

KABUPATEN KENDAL
REKAP MUTASI BARANG PERSEDIAAN
 KECAMATAN PATEBON
 Periode 202512

Kode Pengguna : 070102.00000.00000

No.	Barang			Saldo Awal			Jumlah Tambah	Jumlah Kurang	Jumlah Akhir	Jumlah Opname	Saldo Akhir		
	Kode	Harga	Keterangan	Jml.	Nil. FiFo	Nil. Periodik					Jml.	Nil. FiFo	Nil. Periodik
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	1.1.7	-	PERSEDIAAN	-	-	-	18,270	18,268	2	2	2	117,660.00	117,660.00
2	1.1.7.01	-	BARANG PAKAI HABIS	-	-	-	18,270	18,268	2	2	2	117,660.00	117,660.00
3	1.1.7.01.01	-	BAHAN	-	-	-	2,779	2,779	-	-	-	-	-
4	1.1.7.01.01.04	-	BAHAN BAKAR DAN PELUMAS	-	-	-	2,772	2,772	-	-	-	-	-
5	1.1.7.01.01.04.001	-	Bahan Bakar Minyak	-	-	-	2,772	2,772	-	-	-	-	-
6	0100000000031_20250327_1 1:34	5,000.00	BBM	-	-	-	1	1	-	-	-	-	-
7	0100000000031_20250423_1 4:46	1,070,000.00	BBM	-	-	-	1	1	-	-	-	-	-
8	0100000000031_20250603_1 3:38	15,000.00	BBM	-	-	-	134	134	-	-	-	-	-
9	0100000000031_20250929_0 8:03	14,890.00	BBM	-	-	-	1	1	-	-	-	-	-
10	0100000000031_20251023_1 1:53	10,014.00	BBM	-	-	-	1	1	-	-	-	-	-
11	0100000000031_20251203_1 0:55	88,617.00	BBM	-	-	-	1	1	-	-	-	-	-
12	0100000000031_20251210_1 1:05	9,136.00	BBM	-	-	-	1	1	-	-	-	-	-
13	0100000000031_20251223_0 7:46	10,235.00	BBM	-	-	-	1	1	-	-	-	-	-
14	010000003091_20250224_10 :12	15,000.00	PERTAMAX	-	-	-	160	160	-	-	-	-	-
15	010000003091_20250327_11 :34	15,000.00	PERTAMAX	-	-	-	83	83	-	-	-	-	-
16	010000003091_20250725_09 :08	15,000.00	PERTAMAX	-	-	-	155	155	-	-	-	-	-
17	010000003091_20250929_08 :03	15,000.00	PERTAMAX	-	-	-	100	100	-	-	-	-	-
18	010000003091_20251023_11 :53	15,000.00	PERTAMAX	-	-	-	147	147	-	-	-	-	-
19	010000003091_20251203_10 :55	1,300.00	PERTAMAX	-	-	-	1,800	1,800	-	-	-	-	-
20	010000003091_20251210_11 :05	13,000.00	PERTAMAX	-	-	-	68	68	-	-	-	-	-
21	010000003091_20251223_07 :46	10,000.00	PERTAMAX	-	-	-	118	118	-	-	-	-	-
22	1.1.7.01.01.09	-	ISI TABUNG PEMADAM KEBAKARAN	-	-	-	2	2	-	-	-	-	-
23	1.1.7.01.01.09.002	-	ISI TABUNG PEMADAM KEBAKARAN	-	-	-	2	2	-	-	-	-	-
24	010000014206_20250626_08 :13	560,000.00	PENGISIAN APAR POWDER	-	-	-	1	1	-	-	-	-	-
25	010000014206_20251021_10 :59	280,000.00	PENGISIAN APAR POWDER	-	-	-	1	1	-	-	-	-	-
26	1.1.7.01.01.10	-	ISI TABUNG GAS	-	-	-	5	5	-	-	-	-	-
27	1.1.7.01.01.10.002	-	Isi Tabung Gas Elpiji	-	-	-	5	5	-	-	-	-	-
28	010000000123_20250422_14 :07	240,000.00	GAS 12 KG	-	-	-	1	1	-	-	-	-	-
29	010000000123_20250613_14 :27	240,000.00	GAS 12 KG	-	-	-	1	1	-	-	-	-	-
30	010000000123_20251023_12 :06	240,000.00	GAS 12 KG	-	-	-	1	1	-	-	-	-	-
31	010000000123_20251210_11 :11	240,000.00	GAS 12 KG	-	-	-	2	2	-	-	-	-	-
32	1.1.7.01.02	-	SUKU CADANG	-	-	-	3	3	-	-	-	-	-
33	1.1.7.01.02.01	-	SUKU CADANG ALAT ANGKUTAN	-	-	-	3	3	-	-	-	-	-
34	1.1.7.01.02.01.001	-	Suku Cadang Alat Angkutan Darat Bermotor	-	-	-	3	3	-	-	-	-	-

1	2	3	4	5	6	7	8	9	10	11	12	13	14
35	010000014395_20250422_14:32	5,155,950.00	SUKU CADANG KENDARAAN BERMOTOR	-	-	-	1	1	-	-	-	-	-
36	010000014395_20250623_08:06	5,294,700.00	SUKU CADANG KENDARAAN BERMOTOR	-	-	-	1	1	-	-	-	-	-
37	010000014395_20250901_08:54	4,678,650.00	SUKU CADANG KENDARAAN BERMOTOR	-	-	-	1	1	-	-	-	-	-
38	1.1.7.01.03	-	ALAT/BAHAN UNTUK KEGIATAN KANTOR	-	-	-	13,637	13,635	2	2	2	117,660.00	117,660.00
39	1.1.7.01.03.01	-	ALAT TULIS KANTOR	-	-	-	13,065	13,065	-	-	-	-	-
40	1.1.7.01.03.01.001	-	Alat Tulis	-	-	-	3,607	3,607	-	-	-	-	-
41	010000000224_20250901_07:24	10,000.00	SPIDOL WHITE BOARD	-	-	-	1	1	-	-	-	-	-
42	010000000599_20250901_07:24	9,000.00	SPIDOL PERMANENT	-	-	-	2	2	-	-	-	-	-
43	010000000748_20251106_10:08	7,000.00	STABILO	-	-	-	4	4	-	-	-	-	-
44	010000000816_20250324_10:42	4,500.00	BOLPOIN	-	-	-	75	75	-	-	-	-	-
45	0100000006771_20250901_07:24	24,000.00	BOLPOINT BIGJEL/BOXI	-	-	-	2	2	-	-	-	-	-
46	010000012837_20251106_10:08	188,155.00	ATK	-	-	-	1	1	-	-	-	-	-
47	010000014650_20250424_14:54	400.00	FOTOCOPY	-	-	-	3,508	3,508	-	-	-	-	-
48	123456789012_20251106_10:08	4,000.00	BINDER CLIP 107	-	-	-	4	4	-	-	-	-	-
49	2032796901032_20250901_07:24	12,000.00	POST IT	-	-	-	10	10	-	-	-	-	-
50	1.1.7.01.03.01.002	-	Tinta Tulis, Tinta Stempel	-	-	-	5	5	-	-	-	-	-
51	010000008617_20250901_07:24	121,000.00	TINTA PRINTER HITAM EPSON	-	-	-	5	5	-	-	-	-	-
52	1.1.7.01.03.01.003	-	Penjepit Kertas	-	-	-	14	14	-	-	-	-	-
53	010000001306_20250901_07:24	3,000.00	BINDER CLIP 105	-	-	-	3	3	-	-	-	-	-
54	010000001307_20250901_07:24	23,000.00	BINDER CLIP 260	-	-	-	2	2	-	-	-	-	-
55	010000001783_20251106_10:08	13,500.00	BINDER CLIPS 200	-	-	-	6	6	-	-	-	-	-
56	010000009578_20250901_07:24	4,000.00	BINDER CLIP 107	-	-	-	3	3	-	-	-	-	-
57	1.1.7.01.03.01.005	-	Buku Tulis	-	-	-	95	95	-	-	-	-	-
58	010000001813_20250422_14:18	23,000.00	KENDALI MASUK	-	-	-	20	20	-	-	-	-	-
59	010000003557_20250324_10:42	7,500.00	BLOCK NOTE	-	-	-	75	75	-	-	-	-	-
60	1.1.7.01.03.01.006	-	Ordner Dan Map	-	-	-	88	88	-	-	-	-	-
61	010000000018_20250901_07:24	25,000.00	DOS ARSIP	-	-	-	3	3	-	-	-	-	-
62	010000001472_20250324_10:42	4,750.00	MAP PLASTIK KANCING	-	-	-	75	75	-	-	-	-	-
63	0100000002590_20250901_07:24	25,000.00	ODNER	-	-	-	10	10	-	-	-	-	-
64	1.1.7.01.03.01.008	-	Cutter (Alat Tulis Kantor)	-	-	-	10	10	-	-	-	-	-
65	0100000006492_20250901_07:24	120,000.00	REFIL PRINTER LASER JET	-	-	-	1	1	-	-	-	-	-
66	0100000006492_20251106_10:08	108,000.00	REFIL PRINTER LASER JET	-	-	-	5	5	-	-	-	-	-
67	0100000006492_20251218_08:50	100,000.00	REFIL PRINTER LASER JET	-	-	-	4	4	-	-	-	-	-
68	1.1.7.01.03.01.010	-	Alat Perekat	-	-	-	3	3	-	-	-	-	-
69	010000001821_20251106_10:08	13,500.00	LAKBAN BENING 2"	-	-	-	3	3	-	-	-	-	-
70	1.1.7.01.03.01.013	-	Isi Staples	-	-	-	2	2	-	-	-	-	-
71	010000002681_20250901_07:24	30,000.00	ISI STAPLES	-	-	-	2	2	-	-	-	-	-
72	1.1.7.01.03.01.014	-	Barang Cetakan	-	-	-	9,241	9,241	-	-	-	-	-
73	010000001282_20250422_14:18	15,000.00	DISPOSISI	-	-	-	28	28	-	-	-	-	-
74	010000001482_20250423_14:36	5,000.00	PENJILIDAN	-	-	-	7	7	-	-	-	-	-

1	2	3	4	5	6	7	8	9	10	11	12	13	14
75	010000001482_20250424_14:54	10,000.00	PENJILIDAN	-	-	-	10	10	-	-	-	-	-
76	010000001482_20250814_09:47	5,000.00	PENJILIDAN	-	-	-	8	8	-	-	-	-	-
77	010000001483_20250423_14:36	250.00	FOTOCOPY	-	-	-	404	404	-	-	-	-	-
78	010000001483_20250814_09:47	300.00	FOTOCOPY	-	-	-	220	220	-	-	-	-	-
79	010000001483_20250901_10:10	300.00	FOTOCOPY	-	-	-	230	230	-	-	-	-	-
80	010000001483_20251021_10:46	300.00	FOTOCOPY	-	-	-	261	261	-	-	-	-	-
81	010000001483_20251105_09:44	300.00	FOTOCOPY	-	-	-	8,010	8,010	-	-	-	-	-
82	010000004427_20251106_10:08	23,500.00	DUS ARSIP	-	-	-	6	6	-	-	-	-	-
83	010000004427_20251218_08:50	29,530.00	DUS ARSIP	-	-	-	11	11	-	-	-	-	-
84	010000009415_20250422_14:18	23,000.00	BUKU KENDALI KELUAR	-	-	-	20	20	-	-	-	-	-
85	010000010690_20250901_07:24	21,000.00	Dus Fisis	-	-	-	3	3	-	-	-	-	-
86	010000012888_20250324_10:57	100,000.00	MMT	-	-	-	1	1	-	-	-	-	-
87	010000012888_20250424_14:54	100,000.00	MMT	-	-	-	5	5	-	-	-	-	-
88	010000012888_20251119_10:01	29,415.00	MMT	-	-	-	5	5	-	-	-	-	-
89	010000015268_20251021_10:46	5,000.00	jilid	-	-	-	6	6	-	-	-	-	-
90	010000015268_20251105_09:44	20,000.00	jilid	-	-	-	6	6	-	-	-	-	-
91	1.1.7.01.03.02	-	KERTAS DAN COVER	-	-	-	106	104	2	2	2	117,660.00	117,660.00
92	1.1.7.01.03.02.001	-	Kertas HVS	-	-	-	99	97	2	2	2	117,660.00	117,660.00
93	010000000004_20250613_13:54	70,000.00	HVS 70 GRM	-	-	-	36	36	-	-	-	-	-
94	010000000004_20250901_09:46	70,000.00	HVS 70 GRM	-	-	-	10	10	-	-	-	-	-
95	010000000004_20251105_09:52	54,000.00	HVS 70 GRM	-	-	-	16	16	-	-	-	-	-
96	010000000004_20251210_11:16	58,830.00	HVS 70 GRM	-	-	-	14	12	2	2	2	117,660.00	117,660.00
97	010000000004_20250613_13:54	85,000.00	KERTAS WARNA	-	-	-	8	8	-	-	-	-	-
98	010000000004_20250901_09:46	85,000.00	KERTAS WARNA	-	-	-	7	7	-	-	-	-	-
99	010000000004_20251105_09:52	76,500.00	KERTAS WARNA	-	-	-	7	7	-	-	-	-	-
100	010000001237_20251105_09:52	153,945.00	HVS	-	-	-	1	1	-	-	-	-	-
101	1.1.7.01.03.02.004	-	Amplop	-	-	-	7	7	-	-	-	-	-
102	010000002365_20250613_13:54	22,000.00	AMPLOP 90 PLS	-	-	-	4	4	-	-	-	-	-
103	010000003933_20250613_13:54	20,000.00	AMPLOP 104 PPS	-	-	-	3	3	-	-	-	-	-
104	1.1.7.01.03.04	-	BENDA POS	-	-	-	270	270	-	-	-	-	-
105	1.1.7.01.03.04.001	-	Materai	-	-	-	270	270	-	-	-	-	-
106	010000006237_20250604_13:49	10,000.00	MATERAI	-	-	-	30	30	-	-	-	-	-
107	010000006237_20251021_10:53	10,000.00	MATERAI	-	-	-	100	100	-	-	-	-	-
108	010000006237_20251023_11:09	10,000.00	MATERAI	-	-	-	10	10	-	-	-	-	-
109	010000012838_20250327_11:57	10,000.00	MATERAI 10000	-	-	-	30	30	-	-	-	-	-
110	010000012838_20251119_09:58	10,000.00	MATERAI 10000	-	-	-	70	70	-	-	-	-	-
111	010000012838_20251210_11:14	10,000.00	MATERAI 10000	-	-	-	30	30	-	-	-	-	-
112	1.1.7.01.03.06	-	BAHAN KOMPUTER	-	-	-	8	8	-	-	-	-	-

1	2	3	4	5	6	7	8	9	10	11	12	13	14
113	1.1.7.01.03.06.004	-	Tinta/Toner Printer	-	-	-	8	8	-	-	-	-	-
114	010000008466_20251106_10:08	108,000.00	TINTA PRINTER	-	-	-	8	8	-	-	-	-	-
115	1.1.7.01.03.07	-	PERABOT KANTOR	-	-	-	101	101	-	-	-	-	-
116	1.1.7.01.03.07.001	-	Sapu Dan Sikat	-	-	-	5	5	-	-	-	-	-
117	010000000112_20250424_15:06	14,000.00	SAPU LIDI	-	-	-	2	2	-	-	-	-	-
118	010000000112_20250613_14:33	47,000.00	SAPU LIDI	-	-	-	1	1	-	-	-	-	-
119	010000001378_20250613_14:33	90,000.00	SIKAT KAMAR MANDI	-	-	-	1	1	-	-	-	-	-
120	010000003715_20251111_14:23	54,000.00	SIKAT WC	-	-	-	1	1	-	-	-	-	-
121	1.1.7.01.03.07.002	-	Alat-Alat Pel Dan Lap	-	-	-	4	4	-	-	-	-	-
122	010000000118_20250424_15:06	65,000.00	KANEBO	-	-	-	1	1	-	-	-	-	-
123	010000001731_20250613_14:33	26,000.00	SAPU LANTAI	-	-	-	1	1	-	-	-	-	-
124	010000001751_20251111_14:23	25,000.00	SULAK	-	-	-	2	2	-	-	-	-	-
125	1.1.7.01.03.07.003	-	Ember, Slang, Dan Tempat Air Lainnya	-	-	-	2	2	-	-	-	-	-
126	010000001768_20251111_14:23	35,000.00	EMBER PLASTIK	-	-	-	2	2	-	-	-	-	-
127	1.1.7.01.03.07.004	-	Keset Dan Tempat Sampah	-	-	-	3	3	-	-	-	-	-
128	010000010649_20251203_11:14	130,000.00	Kaset Karet	-	-	-	3	3	-	-	-	-	-
129	1.1.7.01.03.07.008	-	Bahan Kimia Untuk Pembersih	-	-	-	4	4	-	-	-	-	-
130	010000000125_20250424_15:06	16,000.00	PEMBERSIH KACA	-	-	-	2	2	-	-	-	-	-
131	010000002738_20251111_14:23	30,000.00	PEMBERSIH KAMAR MANDI	-	-	-	2	2	-	-	-	-	-
132	1.1.7.01.03.07.012	-	Pengharum Ruangan	-	-	-	11	11	-	-	-	-	-
133	010000001674_20250613_14:33	45,000.00	PENGHARUM RUANGAN	-	-	-	4	4	-	-	-	-	-
134	0100000001754_20250613_14:33	23,000.00	KAMPER BALL	-	-	-	3	3	-	-	-	-	-
135	010000003714_20250424_15:06	75,000.00	PEWANGI MOBIL	-	-	-	2	2	-	-	-	-	-
136	010000003714_20250613_14:33	95,000.00	PEWANGI MOBIL	-	-	-	2	2	-	-	-	-	-
137	1.1.7.01.03.07.016	-	BAHAN KEBERSIHAN	-	-	-	72	72	-	-	-	-	-
138	010000000835_20251111_14:23	23,000.00	GAYUNG AIR	-	-	-	1	1	-	-	-	-	-
139	010000001452_20250424_15:06	50,000.00	SABUN CUCI TANGAN	-	-	-	1	1	-	-	-	-	-
140	010000001452_20250613_14:33	79,000.00	SABUN CUCI TANGAN	-	-	-	3	3	-	-	-	-	-
141	010000001453_20251203_11:14	17,000.00	SABUN CUCI PIRING	-	-	-	3	3	-	-	-	-	-
142	010000001725_20250424_15:06	17,000.00	SABUN CUCI PIRING	-	-	-	1	1	-	-	-	-	-
143	010000001760_20250613_14:33	17,000.00	SABUN CUCI PIRING	-	-	-	4	4	-	-	-	-	-
144	010000001850_20251111_14:23	14,000.00	PEMBERSIH LANTAI	-	-	-	6	6	-	-	-	-	-
145	010000001927_20250424_15:06	21,000.00	TISU	-	-	-	2	2	-	-	-	-	-
146	010000001927_20250613_14:33	21,000.00	TISU	-	-	-	16	16	-	-	-	-	-
147	010000001927_20251203_11:14	21,000.00	TISU	-	-	-	18	18	-	-	-	-	-
148	010000003115_20250613_14:33	20,000.00	PEMBERSIH KACA	-	-	-	1	1	-	-	-	-	-
149	010000003115_20251111_14:23	16,000.00	PEMBERSIH KACA	-	-	-	3	3	-	-	-	-	-
150	010000003396_20250613_14:33	30,000.00	PEMBERSIH LANTAI	-	-	-	1	1	-	-	-	-	-
151	010000003634_20250424_15:06	14,000.00	SUPER PEL	-	-	-	2	2	-	-	-	-	-

1	2	3	4	5	6	7	8	9	10	11	12	13	14
152	010000003967_20250613_14:33	30,000.00	PEMBERSIH KAMAR MANDI	-	-	-	3	3	-	-	-	-	-
153	010000006843_20250424_15:06	17,000.00	SUNLIGHT	-	-	-	2	2	-	-	-	-	-
154	010000010660_20250613_14:33	14,000.00	Obat Pel Basah	-	-	-	2	2	-	-	-	-	-
155	010000012182_20250424_15:06	21,000.00	Kapur Barus/Kamper	-	-	-	1	1	-	-	-	-	-
156	010000012182_20251111_14:23	23,000.00	Kapur Barus/Kamper	-	-	-	1	1	-	-	-	-	-
157	8998866601788_20250424_15:06	30,000.00	WPC PORCELAIN BIRU 800 ML/BTL	-	-	-	1	1	-	-	-	-	-
158	1.1.7.01.03.08	-	ALAT LISTRIK	-	-	-	87	87	-	-	-	-	-
159	1.1.7.01.03.08.002	-	Lampu Listrik	-	-	-	87	87	-	-	-	-	-
160	010000003998_20251027_12:19	75,000.00	LAMPU LED 15 WATT	-	-	-	5	5	-	-	-	-	-
161	010000003998_20251119_14:57	75,000.00	LAMPU LED 15 WATT	-	-	-	2	2	-	-	-	-	-
162	010000005970_20251027_12:19	32,000.00	LAMPU LED 18 WATT	-	-	-	8	8	-	-	-	-	-
163	010000005970_20251119_14:57	32,000.00	LAMPU LED 18 WATT	-	-	-	2	2	-	-	-	-	-
164	010000013717_20251027_12:19	31,000.00	LAMPU HIAS LED	-	-	-	70	70	-	-	-	-	-
165	1.1.7.01.07	-	NATURA DAN PAKAN	-	-	-	1,851	1,851	-	-	-	-	-
166	1.1.7.01.07.01	-	NATURA	-	-	-	1,851	1,851	-	-	-	-	-
167	1.1.7.01.07.01.001	-	Makanan/Sembako	-	-	-	1,691	1,691	-	-	-	-	-
168	010000008155_20250422_14:12	15,000.00	KOPI BUBUK	-	-	-	18	18	-	-	-	-	-
169	010000008155_20250613_14:16	18,000.00	KOPI BUBUK	-	-	-	18	18	-	-	-	-	-
170	010000008155_20251027_12:11	15,000.00	KOPI BUBUK	-	-	-	14	14	-	-	-	-	-
171	010000008155_20251203_11:02	15,000.00	KOPI BUBUK	-	-	-	4	4	-	-	-	-	-
172	010000008155_20251218_08:39	15,000.00	KOPI BUBUK	-	-	-	2	2	-	-	-	-	-
173	010000008653_20250422_14:12	18,000.00	GULA PASIR	-	-	-	20	20	-	-	-	-	-
174	010000008653_20250613_14:16	18,000.00	GULA PASIR	-	-	-	30	30	-	-	-	-	-
175	010000008653_20251027_12:11	18,000.00	GULA PASIR	-	-	-	10	10	-	-	-	-	-
176	010000009025_20250613_14:16	23,000.00	AIR MINUM ISI ULANG	-	-	-	13	13	-	-	-	-	-
177	010000009025_20251119_14:51	23,000.00	AIR MINUM ISI ULANG	-	-	-	22	22	-	-	-	-	-
178	010000012836_20251127_09:51	37,000.00	MAKAN MINUM	-	-	-	75	75	-	-	-	-	-
179	010000012836_20251202_11:18	37,000.00	MAKAN MINUM	-	-	-	75	75	-	-	-	-	-
180	010000012836_20251202_11:20	37,000.00	MAKAN MINUM	-	-	-	75	75	-	-	-	-	-
181	010000012836_20251210_10:55	37,000.00	MAKAN MINUM	-	-	-	75	75	-	-	-	-	-
182	010000012865_20250324_10:34	15,000.00	SNACK	-	-	-	75	75	-	-	-	-	-
183	010000012865_20251009_10:26	14,000.00	SNACK	-	-	-	30	30	-	-	-	-	-
184	010000012865_20251028_12:16	14,500.00	SNACK	-	-	-	25	25	-	-	-	-	-
185	010000012865_20251105_09:38	14,500.00	SNACK	-	-	-	50	50	-	-	-	-	-
186	010000012865_20251119_09:54	14,000.00	SNACK	-	-	-	40	40	-	-	-	-	-
187	010000012865_20251119_14:46	14,000.00	SNACK	-	-	-	15	15	-	-	-	-	-
188	010000012865_20251203_11:02	90,000.00	SNACK	-	-	-	3	3	-	-	-	-	-

1	2	3	4	5	6	7	8	9	10	11	12	13	14
189	010000012865_20251210_11:00	14,000.00	SNACK	-	-	-	60	60	-	-	-	-	-
190	010000012865_20251218_08:44	14,000.00	SNACK	-	-	-	40	40	-	-	-	-	-
191	010000012865_20251230_08:47	14,000.00	SNACK	-	-	-	50	50	-	-	-	-	-
192	010000013112_20250324_10:34	38,000.00	MAKAN SIANG	-	-	-	75	75	-	-	-	-	-
193	010000013112_20250801_09:30	37,000.00	MAKAN SIANG	-	-	-	35	35	-	-	-	-	-
194	010000013112_20250814_10:01	37,000.00	MAKAN SIANG	-	-	-	525	525	-	-	-	-	-
195	010000013112_20250821_10:16	37,000.00	MAKAN SIANG	-	-	-	21	21	-	-	-	-	-
196	010000013112_20250911_09:16	37,000.00	MAKAN SIANG	-	-	-	60	60	-	-	-	-	-
197	010000013112_20250919_09:26	37,000.00	MAKAN SIANG	-	-	-	60	60	-	-	-	-	-
198	010000013112_20251008_10:11	37,000.00	MAKAN SIANG	-	-	-	60	60	-	-	-	-	-
199	010000015928_20251027_12:11	9,000.00	PERMEN	-	-	-	10	10	-	-	-	-	-
200	010000015928_20251203_11:02	9,000.00	PERMEN	-	-	-	2	2	-	-	-	-	-
201	010000015928_20251218_08:39	9,000.00	PERMEN	-	-	-	4	4	-	-	-	-	-
202	1.1.7.01.07.01.002	-	Minuman	-	-	-	160	160	-	-	-	-	-
203	010000012332_20250422_14:12	35,000.00	AIR MINERAL GELAS	-	-	-	11	11	-	-	-	-	-
204	010000012332_20250613_14:16	24,000.00	AIR MINERAL GELAS	-	-	-	26	26	-	-	-	-	-
205	010000012332_20251119_14:51	42,000.00	AIR MINERAL GELAS	-	-	-	18	18	-	-	-	-	-
206	010000012332_20251203_11:02	23,000.00	AIR MINERAL GELAS	-	-	-	4	4	-	-	-	-	-
207	010000012629_20250422_14:12	8,000.00	TEH	-	-	-	10	10	-	-	-	-	-
208	010000012629_20250613_14:16	8,000.00	TEH	-	-	-	22	22	-	-	-	-	-
209	010000012629_20251027_12:11	8,000.00	TEH	-	-	-	15	15	-	-	-	-	-
210	010000012629_20251218_08:39	8,000.00	TEH	-	-	-	10	10	-	-	-	-	-
211	010000013226_20251119_14:51	39,000.00	AIR MINERAL	-	-	-	19	19	-	-	-	-	-
212	010000013226_20251203_11:02	36,000.00	AIR MINERAL	-	-	-	4	4	-	-	-	-	-
213	010000013226_20251218_08:39	39,000.00	AIR MINERAL	-	-	-	7	7	-	-	-	-	-
214	819A38707BD9_20250422_14:12	25,000.00	AQUA GALON	-	-	-	9	9	-	-	-	-	-
215	819A38707BD9_20251203_11:02	23,000.00	AQUA GALON	-	-	-	5	5	-	-	-	-	-



Kendal, 31 Desember 2025
Camat Patebon
Kabupaten Kendal

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