 154                  | IAT00079    | Paper Clip Kecil (No.03)                      | 1 Dus @ 10 Box | Alat Tulis Kantor |                 |           |        |                | 44        |            |                  |        |             |         |                 |        | 44                          |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        | 2           | 027/FPB | LOG             | 3      | 41                          |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        | 8           | 032/FPB | QC              | 2      | 39                          |              |
|                      |             |                                               |                |                   |                 |           |        |                |           | 9          | Metro Internusa  | 20     |             |         |                 |        | 59                          |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        | 15          | 033/FPB | QC              | 4      | 55                          |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        | 15          | 046/FPB | QA              | 2      | 53                          |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        | 17          | 029/FPB | Logistik        | 2      | 51                          |              |
|                      |             |                                               |                |                   |                 |           |        |                |           |            |                  |        | 18          | 014/FPB | TS              | 1      | 50                          | 579          |



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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |          |            |        |                |           |            |                               |        |             |         |                |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|----------|------------|--------|----------------|-----------|------------|-------------------------------|--------|-------------|---------|----------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |          |            |        |                |           |            |                               |        |             |         |                |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |                   |          |            |        |                |           |            |                               |        |             |         |                |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori | Lokasi     | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                               |        | Pengeluaran |         |                |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |                   |          |            |        |                |           | Tgl        | Pabrik / Pemasok              | Jumlah | Tgl         | No. FPB | Departement    | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5                 | 6        | 7          | 8      | 9              | 10        | 11         | 12                            | 13     | 14          | 15      | 16             | 17     | 18                                                         | 19           |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        |             |         |                |        | -                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        |             |         |                |        | -                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        |             |         |                |        | -                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        |             |         |                |        | -                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        |             |         |                |        | -                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        |             |         |                |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |          |            |        |                | -         |            |                               | -      |             |         |                | -      | -                                                          | 0            |
|                      | IAT00082    | Pita Printer Epson ERC-005                    | Pcs    | Alat Tulis Kantor |          | GA- pabrik |        |                | 4         |            |                               |        |             |         |                |        | 4                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        | 29          | 052/FPB | QA             | 1      | 3                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        |             |         |                |        | 3                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        |             |         |                |        | 3                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        |             |         |                |        | 3                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        |             |         |                |        | 3                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        |             |         |                |        | 3                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        |             |         |                |        | 3                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |          |            |        |                |           |            |                               | -      |             |         |                | 1      | 3                                                          | 4            |
| 160                  | IAT00082    | Pita Printer Epson ERC-009                    | Pcs    | Alat Tulis Kantor |          |            |        |                | 29        |            |                               |        |             |         |                |        | 29                                                         |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        | 2           | 042/FPB | QA             | 5      | 24                                                         |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        | 5           | 089/FPB | unit 6A Proses | 5      | 19                                                         |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        | 5           | 023/FPB | Unit 1 steril  | 1      | 18                                                         |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        | 8           | 044/FPB | QA             | 4      | 14                                                         |              |
|                      |             |                                               |        |                   |          |            |        |                |           | 9          | Metro Internusa               | 24     |             |         |                |        | 38                                                         |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        | 12          | 024/FPB | Unit 1 Steril  | 2      | 36                                                         |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        | 12          | 093/FPB | Unit 6A Proses | 5      | 31                                                         |              |
|                      |             |                                               |        |                   |          |            |        |                |           | 18         | returt yang reject sebelumnya | 26     |             |         |                |        | 57                                                         |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        | 19          | 026/FPB | Unit 1 Steril  | 1      | 56                                                         |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        | 19          | 098/FPB | Unit 6A Proses | 5      | 51                                                         |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        | 22          | 034/FPB | QC             | 3      | 48                                                         |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        | 26          | 027/FPB | Unit 1 Steril  | 1      | 47                                                         |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        | 26          | 102/FPB | Unit 6A Proses | 5      | 42                                                         |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        | 29          | 052/FPB | QA             | 1      | 41                                                         |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        | 29          | 035/FPB | QC             | 4      | 37                                                         |              |
|                      |             | SUB TOTAL                                     |        |                   |          |            |        |                | 29        |            |                               | 50     |             |         |                | 42     | 37                                                         | 37           |
| 161                  | IAT00083    | Pita Printer Epson ERC-022                    | Pcs    | Alat Tulis Kantor |          |            |        |                | -         |            |                               |        |             |         |                |        | -                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           | 9          | Metro Internusa               | 24     |             |         |                |        | 24                                                         |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        | 15          | 033/FPB | QC             | 8      | 16                                                         |              |
|                      |             |                                               |        |                   |          |            |        |                |           | 18         | returt yang reject sebelumnya | 2      |             |         |                |        | 18                                                         |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                               |        | 22          | 034/FPB | QC             | 3      |                                                            |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        |                             |              |
|----------------------|-------------|-----------------------------------------------|-----------------|-------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|-----------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | Dibuat Oleh : Iman Ruswandi |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | Dibuat tgl : 31 - 01 - 2024 |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan          | Bagian            | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir                  | Stock SnapIT |
|                      |             |                                               |                 |                   |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |                             |              |
| 1                    | 2           | 3                                             | 4               | 5                 | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18                          | 19           |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 8                           |              |
|                      |             | SUB TOTAL                                     |                 |                   |          |        |        |                | 13        |            |                  | 8      |             |         |                 | 13     | 8                           | 13           |
| 171                  | IMO16292    | Plakban Merah                                 | Roll            | Alat Tulis Kantor |          |        |        |                | 25        |            |                  |        |             |         |                 |        | 25                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        | 11          | 024/FPB | Unit 4 Sekunder | 1      | 24                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        | 12          | 050/FPB | Unit 6 sekunder | 1      | 23                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        | 19          | 098/FPB | Unit 6A Proses  | 2      | 21                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        | 19          | 032/FPB | Unit 6B         | 2      | 19                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 19                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 19                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 19                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 19                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 19                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 19                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 19                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 19                          |              |
|                      |             | SUB TOTAL                                     |                 |                   |          |        |        |                | 25        |            |                  | -      |             |         |                 | 6      | 19                          | 23           |
| 172                  | IMO16293    | Plakban Police Line                           | Roll            | Alat Tulis Kantor |          |        |        |                | 10        |            |                  |        |             |         |                 |        | 10                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 10                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 10                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 10                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 10                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 10                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 10                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 10                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 10                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 10                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 10                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 10                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 10                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 10                          |              |
|                      |             | SUB TOTAL                                     |                 |                   |          |        |        |                | 10        |            |                  | -      |             |         |                 | -      | 10                          | 10           |
| 173                  | IAT00088    | Plastik Clear Holder Uk. A4                   | 1 Pack @ 20 Pcs | Alat Tulis Kantor |          |        |        |                | 70        |            |                  |        |             |         |                 |        | 70                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           |            |                  |        | 10          | 31/FPB  | GA              | 10     | 60                          |              |
|                      |             |                                               |                 |                   |          |        |        |                |           | 18         | Metro Internusa  | 80     |             |         |                 |        | Page 215 of 379             |              |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 29          | 035/FPB | QC          | 10     | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 130                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |







[illegible]

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|----------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|---------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian               | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |               |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |                      |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement   | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5                    | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16            | 17     | 18                                                         | 19           |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 12                                                         |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 12                                                         |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 12                                                         |              |
|                      |             | SUB TOTAL                                     |        |                      |          |        |        |                |           |            |                  | 0      |             |         |               | 6.00   | 12                                                         | 18           |
| 186                  | IMO16284    | Post it Memo Uk. 51 X 76 MM                   | Pcs    | Alat Tulis Kantor    |          |        |        |                | 4         |            |                  |        |             |         |               |        | 4                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        | 2           | 042/FPB | QA            | 2      | 2                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        | 3           | 035/FPB | ENG           | 1      | 1                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        | 23          | 016/FPB | Civil         | 1      | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |        |                      |          |        |        |                | 4         |            |                  | -      |             |         |               | 4      | -                                                          | 4            |
| 187                  | IAP00038    | Rak Sepatu Plastik                            | Pcs    | Peralatan Kebersihan |          |        |        |                | 5         |            |                  |        |             |         |               |        | 5                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        | 18          | 027/FPb | Unit 4 Proses | 1      | 4                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 4                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 4                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 4                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 4                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 4                                                          |              |
|                      |             | SUB TOTAL                                     |        |                      |          |        |        |                | 5         |            |                  | -      |             |         |               | 1      | 4                                                          | 5            |
| 188                  | IAP00014    | Refil Pel Dinding Tanpa Gagang                | Pcs    | Peralatan Kebersihan |          |        |        |                | 1         |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | 1                                                          |              |
|                      |             | SUB TOTAL                                     |        |                      |          |        |        |                | 1         |            |                  | -      |             |         |               | -      | 1                                                          | 1            |
| 189                  | IAP00040    | Sabut Stainless                               | Pcs    | Peralatan Kebersihan |          |        |        |                | 4         |            |                  |        |             |         |               |        | 4                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        | 5           | 081/FPB | GA            | 4      | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |               |        | -                                                          |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        |            | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |  |
|----------------------|-------------|-----------------------------------------------|--------|----------------------|------------|-----------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|---------------|--------|------------|------------------------------------------------------------|--|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        |            |                                                            |  |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        |            |                                                            |  |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian               | Kategori   | Lokasi    | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |               |        | Stok Akhir | Stock SnapIT                                               |  |
|                      |             |                                               |        |                      |            |           |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement   | Jumlah |            |                                                            |  |
| 1                    | 2           | 3                                             | 4      | 5                    | 6          | 7         | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16            | 17     | 18         | 19                                                         |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        | -          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        | -          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        | -          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        | -          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        | -          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        | -          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        | -          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        | -          |                                                            |  |
|                      |             | SUB TOTAL                                     |        |                      |            |           |        |                | 4         |            |                  | -      |             |         |               | 4      | -          | 4                                                          |  |
| 190                  | IMO19513    | Safeglove Nitrile Hitam                       | Dus    | Peralatan Kebersihan |            |           |        |                | 20        |            |                  |        |             |         |               |        | 20         |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        | 3           | 030/FPB | GA            | 2      | 18         |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        | 10          | 31/FPB  | GA            | 2      | 16         |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        | 17          | 033/FPB | GA            | 2      | 14         |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        | 19          | 088/FPB | GA            | 2      | 12         |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        | 26          | 092/FPB | GA            | 2      | 10         |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        | 29          | 094/FPB | GA            | 2      | 8          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        | 8          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        | 8          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        | 8          |                                                            |  |
|                      |             | SUB TOTAL                                     |        |                      |            |           |        |                | 20        |            |                  | -      |             |         |               | 12     | 8          | 26                                                         |  |
|                      | IAP00020    | Sapu injuk Biasa                              | Pcs    | Peralatan Kebersihan | Kebersihan | GA-Pabrik |        |                | 3         |            |                  |        |             |         |               |        | 3          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        | 3          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        | 3          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        | 3          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        | 3          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        | 3          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        | 3          |                                                            |  |
|                      |             | SUB TOTAL                                     |        |                      |            |           |        |                |           |            |                  | -      |             |         |               | -      | 3          | 3                                                          |  |
| 191                  | IAP00020    | Sapu Injuk Plastik                            | Pcs    | Peralatan Kebersihan |            |           |        |                | 12        |            |                  |        |             |         |               |        | 12         |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        | 2           | 027/FPB | LOG           | 1      | 11         |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        | 10          | 31/FPB  | GA            | 1      | 10         |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        | 17          | 029/FPB | Logistik      | 3      | 7          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        | 19          | 026/FPB | Unit 1 Steril | 1      | 6          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        | 30          | 037/FPB | ENG           | 1      | 5          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        | 5          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        | 5          |                                                            |  |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |               |        | 5          |                                                            |  |
|                      |             | SUB TOTAL                                     |        |                      |            |           |        |                | 12        |            |                  | -      |             |         |               | 7      | 5          | 12                                                         |  |
| 192                  | IAP00021    | Sapu Lidi                                     | Pcs    | Peralatan Kebersihan |            |           |        |                | 17        |            |                  |        |             |         |               |        | 17         |                                                            |  |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                             |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|-----------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat tgl : 31 - 01 - 2024 |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                  | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                             |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                          | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 10          | 31/FPB  | GA          | 10     | 7                           |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7                           |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7                           |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7                           |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7                           |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7                           |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7                           |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7                           |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7                           |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7                           |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 7                           |              |
|                      |             | SUB TOTAL                                     |        |        |          |        |        |                | 17        |            |                  | -      |             |         |             | 10     | 7                           | 7            |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |                   |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5                 | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 25          | 035/FPb | GA          | 1      | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 29          | 035/FPB | QC          | 1      | 10                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 10                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 10                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 10                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 10                                                         |              |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 16        |            |                  | -      |             |         |             | 6      | 10                                                         | 0            |
| 209                  | IAT00097    | Stabilo Warna Biru                            | Pcs    | Alat Tulis Kantor |          |        |        |                | 1         |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 1         |            |                  | -      |             |         |             | -      | 1                                                          | 1            |
| 210                  | IAT00099    | Stabilo Warna Kuning                          | Pcs    | Alat Tulis Kantor |          |        |        |                | 1         |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 29          | 035/FPB | QC          | 1      | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |



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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        |                             |              |
|----------------------|-------------|-----------------------------------------------|--------|----------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|-----------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat tgl : 31 - 01 - 2024 |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian               | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                  | Stock SnapIT |
|                      |             |                                               |        |                      |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                             |              |
| 1                    | 2           | 3                                             | 4      | 5                    | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                          | 19           |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 4                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 4                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 4                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 4                           |              |
|                      |             | SUB TOTAL                                     |        |                      |          |        |        |                | 5         |            |                  | -      |             |         |             | 1      | 4                           | 5            |
| 224                  | IAP00027    | Tempat Sampah                                 | Pcs    | Peralatan Kebersihan |          |        |        |                | 6         |            |                  |        |             |         |             |        | 6                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 6                           |              |
|                      |             | SUB TOTAL                                     |        |                      |          |        |        |                | 6         |            |                  | -      |             |         |             | -      | 6                           | 6            |
| 225                  | IMO20232    | Tinta Epson 673 Black                         | Botol  | Alat Tulis Kantor    |          |        |        |                | 3         |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |



| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         | </          |        |                                                            |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                    |           |            |                  |        |             |         |             | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |            |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|--------------------|-----------|------------|------------------|--------|-------------|---------|-------------|------------------------------------------------------------|------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            |            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            |            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/P<br>abrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |                                                            | Stok Akhir | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                    |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah                                                     |            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9                  | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17                                                         | 18         | 19           |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        | 2           | 030/FPB | QC          | 1                                                          | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        | 8           | 032/FPB | QC          | 1                                                          | -          |              |
|                      |             |                                               |        |        |          |        |        |                    |           | 9          | Metro Internusa  | 4      |             |         |             |                                                            | 4          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        | 15          | 033/FPB | QC          | 1                                                          | 3          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        | 23          | 037/FPB | ENG         | 1                                                          | 2          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        | 26          | 051/FPB | QA          | 1                                                          | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            | 1          |              |
|                      |             |                                               |        |        |          |        |        |                    |           |            |                  |        |             |         |             |                                                            |            |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        |                             |              |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|-----------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat tgl : 31 - 01 - 2024 |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                  | Stock SnapIT |
|                      |             |                                               |        |                   |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                             |              |
| 1                    | 2           | 3                                             | 4      | 5                 | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                          | 19           |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 3                           |              |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 3         |            |                  | -      |             |         |             | -      | 3                           | 3            |
| 243                  | IMO20035    | Tinta Stampel Warna Merah Merk Trodat         | Btl    | Alat Tulis Kantor |          |        |        |                | 2         |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 2                           |              |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 2         |            |                  | -      |             |         |             | -      | 2                           | 2            |
| 244                  | IMO20035    | Tinta Stampel Warna Biru Merk Trodat          | Btl    | Alat Tulis Kantor |          |        |        |                | 2         |            |                  |        |             |         |             |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 2           | 042/FPB | QA          | 1      | 1                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        |                             |              |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|-----------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat tgl : 31 - 01 - 2024 |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                  | Stock SnapIT |
|                      |             |                                               |        |                   |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                             |              |
| 1                    | 2           | 3                                             | 4      | 5                 | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                          | 19           |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 2         |            |                  | -      |             |         |             | 1      | 1                           | 1            |
| 245                  | IMO20035    | Tinta Stampel Warna Hijau                     | Btl    | Alat Tulis Kantor |          |        |        |                | 6         |            |                  |        | 2           | 042/FPB | QA          | 1      | 6                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 5                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 5                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 5                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 5                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 5                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 5                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 5                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 5                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 5                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 5                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 5                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 5                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 5                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 5                           |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|----------|------------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |          |                  |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |                   |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB  | Departement      | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5                 | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15       | 16               | 17     | 18                                                         | 19           |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        | 2                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        | 2                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        | 2                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        | 2                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        | 2                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 2         |            |                  | -      |             |          |                  | -      | 2                                                          | 2            |
| 251                  | IAT00113    | Toner Foto Copy NFG - 51                      | Pcs    | Alat Tulis Kantor |          |        |        |                | 11        |            |                  |        |             |          |                  |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        | 11                                                         |              |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 11        |            |                  | -      |             |          |                  | -      | 11                                                         | 11           |
| 252                  | IMO20166    | Toner Fotocopy NPG-84                         | Pcs    | Alat Tulis Kantor |          |        |        |                | 1         |            |                  |        |             |          |                  |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 3           | 030/FPB  | GA               | 1      | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           | 8          | Samafitro        | 2      |             |          |                  |        | 2                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 17          | 0333/FPB | GA               | 1      | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |          |                  |        | 1                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 1         |            |                  | 2      |             |          |                  | 2      | 1                                                          | 3            |
| 253                  | IAT00185    | Toner Printer Laser Jet (HP 107 A)            | Pcs    | Alat Tulis Kantor |          |        |        |                | 16        |            |                  |        |             |          |                  |        | 16                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 5           | 023/FPB  | Unit 1 Steril    | 2      | 14                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 5           | 047/FPB  | Unit 6A Sekunder | 1      | 13                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           | 9          | Trimaxindo       | 18     |             |          |                  |        | 31                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 12          | 024/FPB  | Unit 1 Steril    | 1      | 30                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 12          | 050/FPB  | Unit 6 sekunder  | 1      | 29                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 15          | 033/FPB  | QC               | 2      | 27                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 19          | 026/FPB  | Unit 1 Steril    | 2      | 25                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 19          | 032/FPB  | Unit 6B          | 1      | Page 25241379                                              |              |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        |                             |              |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|-----------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | Dibuat Oleh : Iman Ruswandi |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | Dibuat tgl : 31 - 01 - 2024 |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir                  | Stock SnapIT |
|                      |             |                                               |        |                   |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |                             |              |
| 1                    | 2           | 3                                             | 4      | 5                 | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18                          | 19           |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 19          | 052/FPB | Unit 6 sekunder | 1      | 23                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 26          | 027/FPB | Unit 1 Steril   | 1      | 22                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 26          | 054/FPB | unit 6 sekunder | 2      | 20                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 29          | 035/FPB | QC              | 1      | 19                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 19                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 19                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 19                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 19                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 19                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 19                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 19                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 19                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 19                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 19                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 19                          |              |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 16        |            |                  | 18     |             |         |                 | 15     | 19                          | 18           |
| 254                  | IMO20393    | Toner Printer Laser Jet (MCB 283 A)           | Pcs    | Alat Tulis Kantor |          |        |        |                | 2         |            |                  |        |             |         |                 |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           | 8          | Multi Prima      | 1      |             |         |                 |        | 3                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 25          | 029/FPB | Unit 4 Proses   | 1      | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 2                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                 |        | 2                           |              |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 2         |            |                  | 1      |             |         |                 | 1      | 2                           | 3            |
| 255                  | IAT00114    | Toner Printer Laser Jet (MCB 285 A)           |        |                   |          |        |        |                | 12        |            |                  |        |             |         |                 |        | 12                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 4           | 022/FPB | Unit 3          | 1      | 11                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           | 9          | Trimaxindo       | 2      |             |         |                 |        | 13                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 12          | 093/FPB | Unit 6A Proses  | 1      | 12                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 15          | 015/FPB | Civil           | 1      | 11                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 17          | 029/FPB | Logistik        | 1      | 10                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 23          | 037/FPB | ENG             | 1      | 9                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 24          | 017/FPB | HR              | 1      | 8                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 25          | 026/FPB | Unit 3          | 1      | 7                           |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 25          | 013/FPB | Unit 5          | 1      | Page 251 of 379             |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        |                             |              |
|----------------------|-------------|-----------------------------------------------|--------|----------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|-----------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juni 2026                   |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat tgl : 31 - 01 - 2024 |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian               | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                  | Stock SnapIT |
|                      |             |                                               |        |                      |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                             |              |
| 1                    | 2           | 3                                             | 4      | 5                    | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                          | 19           |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 1                           |              |
|                      |             | SUB TOTAL                                     |        |                      |          |        |        |                | 2         |            |                  | -      |             |         |             | 1      | 1                           | 3            |
| 268                  | IAP00032    | Wiper Kaca                                    | Pcs    | Peralatan Kebersihan |          |        |        |                | 8         |            |                  |        |             |         |             |        | 8                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 8                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 8                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 8                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 8                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 8                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 8                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 8                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 8                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 8                           |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 8                           |              |
|                      |             | SUB TOTAL                                     |        |                      |          |        |        |                | 8         |            |                  | -      |             |         |             | -      | 8                           | 10           |
| 269                  | IAP00032    | Wiper Lantai                                  | Pcs    | Peralatan Kebersihan |          |        |        |                | 10        |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             |                                               |        |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 10                          |              |
|                      |             | SUB TOTAL                                     |        |                      |          |        |        |                | 10        |            |                  | -      |             |         |             | -      | 10                          | 11           |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|---------------|-------------------|----------|----------------------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan        | Bagian            | Kategori | Lokasi               | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |               |                   |          |                      |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4             | 5                 | 6        | 7                    | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18                                                         | 19           |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 400                                                        |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 400                                                        |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 400                                                        |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 400                                                        |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 400                                                        |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 400                                                        |              |
|                      |             | SUB TOTAL                                     |               |                   |          |                      |        |                | 400       |            |                  | -      |             |         |                 | -      | 400                                                        | 400          |
| 5                    | IAT00004    | Amplop Putih Logo Mersi No. 90 (110X230 MM)   | Box @ 100 Lbr | Alat Tulis Kantor | Amplop   | Gudang ATK & Sembako |        |                | 79        |            |                  |        |             |         |                 |        | 79                                                         |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 15          | 018/FPB | HR              | 79     | -                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |               |                   |          |                      |        |                | 79        |            |                  | -      |             |         |                 | 79     | -                                                          | 0            |
| 6                    | IAT00005    | Amplop Putih Polos ( No. 90--110X230 MM)      | Box @ 100 Lbr | Alat Tulis Kantor | Amplop   | Gudang ATK & Sembako |        |                | -         |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |               |                   |          |                      |        |                | -         |            |                  | -      |             |         |                 | -      | -                                                          | 0            |
|                      | IDS00007    | Bayclin                                       | Pack @ 12 Pcs | Alat Tulis Kantor | Bayclin  | Gudang ATK & Sembako |        |                | 1         |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             | SUB TOTAL                                     |               |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1                                                          | 1            |
| 7                    | IAT00006    | Balpoint Biru                                 | Pack @ 12 Pcs | Alat Tulis Kantor | Balpoint | Gudang ATK & Sembako |        |                | 94        |            |                  |        |             |         |                 |        | 94                                                         |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 1           | 011/FPb | Unit 2          | 4      | 90                                                         |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 2           | 027/FPB | Unit 4 sekunder | 5      | 85                                                         |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 2           | 22/FPB  | Adm Prod        | 3      | 82                                                         |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 2           | 028/FPB | Unit 4 Primer   | 5      | 77                                                         |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 2           | 30/FPB  | Unit 4 Proses   | 5      | 72                                                         |              |
|                      |             |                                               |               |                   |          |                      |        |                |           |            |                  |        | 2           | 027/FPB | Unit 3          | 5      | 67                                                         |              |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |          |                  |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|----------|------------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |          |                  |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |        |          |        |        |                |           |            |                  |        |             |          |                  |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |          |                  |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB  | Departement      | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15       | 16               | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 3           | 028/FPB  | Unit 1 Steril    | 5      | 62                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 3           | 0106/FPB | Unit 6A Proses   | 5      | 57                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 3           | 056/FPB  | Unit 6a Sekunder | 7      | 50                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 9           | 028/FPB  | Unit 4 Sekunder  | 5      | 45                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 9           | 01/FPB   | Biovac           | 3      | 42                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 10          | 029/FPB  | Unit 1 Steril    | 4      | 38                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 10          | 036/FPB  | Unit 6B steril   | 2      | 36                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 10          | 113/FPB  | Unit 6A Proses   | 4      | 32                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 10          | 059/FPB  | Unit 6a Sekunder | 4      | 28                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 10          | 031/FPB  | Unit 4 Proses    | 5      | 23                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 10          | 028/FPB  | Unit 3           | 4      | 19                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 15          | 012/FPb  | Unit 2           | 4      | 15                                                         |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------------|-------------------|----------|----------------------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan       | Bagian            | Kategori | Lokasi               | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |              |                   |          |                      |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4            | 5                 | 6        | 7                    | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |              |                   |          |                      |        |                | -         |            |                  | -      |             |         |             | -      | -                                                          | 0            |
| 12                   | IAT00010    | Baterai ABC Size D                            | Pack @ 2 Pcs | Alat Tulis Kantor | Baterai  | Gudang ATK & Sembako |        |                | -         |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |              |                   |          |                      |        |                | -         |            |                  | -      |             |         |             | -      | -                                                          | 0            |
| 13                   | IM002042    | Baterai HT Motorola 3,6 V Nickel Cadmium      | Pcs          | Alat Tulis Kantor | Baterai  | Gudang ATK & Sembako |        |                | 9         |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             | SUB TOTAL                                     |              |                   |          |                      |        |                | 9         |            |                  | -      |             |         |             | -      | 9                                                          | 9            |
| 14                   | IMO02036    | Baterai Maxell LR-44                          | Pcs          | Alat Tulis Kantor | Baterai  | Gudang ATK & Sembako |        |                | 11        |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        | 13          | 038/FPB | QC          | 2      | 9                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        | 27          | 40/FPB  | QC          | 2      | 7                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 7                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 7                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 7                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 7                                                          |              |
|                      |             | SUB TOTAL                                     |              |                   |          |                      |        |                | 4         |            |                  | -      |             |         |             | 4      | 7                                                          | 7            |
| 15                   | IM002042    | Baterai Rechargeable Energizer A2             | Pcs          | Alat Tulis Kantor | Baterai  | Gudang ATK & Sembako |        |                | 82        |            |                  |        |             |         |             |        | 82                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        | 29          | 043/FPB | GA          | 20     | 62                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 62                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 62                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 62                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 62                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 62                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 62                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 62                                                         |              |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------------|-------------------|----------|----------------------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan       | Bagian            | Kategori | Lokasi               | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |              |                   |          |                      |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4            | 5                 | 6        | 7                    | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18                                                         | 19           |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 62                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 62                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 62                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 62                                                         |              |
|                      |             | SUB TOTAL                                     |              |                   |          |                      |        |                | 82        |            |                  | -      |             |         |                 | -      | 62                                                         | 62           |
| 16                   | IM002042    | Baterai Rechargeable Motorola                 | Pcs          | Alat Tulis Kantor | Baterai  | Gudang ATK & Sembako |        |                | -         |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |              |                   |          |                      |        |                | -         |            |                  | -      |             |         |                 | -      | -                                                          | 0            |
| 17                   | IM002042    | Baterai Rechargeble Panasonic 9 Volt          | Pcs          | Alat Tulis Kantor | Baterai  | Gudang ATK & Sembako |        |                | 27        |            |                  |        |             |         |                 |        | 27                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 27                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 27                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 27                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 27                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 27                                                         |              |
|                      |             | SUB TOTAL                                     |              |                   |          |                      |        |                | 27        |            |                  | -      |             |         |                 | -      | 27                                                         | 27           |
|                      | IAT00011    | Baterai AA 3.6 V                              | Pcs          | Alat Tulis Kantor | Baterai  | Gudang ATK & Sembako |        |                | -         |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |              |                   |          |                      |        |                |           |            |                  | -      |             |         |                 |        | -                                                          | 0            |
| 18                   | IAT00011    | Baterai Size A2 (Alkaline)                    | Pack @ 6 Pcs | Alat Tulis Kantor | Baterai  | Gudang ATK & Sembako |        |                | 13        |            |                  |        |             |         |                 |        | 13                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           | 3          | Tokopedia        | 24     |             |         |                 |        | 37                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        | 16          | 029/FPB | Unit 4 Sekunder | 1      | 36                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        | 24          | 119/FPB | Unit 6 A Proses | 1      | 35                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        | 29          | 043/FPB | GA              | 1      | 34                                                         |              |
|                      |             |                                               |              |                   |          |                      |        |                |           |            |                  |        | 31          | 032/FPB | Unit 1 Steril   | 1      | 33                                                         |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                             |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|--------------------------------------------------|-----------------|-------------------|----------|----------------------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI    |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                      |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                       | Satuan          | Bagian            | Kategori | Lokasi               | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                                  |                 |                   |          |                      |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                                | 4               | 5                 | 6        | 7                    | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 81                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 81                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 81                                                         |              |
|                      |             | SUB TOTAL                                        |                 |                   |          |                      |        |                | 81        |            |                  | -      |             |         |             | -      | 81                                                         | 81           |
| 36                   | IAT00025    | Buku Laporan Harian Kas Kecil Uk. 21.8 X 32.3 Cm | 1 Pack @ 50 Set | Alat Tulis Kantor | Buku     | Gudang ATK & Sembako |        |                | 49        |            |                  |        |             |         |             |        | 49                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 49                                                         |              |
|                      |             | SUB TOTAL                                        |                 |                   |          |                      |        |                | 49        |            |                  | -      |             |         |             | -      | 49                                                         | 49           |
| 37                   | IAT00026    | Buku Memo Mersi                                  | Pcs             | Alat Tulis Kantor | Buku     | Gudang ATK & Sembako |        |                | 11        |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             | SUB TOTAL                                        |                 |                   |          |                      |        |                | 11        |            |                  | -      |             |         |             | -      | 11                                                         | 11           |
| 38                   | IAT00027    | Buku Pengeluaran Kas Kecil Uk. 21.2 X 10.7 cm.   | 1 Pack @ 50 Set | Alat Tulis Kantor | Buku     | Gudang ATK & Sembako |        |                | 25        |            |                  |        |             |         |             |        | 25                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        |             |         |             |        | 25                                                         |              |
|                      |             | SUB TOTAL                                        |                 |                   |          |                      |        |                | 25        |            |                  | -      |             |         |             | -      | 25                                                         | 25           |
| 39                   | IAT00029    | Buku Tanda Terima                                | 1 Pack @ 50 Set | Alat Tulis Kantor | Buku     | Gudang ATK & Sembako |        |                | 19        |            |                  |        |             |         |             |        | 19                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        | 1           | 031/FPB | Logistik    | 1      | 18                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        | 1           | 036/FPB | GA          | 1      | 17                                                         |              |
|                      |             |                                                  |                 |                   |          |                      |        |                |           |            |                  |        | 2           | 015/FPB | TS          | 1      | Page 277 of 379<br>16                                      |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            | </               |        |             |         |             |        |                                                            |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|-----------|----------------------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori  | Lokasi               | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |                   |           |                      |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5                 | 6         | 7                    | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 48                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 48                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 48                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 48                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 48                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 48                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 48                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 48                                                         |              |
|                      |             | SUB TOTAL                                     |        |                   |           |                      |        |                | 80        |            |                  | 56.00  |             |         |             | 88     | 48                                                         | 48           |
| 56                   | IAT00033    | Cartridge Canon 830 Black                     | Pcs    | Alat Tulis Kantor | Cartridge | Gudang ATK & Sembako |        |                | 15        |            |                  |        |             |         |             |        | 15                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 15                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 15                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 15                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 15                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 15                                                         |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 15                                                         |              |
|                      |             | SUB TOTAL                                     |        |                   |           |                      |        |                | 15        |            |                  | -      |             |         |             | -      | 15                                                         | 15           |
| 57                   | IAT00034    | Cartridge Canon 831 Colour                    | Pcs    | Alat Tulis Kantor | Cartridge | Gudang ATK & Sembako |        |                | 6         |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 6                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |           |                      |        |                | 6         |            |                  | -      |             |         |             | -      | 6                                                          | 6            |
| 58                   | IAT00158    | Cartridge Canon CL-810 Black                  | Pcs    | Alat Tulis Kantor | Cartridge | Gudang ATK & Sembako |        |                | 5         |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           | 7          | Citra Garda      | 3      |             |         |             |        | 8                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        | 15          | 018/FPB | HR          | 1      | 7                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        | 22          | 019/FPB | HR          | 1      | 6                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        | 27          | 020/FPb | HR          | 1      | 5                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        | 29          | 043/FPB | GA          | 1      | 4                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |           |                      |        |                | 5         |            |                  | 3      |             |         |             | 4      | 4                                                          | 4            |
| 59                   | IAT00158    | Cartridge Canon CL-811 Colour                 | Pcs    | Alat Tulis Kantor | Cartridge | Gudang ATK & Sembako |        |                | 5         |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        | 29          | 043/FPB | GA          | 1      | 4                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |
|                      |             |                                               |        |                   |           |                      |        |                |           |            |                  |        |             |         |             |        | 4                                                          |              |

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| No | Kode Barang | Nama Bahan                      | Satuan            | Bagian            | Kategori | Lokasi               | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir | Stock SnapIT |
|----|-------------|---------------------------------|-------------------|-------------------|----------|----------------------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|------------|--------------|
|    |             |                                 |                   |                   |          |                      |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |            |              |
| 1  | 2           | 3                               | 4                 | 5                 | 6        | 7                    | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18         | 19           |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 3          |              |
|    |             | SUB TOTAL                       |                   |                   |          |                      |        |                | 6         |            |                  | -      |             |         |                 | 3      | 3          | 3            |
| 78 | IAT00046    | CD - RW                         | Kpg               | Alat Tulis Kantor | CD       | Gudang ATK & Sembako |        |                | 11        |            |                  |        |             |         |                 |        | 11         |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 11         |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 11         |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 11         |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 11         |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 11         |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 11         |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 11         |              |
|    |             | SUB TOTAL                       |                   |                   |          |                      |        |                | 11        |            |                  | -      |             |         |                 | -      | 11         | 11           |
|    | IAT00047    | Clear Holder A3 (Isi 40 Lembar) |                   | Alat Tulis Kantor | ATK      | Gudang ATK           |        |                | 3         |            |                  |        |             |         |                 |        | 3          |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 3          |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 3          |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 3          |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 3          |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 3          |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 3          |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 3          |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 3          |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 3          |              |
|    |             | SUB TOTAL                       |                   |                   |          |                      |        |                |           |            |                  | -      |             |         |                 | -      | 3          | 3            |
| 79 | IAT00047    | Clear Holder (Isi 60 Lembar)    | 1 Set @ 60 Lembar | Alat Tulis Kantor | Clear    | Gudang ATK & Sembako |        |                | 2         |            |                  |        |             |         |                 |        | 2          |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        | 31          | 042/FPB | Unit 6B         | 1      | 1          |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1          |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1          |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1          |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1          |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1          |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1          |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1          |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1          |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        |             |         |                 |        | 1          |              |
|    |             | SUB TOTAL                       |                   |                   |          |                      |        |                | 2         |            |                  |        |             |         |                 | 1      | 1          | 1            |
| 80 | IAT00048    | Clear Sleeves (A4)              | 1 Lusin @ 12 Pcs  | Alat Tulis Kantor | Clear    | Gudang ATK & Sembako |        |                | 27        |            |                  |        |             |         |                 |        | 27         |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        | 2           | 30/FPB  | Unit 4 Proses   | 1      | 26         |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        | 9           | 028/FPB | Unit 4 Sekunder | 1      | 25         |              |
|    |             |                                 |                   |                   |          |                      |        |                |           |            |                  |        | 9           | 029/FPB | Unit 4 Primer   | 1      | 24         |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|----------|----------------------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|------------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori | Lokasi               | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                  |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |                   |          |                      |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement      | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5                 | 6        | 7                    | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16               | 17     | 18                                                         | 19           |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 2                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 2                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |          |                      |        |                | 2         |            |                  | 1      |             |         |                  | 1      | 2                                                          | 2            |
| 83                   | IAT00049    | Continous Form 9-1/2" x 11"(4 Ply) /2         | Dus    | Alat Tulis Kantor |          | Gudang ATK & Sembako |        |                | 8         |            |                  |        |             |         |                  |        | 8                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        | 23          | 30/FPB  | Unit 4 Sekunder  | 1      | 7                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        | 24          | 063/FPB | Unit 6a Sekunder | 1      | 6                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 6                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 6                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 6                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 6                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 6                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 6                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 6                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |          |                      |        |                | 8         |            |                  | -      |             |         |                  | 2      | 6                                                          | 6            |
| 84                   | IAT00049    | Continous Form 9-1/2" x 11"(5 Ply)            | Dus    | Alat Tulis Kantor |          | Gudang ATK & Sembako |        |                | 4         |            |                  |        |             |         |                  |        | 4                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 4                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 4                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 4                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 4                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 4                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 4                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 4                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |          |                      |        |                | 4         |            |                  | -      |             |         |                  | -      | 4                                                          | 4            |
| 85                   | IAT00049    | Continous Form 9-1/2" x 11"(6 Ply)            | Dus    | Alat Tulis Kantor |          | Gudang ATK           |        |                | 2         |            |                  |        |             |         |                  |        | 2                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        | 10          | 32/FPB  | Logistik         | 1      | 1                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 1                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |          |                      |        |                | 2         |            |                  | -      |             |         |                  | 1      | 1                                                          | 1            |
| 86                   | IAT00049    | Continous Form 9-1/2" x 11"(6 Ply) /2         | Dus    | Alat Tulis Kantor |          | Gudang ATK           |        |                | -         |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           | 16         | Metro Internusa  | 5      |             |         |                  |        | 5                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        | 21          | 033/FPB | Logistik         | 1      | 4                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        | 28          | 034/FPB | Logistik         | 1      | 3                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | 3                                                          |              |
|                      |             |                                               |        |                   |          |                      |        |                |           |            |                  |        |             |         |                  |        | Page 293 of 379                                            |              |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|----------------|-------------------|----------|------------|--------|----------------|-----------|------------|------------------|--------|-------------|----------|----------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan         | Bagian            | Kategori | Lokasi     | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |          |                |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |                |                   |          |            |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB  | Departement    | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4              | 5                 | 6        | 7          | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15       | 16             | 17     | 18                                                         | 19           |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        | 3                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        | 3                                                          |              |
|                      |             | SUB TOTAL                                     |                |                   |          |            |        |                | -         |            |                  | 5      |             |          |                | 2      | 3                                                          | 3            |
| 87                   | IAT00050    | Cutter Besar L-500                            | Pcs            | Alat Tulis Kantor |          | Gudang ATK |        |                | 4         |            |                  |        |             |          |                |        | 4                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        | 9           | 01/FPB   | Biovac         | 1      | 3                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        | 14          | 018/FPB  | Civil          | 1      | 2                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           | 20         | kalawatu prima   | 3      |             |          |                |        | 5                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        | 28          | 021/FPB  | Civil          | 1      | 4                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        | 4                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        | 4                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        | 4                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        | 4                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        | 4                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        | 4                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        | 4                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        | 4                                                          |              |
|                      |             | SUB TOTAL                                     |                |                   |          |            |        |                | 4         |            |                  | 3      |             |          |                | 3      | 4                                                          | 4            |
| 88                   | IAT00051    | Cutter Kecil A-300                            | Pcs            | Alat Tulis Kantor |          | Gudang ATK |        |                | 2         |            |                  |        |             |          |                |        | 2                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        | 2           | 005/FPB  | COM            | 1      | 1                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        | 9           | 01/FPB   | Biovac         | 1      | -                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           | 20         | kalawatu prima   | 1      |             |          |                |        | 1                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        | 1                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        | 1                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        | 1                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        | 1                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        | 1                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        | 1                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        | 1                                                          |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        |             |          |                |        | 1                                                          |              |
|                      |             | SUB TOTAL                                     |                |                   |          |            |        |                | 2         |            |                  | 1      |             |          |                |        | 1                                                          | 1            |
| 89                   | IDS00011    | Detergent Bubuk Daia                          | 1 Ktg @ 2.7 Kg | Cairan Kebersihan |          | Gudang ATK |        |                | 13        |            |                  |        |             |          |                |        | 13                                                         |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        | 3           | 028/FPB  | Unit 1 Steril  | 1      | 12                                                         |              |
|                      |             |                                               |                |                   |          |            |        |                |           |            |                  |        | 3           | 0106/FPB | Unit 6A Proses | 1      | 11                                                         |              |
|                      |             |                                               |                |                   |          |            |        |                |           | 7          | Lotte Grosir     | 4.00   |             |          |                |        | 15                                                         |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|----------|------------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori | Lokasi     | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |                   |          |            |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5                 | 6        | 7          | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18                                                         | 19           |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 5                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 5                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 5                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 5                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 5                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 5                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 5                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |          |            |        |                | 5         |            |                  | -      |             |         |                 | -      | 5                                                          | 5            |
| 93                   | IAT00052    | Dispenser Plakban Besar (Lion)                | Pcs    | Alat Tulis Kantor |          | Gudang ATK |        |                | 3         |            |                  |        |             |         |                 |        | 3                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 3                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 3                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 3                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 3                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 3                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 3                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 3                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |          |            |        |                | 3         |            |                  | -      |             |         |                 | -      | 3                                                          | 3            |
| 94                   | IAT00053    | Dispenser Selotip (Lion)                      | Pcs    | Alat Tulis Kantor |          | Gudang ATK |        |                | -         |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           | 16         | Metro Internusa  | 8      |             |         |                 |        | 8                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        | 21          | 033/FPB | Logistik        | 1      | 7                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        | 23          | 30/FPB  | Unit 4 Sekunder | 1      | 6                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        | 23          | 031/FPB | Unit 4 Primer   | 1      | 5                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        | 23          | 029/FPB | Unit 3          | 1      | 4                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 4                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 4                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 4                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 4                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 4                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 4                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 4                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 4                                                          |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        |             |         |                 |        | 4                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |          |            |        |                | -         |            |                  | 8      |             |         |                 | 4      | 4                                                          | 4            |
| 95                   | IAT00054    | Double Tape Uk. 1"                            | Roll   | Alat Tulis Kantor |          | Gudang ATK |        |                | 35        |            |                  |        |             |         |                 |        | 35                                                         |              |
|                      |             |                                               |        |                   |          |            |        |                |           |            |                  |        | 2           | 028/FPB | Unit 4 Primer   | 2      | 379                                                        | 379          |



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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                     |                      |          |        |        |                |           |            |                  |        |             |         |                  |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|---------------------|----------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|------------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                     |                      |          |        |        |                |           |            |                  |        |             |         |                  |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |                     |                      |          |        |        |                |           |            |                  |        |             |         |                  |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan              | Bagian               | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                  |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |                     |                      |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement      | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4                   | 5                    | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16               | 17     | 18                                                         | 19           |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |                     |                      |          |        |        |                | 1         |            |                  | -      |             |         |                  | 1      | -                                                          | 0            |
| 105                  | IMO08084    | Hand Glove Plastik                            | 1 Dus @ 100 Pcs     | Peralatan Kebersihan |          |        |        |                | 10.00     |            |                  |        |             |         |                  |        | 10                                                         |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        | 24          | 108/FPB | Ga-Kantin        | 2      | 8                                                          |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        | 29          | 111/FPB | Ga-Kantin        | 2      | 6                                                          |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        | 31          | 112/FPB | Ga-Kantin        | 2      | 4                                                          |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        |             |         |                  |        | 4                                                          |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        |             |         |                  |        | 4                                                          |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        |             |         |                  |        | 4                                                          |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        |             |         |                  |        | 4                                                          |              |
|                      |             | SUB TOTAL                                     |                     |                      |          |        |        |                | 10.00     |            |                  | -      |             |         |                  | 6      | 4                                                          | 4            |
| 106                  | IMO08033    | Hand Sanitizer                                | 1 Jerigen @ 4 Liter | Cairan Kebersihan    |          |        |        |                | -         |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |                     |                      |          |        |        |                | -         |            |                  | -      |             |         |                  | -      | -                                                          | 0            |
| 107                  | IDS00014    | Handsoap                                      | 1 Jerigen @ 4 Liter | Cairan Kebersihan    |          |        |        |                | 76        |            |                  |        |             |         |                  |        | 76                                                         |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        | 2           | 027/FPB | Unit 3           | 4      | 72                                                         |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        | 6           | 037/FPB | QC               | 4      | 68                                                         |              |
|                      |             |                                               |                     |                      |          |        |        |                |           | 7          | Wijaya agung     | 40.00  |             |         |                  |        | 108                                                        |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        | 8           | 038/FPB | GA               | 28     | 80                                                         |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        | 9           | 028/FPB | Unit 4 Sekunder  | 4      | 76                                                         |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        | 17          | 065/FPB | Unit 6a Sekunder | 4      | 72                                                         |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        | 17          | 116/FPB | Unit 6A Proses   | 4      | 68                                                         |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        | 17          | 030/FPB | Unit 1 Steril    | 4      | 64                                                         |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        | 23          | 029/FPB | Unit 3           | 4      | 60                                                         |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        | 23          | 032/FPb | Unit 4 Proses    | 4      | 56                                                         |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        | 28          | 034/FPB | Logistik         | 4      | 52                                                         |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        | 30          | 014/FPB | Unit 5           | 4      | 48                                                         |              |
|                      |             |                                               |                     |                      |          |        |        |                |           |            |                  |        | 31          | 122/FPB | Unit 6A Proses   | 4      | Page 3014 of 379                                           |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                |                   |          |            |        |                    |           |            |                  |        |             |         |               |        |                             |              |
|----------------------|-------------|-----------------------------------------------|----------------|-------------------|----------|------------|--------|--------------------|-----------|------------|------------------|--------|-------------|---------|---------------|--------|-----------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                |                   |          |            |        |                    |           |            |                  |        |             |         |               |        | Dibuat Oleh : Iman Ruswandi |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |                |                   |          |            |        |                    |           |            |                  |        |             |         |               |        | Dibuat tgl : 31 - 01 - 2024 |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan         | Bagian            | Kategori | Lokasi     | Gambar | Suplier/P<br>abrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |               |        | Stok Akhir                  | Stock SnapIT |
|                      |             |                                               |                |                   |          |            |        |                    |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement   | Jumlah |                             |              |
| 1                    | 2           | 3                                             | 4              | 5                 | 6        | 7          | 8      | 9                  | 10        | 11         | 12               | 13     | 14          | 15      | 16            | 17     | 18                          | 19           |
|                      |             | SUB TOTAL                                     |                |                   |          |            |        |                    | 26        |            |                  | -      |             |         |               | -      | 26                          | 26           |
| 110                  | IAT00060    | Isi Staples Kecil No.10                       | 1 dus @ 20 box | Alat Tulis Kantor |          | Gudang ATK |        |                    | 33        |            |                  |        |             |         |               |        | 33                          |              |
|                      |             |                                               |                |                   |          |            |        |                    |           |            |                  |        | 1           | 031/FPB | Logistik      | 2      | 31                          |              |
|                      |             |                                               |                |                   |          |            |        |                    |           |            |                  |        | 1           | 036/FPB | GA            | 2      | 29                          |              |
|                      |             |                                               |                |                   |          |            |        |                    |           |            |                  |        | 2           | 028/FPB | Unit 4 Primer | 1      | 28                          |              |
|                      |             |                                               |                |                   |          |            |        |                    |           |            |                  |        | 2           | 027/FPB | Unit 3        | 1      | 27                          |              |
|                      |             |                                               |                |                   |          |            |        |                    |           |            |                  |        | 6           | 037/FPB | QC            | 2      | 25                          |              |
|                      |             |                                               |                |                   |          |            |        |                    |           |            |                  |        | 6           | 054/FPB | QA            | 3      | 22                          |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|------------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                  |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement      | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16               | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 2           | 027/FPB | Unit 4 Sekunder  | 1      | 8                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 2           | 027/FPB | Unit 3           | 1      | 7                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 9           | 028/FPB | Unit 4 Sekunder  | 1      | 6                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 9           | 01/FPB  | Biovac           | 1      | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 10          | 029/FPB | Unit 1 Steril    | 1      | 4                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 10          | 028/FPB | Unit 3           | 1      | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 14          | 012/FPB | PPIC             | 1      | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 17          | 065/FPB | Unit 6a Sekunder | 1      | 1                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 24          | 031/FPB | Unit 1 Steril    | 1      | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        |                                                            |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 175                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|------------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |                  |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                  |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement      | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16               | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 10          | 029/FPB | Unit 1 Steril    | 2      | 41                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 10          | 113/FPB | Unit 6A Proses   | 1      | 40                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 10          | 32/FPB  | Logistik         | 2      | 38                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 10          | 031/FPB | Unit 4 Proses    | 1      | 37                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 13          | 038/FPB | QC               | 13     | 24                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           | 14         | Peminjaman ke HO | 30     |             |         |                  |        | 54                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 14          | 056/FPB | QA               | 30     | 24                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 14          | 012/FPB | PPIC             | 1      | 23                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 14          | 045/FPB | ENG              | 1      | 22                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 15          | 040/FPB | GA               | 4      | 18                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 15          | 018/FPB | HR               | 1      | 17                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 17          | 065/FPB | Unit 6a Sekunder | 1      | 16                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 17          | 030/FPB | Unit 1 Steril    | 2      | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 17          | 116/FPB | Unit 6A Proses   | 2      | 12                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 17          | 057/FPB | QA               | 10     | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           | 20         | kalawatu Prima   | 60     |             |         |                  |        | 62                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 20          | 059/FPB | QA               | 30     | 32                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 20          | 039/FPB | QC               | 12     | 20                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           | 21         | kalawatu prima   | 140    |             |         |                  |        | 160                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 21          | 033/FPB | Logistik         | 2      | 158                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 21          | 019/FPB | Civil            | 1      | 157                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 21          | 047/FPB | ENG              | 2      | 155                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 22          | 041/FPB | GA               | 5      | 150                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 23          | 30/FPB  | Unit 4 Sekunder  | 1      | 149                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 23          | 016/FPB | TS               | 1      | 148                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 24          | 040/FPB | Unit 6 B         | 1      | 147                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 24          | 031/FPB | Unit 1 Steril    | 2      | 145                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 24          | 063/FPB | Unit 6a Sekunder | 1      | 144                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 24          | 119/FPB | Unit 6A Proses   | 2      | 142                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 24          | 061/FPB | QA               | 5      | 137                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 27          | 062/FPB | QA               | 5      | 132                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 27          | 40/FPB  | QC               | 10     | 122                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 27          | 020/FPb | HR               | 1      | 121                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 28          | 063/FPB | QA               | 10     | 111                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 28          | 034/FPB | Logistik         | 2      | 109                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 28          | 048/FPB | ENG              | 1      | 108                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 28          | 021/FPB | Civil            | 1      | 107                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 29          | 071/FPB | QA               | 10     | 97                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 29          | 043/FPB | GA               | 3      | 94                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 30          | 030/FPB | Admin Prod       | 1      | 93                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 30          | 040/FPB | QC               | 2      | 91                                                         |              |



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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 5                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 27          | 062/FPB | QA          | 6      | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 29                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|-----------------|----------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan          | Bagian               | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                   |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |                 |                      |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement       | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4               | 5                    | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16                | 17     | 18                                                         | 19           |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        | 22          | 041/FPB | GA                | 2      | 12                                                         |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        | 24          | 063/FPB | Unit 6a Sekunder  | 1      | 11                                                         |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        | 24          | 031/FPB | Unit 1 Steril     | 1      | 10                                                         |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        | 28          | 021/FPB | Civil             | 1      | 9                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        | 29          | 043/FPB | GA                | 2      | 7                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        | 30          | 014/FPB | Unit 5            | 1      | 6                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 6                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 6                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 6                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 6                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 6                                                          |              |
|                      |             | SUB TOTAL                                     |                 |                      |          |        |        |                | 7         |            |                  | 15     |             |         |                   | 16     | 6                                                          | 6            |
| 139                  | IAT00068    | Kertas F4 Warna Kuning                        | 1 Rim @ 500 Pcs | Alat Tulis Kantor    |          |        |        |                | 1         |            |                  |        |             |         |                   |        | 1                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        | 8           | 038/FPB | GA                | 1      | -                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           | 21         | kalawatu prima   | 3      |             |         |                   |        | 3                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        | 29          | 043/FPB | GA                | 1      | 2                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 2                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 2                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 2                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 2                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 2                                                          |              |
|                      |             | SUB TOTAL                                     |                 |                      |          |        |        |                | 1         |            |                  | 3      |             |         |                   | 2      | 2                                                          | 2            |
| 140                  | IAT00069    | Kertas F4 Warna Pink                          | 1 Rim @ 500 Pcs | Alat Tulis Kantor    |          |        |        |                | 6         |            |                  |        |             |         |                   |        | 6                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        | 29          | 043/FPB | GA                | 1      | 5                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 5                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 5                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 5                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 5                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 5                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 5                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 5                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 5                                                          |              |
|                      |             | SUB TOTAL                                     |                 |                      |          |        |        |                | 6         |            |                  | -      |             |         |                   | 1      | 5                                                          | 5            |
| 141                  | IMO11016    | Keset (Kaku)                                  | Pcs             | Peralatan Kebersihan |          |        |        |                | 4         |            |                  |        |             |         |                   |        | 4                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        | 30          | 005/FPB | Unit 1 Non Steril | 3      | 1                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 1                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 1                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 1                                                          |              |
|                      |             |                                               |                 |                      |          |        |        |                |           |            |                  |        |             |         |                   |        | 1                                                          |              |
|                      |             | SUB TOTAL                                     |                 |                      |          |        |        |                | 4         |            |                  | -      |             |         |                   | -      | 1                                                          | 1            |

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| No  | Kode Barang | Nama Bahan        | Satuan          | Bagian               | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir | Stock SnapIT |
|-----|-------------|-------------------|-----------------|----------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------|--------------|
|     |             |                   |                 |                      |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |            |              |
| 1   | 2           | 3                 | 4               | 5                    | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18         | 19           |
| 142 | IAT00022    | Kwitansi Besar    | 1 Pack @ 10 Pes | Alat Tulis Kantor    |          |        |        |                | 11        |            |                  |        |             |         |             |        | 11         |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 11         |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 11         |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 11         |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 11         |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 11         |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 11         |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 11         |              |
|     |             | SUB TOTAL         |                 |                      |          |        |        |                | 6         |            |                  | -      |             |         |             | -      | 11         | 11           |
| 143 | IAT00022    | Kwitansi Kecil    | 1 Pack @ 10 Pes | Alat Tulis Kantor    |          |        |        |                | 5         |            |                  |        |             |         |             |        | 5          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | 5          |              |
|     |             | SUB TOTAL         |                 |                      |          |        |        |                | 5         |            |                  | -      |             |         |             | -      | 5          | 5            |
| 144 | IAT00171    | Lap/Serbet        | 1 Pack @ 12 Pes | Peralatan Kebersihan |          |        |        |                | -         |            |                  |        |             |         |             |        | -          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        |             |         |             |        | -          |              |
|     |             | SUB TOTAL         |                 |                      |          |        |        |                | -         |            |                  | -      |             |         |             | -      | -          | 0            |
| 145 | IAT00074    | Lem Stick "Kecil" | 1 Dus @ 30 Pes  | Alat Tulis Kantor    |          |        |        |                | 10        |            |                  |        |             |         |             |        | 10         |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        | 8           | 038/FPB | GA          | 1      | 9          |              |
|     |             |                   |                 |                      |          |        |        |                |           |            |                  |        | 14          | 045/FPB | ENG         | 1      | 8          | 379          |

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| No  | Kode Barang | Nama Bahan                 | Satuan | Bagian            | Kategori | Lokasi     | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |          |                  |        | Stok Akhir | Stock SnapIT |
|-----|-------------|----------------------------|--------|-------------------|----------|------------|--------|----------------|-----------|------------|------------------|--------|-------------|----------|------------------|--------|------------|--------------|
|     |             |                            |        |                   |          |            |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB  | Departement      | Jumlah |            |              |
| 1   | 2           | 3                          | 4      | 5                 | 6        | 7          | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15       | 16               | 17     | 18         | 19           |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        |             |          |                  |        | -          |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        |             |          |                  |        | -          |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        |             |          |                  |        | -          |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        |             |          |                  |        | -          |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        |             |          |                  |        | -          |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        |             |          |                  |        | -          |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        |             |          |                  |        | -          |              |
|     |             | SUB TOTAL                  |        |                   |          |            |        |                | -         |            |                  | -      |             |          |                  | -      | -          | 0            |
|     | IAT00082    | Pita Printer Epson ERC-005 | Pcs    | Alat Tulis Kantor |          | GA- pabrik |        |                | 3         |            |                  |        |             |          |                  |        | 3          |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        | 6           | 054/FPB  | QA               | 1      | 2          |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        |             |          |                  |        | 2          |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        |             |          |                  |        | 2          |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        |             |          |                  |        | 2          |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        |             |          |                  |        | 2          |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        |             |          |                  |        | 2          |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        |             |          |                  |        | 2          |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        |             |          |                  |        | 2          |              |
|     |             | SUB TOTAL                  |        |                   |          |            |        |                |           |            |                  | -      |             |          |                  | 1      | 2          | 2            |
| 160 | IAT00082    | Pita Printer Epson ERC-009 | Pcs    | Alat Tulis Kantor |          |            |        |                | 37        |            |                  |        |             |          |                  |        | 37         |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        | 3           | 0106/FPB | Unit 6A Proses   | 5      | 32         |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        | 6           | 108/FPB  | Unit 6A Proses   | 3      | 29         |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        | 6           | 037/FPB  | QC               | 3      | 26         |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        | 6           | 054/FPB  | QA               | 5      | 21         |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        | 10          | 029/FPB  | Unit 1 Steril    | 2      | 19         |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        | 10          | 113/FPB  | Unit 6A Proses   | 5      | 14         |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        | 13          | 038/FPB  | QC               | 3      | 11         |              |
|     |             |                            |        |                   |          |            |        |                |           | 16         | Metro Internusa  | 60     |             |          |                  |        | 71         |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        | 17          | 030/FPB  | Unit 1 Steril    | 4      | 67         |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        | 17          | 116/FPB  | Unit 6A Proses   | 5      | 62         |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        | 20          | 039/FPB  | QC               | 6      | 56         |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        | 24          | 119/FPB  | Unit 6A Proses   | 7      | 49         |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        | 27          | 40/FPB   | QC               | 4      | 45         |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        | 31          | 122/FPB  | Unit 6A Proses   | 3      | 42         |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        | 31          | 065/FPB  | Unit 6a Sekunder | 1      | 41         |              |
|     |             | SUB TOTAL                  |        |                   |          |            |        |                | 37        |            |                  | 60     |             |          |                  | 56     | 41         | 42           |
| 161 | IAT00083    | Pita Printer Epson ERC-022 | Pcs    | Alat Tulis Kantor |          |            |        |                | 11        |            |                  |        |             |          |                  |        | 11         |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        | 6           | 037/FPB  | QC               | 3      | 8          |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        | 13          | 038/FPB  | QC               | 3      | 5          |              |
|     |             |                            |        |                   |          |            |        |                |           | 16         | Metro Internusa  | 10     |             |          |                  |        | 15         |              |
|     |             |                            |        |                   |          |            |        |                |           |            |                  |        | 17          | 039/FPB  | QC               | 2      | 379        |              |

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| No  | Kode Barang | Nama Bahan                  | Satuan          | Bagian            | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                  |        | Stok Akhir      | Stock SnapIT |
|-----|-------------|-----------------------------|-----------------|-------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|------------------|--------|-----------------|--------------|
|     |             |                             |                 |                   |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement      | Jumlah |                 |              |
| 1   | 2           | 3                           | 4               | 5                 | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16               | 17     | 18              | 19           |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 4               |              |
|     |             | SUB TOTAL                   |                 |                   |          |        |        |                | 8         |            |                  | 8      |             |         |                  | 12     | 4               | 8            |
| 171 | IMO16292    | Plakban Merah               | Roll            | Alat Tulis Kantor |          |        |        |                | 19        |            |                  |        |             |         |                  |        | 19              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        | 2           | 005/FPB | COM              | 2      | 17              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        | 3           | 028/FPB | Unit 1 Steril    | 2      | 15              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        | 10          | 036/FPB | Unit 6B steril   | 1      | 14              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        | 10          | 059/FPB | Unit 6a Sekunder | 1      | 13              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        | 24          | 040/FPB | Unit 6 B         | 1      | 12              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        | 31          | 10/FPB  | Unit 1 NS        | 2      | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             | SUB TOTAL                   |                 |                   |          |        |        |                | 19        |            |                  | -      |             |         |                  | 9      | 10              | 10           |
| 172 | IMO16293    | Plakban Police Line         | Roll            | Alat Tulis Kantor |          |        |        |                | 10        |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 10              |              |
|     |             | SUB TOTAL                   |                 |                   |          |        |        |                | 10        |            |                  | -      |             |         |                  | -      | 10              | 10           |
| 173 | IAT00088    | Plastik Clear Holder Uk. A4 | 1 Pack @ 20 Pcs | Alat Tulis Kantor |          |        |        |                | 130       |            |                  |        |             |         |                  |        | 130             |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        | 1           | 036/FPB | GA               | 20     | 110             |              |
|     |             |                             |                 |                   |          |        |        |                |           |            |                  |        | 2           | 027/FPB | Unit 3           | 5      | Page 333 of 379 |              |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 8           | 038/FPB | GA          | 20     | 85                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 9           | 01/FPB  | Biovac      | 30     | 55                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           | 20         | Kalawatu Prima   | 80     |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 135                                                        |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  | </     |             |         |             |        |                                                            |              |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9,388                                                      |              |
|                      |             |                                               |        |        |          |        | </     |                |           |            |                  |        |             |         |             |        |                                                            |              |

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[illegible]

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|----------------------|----------|--------|--------|--------------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian               | Kategori | Lokasi | Gambar | Suplier/P<br>abrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |                      |          |        |        |                    |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5                    | 6        | 7      | 8      | 9                  | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18                                                         | 19           |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | 3                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | 3                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | 3                                                          |              |
|                      |             | SUB TOTAL                                     |        |                      |          |        |        |                    | -         |            |                  | 6      |             |         |                 | 3      | 3                                                          | 3            |
| 187                  | IAP00038    | Rak Sepatu Plastik                            | Pcs    | Peralatan Kebersihan |          |        |        |                    | 4         |            |                  |        |             |         |                 |        | 4                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        | 10          | 031/FPB | Unit 4 Proses   | 1      | 3                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        | 28          | 031/FPb | Unit 4 Sekunder | 1      | 2                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        | 29          | 043/FPB | GA              | 1      | 1                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             | SUB TOTAL                                     |        |                      |          |        |        |                    | 4         |            |                  | -      |             |         |                 | 3      | 1                                                          | 1            |
| 188                  | IAP00014    | Refil Pel Dinding Tanpa Gagang                | Pcs    | Peralatan Kebersihan |          |        |        |                    | 1         |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        | 9           | 028/FPB | UNIt 3          | 1      | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |        |                      |          |        |        |                    | 1         |            |                  | -      |             |         |                 | 1      | -                                                          | 0            |
| 189                  | IAP00040    | Sabut Stainless                               | Pcs    | Peralatan Kebersihan |          |        |        |                    | -         |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           | 7          | Lotte Grosir     | 12     |             |         |                 |        | 12                                                         |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | 12                                                         |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | 12                                                         |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | 12                                                         |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | 12                                                         |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | 12                                                         |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | 12                                                         |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | 12                                                         |              |
|                      |             | SUB TOTAL                                     |        |                      |          |        |        |                    | -         |            |                  | 12     |             |         |                 | -      | 12                                                         | 12           |
| 190                  | IMO19513    | Safeglove Nitrile Hitam                       | Dus    | Peralatan Kebersihan |          |        |        |                    | 8         |            |                  |        |             |         |                 |        | 8                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        | 1           | 036/FPB | GA              | 2      | 6                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        | 8           | 099/FPB | Ga-Kantin       | 2      | 4                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        | 15          | 040/FPB | GA              | 2      | 2                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        | 17          | 105/FPB | Ga-Kantin       | 2      | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | Page 338 of 379                                            |              |
|                      |             |                                               |        |                      |          |        |        |                    |           |            |                  |        |             |         |                 |        | -                                                          |              |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                      |            |           |        |                |           |            |                  |        |             |         |                 |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|----------------------|------------|-----------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-----------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                      |            |           |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |                      |            |           |        |                |           |            |                  |        |             |         |                 |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian               | Kategori   | Lokasi    | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                 |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |                      |            |           |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement     | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5                    | 6          | 7         | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16              | 17     | 18                                                         | 19           |
|                      |             | SUB TOTAL                                     |        |                      |            |           |        |                | 8         |            |                  | -      |             |         |                 | 8      | -                                                          | 0            |
|                      | IAP00020    | Sapu injuk Biasa                              | Pcs    | Peralatan Kebersihan | Kebersihan | GA-Pabrik |        |                | 3         |            |                  |        |             |         |                 |        | 3                                                          |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        | 8           | 038/FPB | GA              | 1      | 2                                                          |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        | 15          | 040/FPB | GA              | 1      | 1                                                          |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |                 |        | 1                                                          |              |
|                      |             | SUB TOTAL                                     |        |                      |            |           |        |                |           |            |                  | -      |             |         |                 | 2      | 1                                                          | 1            |
| 191                  | IAP00020    | Sapu Injuk Plastik                            | Pcs    | Peralatan Kebersihan |            |           |        |                | 5         |            |                  |        |             |         |                 |        | 5                                                          |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        | 2           | 037/FPB | GA              | 4      | 1                                                          |              |
|                      |             |                                               |        |                      |            |           |        |                |           | 13         | General Supplier | 15     |             |         |                 |        | 16                                                         |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        | 14          | 018/FPB | Civil           | 1      | 15                                                         |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        | 16          | 029/FPB | Unit 4 Sekunder | 1      | 14                                                         |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |                 |        | 14                                                         |              |
|                      |             | SUB TOTAL                                     |        |                      |            |           |        |                | 5         |            |                  | 15     |             |         |                 | 6      | 14                                                         | 14           |
| 192                  | IAP00021    | Sapu Lidi                                     | Pcs    | Peralatan Kebersihan |            |           |        |                | 7         |            |                  |        |             |         |                 |        | 7                                                          |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        | 15          | 040/FPB | GA              | 7      | -                                                          |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             |                                               |        |                      |            |           |        |                |           |            |                  |        |             |         |                 |        | -                                                          |              |
|                      |             | SUB TOTAL                                     |        |                      |            |           |        |                | 7         |            |                  | -      |             |         |                 | 7      | -                                                          | 0            |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 9                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |



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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |                   |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5                 | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 11                                                         |              |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 10        |            |                  | 6      |             |         |             | 5      | 11                                                         | 11           |
| 209                  | IAT00097    | Stabilo Warna Biru                            | Pcs    | Alat Tulis Kantor |          |        |        |                | 1         |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | 1                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 1         |            |                  | -      |             |         |             | -      | 1                                                          | 1            |
| 210                  | IAT00099    | Stabilo Warna Kuning                          | Pcs    | Alat Tulis Kantor |          |        |        |                | -         |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 2                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | 3                                                          |              |
|                      |             |                                               |        |        |          |        |        |                | </        |            |                  |        |             |         |             |        |                                                            |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|-------------------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|------------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian            | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                  |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |                   |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement      | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5                 | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16               | 17     | 18                                                         | 19           |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 2                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 2                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 2                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 2                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 2                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 2         |            |                  | -      |             |         |                  | -      | 2                                                          | 2            |
| 251                  | IAT00113    | Toner Foto Copy NFG - 51                      | Pcs    | Alat Tulis Kantor |          |        |        |                | 11        |            |                  |        |             |         |                  |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 11                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 11                                                         |              |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 11        |            |                  | -      |             |         |                  | -      | 11                                                         | 11           |
| 252                  | IMO20166    | Toner Fotocopy NPG-84                         | Pcs    | Alat Tulis Kantor |          |        |        |                | 1         |            |                  |        |             |         |                  |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 1           | 036/FPB | GA               | 1      | -                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           | 3          | Samafitro        | 3      |             |         |                  |        | 3                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 8           | 038/FPB | GA               | 1      | 2                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 29          | 043/FPB | GA               | 1      | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 1                                                          |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        |             |         |                  |        | 1                                                          |              |
|                      |             | SUB TOTAL                                     |        |                   |          |        |        |                | 1         |            |                  | 3      |             |         |                  | 3      | 1                                                          | 1            |
| 253                  | IAT00185    | Toner Printer Laser Jet (HP 107 A)            | Pcs    | Alat Tulis Kantor |          |        |        |                | 19        |            |                  |        |             |         |                  |        | 19                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           | 3          | Trimax           | 15     |             |         |                  |        | 34                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 3           | 028/FPB | Unit 1 Steril    | 2      | 32                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 3           | 056/FPB | Unit 6a Sekunder | 1      | 31                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 10          | 029/FPB | Unit 1 Steril    | 2      | 29                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 10          | 036/FPB | Unit 6B steril   | 1      | 28                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 10          | 059/FPB | Unit 6a Sekunder | 1      | 27                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 10          | 028/FPB | Unit 3           | 1      | 26                                                         |              |
|                      |             |                                               |        |                   |          |        |        |                |           |            |                  |        | 13          | 038/FPB | QC               | 1      | Page 36928379                                              |              |

| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |                   |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement       | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16                | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 17          | 065/FPB | Unit 6a Sekunder  | 1      | 24                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 17          | 030/FPB | Unit 1 Steril     | 1      | 23                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 20          | 039/FPB | QC                | 1      | 22                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 24          | 040/FPB | Unit 6 B          | 1      | 21                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 24          | 031/FPB | Unit 1 Steril     | 2      | 19                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 24          | 063/FPB | Unit 6a Sekunder  | 2      | 17                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 27          | 40/FPB  | QC                | 1      | 16                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 30          | 005/FPB | Unit 1 Non Steril | 1      | 15                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        | 31          | 032/FPB | Unit 1 Steril     | 1      | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        | 14                                                         |              |
|                      |             | </                                            |        |        |          |        |        |                |           |            |                  |        |             |         |                   |        |                                                            |              |

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| PT. Mersifarma T.M   |             | LAPORAN STOK BULANAN                          |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | Dibuat Oleh : Iman Ruswandi<br>Dibuat tgl : 31 - 01 - 2024 |              |
|----------------------|-------------|-----------------------------------------------|--------|--------|----------|--------|--------|----------------|-----------|------------|------------------|--------|-------------|---------|-------------|--------|------------------------------------------------------------|--------------|
| Divisi Manufacturing |             | ATK, PERALATAN KEBERSIHAN & PEMBANTU PRODUKSI |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| Sukabumi - Indonesia |             | Tanggal 01 s/d 31 Juli 2026                   |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |
| No                   | Kode Barang | Nama Bahan                                    | Satuan | Bagian | Kategori | Lokasi | Gambar | Suplier/Pabrik | Stok Awal | Penerimaan |                  |        | Pengeluaran |         |             |        | Stok Akhir                                                 | Stock SnapIT |
|                      |             |                                               |        |        |          |        |        |                |           | Tgl        | Pabrik / Pemasok | Jumlah | Tgl         | No. FPB | Departement | Jumlah |                                                            |              |
| 1                    | 2           | 3                                             | 4      | 5      | 6        | 7      | 8      | 9              | 10        | 11         | 12               | 13     | 14          | 15      | 16          | 17     | 18                                                         | 19           |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        | -                                                          |              |
|                      |             |                                               |        |        |          |        |        |                |           |            |                  |        |             |         |             |        |                                                            |              |