



























**LAMPIRAN A**  
**DATA HARGA**  
**PRODUK YANG**  
**DIAMATI**

**DANKHA** DAFTAR HARGA 15 Juli 2008

MODEL	Type	L	D	T	Harga	Warna	MODEL	Type	L	D	T	Harga	Warna
	MTS-101	60	60	74	236,500	Chery		JTV-664	60	48	3	206,400	Chery
	MTV-108	60	60	74	322,300	Chery							
	MTS-201	120	60	74	333,300	Chery		BC-905	60	35	180	445,500	Chery
	MTV-208	120	60	74	414,700	Chery							
	MTS-211B	120	60	74	577,500	Chery		BC-921	120	40	74	440,800	Abu Chery
	MTV-158	80	60	74	376,800	Chery							
	MTS-211	120	60	74	410,100	Abu/Ch		BC-922	80	40	180	654,300	Abu Chery
	MTS-222	120	60	74	478,900	Mahony							
	MTV-258	120	60	74	459,300	Chery		BC-923	80	35	180	683,100	Abu Chery
	MTS-230	120	60	74	439,700	Abu Chery							
	MTS-240	120	60	74	488,000	Abu Chery		BC-924	80	40	74	410,000	Mahony
	MTS-322	150	70	74	715,700	Abu/Ch		BC-925	80	40	74	454,000	Mahony
	MTS-332	150	60	74	626,200	Mahony							
	MTV-358	150	60	74	599,000	Chery		BC-926	80	40	180	823,100	Mahony
	MTS-360	150	70	74	788,100	Abu Chery							
	MTS-341	150	70	74	767,200	Abu/Ch Abu		BC-927	80	40	180	856,600	Mahony
	MTK-420	90	40	64	245,700	Chery Abu							
	CD-120	120	50	74	501,500	Chery		BC-928	80	40	180	899,100	Mahony
	CD-122	90	55	74	480,300	Mahony							
	CDV-125	120	48	74	519,100	Chery Abu		BCV-935	80	40	180	717,900	Chery
	CD-234	120	60	74	497,200	Chery							
	MTV-718	180	90	74	946,600	Chery		MTR-645	80	40	74	266,900	Chery
	MTV-720	200	100	74	1,073,600	Chery							
	MTV-724	240	120	74	1,359,500	Chery							
	JTV-663	60	60	3	206,400	Chery							

Catatan : Harga Franko Jakarta Lantai Dasar, Belum Termasuk PPN.  
 Harga & Speksifikasi Tidak Mengikat  
 Harga Mulai Berlaku 15 Juli 2008

**VenusPro** 1 Agustus 2008 **DAFTAR HARGA**

KETERANGAN	GAMBAR	TYPE	DIMENSI (cm)			CHERRY		S.E.P		KETERANGAN	GAMBAR	TYPE	DIMENSI (cm)			CHERRY		S.E.P	
			W	D	H	Rp	Rp	Rp	Rp				W	D	H	Rp	Rp	Rp	Rp
Meja Sampung		VD 02	100	45	80	502.000	473.000			Meja		VF 72	180	90	75	1.360.000	1.239.000		
Meja 1/2		VD 106	100	60	75	800.000	760.000			Rapel		VF 73	240	120	75	1.670.000	1.585.000		
Bilik - Laci		VD 132	120	80	75	895.000	845.000			Meja		VF 74	0	120	75	1.070.000	1.011.000		
Meja Tanpa Laci		VD 20	120	75	70	810.000	783.000			Rapel		VF 75	138	69	75	830.000	784.000		
		VD 40	140	75	75	883.000	834.000			Rapel		VF 76	160	80	75	777.000	733.000		
		VD 60	160	75	75	970.000	916.000			Rapel		VF 77	120	60	75	645.000	609.000		
		VD 80	180	90	75	1.118.000	1.052.000			Rapel		VF 78	120	64		475.000	455.000		
Laci Gantung		VP 82	40	35	40	218.000	208.000			Meja		VS 75	150	70		698.000	662.000		
Laci Sorong		VP 83	40	50	40	338.000	314.000			Sambung		VS 32	0	40		349.000	329.000		
		VP 84	40	50	40	415.000	390.000			Sambung		VS 33	0	70		383.000	361.000		
Lemari Arsip		VS 37	40	40	80.8	430.000	402.000			Sambung		VS 80	75	75		374.000	353.000		
		VS 47	80	40	80.8	550.000	520.000			Sambung		VS 77	75	96		784.000	744.000		
Bagian Atas		VS 57	80	40	80.8	530.000	497.000			Komputer		VR 82	120	30	30	310.000	290.000		
Lemari Arsip		VS 19	80	40	75	590.000	554.000			Komputer		VR 84	140	30	30	405.000	379.000		
		VS 29	80	40	75	580.000	532.000			Komputer		VR 86	160	30	30	479.000	450.000		
Bagian Bawah		VS 17	80	40	80.8	655.000	621.000			Filing		VR 87	113	30	30	741.000	698.000		
Lemari Arsip Tinggi		VS 76	80	40	176	1.177.000	1.117.000			Filing		VC 02	48.3	55.3	79.5	800.000	757.000		
		VS 75	80	40	176	1.079.000	1.023.000			Cabinet		VC 03	48.3	55.3	110.2	1.140.000	1.082.000		
Meja Komputer		VC 35	90	60.5	75	785.030	743.000			Cabinet		VC 04	48.3	55.3	140.9	1.415.000	1.342.000		
		VC 85	135	60.5	75	1.060.000	1.005.000			Locker		VL 03	40	40.3	180.3	872.000	822.000		
		VC 26	90	60.5	75	710.030	680.000			Locker		VL 04	40	40.3	180.3	1.044.000	988.000		
		VC 76	120	60.5	75	997.030	946.000			Locker		VL 05	40	40.3	180.3	1.157.000	1.097.000		

Catatan: Harga Franko Jakarta Lantai Dasar  
 Harga Belum Termasuk PPN  
 Harga & Spesifikasi Tidak Mengikat  
 Harga Mulai Berlaku Tgl 1 Agustus 2008

**B A R A T A**

20 Juni 2008

TYPE	Keterangan	T	D	L	HARGA Rp.
<b>FILING CABINET</b>					
B 102	Dua Laci	73.5	62	45.5	1,060,000
B 103	Tiga Laci	103.5	62	45.5	1,315,000
B 104	Empat Laci	133.5	62	45.5	1,575,000
<b>LEMARI ARSIP PINTU AYUN</b>					
B 201	Tinggi 3 Rak	183	45	88	1,890,000
B 202	Rendah 1 Rak	91.5	45	88	1,251,000
<b>LEMARI ARSIP PINTU SOROK</b>					
B 203	Tinggi 3 Rak	183	45	90	2,315,000
B 204	Rendah 1 Rak	91.5	45	90	1,487,000
<b>LEMARI ARSIP PINTU KACA</b>					
B 205	Tinggi 3 Rak	183	45	90	2,315,000
B 206	Rendah 1 Rak	91.5	45	90	1,487,000
<b>LOCKER</b>					
B 301	1 Pintu 1 Kunci	183	38	38	1,086,000
B 302	2 Pintu 2 Kunci	183	38	38	1,143,000
B 303	3 Pintu 3 Kunci	183	38	38	1,199,000
B 304	4 Pintu 4 Kunci	183	38	38	1,275,000
B 305	5 Pintu 5 Kunci	183	38	38	1,350,000
B 306	6 Pintu 6 Kunci	183	38	38	1,426,000
<b>MEJA TULIS</b>					
B 501	1/2 Biro	75	70	120	2,076,000
B 502	Biro	75	70	160	2,689,000

**CATATAN :**

\* Harga Mulai berlaku 20 Juni 2008 Franko Jakarta

\* Harga belum Termasuk PPN 10 %

\* Harga, Spek dan Stok Tidak Mengikat



*** PRICE LIST " BROTHER " ***					
OFFICE EQUIPMENT					
<b>FILING CABINET</b>					
- 4 LACI	( B - 104 )	133.50 H X	45.50 W X	62 D	Rp. 1.650,000
- 3 LACI	( B - 103 )	103.50 H X	45.50 W X	62 D	Rp. 1.375,000
- 2 LACI	( B - 102 )	73.50 H X	45.50 W X	62 D	Rp. 1.100,000
<b>CUPBOARD (ALMARI 2 PINTU)</b>					
- TINGGI	( B - 203 )	183 H X	88 W X	45 D	Rp. 1.575,000
- TINGGI	( B - 204 )	183 H X	88 W X	45 D	Rp. 1.975,000
- TINGGI	( B - 205 )	183 H X	95 W X	50 D	Rp. 2.075,000
- 1/2 TINGGI	( B - 206 )	91.50 H X	88 W X	45 D	Rp. 1.300,000
- KATALOG/KOTAK KENDALI 12 LACI		130 H X	54 W X	45 D	Rp. 2.275,000
<b>CUPBOARD + SLIDING DOOR (ALMARI + PINTU DORONG)</b>					
- TINGGI	( B - 303 )	183 H X	90 W X	45 D	Rp. 2.425,000
- TINGGI + KACA	( B - 304 )	183 H X	90 W X	45 D	Rp. 2.425,000
- TINGGI 1/2	( B - 305 )	91.50 H X	90 W X	45 D	Rp. 1.550,000
- 1/2 P + KACA	( B - 306 )	91.50 H X	90 W X	45 D	Rp. 1.550,000
- ALMARI DORONG + PINTU	( B - 307 )	100 H X	200 W X	45 D	Rp. 2.975,000
<b>TYPIST STAND</b>					
- TANPA RAK	( B - 401 )	70 H X	100 W X	38 D	Rp. 950,000
- PAKAI RAK	( B - 402 )	70 H X	100 W X	38 D	Rp. 1.150,000
<b>DIRECTION CABINET</b>					
- 3 LACI 1 PINTU	( B - 501 )	103.50 H X	90 W X	62 D	Rp. 2.075,000
- 4 LACI 1 PINTU	( B - 502 )	103.50 H X	90 W X	62 D	Rp. 2.425,000
<b>ALMARI GAMBAR</b>					
- ALMARI GAMBAR A1	( B - 601 )	80 H X	70 W X	88 D	Rp. 4.075,000
- ALMARI GAMBAR A0	( B - 602 )	80 H X	132 W X	99 D	Rp. 8.075,000
<b>LOCKER</b>					
- 1 PINTU	( B - 701 )	183 H X	38 W X	38 D	Rp. 1.125,000
- 2 PINTU	( B - 702 )	183 H X	38 W X	38 D	Rp. 1.185,000
- 3 PINTU	( B - 703 )	183 H X	38 W X	38 D	Rp. 1.245,000
- 4 PINTU	( B - 704 )	183 H X	38 W X	38 D	Rp. 1.325,000
- 5 PINTU	( B - 705 )	183 H X	38 W X	38 D	Rp. 1.405,000
- 6 PINTU	( B - 706 )	183 H X	38 W X	38 D	Rp. 1.485,000
<b>MEJA TULIS</b>					
- SEMI BIRO	( B - 801 )	75 H X	120 W X	70 D	Rp. 2.175,000
- FULL BIRO	( B - 802 )	75 H X	160 W X	70 D	Rp. 2.825,000
- RAK BESI SERBA GUNA	( B - 901 )	200 H X	100 W X	38 D	Rp. 1.250,000
- RAK BUKU METAL	( B - 902 )	183 H X	100 W X	30 D	Rp. 1.700,000
<b>KETERANGAN :</b>					
- STOCK DAN HARGA TIDAK MENGIKAT, SEWAKTU-WAKTU DAPAT BERUBAH					
- HARGA TERSEBUT FRANCO JAKARTA					
- HARGA TERSEBUT BERLAKU MULAI 20 JUNI 2008					

**LAMPIRAN B**

**DATA**

**PEMBAYARAN**

**REKENING**

**LISTRIK BULANAN**

**DI PT. X**

KANTOR WILAYAH  
KANTOR PELAYANAN

D.P. JUNA BAHAI I  
PAJAK PRATAMA  
BANDUNG 100110

SPPT PBB  
BUKAN MERUPAKAN BUKTI KEPEMILIHAN HAK

**BURAT PEMBERITAHUAN PAJAK TERHUTANG** AKUN: 411312  
**PAJAK BUMI DAN BANGUNAN TAHUN 2011 PERKOTAAN**

NOP: 32 73 020 004 003 0036 0  
LETAH OBJEK PAJAK  
JL. SOEKARNO HATTA  
RT. 003 RW. 07  
BABAKAN CIPARAY  
BABAKAN CIPARAY  
KOTA BANDUNG

20702111017341TASSYASOR/008  
NAMA DAN ALAMAT WAJIB PAJAK  
TONY IRAMAN TING  
J. BANCELUY PERMAI  
RT. 003 RW. 07  
BRAGA  
KIDYA BANDUNG  
NPWP: BELUM ADA

OBJEK PAJAK	LUAS (M <sup>2</sup> )	KELAS	NPWP PERM. PPT	TOTAL NJOP (Rp)
BLM	2 080	UM	000 000	5 346 000 000
BANGUNAN	1 500	UM	000 000	1 490 072 000

NJOP Sebagai dasar pengenaan PBB \* 6 826 072 000  
 NJOPTKP (NJOP Tidak Kena Pajak) \* 8 000 000  
 NJOP untuk penghitungan PBB \* 6 818 072 000  
 NJKP (Nilai Jual Kena Pajak) \* 40% \* 2 727 228 800  
 PBB yang Terhutang \* 0,5% \* 13 636 144

PAJAK BUMI DAN BANGUNAN YANG HARUS DIBAYAR (Rp) 13 636 144  
 TIGA BELAS JUTA ENAM RATUS TIGA PULUH ENAM RIBU SERATUS EMPAT  
 PULUH EMPAT RIBUAN

TGL JATUH TEMPO 30 SEP 2011  
 TEMPAT PEMBAYARAN BNP KPP PRATAMA  
 ATM: BCA, BII, BUMIPUTERA, BUKOPIN,  
 MANDIRI, BNI, TELLER: BNP,  
 BUMIPUTERA, BUKOPIN, BNI; INTERNET:  
 BCA, MANDIRI, BNI; PHONE: BNI

BANDUNG, 02 JAN 2011  
 KEPALA KANTOR  
 ADE LILI  
 NIP. 196406051989101001

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**BUKTI PEMBAYARAN**  
 BUKTI PEMBAYAR

MINGGAL : 29/04/2011 09:55:39  
 NOUR URUT: 404  
 NOREKOR : 103-KOMP BUKO SUMBERSARI INDAH KAV. T3, SOEKARNO HATTA BANDUNG  
 NOPTP : 32.73.020.004.003-0036.0  
 TAHUN : 2011  
 NAMA : TONY IRAMAN TING  
 KELURAHAN : BRAGA  
 NUNJUN : 0029102836310411  
 NUNJUN : RP 13.636.144.00

NORESAHAR: 0029102836310411  
 HARAP TANHA TERIMA INI DISIMPAN  
 SEBAGAI BUKTI PEMBAYARAN

29 APR 2011  
 0000

Bank Nusantera Parahyangan

Bukti pembayaran ini adalah dokumen yang dikeluarkan oleh Bank Nusantera Parahyangan sebagai tanda bukti pembayaran yang sah.

**LAMPIRAN C**  
**DATA PEMBUKUAN**  
**PERUSAHAAN**  
**TAHUN 2010**



MHS 211 C10000

No	Uraian	10	10	No	Uraian	10	10
4116	Piramid Metal	5	5	5021	PT B I G	1	1
4157a	Daur Bekas	2	7	5022	Daur Bekas	10	10
4148	Ukiran Jaga	2	5	5023	Ukiran M	2	10
4117	Piramid Metal	3	2	5024	Ukiran Jaga	4	5
40172	Daur Bekas	11	13	5025	Daur Bekas	18	20
40523	Daur Bekas	10	23	5026	Piramid M	5	10
4114	Daur Kompartem	1	22	5027	K S I	3	15
4307	Panah Helik	2	20	5028	Daur Bekas	20	20
4311	Glorinda Transm	1	19	5029	Daur Bekas	2	34
50597	Daur Bekas	14	33	5030	Daur Bekas	2	30
50599	Daur Bekas	10	43	5031	PT B I G	2	34
4365	Rangal Abadi	3	40	5032	Karya Pahl	2	20
50630	Daur Bekas	7	47	5033	Ukiran Jaga	2	20
50411	Samang Loby	1	46	5034	PT Ewanda	1	23
50325	Daur Bekas	4	50	5035	Daur Bekas	3	30
50329	Daur Bekas	2	52	5036	PT Nam Nam	2	20
4723	PT Ewanda	3	49	5037	PT B I G	1	21
4763	Piramid M	3	46	5038	Piramid M	5	22
4761	Ranga Metal	1	45	5039	P K P	2	20
4707	PT Ewanda	1	44	5040	P K P	1	13
50374	Daur Bekas	20	84	5041	PT Walidra	3	10
50374	Daur Bekas	11	75	5042	PT B I G	1	13
4261	Budi Jaga Metal	2	73	5043	Rang Metal	1	10
50326	Daur Bekas	1	74	5044	Rang Metal	7	7
4323	PT Nam Nam	4	70	5045	PT Ewanda	1	10
4308	Ukiran Pahl	1	63	5046	Karya Pahl	3	10
4306	K S I	1	60	5047	PT B I G	1	10
4320	SM PAM 17	27	41	5048	Daur Bekas	10	10
4949	PT Samung S	3	38	5049	PT Ewanda	1	10
4979	SM PAM 31	23	11	5050	Panah Helik	6	10
5014	Victory Metal	1	10	5051	Ukiran Jaga	3	10
5066	Piramid M	5	5	5052	Daur Bekas	20	20
5059	Japi Duvv	2	3	5053	PT Tringo	17	7
50405	Daur Bekas	20	23	5054	Panah Helik	1	10
5115	Ranga Metal	15	8	5055	B I G	2	10
5135	Ranga Metal	5	3	5056	PT Sam Metal	1	10

MTS 211 CHERRY

		No Data		4
1018	PT Nam Nam	15	19	
1017	PT Nam Nam	3	16	
1000	Pyramid M	1	15	
1100	Bpk. Tafa	6	9	
1078	PT B I G	1	8	
1077	PT B I G	1	7	
1175	Dari Belasi	10	17	
1174	Pyramid Meubel	5	12	
1179	Bpk. Retal	1	11	
1197	IC S I	1	10	
1230	PT Sinar Milu S	1	9	
1245	Dari Belasi	14	23	
1265	Usaha Jaya	2	21	
1204	Polsh. Cendek	1	20	
1292	BPR ANF	1	19	
1347	Dari Belasi	23	42	
1347	Victory Meubel	1	41	
1517	BPR ANF	2	39	
1542	Dari Belasi	6	45	
1421	PT B I G	1	44	
1542	Dari Belasi	4	48	
1542	Usaha Jaya	2	46	
1600	Dari Belasi	10	56	
1600	N J S	3	53	
1735	Pyramid	2	51	
1740	PT Catur Sentosa	1	50	
1750	PT. B I G	1	49	
1773	Pl. Maple	1	48	
1819	Nusantara J S	1	47	
1866	PT Nam Nam	1	46	
1872	Usaha Jaya	2	44	
1888	Venus Meubel	2	42	
1912	PT. B I G	1	41	
1924	Hobans Ecl.	1	40	
1972	JICHA	1	39	
1998	PT. Septa Jaya	1	38	





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No	Date								
2/8	100534	Dari Belian	15	70	1/2	5440	Usaha Jaga	2	23
	4101	PO Mink	6	64	5/11	5411	Comang Wang	1	20
	4117	Usaha Jaga	2	62	2/11	5425	OTTO	1	19
9/8	801577	Dari Belian	11	73	2/11	5462	Kp. Abangto	1	18
	4268	Dinas Kesehatan	2	71	2/11	5508	PT Walden	10	10
14/8	4388	PT B I G	1	70	2/11	5526	PT Walden	1	7
10/8	4418	PT Brevea	1	69		5544	PT Multi Tap	3	4
21/3	4485	PT Brevea	2	67					
20/8	4546	PT B I G	1	66					
1/9	801594	Dari Belian	15	81	1/11	5643	PT Supta Jaga	1	24
2/9	5358	Bpk. Surti	1	81	2/11	5672	Bpk. Permade	1	23
6/9	4534	Dari Belian	3	83	2/11	5741	PT Nam Nam	1	22
15/9	4737	Bpk. Narto	2	81	4/11	5767	PT Walden	13	9
16/9	4741	PT Walden	4	77	2/11	5788	PT Topanda	2	7
	4742	PT Walden	1	76		5788	Usaha Jaga	3	4
17/9	4751	PT Walden	2	74	2/11	5826	Dari Belian	26	30
	4751	PT Walden	5	69	2/11	5837	On. Widayawan	21	9
	4760	Bpk. Temfeh	2	67	2/11	5837	Dari Belian	23	5
20/9	4777	Notaris Loh	1	66	2/11	5888	Belah Maki	1	31
29/9	4832	Game Master	1	65	10/11	5922	Sarana Pelandir	1	30
	4838	PT Nam Nam	2	63		5922	Sarana Melina	1	29
22/9	4920	PT Walden	2	61	12/11	5944	Victory Maki	1	28
	4922	Bpk. Rizal	1	60	2/11	5961	Raja Maki	2	26
4/10	5046	RSUD Hugulung	13	47		5968	PT Walden	10	16
	5086	Bpk. Bezal	1	46	2/11	6005	Usaha Jaga	3	13
5/10	5104	PT. M.S.E.	2	44	2/11	6027	PT B I G	1	12
7/10	5153	PT. M.T.C.	8	36	2/11	6050	FK Gigi Unggul	1	11
	5164	PT Walden	1	35	2/11	6055	Dari Belian	59	68
	5165	PT Walden	1	34		6080	PT. T.M.W.	63	5
	5166	PT Walden	1	33		6085	PT. Maki Loh	1	4
	5178	Bande Lomant	41	29	2/11	6096	Dari Belian	50	59
13/10	5233	PT Nam Nam	1	28	20/11	6100	PT. Maki Loh	2	1
15/10	5326	PT Jaya Kreano	1	27	1/12	6100	PT. Maki Loh	1	51
	5336	PT Brevea	1	26	1/12	6106	PT. Maki Loh	2	48
18/10	5354	16 Trisanga	2	24	2/12	6200	Karya Maki	2	46
19/10	5382	PT. Brevea	1	23	2/12	6200	Karya Maki	1	45

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		55							
4/8	4101	Dari Belasan	15	70	1/2	5440	Usaha Jaga	2	23
	4101	PO Mink	6	64		5411	Gumawang	1	20
	4117	Usaha Jaga	2	62	2/10	5425	0770	1	19
9/8	4268	Dari Belasan	11	73	2/10	5462	Ag. Abrianto	1	18
	4268	Umas Kesehatan	2	71	2/10	5508	PT. Wolden	10	8
14/8	4388	PT B I G	1	70	2/10	5526	PT. Wolden	1	7
18/8	4418	PT. Breven	1	69		5544	PT. Multi Top	3	4
21/8	4485	PT. Breven	2	67		5587	Usaha Jaga	4	25
28/8	4546	PT. B I G	1	66		5643	PT. Supta Jaga	1	24
1/9	4654	Dari Belasan	15	81	1/10	5682	Bgl. Permatas	1	23
2/9	4708	Spl. Sunda	1	81	5/10	5741	PT. Nam Nam	1	22
6/9	4756	Dari Belasan	3	83	9/10	5747	PT. Wolden	13	3
15/9	4757	Bgl. Nanda	2	81	9/10	5788	PT. Topenda	2	7
16/9	4791	PT. Wolden	4	77		5788	Usaha Jaga	3	4
	4792	PT. Wolden	1	76		5826	Dari Belasan	26	30
17/9	4751	PT. Wolden	2	74	1/10	5837	On. Wolden	21	9
	4752	PT. Wolden	5	69	1/10	5837	Dari Belasan	23	52
	4760	Bgl. Tampak	2	67	1/10	5888	Bella Mubi	1	31
20/9	4777	Nobus Cdr	1	66	10/10	5922	Siswa Mubal	1	30
29/9	4832	Game Master	1	65		5959	Siswa Mubal	1	29
	4878	PT. Nam Nam	2	63	1/10	5984	Victory Mubi	1	28
27/9	4920	PT. Wolden	2	61	2/10	5984	Raga Mubi	2	26
	4922	Bgl. Rizal	1	60		5988	PT. Wolden	10	16
4/10	5046	RSUD Huzulung	13	47	2/10	6005	Usaha Jaga	3	13
	5086	Bgl. Rizal	1	46	2/10	6027	PT. B I G	1	12
5/10	5104	PT. M S E	2	44	2/10	6050	FK Gigi Ungut	1	11
7/10	5153	PT. M T C	8	36	2/10	6055	Dari Belasan	50	68
	5164	PT. Wolden	1	35		6080	PT. T M U	63	5
	5165	PT. Wolden	1	34		6085	PT. Mubal	1	4
	5166	PT. Wolden	1	33	2/10	6086	Dari Belasan	50	59
	5178	Bank Lommert	4	29	20/10	6101	RSUD Huzulung	2	1
13/10	5233	PT. Nam Nam	1	28	1/10	6106	PT. Supta Jaga	1	51
15/10	5326	PT. Jaya Kencana	1	27	1/10	6106	PT. Supta Jaga	2	40
	5336	PT. Breven	1	26	1/10	6084	USU	2	46
18/10	5354	16. TW. Siga	2	24	1/10	6084	USU	1	45
18/10	5382	PT. Breven	1	23					

Dinkes MTS 211 Cherry

		45		No. Kelas		21			
6/10	6359	Pt. Supta Jaya	2	43	29/11	506	Usaha Jaya	2	19
6/10	6360	Pt. Nam Nam	1	42	29/11	538	Pt. B I G	1	18
6/10	6361	Nidaris Bidi	1	41	29/11	628	Pt. Berava	2	16
6/10	6362	Pt. Nam Nam	1	40	1/2	8068	Dani Belassi	5	21
6/10	6363	Pigeonid M	3	37	1/2	634	Pt. Berava	1	20
6/10	6364	Pt. Hukabatu	3	34	1/2	741	Pt. B I G	1	19
6/10	6365	Brtu Mahal	1	33		757	Pt. Berava	2	17
6/10	6366	Ku Uniprora	2	31	1/2	775	K S I	3	14
6/10	6367	Daeng Hengal	1	30		177	Abadi Usungku	5	9
6/10	6368	BPR Misa K	1	29	1/2	835	K S I	1	8
6/10	6369	Pt. Berava	3	26	1/2	863	Alabava	1	7
6/10		S. O.		14		871	Pt. Surya Damara	3	4
6/10	6370	Usaha Jaya	2	12	1/2	8800	Dani Belassi	10	14
6/10	6371	Walden	10	2		921	Pt. T M W	4	10
6/10	6372	Pt. Tur Sand	2	-		950	K S I	1	3
6/10	6373	Dani Belassi	20	20	1/2	10009	Dani Belassi	1	10
6/10	6374	Tle Kltu	2	18	1/2	1035	Bpr Hany	3	7
6/10	6375	Pt. Berava	1	17	1/2	1049	Dani Belassi	10	17
6/10	6376	Pt. Hukabatu I	2	15		1033	Pt. Ragnanti	1	16
6/10	6377	Dani Belassi	10	25		1045	Pigeonid M	3	13
6/10	6378	Pt. T M W	10	15		1048	L I P I	2	11
6/10	6379	Dani Belassi	30	45	1/2	10895	Dani Belassi	15	26
6/10	6380	Dani Belassi	5	50	1/2	1083	Bpr Hany	2	24
6/10	6381	Muramba J S	4	46	1/2	1102	Pt. Nam Nam	1	23
6/10	6382	Dani Belassi	10	56	1/2	10838	Dani Belassi	10	33
6/10	6383	Usaha Jaya	1	55		10897	Dani Belassi	15	48
6/10	6384	Cush	1	54		1156	Marhella Suster	1	47
6/10	6385	W. Rahandja	2	52	1/2	1168	Abadi C	2	45
6/10	6386	Bda Bm Jan	2	50	1/3	1234	Ko Timan	1	44
6/10	6387	Pt. Saana K	1	49	1/2	1237	Tr. Sanga	1	43
6/10	6388	Pt. Sapt	3	46	1/3	1248	Pt. Pakulu K	1	42
6/10	6389	Pt. T M W	10	36		1266	B I E Medra	4	38
6/10	6390	Pt. Walden	13	23	1/3	1295	Pakulu Kencana	4	34
6/10	6391	Dani Sanga M	1	22	1/3	1353	Usaha Jaya	2	32
6/10	6392	Dani Belassi	4	26		1382	Bendang Jendab	1	31
6/10	6393	Pigeonid	5	21		1330	Ko Timan	2	29



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No	Date								
		S O							20
2/11/09	2711	PT Samba Farma	1	2	19/11/09	5171	PT Kanoma	2	18
					29/11/09	5271	PT Samba Farma	1	17
						5270	PT Samba Farma	1	16
19/11/09	801326	Dari Bekasi	4	6	25/11/09	301483	Dari Bekasi	1	17
	801325	Dari Bekasi	5	11	7/12/09	5462	Gaya Abadi M	1	16
19/11/09	28820	Gaya Abadi	1	10	22/12/09	5679	PT Samba Farma	2	14
17/11/09	2931	Sumber Jaya Gutsu	1	9		5673	Tunas Toyota	1	13
17/11/09	3096	Ibu Lulu	1	3	28/12/09	5745	Mandiri Mebel	1	12
20/11/09	3153	Mandiri Mebel	1	7	29/12/09	5766	Imbrico	11	1
					4/1/10	6015	PT Samba Farma	2	-1
1/8/09	801340	Dari Bekasi	12	19	7/1/10	105	PT Samba Farma	1	-2
3/1/09	3415	PT Samba F	9	10	1/1/10	801437	Dari Bekasi	10	8
5/8/09	3465	Gaya Abadi Mebel	1	9	13/1/10	234	Tunas Toyota	1	7
6/8/09	3476	Freddy Motor	1	8	14/1/10	316	Imbrico	6	1
14/8/09	37549	Dari Bekasi	20	28	29/1/10	800405	Dari Bekasi	10	11
	3621	Kel Cepandung W	12	16	21/1/10	424	Pikiran Rakyat	6	5
	3635	PT Caprifarmindo	2	14	23/1/10	461	PT Sunlit Inti P	1	4
18/3/09	3665	PT Caprifarmindo	1	13	29/1/10	801455	Dari Bekasi	12	16
20/8/09	3699	Colo Furniture	2	11	3/2/10	801457	Dari Bekasi	5	21
26/1/09	3913	Bpla Bede	6	5	4/2/10	691	Diamond Mebel	1	20
7/9/09	3975	PT Samba Farma	1	4	7/2/10	750	PT Samba Farma	1	19
12/1/09	801365	Dari Bekasi	10	14		761	Gaya Abadi M	1	18
14/1/09	4085	Gaya Abadi M	1	13	12/2/10	864	PT Samba F	1	17
16/1/09	4139	PT Samba Farma	1	12	17/2/10	801464	Dari Bekasi	1	18
17/1/09	4149	Gaya Abadi M	2	10		929	K S I	1	17
21/1/09	4335	Bpla Iwan	1	9	23/2/10	1079	Gaya Abadi Mebel	1	16
16/1/09	801384	Dari Bekasi	19	28	26/2/10	1203	PT Samba Farma	1	15
	4532	PT Caprifarmindo	17	11	4/3/10	1267	Indah Sarana	5	10
29/1/09	801385	Dari Bekasi	1	12	13/3/10	801434	Dari Bekasi	8	18
17/1/09	4641	Gaya Abadi	3	3	20/3/10	1564	Gaya Abadi M	5	13
	4637	Gaya Abadi	1	7	8/4/10	1868	Gaya Abadi M	1	12
5/11/09	4902	PT Samba Farma	1	6	13/4/10	1939	Gaya Abadi M	5	7
4/11/09	801388	Dari Bekasi	9	15	14/4/10	1992	Gaya Abadi M	4	3*
	4919	Gaya Abadi	4	11	16/4/10	801500	Dari Bekasi	9	12
9/11/09	801406	Dari Bekasi	10	21		2025	PT Samba Farma	4	8
14/11/09	5161	G S I	1	20	27/4/10	2142	PT. G. S. I. P.	1	7

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		1		2		3		4		5		6		7		8		9		10					
2/11/10	2143	PT Gunung P	1	6	2/11/10	5141	PT Gunung P			2/11/10	5141	PT Gunung P			2/11/10	5141	PT Gunung P			2/11/10	5141	PT Gunung P			
2/11/10	2154	Dasi Belkasi	35	41	2/11/10	5211	PT Samsung			2/11/10	5211	PT Samsung			2/11/10	5211	PT Samsung			2/11/10	5211	PT Samsung			
2/11/10	2371	Enbrisco		19	24	2/11/10	5212	PT K. S. I			2/11/10	5212	PT K. S. I			2/11/10	5212	PT K. S. I			2/11/10	5212	PT K. S. I		
2/11/10	2380	PT Gunung Ph		1	23	2/11/10	5332	PT Sumber P			2/11/10	5332	PT Sumber P			2/11/10	5332	PT Sumber P			2/11/10	5332	PT Sumber P		
2/11/10	2377	PT Sumber F		1	22	2/11/10	5455	K. S. 2			2/11/10	5455	K. S. 2			2/11/10	5455	K. S. 2			2/11/10	5455	K. S. 2		
2/11/10	2370	PT Sumber F		1	21	2/11/10	5459	PT Angreah			2/11/10	5459	PT Angreah			2/11/10	5459	PT Angreah			2/11/10	5459	PT Angreah		
2/11/10	2436	PT Indolox		3	13	2/11/10	5459	Dasi Belkasi	10		2/11/10	5459	Dasi Belkasi	10		2/11/10	5459	Dasi Belkasi	10		2/11/10	5459	Dasi Belkasi	10	
2/11/10	2437	Enbrisco		5	8	2/11/10	5485	PT B S P			2/11/10	5485	PT B S P			2/11/10	5485	PT B S P			2/11/10	5485	PT B S P		
2/11/10	2606	PT Samsung		3	5	2/11/10	5502	PT Gunung P			2/11/10	5502	PT Gunung P			2/11/10	5502	PT Gunung P			2/11/10	5502	PT Gunung P		
2/11/10	2740	PT Sumber T		1	4	2/11/10	5709	PT Sumber P			2/11/10	5709	PT Sumber P			2/11/10	5709	PT Sumber P			2/11/10	5709	PT Sumber P		
2/11/10	28519	Dasi Belkasi	8		12	2/11/10	5709	Santit			2/11/10	5709	Santit			2/11/10	5709	Santit			2/11/10	5709	Santit		
2/11/10	2723	PT Arca Sun P		1	11	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
2/11/10	28523	Dasi Belkasi	4		15	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
2/11/10	2902	PT Sumber T		1	14	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
2/11/10	2905	Aplo Trusmi		1	13	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
2/11/10	28535	Dasi Belkasi	3		16	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
2/11/10	3310	PT Gunung		1	15	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
2/11/10	28547	Dasi Belkasi	7		22	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
2/11/10	28547	Dasi Belkasi	3		25	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
2/11/10	3452	PT Sumber		2	23	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
2/11/10	3661	PT Beluputro		3	20	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
2/11/10	3728	Gaya Akada		3	17	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
2/11/10	3720	PT Sumber T		2	15	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
2/11/10	3754	PT Sumber F		2	13	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
2/11/10	28555	Dasi Belkasi	15		28	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
2/11/10	4074	PT B S P		3	25	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
2/11/10	4201	PT Sumber F		1	26	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
4/8/10	4162	K. S. II		2	24	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
5/8/10	4204	PT Sumber F		1	23	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
9/8/10	28577	Dasi Belkasi	8		31	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
13/8/10	4348	K. S. Re. nald		2	29	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
25/8/10	28530	Dasi Belkasi	2		31	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
30/8/10	4623	UW Irtoh		1	30	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
28/10/10	4740	PT Sumber		1	27	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
1/10/10	5015	K. S. T		10	19	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
5/10/10	5102	CV AVIA		1	18	2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
						2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
						2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
						2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
						2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
						2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
						2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
						2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
						2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
						2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
						2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
						2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
						2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
						2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
						2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
						2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
						2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
						2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
						2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
						2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung		
						2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung			2/11/10	5852	PT Gunung							

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No	Date									
23/10/09	4083	Swiss Meubel	1	15	20	22/10/09	5701	Melaka Group	4	27
	4689	Kurnia Jaya	1	18			5739	Karya Putri	1	26
28/10/09	4705	Den Tjokriwinda	30	48			5766	Tambora	9	17
	4686	PT. Cera Cera	2	46			5776	PT. Sinar H	2	15
26/10/09	4727	Yobya	8	38			5803	Bank Bina Arta	1	14
	4719	Sumber Jaya Gula	5	23			5803	Kat. Kie. Sora. Hdy	1	13
31/10/09	4822	TRIP Silangan	1	32			5813	Bank Bina Arta	1	12
2/11/09	4855	Panam Melayu	1	31		11/10/09	PT. KAI	4	8	
3/11/09	4859	Kurnia Jaya	1	30		11/10/09	3615	Kat. Kie. Sora. Hdy	1	7
5/11/09	4914	Takamasireni	1	29		11/10/09	0010	Group Abadi M	2	5
6/11/09	4943	PPTM	20	9		11/10/09	0025	Den Tjokriwinda	30	35
10/11/09	0028	Den Tjokriwinda	28	37			0034	Tambora Group	1	39
	5010	PT. Nabati	1	36		11/10/09	185	Musantara I S	2	32
12/11/09	0002	Den Tjokriwinda	35	71		12/11/09	215	Tambora Group	2	30
13/11/09	5032	Panam Melayu	1	70			213	Tambora Group	1	29
17/11/09	5145	Carang M	1	69			501	PT. Tempa	5	24
	5137	Yobya	5	64		11/10/09	277	Bank Bina Arta	2	22
	5141	PT. Atega	1	63		11/10/09	316	Tambora	2	20
19/11/09	5133	Karya Putri	1	62		11/10/09	415	Tambora	1	19
	5132	Sinar Melayu S	1	61			371	Panam Melayu	1	18
21/11/09	5053	Bpk. Tito	3	58			362	PT. Nabati	1	17
26/11/09	5301	Bank Den Unisla	1	57			353	Bpk. Agus	1	16
37/11/09	5325	BPTP Okinas	5	52		21/11/09	406	Prudential	4	12
	3543	Physical Co-1/2	1	51		21/11/09	410	Univ. Wai. Linao	1	11
1/12/09	5336	PT. Supra	1	50			423	Centri	1	10
	5353	Panam Melayu	2	48			419	Tjokriwinda M	1	9
	5343	PT. Sinar H	2	46		22/11/09	459	BPR. Kie. Sora. Hdy	2	7
27/11/09	5322	PT. Sinar Melayu S	2	44		23/11/09	473	Sipak Uca	2	5
	5380	PT. Jimanda P	1	43		23/11/09	502	Centri	2	3
3/12/09	5419	PT. Supra	1	42			501	K. S. II	3	1
8/12/09	5479	Jedre Bredikung	1	41			0236	Den Tjokriwinda	30	30
9/12/09	5507	Karya Putri	3	38		26/11/09	516	PT. Pringruma	1	29
14/12/09	5531	BSHS ASKOS Center	3	35			511	Prudential	1	28
15/12/09	S.A. Yobya		1	34			508	Panam Melayu	1	27
20/12/09	5713	Surya Mas Elektronik	1	33		18/11/09	567	Sinar Melayu S	1	26
	5734	PT. Vantara	2	31		21/11/09	586	Tb. Kita	1	25



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		25				25	
2 1/2 w	583	Toko Masini	1	21	2148	W. Kurnia Sari	1
1/2 w	616	Kawata Jaya I	2	22	2080	PT. Gunung Bakti	1
	522	Asrian Hotel	1	21	2114	PT. A.M.	1
6 1/2 w	718	PT. Caca Caca	2	15	2135	UPNID Adyanti	2
3 1/2 w	762	Renastty	1	18	2104	Kurnia Sari	2
4 1/2 w	783	Yogyu	2	16	2109	Tambora	13
	781	Yogyu	2	14	2124	Kurnia Sari	4
	775	Nusantara Jaya S	1	13	2124	Kurnia Sari	4
15 1/2 w	8063	Dari Tjablem	20	33	2126	Siti Nurmal	1
11 1/2 w	100	Pasaman	1	32	2166	Dinas Sosial	1
20 1/2 w	1065	PT. Ragun K. H	1	31	2136	PT. Hela D	2
53 1/2 w	1070	Yogyu	9	22	2138	PT. Ateja	2
7 1/2 w	103	TRikom Abadi	2	20		Tjablem	25
25 1/2 w	1133	Cahaya Bangun	1	15	2446	Trikom Abadi	2
4 1/3 w	269	Hera Komputer	1	18	2485	Kurnia Sari	1
	252	PT. Samudra	1	17	2448	Yogyu	2
	265	Pasaman	2	15	2456	Kurnia Sari	2
5 1/3 w	276	Apa Dora	2	13	2492	Uti P.A.D	1
	279	Dari Tjablem	10	23	2514	Syifa Abdi	1
7 1/3 w	355	Gerbang Mabel	1	22	2515	PT. Indosat	1
	321	Dari Tjablem	8	30	2566	Cendekia Ap	1
12 1/3 w	333	Dari Tjablem	20	50	2562	PT. Mabel	2
75 1/3 w	1453	K. S. I.	1	43	2576	TR. Babel	2
70 1/3 w	1487	Hera Komputer	2	47	2623	Apriat Satriana	1
20 1/3 w	2428	Ke. Gd. Belian	3	44	2630	Tjablem	5
	1517	Mobis Edi	2	42	2639	Embriosa	3
29 1/3 w	105	Tjablem	10	52	2640	Triandya	6
	1447	Swiss Mabel	6	46	2639	Tjablem	23
3 1/3 w	1734	Ibu Linda	2	44	2674	PT. Caca Caca	2
5 1/4 w	1764	Yogyu	1	43	2715	The Magnety	1
3 1/4 w	1875	Ibu Yenni	1	42	2746	Hera Jaya	1
14 1/4 w	1929	PT. K.T.M	1	41	2850	Kurnia Sari	1
	1988	PT. Ateja	1	40	3331	PT. Mabel	1
15 1/4 w	2002	PT. POS	3	37	2938	Sri Daryasa	1
19 1/4 w	4171	Ke. Gd. Belian	3	34		Tjablem	30
	2081	Kurnia Mabel	1	33	1161	Yogyu	5
					2993	Kurnia Sari	4

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		47		No Date		21	
26/6	26/6	Kamwil Pos	4	43	25/6/2005 SMA Teratai	6	15
27/6	27/6	K S I	4	39	25/6 Bpk Karaman	1	14
7/6	4/6	Kc Gud Balaus	5	34	30/6 Kamwil Pos	1	13
18/6	3/6	Pt Nabati	2	32	29/6 3150 Bpk Mubir	2	11
12/6	3/6	Kamwil Pos	1	31	29/6 4001 B M P	2	9
	30/3	Kamwil Pos	1	30	20/6 B M P	2	7
	31/3	Kamwil Pos	1	29	20/6 B M P	2	5
15/6	31/4	Kamwil Pos	4	25	20/6 B M P	2	3
10/6	31/5	Bpk Yohanes	1	24	19/6 4050 Bpk Jhonson	1	2
	31/1	Pt Nabati	1	23	12/6 Tjalewando	30	30
13/6	31/6	Kamwil Pos	5	18	14/6 4003 Pt Supri	1	31
	31/2	Kamwil Pos	1	17	13/6 4104 Grotus	1	30
	31/0	Kamwil Pos	2	15	12/6 4135 P D A M	2	28
16/6	30/5	Kamwil pos	2	13	4005 Pt Gnu Gnu	2	26
	30/4	Kamwil pos	2	11	4006 4002 M D M S L	5	21
17/6	30/3	K S I	1	10	4006 4004 B M P	2	19
21/6	30/3	P D A M	2	8	4006 4002 B M P	1	18
	30/2	Gnu Agung	1	7	4006 4002 B M P	2	16
22/6	30/5	Bpk/Peam	2	9	4006 B M P	2	14
	30/8	Cahaya Bangsa	4	5	4006 4002 Tjalewando	20	34
23/6	30/4	Sinar Kertu	1	4	4006 4004 Mubir	1	33
24/6	30/1	Luh Rizal	1	3	4006 Pausman	1	32
	-	Tjalewando	12	15	4006 4001 Usaku Jaga	1	31
25/6	30/10	Kamwil Pos	1	14	4006 4004 Karang Baru	1	30
	30/6	Kamwil Pos	1	13	4006 4002 Bhdilawati Bnd	1	29
	30/2	Pt Nabati	1	12	4006 B M P	2	27
5/6	30/10	Harde Pastor	2	10	4006 4001 Pt Gnu Gnu	1	26
5/6	30/2	Kec Gelandap	1	9	4006 4003 Alvin Cengsin	1	25
	-	Tjalewando	20	29	4006 - Tjalewando	5	30
6/6	30/6	Karya Putri	1	28	4006 4002 Tjalewando	3	27
14/6	30/4	Kamwil Pos	1	29	4006 4004 Grotus	1	26
	30/3	Cahaya Bangsa	1	26	4006 3002 B Indralingga	1	27
14/6	30/2	Pt Dilar	1	25	4006 4004 Pt Nabati	4	23
24/6	30/7	Hikmah Karya	1	24	4006 B M P	2	21
24/6	30/5	Sinar Hilda	1	23	4006 4002 K S I	1	20
	30/4	SMP Wawingra	2	21	4006 4002 Cahaya Bangsa	1	19
					4006 4001 K Wati	1	18

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No	Date						
10							
1000		Usaha Jaya	1	17	1000	Usaha Jaya	1
1000		K S I	1	16	1000	K S I	1
5111		Bulu Comanella	2	14	5029	Kurnia Jaya T	2
5015		PT Nabati	1	13	5045	Yulaga	12
5116		Kamwil Pos	2	11	5060	PT Brestel	1
5119		Hotel Amansa	1	10	5082	Centra	1
5122		Dua Kamp	1	9		Tjalaranda	7
5123		K S I	1	8	5097	Arina Hotel	1
5124		B N P	2	6	5098	A I P I	4
5125		Melan Jaya Aa	2	4	5099	Th Manggupa	2
5126		B N P	2	2	6020	PT Supria	1
5127		PT Nabati	1	19	6040	Tjalaranda	10
5128		PT Nabati	1	19	6031	Pelita Brestel	2
5129		PT Nabati	1	19	6032	Bp. Bandung	2
5130		PT Nabati	1	19	6033	P. Kurnia	1
5131		PT Nabati	1	19	6034	Tjalaranda	30
5132		PT Nabati	1	19	6035	Pratiwi Mj	1
5133		PT Nabati	1	19	6036	Persepsi Aman	1
5134		PT Nabati	1	19	6037	Persepsi Aman	1
5135		PT Nabati	1	19	6038	Persepsi Aman	1
5136		PT Nabati	1	19	6039	Persepsi Aman	1
5137		PT Nabati	1	19	6040	Persepsi Aman	1
5138		PT Nabati	1	19	6041	Persepsi Aman	1
5139		PT Nabati	1	19	6042	Persepsi Aman	1
5140		PT Nabati	1	19	6043	Persepsi Aman	1
5141		PT Nabati	1	19	6044	Persepsi Aman	1
5142		PT Nabati	1	19	6045	Persepsi Aman	1
5143		PT Nabati	1	19	6046	Persepsi Aman	1
5144		PT Nabati	1	19	6047	Persepsi Aman	1
5145		PT Nabati	1	19	6048	Persepsi Aman	1
5146		PT Nabati	1	19	6049	Persepsi Aman	1
5147		PT Nabati	1	19	6050	Persepsi Aman	1
5148		PT Nabati	1	19	6051	Persepsi Aman	1
5149		PT Nabati	1	19	6052	Persepsi Aman	1
5150		PT Nabati	1	19	6053	Persepsi Aman	1
5151		PT Nabati	1	19	6054	Persepsi Aman	1
5152		PT Nabati	1	19	6055	Persepsi Aman	1
5153		PT Nabati	1	19	6056	Persepsi Aman	1
5154		PT Nabati	1	19	6057	Persepsi Aman	1
5155		PT Nabati	1	19	6058	Persepsi Aman	1
5156		PT Nabati	1	19	6059	Persepsi Aman	1
5157		PT Nabati	1	19	6060	Persepsi Aman	1
5158		PT Nabati	1	19	6061	Persepsi Aman	1
5159		PT Nabati	1	19	6062	Persepsi Aman	1
5160		PT Nabati	1	19	6063	Persepsi Aman	1
5161		PT Nabati	1	19	6064	Persepsi Aman	1
5162		PT Nabati	1	19	6065	Persepsi Aman	1
5163		PT Nabati	1	19	6066	Persepsi Aman	1
5164		PT Nabati	1	19	6067	Persepsi Aman	1
5165		PT Nabati	1	19	6068	Persepsi Aman	1
5166		PT Nabati	1	19	6069	Persepsi Aman	1
5167		PT Nabati	1	19	6070	Persepsi Aman	1
5168		PT Nabati	1	19	6071	Persepsi Aman	1
5169		PT Nabati	1	19	6072	Persepsi Aman	1
5170		PT Nabati	1	19	6073	Persepsi Aman	1
5171		PT Nabati	1	19	6074	Persepsi Aman	1
5172		PT Nabati	1	19	6075	Persepsi Aman	1
5173		PT Nabati	1	19	6076	Persepsi Aman	1
5174		PT Nabati	1	19	6077	Persepsi Aman	1
5175		PT Nabati	1	19	6078	Persepsi Aman	1
5176		PT Nabati	1	19	6079	Persepsi Aman	1
5177		PT Nabati	1	19	6080	Persepsi Aman	1
5178		PT Nabati	1	19	6081	Persepsi Aman	1
5179		PT Nabati	1	19	6082	Persepsi Aman	1
5180		PT Nabati	1	19	6083	Persepsi Aman	1
5181		PT Nabati	1	19	6084	Persepsi Aman	1
5182		PT Nabati	1	19	6085	Persepsi Aman	1
5183		PT Nabati	1	19	6086	Persepsi Aman	1
5184		PT Nabati	1	19	6087	Persepsi Aman	1
5185		PT Nabati	1	19	6088	Persepsi Aman	1
5186		PT Nabati	1	19	6089	Persepsi Aman	1
5187		PT Nabati	1	19	6090	Persepsi Aman	1
5188		PT Nabati	1	19	6091	Persepsi Aman	1
5189		PT Nabati	1	19	6092	Persepsi Aman	1
5190		PT Nabati	1	19	6093	Persepsi Aman	1
5191		PT Nabati	1	19	6094	Persepsi Aman	1
5192		PT Nabati	1	19	6095	Persepsi Aman	1
5193		PT Nabati	1	19	6096	Persepsi Aman	1
5194		PT Nabati	1	19	6097	Persepsi Aman	1
5195		PT Nabati	1	19	6098	Persepsi Aman	1
5196		PT Nabati	1	19	6099	Persepsi Aman	1
5197		PT Nabati	1	19	6100	Persepsi Aman	1
5198		PT Nabati	1	19	6101	Persepsi Aman	1
5199		PT Nabati	1	19	6102	Persepsi Aman	1
5200		PT Nabati	1	19	6103	Persepsi Aman	1



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No	Waktu	No	Nama	1	2	No	Nama	1	2
20 1/10	503	Toko masi nest	1	24	1 1/2 w	2038	PT. Garuda	1	27
1 1/2 w	616	Kawasan Jaga I	2	22	2 1/2 w	2080	PT. Garuda	1	31
	522	Ariana Hotel	1	21	2 1/2 w	2114	PT. ATJ	1	30
6 1/2 w	718	PI. Caca Caca	2	19	2 1/2 w	2135	UPPD Bday Bat	4	26
3 1/2 w	762	Renaroty	1	18	2 1/2 w	2308	Kanwil Pos	2	24
9 1/2 w	783	Yabaya	2	16	2 1/2 w	2309	Tubisa	13	11
	781	Yabaya	2	14		2324	Kanwil Pos	4	1
	775	Nusantara Jaga S	1	13		2326	Stiko Teoriat	1	6
15 1/2 w	2463	Dari Tjaluwanda	20	33	3 1/2 w	2366	Diary Jusat	1	5
17 1/2 w	190	Pemerintah	1	32	4 1/2 w	2396	PT. Hesa D	2	3
22 1/2 w	1065	PT. Ragun K. H	1	31		2398	PT. Ateja	2	1
23 1/2 w	1070	Yabaya	9	22	1 1/2 w	-	Tjaluwanda	25	26
2 1/2 w	1093	TRikom Babel	2	20	1 1/2 w	2404	Tubisa Babel	2	24
25 1/2 w	1133	Cahaya Bangsa	1	15		2433	Kanwil Pos	1	23
4 1/2 w	269	Hera Komputer	1	18		2400	Yabaya	2	21
	252	PT. Sumatera	1	17	3 1/2 w	2455	Kanwil Pos	2	19
	265	Pemerintah	2	15	4 1/2 w	2492	UAT PAO	1	18
5 1/2 w	276	Apli Dora	2	13	1 1/2 w	2514	Gp. A. G	1	17
	279	Dari Tjaluwanda	10	23	1 1/2 w	2515	PT. Indusnat	1	16
1 1/2 w	355	Perangin Mabel	1	22	1 1/2 w	2566	Cendak Ap	1	15
	721	Dari Tjaluwanda	8	30		2568	PT. Mabel	2	13
12 1/2 w	733	Dari Tjaluwanda	20	50		2576	TR. Babel	2	11
15 1/2 w	1359	K S I	1	49	1 1/2 w	2623	Apul Sabitrad	1	10
16 1/2 w	1487	Hera Komputer	2	47	1 1/2 w	2630	Tjaluwanda	5	15
20 1/2 w	2048	Ke Gd Belau	3	44		2639	Em Bisco	3	12
	1517	Moham's Edi	2	42		2640	Tri daya	6	6
24 1/2 w	1005	Tjaluwanda	10	52	2 1/2 w	2639	Tjaluwanda	23	33
	1497	Swiss Mabel	6	46		2674	PT. Caca Caca	2	31
3 1/2 w	1734	Ibu Linda	2	44	2 1/2 w	2705	the Hospitality	1	30
5 1/2 w	1764	Yogyakarta	1	43	2 1/2 w	2746	Helen Jaga	1	29
3 1/2 w	1875	Ibu Yenni	1	42	2 1/2 w	2830	Kurnia Mabel	1	27
14 1/2 w	1384	PT. KTM	1	41	1 1/2 w	3321	PT. Mabel	1	21
	1388	PT. Ateja	1	40	1 1/2 w	2930	Sreen Duryaga	1	26
15 1/2 w	3002	PT. POS	3	37		-	Tjaluwanda	30	36
19 1/2 w	4171	Ke Gd Belau	3	34	1 1/2 w	1161	Yabaya - Jk	5	51
	2081	Kurnia Mabel	1	33		2147	Kurnia D Pos	4	48

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		47		No Date		21	
25/6/03	31.1 Kamwil Pos	4	43	25/6/03	314 Tukul...	6	15
25/6	31.1 K S I	4	39	25/6	314 Bpk. P...	1	14
27/6/03	31.6 Ke Gd Brians	5	34	27/6	315 Kamwil Pos	1	13
28/6/03	31.4 Pt. Nabati	2	32	28/6	315 Jember M...	2	11
29/6/03	31.1 Kamwil Pos	1	31	29/6	316 B N P	2	9
	30.3 Kamwil Pos	1	30	29/6	316 B N P	2	7
	31.3 Kamwil Pos	1	29	29/6	316 B N P	2	5
15/6/03	31.4 Kamwil Pos	4	25	29/6	316 B N P	2	3
16/6/03	31.5 Bpk. Yohanes	1	24	29/6	410 Bpk. J...	1	2
	31.1 Pt. Nabati	1	23	29/6	410 Tukul...	30	2
18/6/03	31.6 Kamwil Pos	5	18	29/6	410 Pt. J...	1	31
	31.2 Kamwil Pos	1	17	29/6	410 Cont...	1	30
	31.0 Kamwil Pos	2	15	29/6	410 PDA M	2	28
18/6/03	31.5 Kamwil pos	2	13	29/6	410 Pt. G...	2	26
	31.4 Kamwil pos	2	11	29/6	410 SMOM SL	5	21
17/6/03	31.3 K S I	1	10	29/6	410 B N P	2	19
21/6/03	31.3 PDA M	2	8	29/6	410 B N P	1	18
	31.7 Gm. Abadi	1	7	29/6	410 B N P	2	16
22/6/03	31.3 Bpk. Yohanes	2	9	29/6	410 B N P	2	14
	31.3 Cahaya Bangsa	4	5	29/6	410 Tukul...	20	34
23/6/03	31.4 Sinar Mitra	1	4	29/6	410 M...	1	33
24/6/03	31.1 Gd. Bizal	1	3	29/6	410 P...	1	32
	- Tukulindo	12	15	29/6	410 Usaha J...	1	31
29/6/03	31.3 Kamwil Pos	1	14	29/6	410 K...	1	30
	31.5 Kamwil Pos	1	13	29/6	410 M...	1	29
	31.2 Pt. Nabati	1	12	29/6	410 B N P	2	27
3/6/03	31.0 Honda Restor	2	10	29/6	410 Pt. G...	1	26
5/6/03	31.1 Ke Gd Brians	1	9	29/6	410 Al...	1	25
	- Tukulindo	20	29	29/6	- Tukul...	5	30
6/6/03	31.4 Karga P...	1	28	29/6	410 T...	3	27
14/6/03	31.4 Kamwil Pos	1	27	29/6	410 Cont...	1	26
	31.3 Cahaya Bangsa	1	26	29/6	410 T...	1	27
17/6/03	31.3 Pt. Dilar	1	25	29/6	410 Pt. N...	4	23
21/6/03	31.7 Harkoma Karga	1	24	29/6	410 B N P	2	21
27/6/03	31.5 Sinar Mitra	1	23	29/6	410 K S I	1	20
	31.4 Gd. Waringin	2	21	29/6	410 Cahaya...	1	19
				29/6	410 K...	1	18

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No	Date	No	Date
1940	Usaha Jaya	5027	Kurnia Jaya I
1941	K S I	5045	Yulgi
5111	Budi Komunika	5060	PT Central
5115	PT Nabati	5172	Centris
5116	Kamwil Pos	5177	Tjalewanda
5119	Hotel Amansa	5202	Arina Hotel
5122	Dua Karang	5242	A I P I
5123	K S I	5245	Th Hanggaj
5125	B N P	5250	PI Super
5153	Melan Jaya A	5255	Tjalewanda
5154	B N P	531	Pelita Hotel
5183	68 Berbagi	535	Bpk Bandung
5235	SNM SI	540	PI Kira
5283	Tjalewanda 25	545	Tjalewanda
5283	68 Berbagi	545	Praktis Mf
5300	K S I	545	Spesialis M...
5359	PT Nabati	545	Spesialis M...
5359	68 Berbagi	545	68 Berbagi
5359	Th Hanggaj	545	Residensi
5359	Tjalewanda 20	545	Th Hanggaj
5359	68 Berbagi	545	Tjalewanda
5359	Abadi Gunung	545	68 Berbagi
5359	PT Khayam P	545	Tjalewanda 20
5359	B N P	545	Karya Putri
5359	Kurnia Jaya I	545	Peska PS
5359	PT Nabati	545	545 ke 545
5359	PT KTM	545	Nelayan Cili
5359	Kurnia Jaya I	545	545 Abadi Gunung
5359	PT Nabati	545	68 Berbagi
5359	68 Berbagi A	545	Paumant
5359	Tjalewanda 33	545	545 (D) Abadi
5359	PT Rasi K	545	632 CU Multa
5359	Paumant	545	545 ke 545
5359	BPKS M...	545	Usaha Jaya
5359	Kea-Muljo S	545	545 Kamwil Pos
		545	Tjalewanda 20

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No  
Date

28/11	653	PLN Bdg. Timu	1	30	12/11	1277	PI Cepo Suni	1	31
		S.O.		33	8/50	1323	Yobgo	1	30
4/11	010	BPM Sorong	3	30	19/30	1376	Venus Mabel	1	23
6/11	097	Kurnia Jaya II	1	29	12/30	1414	F.I.P. - Rudek	3	26
10/11	146	Yobgo	2	27	14/30	1455	Melaw Jaya M	1	25
	152	Yobgo	1	26	14/30	1693	Indra B	1	24
	156	Yobgo	1	25		1482	PI Gendang	1	23
11/11	174	Dwi Karyo	1	24		1486	Kala Mulu	2	21
	181	Honda Pastar	4	20	11/30	1516	Pada Gend C	1	20
	189	Tiga Saslan	1	19		1518	Papungpung	1	19
12/11	213	Yobgo	1	17		1519	PI K.T.M	3	16
16/11	295	PLN Bdg. Timu	1	17	24/30	1641	PI Cera Cera	1	15
17/11	351	@Honda Pastar	2	19	20/30	1676	Pidomas II	1	14
24/11	547	Kr. Gd. Tutmu	3	16		1690	Jawamunt	1	13
	478	Venus Mabel	1	15		1701	PI Cepo Suni	1	12
20/11	571	Teguh Jaya	2	13	27/30	1726	Kr. Gd. Bulum	3	9
23/11	522	L I P I	1	12		1732	Yobgo	1	8
31/11	715	Bpk. Ahmad	5	7	23/30	1745	KL P.I.A	4	4
	953	Igalwanda	15	22	31/11	1775	Pusat Mabel	1	3
	-	Igalwanda	1	23		1776	PI Nabate	1	2
2/11	626	Kurnia Jaya II	1	22	4/11	1802	PD Haku	1	1
4/11	706	Tob Atepindo	3	19		1826	PDAM	1	-
	1008	Igalwanda	15	34		-	Igalwanda	30	30
10/11	307	PI Centrat	1	33	5/11	1876	Indra Bndibany	1	29
16/11	333	Elegant Mabel	2	31		1878	Indra Bndibany	1	29
	346	Indra Bndibany	1	30		1883	Tog. L. Gungu M	1	27
18/11	387	Honda Gunungku	1	29	7/11	1911	Konwil Pas	2	25
21/11	1043	L I P I	3	26		1955	Konwil Pas	1	24
22/11	1055	Schabi Jaya	2	24		1952	Fideli - Buaru	1	23
26/11	1166	PI. Redayasa	1	23	14/11	2033	Igalwanda	10	33
28/11	1172	Elegant M	1	22	24/11	2110	Bp Chendia	1	32
	1174	K S I	1	21	14/11	2007	PI Cera Cera	2	30
	-	Igalwanda	15	36		2009	PI Cera Cera	1	29
30/11	1200	Elegant Mabel	1	35	14/11	2114	PI K.S.A E	1	28
	1234	Ko Iwan	2	33	10/11	2153	Bpk. Dem	3	25
4/12	1234	Takamusi	1	32		2192	Yobgo	1	24
					24/11	2272	Judana	1	23
						2285	Cebudung M	1	22

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		41				No	Date	
5691	Karya Baru	2	39	12/10	1406	Rel Ungari	1	27
5718	Bp Dik Dik	1	38	P	0935	Dari Tjalewinda	20	46
5816	Teguh Jaya Mebel	2	36	19/10	1488	Kurnia Jaya I	1	45
5678	Ki Gud Sultan	5	31	20/10	1516	UPI	4	41
0063	Tantra Mebel	2	29	23/10	1535	Panen Meleau	2	32
089	SMPN 12	2	27	24/10	1630	PT Goodrich	2	37
125	Ⓟ Tantra M	2	29		1632	PT Goodrich	1	36
116	Karya Putu	1	28	20/10	1665	Supra Ud	1	35
193	SMPN 12	1	27		1672	K S I	1	34
212	Panen Meleau	1	26	1/10	1753	Venus Mebel	1	33
273	Tantra Mebel	1	25	1/10	1827	Stiker A Yoni	2	31
	Physical Cont		26		1835	Karya Putu	2	29
498	PT Dimas Mas	3	23	1/10	2152	Cv Latrifuh	1	28
516	PT Pangunan	1	22	9/10	1823	K S II	2	26
514	MISN I Kota Bdg	1	21	15/10	2006	PT Goodrich	1	25
633	STARParts Motor	1	20	29/10	2178	PT Goodrich	1	24
580	PT REI C	1	19	29/10	2229	PT Cepto Sari	1	23
589	Perumant	1	18	20/10	2256	Yobya	4	19
583	Takomas neri	1	17	20/10	2322	Peruma M	1	18
3845	Gul Bekasi	3	14	4/10	2387	Stiker Immanuel	1	17
702	B P M	1	13	6/10	2443	Yobya	1	16
	Ⓟ L A M	4	17	7/10	2453	Keprosasi KRKR	1	15
739	Raya Mebel	2	15		2467	Berkas B	2	13
738	Venus Mebel	1	14		2848	Perumant	1	12
853	Semi Badaya	6	8	12/10	2543	Combi phar	2	10
936	Semi Badaya	2	6	22/10	2747	PT Goodrich	1	9
1058	Mandiri Mebel	1	5	29/10	2763	PT Goodrich	1	8
1057	Telkom Training C	1	4	1/10	2900	UNPAD Jahnangur	3	5
0533	Dari Tjalewinda	20	24	2/10	2909	Sparta	2	3
1101	PT Pangunan	1	23	3/10	-	Tjalewinda	10	13
1112	Cv Latrifuh	2	21	1/10	3048	Dimas Pendidikan	10	3
1123	Teguh Jaya Mebel	2	19	1/10	3063	PT Feluten	1	2
1212	Ⓟ Cv Latrifuh	1	20		3065	PT Goodrich	1	1
1235	Kurnia Jaya I	2	18	20/10	-	Tjalewinda	25	26
00694	Dari Tjalewinda	10	28	26/10	3376	Stiker Immanuel	1	25
1363	Gaya Abadi M	1	27	27/10	3412	Karya Putu	1	29

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		24		20					
30%w	3432	Yogyakarta	1	23	9%w 5731	Perseman	2	18	
1%w	3403	Pt. Goodrich	1	22	6%w 5004	Gd. Belawan	3	15	
4%w	4556	Gd. Belawan	3	19	5743	Depot Perseman	1	14	
12%w	3637	Pt. Goodrich	1	18	9%w 5767	SMPTN 4	1	13	
	3649	Inspelotuvut	10	8	15%w 5886	Ayud. Suluhi	2	11	
15%w	3762	PLN Bdg T	1	7	2%w -	Tjaluwinda	10	21	
	3764	Kargo Putri	1	6	2%w 5181	Gd. Tuluwu	4	17	
12%w	5006	Ekyant M	2	4	20%w 6131	Pelika Meubel	3	14	
24%w	02136	Tjaluwinda	20	24	1%w 6180	Bgk. Hany	2	12	
20%w	4023	Ku Gen Snyg	1	23	-	Tjaluwinda	15	27	
4%w	4148	SMPTN 52	2	21	7%w	605 1800 an	-	26	
19%w	4283	Pasamanut	2	19	12%w	6268	Dunarmas	1	28
11%w	4318	Meubel	1	18	6272	Pudalulul	14	11	
1%w	4347	Kargo Baw	1	17	1%w	6419	Pasamanut	1	10
16%w	4403	Tasaw Meubel	3	14	1%w	5243	Gd. Belawan	5	5
13%w	4454	Tu. Hanyg	4	10		6445	Baw Jaya	1	4
20%w	4477	Pt. Perdikewi	1	9		0309	Tjaluwinda	15	19
23%w	4505	Pupa UNPAD	10	-1	1%w	6497	Kargo Putri	4	16
2%w	4514	Pt. Immanuel	1	-2	1%w	6540	Bgk. Meubel	4	11
28%w	4580	Pindad	1	-3	1%w	5305	Ku Gd. Tuluwu	2	9
	4580	Pindad	1	-4		6578	Notaris Cda	1	8
1%w	02682	Tjaluwinda	30	26	2%w	6591	Stilus A. Jany	1	7
2%w	4762	Dun Arm. JPM	1	25	2%w	70120	Dun. Belawan	1	8
	4770	Kansel. BPN	1	24	2%w	5321	Ku Gd. Belawan	3	5
	4781	Pasamanut	1	23	2%w	6600	Bgk. Dun	1	4
24%w	4862	PD Hako	6	17	-	Tjaluwinda	14	18	
2%w	4893	Dunarmas	3	14	1%w	6773	PLN Bdg. Tuluwu	1	17
	4896	Dul ban	3	11		S. C.		19	
4%w	5126	Venus Meubel	7	4	5%w	038	Kan. Lembar T	1	18
5%w	02536	Tjaluwinda	15	15	6%w	075	Dunarmas	2	16
	5193	Venus Meubel	7	12		086	Pt. Perdikewi	1	15
2%w	5013	Gd. Belawan	5	7	1%w	137	FG. Kanyan	-1	14
18%w	5567	Meubel	2	5		109	Ked. Ciba. bel	1	13
23%w	5618	PTM/Tuluwu	4	1	14%w	260	Stok. Hako/Belau	1	12
1%w	-	Tjaluwinda	20	21		267	Budi Jaya Pa	2	10
4%w	5717	K. S. II	1	20	1%w	5926	Ku Gd. Belawan	2	7



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						No Date	
01/01/07	02555 Dan Tjalewinda	20	20	1/2/07	-	Dari Tjalewinda	9 27
01/01/07	02556 Medan Damar	2	18	1/2/07	0216	BPM Kab Gunt	2 25
01/01/07	4507 Instansi Pendidikan	4	14	5/1/07	0240	B I I	1 24
01/01/07	4560 Tridaya	1	13	9/1/07	121	K S I	1 23
01/01/07	4576 Karya Putri M	1	12	12/1/07	205	K S I	2 21
20/01/07	02553 Dan Tjalewinda	30	42	12/1/07	230	Pyramid M	1 20
23/01/07	4678 Pasitbang	15	27	12/1/07	286	Th Berkat	2 18
28/01/07	4755 Pt. Bina Suci Prima	1	26		298	K S I	2 16
01/01/07	0720 Co. Pan Jaga Sisi	1	25	1/1/07	309	K S I	1 15
20/01/07	4789 Th Semesta	6	19	10/1/07	346	K S II	1 14
30/01/07	4828 Sura Pasirang	1	18		334	Perumant	1 13
31/01/07	4853 K S I	1	17		333	K S I	2 11
	4845 Pyramid Merbel	1	16	10/1/07	363	K S I	1 10
5/01/07	4906 K S I	3	13	24/1/07	411	K S II	1 9
14/01/07	5112 Pung	1	12	24/1/07		Phisical Group	3
17/01/07	5147 Sinar Sosro	1	11	25/1/07	422	B S P	1 2
	5134 Asana Merbel	1	10	25/1/07	0236	Dari Tjalewinda	5 7
01/01/07	5156 K S II	3	7	25/1/07	565	Pt PKP	2 5
20/01/07	- Dan Tjalewinda	5	12		571	Pt PKP	2 3
20/01/07	5229 Pyramid Merbel	1	11		570	Pt PKP	1 2
23/01/07	02003 Dan Tjalewinda	5	16	27/1/07	591	K S I	1 1
01/01/07	5264 K S I	6	10		587	Sinar Ektahab J	1 -
30/01/07	5311 Karya Putri	1	9	1/2/07	604	Co. Pan Jaga	3 3
	02052 Dan Tjalewinda	20	29		704	K S I	1 2
20/01/07	5512 Sura Pasirang	1	28		00360	Dari Tjalewinda	15 17
	5503 Instansi Maba Pda	1	27	01/07	00380	Dari Tjalewinda	15 22
01/01/07	5506 K S I	1	26	1/2/07	838	K S I	1 31
11/01/07	5550 Tridaya	3	23	13/1/07	031	Pt Bussan	3 28
16/01/07	5623 Pt. BAF Cirebon	5	18	14/1/07	953	Teguh Jaya Merbel	1 27
17/01/07	5628 K S I	1	17	17/1/07	988	Pt Keselwaan	1 26
24/01/07	5708 Pt. Rajawali H	2	15		380	Pyramid Merbel	1 25
24/01/07	- Dan Tjalewinda	11	26	20/1/07	1028	K S I	1 24
	5714 K S I	4	22	21/1/07	1052	Pt. Berkat	1 23
	5738 K S I	2	20	24/1/07	1107	Th. Sema Jaga	1 22
20/01/07	5755 The Nini	1	19	1/2/07	1170	Pt. B S P	1 21
20/01/07	5753 TSS Pasirang	1	18	1/2/07	1255	Ko Lili	1 20

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		20		No	Date	
1/3'w	1391 Tl. Harjaya	2	10	27/3'w	2033 Diamond	1 7
	1403 Tl. Cemurlang	2	16	31/3'w	2046 PT Bussan	1 6
20/3'w	1513 PT. Bussan	1	15	3/6'w	2594 PT. BAF	2 4
23/3'w	1552 K S I	1	14	6	2936 Cirangrang	2 2
	1546 Not. Liana Prati	2	12		2935 Cirangrang	1 1
25/3'w	1836 Diamond	1	11		2939 PT Rajawali H	1 -
26/3'w	1637 Sumber Jaya Putra	1	10		- Tjaluwendo	20 20
27/3'w	905 Tjaluwendo	15	25	5/6'w	2962 Bussan Ato	1 13
	1646 K S I	1	24	10/6'w	3177 Kota Harau	3 16
	1644 Tl. Cemurlang	1	23	13/6'w	3196 Pubrik Kaskab	1 15
30/3'w	1632 Karya Baw	1	22	22/6'w	3262 Pyramid	2 13
31/3'w	1720 Lestari Maba P	1	21		3201 PT. B S P	1 12
6/4'w	1021 PT. B S P	1	20	23/6'w	3302 Pyramid	1 11
7/4'w	1849 Tridaya	1	19	24/6'w	3341 Komwil 201KH	5 6
8/4'w	1050 PT. B A F	5	14		- Tjaluwendo	10 16
10/4'w	1920 Karya Baw	1	13	24/6'w	3351 Tl. Bndhi	1 15
12/4'w	1927 Karya Jaya I	2	11	30/6'w	3431 Tridaya	1 14
16/4'w	2047 Tridaya	2	9	1/7'w	3453 PT. Kresna	1 13
19/4'w	2068 Perdana Matr	1	8	2/7'w	3474 K S I	1 12
20/4'w	2110 PT. Sumber Tama	1	7	7/7'w	- Tjaluwendo	10 22
23/4'w	2165 PT. Bussan	1	6	9/7'w	3621 PT Bussan	2 20
24/4'w	- Tjaluwendo	20	26	11/7'w	3667 Tl. Cemurlang	1 19
26/4'w	2202 Cirangrang	1	25	13/7'w	3756 Sewu Parkang	1 18
29/4'w	2233 PT. Kresna	3	22	21/7'w	3862 SMPN 27	2 16
1/5'w	2333 PT. Bina Sun Prima	1	21	24/7'w	3964 Pyramid	1 15
	2338 Pakemmas 1	1	20	29/7'w	4021 PT. Kresna	1 14
3/5'w	2356 Sewu Parkang	1	19	29/7'w	3986 PT. B S P	1 13
7/5'w	2467 Gerdikani B	1	18	31/7'w	4076 Lestari Maba P	1 12
	2483 Melau Jaya Aik	1	17	2/8'w	4115 Tl. Sumi Jaya	1 11
10/5'w	2650 Berdikani Bndi	1	16	4/8'w	4307 Lestari M P	1 12
13/5'w	2659 PT. Rajawali H	1	15	7/8'w	4257 D H M	1 11
21/5'w	2704 PT. B A F - 3	1	14	16/8'w	4407 Suzuki Finance	2 9
24/5'w	2760 PT. B A F	2	12	10/8'w	4422 PT. Rajawali H	1 8
25/5'w	2795 PT. B S P	1	11	26/8'w	4559 Alvisius Mini 1770	3 5
26/5'w	2812 Cimbulest A	1	10		- Tjaluwendo	15 20
	2827 B P. M	2	9	28/8'w	4618 GATEX	1 10

BROTHER B 20

No	Detail	QTY	19	No	Detail	QTY	20
570	Mundan Model	1	15	640	BSP	1	15
571	capas ceung	1	17	645	PT Kabulea	1	15
572	6.570	1	18	650	PT Garuda Indonesia	1	10
573	PT B S P	2	16	645	PT Garuda	1	10
574	Indra Perkabing	3	13	645	Tjaprianda	1	10
575	PT Subananti	1	12	645	Buku Bismillah	1	10
576	Bissan	1	11		Tjaprianda	20	20
577	Bissan	1	10		SO		31
578	Pyramid	1	9	656	Tu Haha	1	30
579	PT Sambi F	2	7	674	Cumbebit	1	25
580	PT Khaul'om	1	6	110	PT Tropisamas	2	25
581	Puri Wangi	1	5	500	Kul' Bissan	4	25
582	Tjaprianda	20	25	165	PT Rajawali H	1	22
583	SAN I Hapalaga	2	23	170	PT Gunungjaya	1	21
584	Diamond M	2	21	185	Pyramid	1	20
585	Scare Perkabing	1	20	192	Kul' BP3D	2	10
586	PT Khaul'om	1	19	546	Ki Gd Bissan	5	13
587	Tjaprianda	2	17	331	PT Tropisamas	3	10
588	Pyramid	1	16	375	Karya Bumi	1	9
589	B P N	1	15	376	Pyramid	1	10
590	PT B S P	1	14	377	Scare Perkabing	1	7
591	Cita Bahaan	2	12	419	PT BSP	2	10
592	PT Bissan	4	10	447	K S I	1	4
593	PT Sambi F	1	7	550	Nahans Naurin	2	9
594	Cita Bahaan	4	3	541	Tjaprianda	1	1
595	Tjaprianda	1	2	573	PT B S P	2	1
	- Tjaprianda	20	22		- Tjaprianda	30	20
596	Mundan Model	1	21	615	PT BSP	1	20
597	Scare Perkabing	1	20	554	Gd Perkabing	5	23
598	Pyramid	1	19	760	PT Bissan Mini	1	22
599	RS Puri	12	7	770	PT Khaul'om	1	21
600	PT Khaul'om	1	6	787	Rajawali H	1	20
601	Tjaprianda	20	26	819	PT Sambi	1	13
602	Jati Wangi H	2	24	833	Karya Jaya H	4	15
603	Ada Sambi	1	23	838	de Vacci	2	13
604	PT Tropisamas	3	22	842	PT B S P	2	11

**LAMPIRAN D**  
**DATA PEMBUKUAN**  
**PERUSAHAAN**  
**TAHUN 2011**



Danhlu TMS 211 Chroy

No	Detail	25	26	27	28	29	30	31
6564	PT. Supt. Jg	2	43	6565	Usaha Jaga	2	19	
6565	PT. Nam Nam	1	42	6566	PT. S I S	1	16	
6567	Nutrisi Edu	1	41	6567	PT. Green	1	16	
6568	PT. Nam Nam	1	40	6568	Dari Bekasi	5	20	
6569	Pyramid M	3	32	6569	PT. Green	1	10	
6570	PT. Hahahaha	3	34	6570	PT. S I S	1	10	
6571	Bekas Mekar	1	33	6571	PT. Green	2	14	
6572	Ko. L. L.	2	31	6572	K. S I	3	14	
6573	Rang Mekar	1	30	6573	Agus Sumbang	5	10	
6574	BPR Mekar K	1	28	6574	K. S I	1	10	
6575	PT. Green	3	26	6575	Alabara	1	10	
	S. O.		14	6576	PT. Surya Jember	3	14	
6577	Usaha Jaga	2	12	6577	Dari Bekasi	10	14	
6578	Walden	10	2	6578	PT. T M W	4	10	
6579	PT. T M W	2	-	6579	K. S I	1	10	
6580	Dari Bekasi	20	20	6580	Dari Bekasi	1	10	
6581	Tk. Keta	2	18	6581	Sya Hong	3	10	
6582	PT. Green	1	17	6582	Dari Bekasi	10	10	
6583	PT. Mekar M	2	15	6583	PT. Rajawali	1	16	
6584	Dari Bekasi	10	25	6584	Pyramid M	3	13	
6585	PT. T M W	10	15	6585	L I P I	2	11	
6586	Dari Bekasi	30	45	6586	Dari Bekasi	15	26	
6587	Dari Bekasi	5	50	6587	Sya Hong	2	24	
6588	Musikawa J. S	4	46	6588	PT. Nam Nam	1	23	
6589	Dari Bekasi	10	56	6589	Dari Bekasi	10	33	
6590	Usaha Jaga	1	55	6590	Dari Bekasi	15	40	
6591	Cush	1	54	6591	Makarbulata	1	41	
6592	W. Rehandga	2	52	6592	Agus C	2	45	
6593	Bpk. Ban Jan	2	50	6593	Ko. Jember	1	44	
6594	PT. Sauria K	1	49	6594	Tr. Jaga	1	43	
6595	PT. Capri	3	46	6595	PT. Pakula K	1	42	
6596	PT. T M W	10	36	6596	B I E Mekar	4	38	
6597	PT. Walden	13	23	6597	Pakula Kongon	4	34	
6598	Bekas Sauria M	1	22	6598	Usaha Jaga	2	32	
6599	Dari Bekasi	4	26	6599	Bandung Jember	1	31	
6600	Pyramid M	5	21	6600	Ko. Jember	2	29	

### M.T.S 211 CHERRY

No	Daerah	No	Daerah	No	Daerah	No	Daerah	
11/2	1332	Biplu Wismar	1	28	2487	Pemerintah M	3	36
12/3	1445	Bandung Indah 6	1	27	2490	Leash	1	35
	1449	Raya Mebel	1	26	2494	Bijaya Indah	1	34
17/3	1545	PT M S E	2	24	2514	Bandung Indah 6	1	33
21/3	1576	Awlukit	1	23	2520	Abadi Cempukan	3	29
27/3	16770	Dari Bekasi	20	43	2524	Usaha Jaga	5	24
29/3	16770	Dari Bekasi	18	61	2532	PT Wadida	3	21
	1637	Raya Mebel	1	60	2545	Raya Mebel	4	25
28/3	1712	Multis Top	1	37	2546	Dari Bekasi	2	23
29/3	1716	PT Senta Utama	1	58	2557	PT Eutrade	2	21
	1772	PT Eutrade	1	57	2541	Raya Mebel	6	27
	1731	Usaha Jaga	2	55	2549	Dari Bekasi	1	26
31/3	1779	Istana Regency	2	53	2522	PT T M W	3	23
1/4	1809	PT Foxmas	1	52	2552	Usaha Jaga	10	33
4/4	1831	Pemerintah M	3	49	2570	Dari Bekasi	1	32
5/4	1820	Cash	1	48	2572	B I B	1	31
7/4	1947	OTTO	2	46	2576	Bandung Indah 6	4	27
11/4	2009	Raya Mebel	2	44	2583	PT Senta Utama	4	31
	2255	PT Senta	1	44	2584	Dari Bekasi	1	30
18/4	2181	Kurasa Jaga II	1	44	2586	Kurasa Jaga	5	35
15/6	2248	Bandung Indah	1	43	2588	Dari Bekasi	1	34
24/6	2292	Awlukit	1	42	2591	OTTO	1	33
27/4	2293	J N E	3	39	2593	thor	1	32
28/4	20134	Dari Bekasi	11	50	2598	Elorindo	1	32
	2318	Nusantara Jaga	1	44	2598	Bekasi	1	35
	2324	OTTO P	1	48	2599	Abadi Cempukan	2	31
30/4	24138	Dari Bekasi	10	53	2599	OTTO P	1	30
4/5	2445	PT Sam Denna	1	57	2600	Raya Mebel	2	28
	2497	PT Sinitex	1	56	2600	PT Eda Indah 6	1	27
5/5	2465	Kurasa Mebel	4	52	2601	PT Wadida 6 S	8	19
6/5	2499	BPR ANF	2	50	2602	Bekasi	2	21
	2507	OTTO Phosma	4	46	2602	Raya Mebel	1	20
9/5	2531	Susana M	2	44	2606	Usaha Jaga	3	17
12/5	2578	Bijaya Indah Bandung	1	43	2620	CV Senta Utama	1	16
13/5	2592	ELBER	1	42	2627	Bekasi	3	18
14/5	2669	PT. Bandung I.G	3	39	2672	Bekasi	2	21



Date									
27/7	2743	Toko Garuda	1	20	27/7	200226	Bekasi	2	30
28/7	5707	PT Nana Nana Fashion	1	17	27/8	4934	Wahana Gunung	1	25
28/7	201701	Bekasi	10	27	27/8	4930	PT Waldir	5	30
28/7	201788	Bekasi	2	28	27/8	5555	PT Mawar	3	23
28/7	3243	Raya Meubel	1	28	27/8	5000	Gurita Meubel	1	22
27/7	2949	PT Waldir	9	20	27/8	5020	Farman Meubel	4	8
28/7	3285	Abadi Multi	1	19	27/8	5023	CV Siregar Lembang	1	17
28/7	4113	PT Kresna Cemerlang	2	12	27/8	5021	PT Ewinda	1	16
28/7	4181	PT TMW	1	16	27/8	5017	Fajar Meubel	2	14
28/7	4153	Aulake	1	25	27/8	5015	Raya Meubel	4	10
28/7	418	Konvensional & Modern	3	6	27/8	5008	PT Ewinda	5	5
28/7	4201	Oto Pharmaceutical	1	5	27/8	5002	PT Trianggul	9	-4
28/7	201803	Bekasi	20	25	27/8	5078	CHS	1	-5
28/7	4326	Rajasa Meubel	1	20	27/8	5100	Bekas Bejefti	1	-6
28/7	4371	Rajasa Meubel	1	25	27/8	5120	Aulake	1	-7
28/7	201804	Bekasi	2	27	27/8	201804	Bekasi	0	3
28/7	4322	Konvensional Meubel	1	26	27/8	5286	PT Abi Indah Gunung	1	2
28/7	4420	Fajar Meubel	3	17	27/8	5285	Manajemen Desert	2	-
28/7	201810	Bekasi	3	26	27/8	5285	D	0	3
28/7	4510	Cirangrang Meubel	1	25	27/8	201810	Bekasi	8	11
28/7	4505	CV WIPA	3	28	27/8	6173	Indo Meubel	3	2
28/7	4570	Usaha Jaya	3	19	27/8	5369	Swiss Meubel	1	1
28/7	4556	PT Nana Fashion	2	17	27/8	5401	Natura's Edi	1	-
28/7	4619	Usaha Jaya	3	14	27/8	5479	PT Trianggul	1	-1
28/7	4705	PT. MSE	1	13	27/8	201805	Bekasi	2	25
28/7	4782	Bekas Indah Gunung	1	10	27/8	5510	PT. Arcton Emma	2	21
28/7	4777	Pilomas	1	11	27/8	5601	PT Sino	1	20
28/7	4735	Oto Pharmaceutical	1	10	27/8	201808	Bekasi	6	26
28/7	4811	Raya Meubel	2	8	27/8	201808	Bekasi	13	33
28/7	4807	Sinar Abadi Meubel	1	7	27/8	5620	RS I	3	32
28/7	4824	PT Maswina Graha	3	4	27/8	5707	PT Ewinda	1	35
28/7	4914	Usaha Jaya	2	2	27/8	5711	Megal Abadi	3	32
28/7	4907	PT. Ewinda	4	2	27/8	201810	Bekasi	17	50
28/7	4905	Galat Ger Keramat	6	8	27/8	5821	PT. Lotus	1	43
28/7	4890	CV Wahana Citra	1	11	27/8	5831	Megal Abadi	3	38
28/7	201811	Bekasi	4	10	27/8	5911	Victory Meubel	3	43
28/7					12/11	5910	Abadi, Cirangrang	2	41
28/7					12/11	5907	Ep Preker	4	51





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		23		No Data		7			
15/11	289	Bph Karet	5	18	12/11	2077	President Member	1	6
17/11	312	Wolgan	2	16	12/11	2103	EIGER	3	3
	317	PT Capri	2	14		2116	PT Samba F	1	2
	318	PT Capri	2	12	2/11	20751	Dari Belkasi	13	15
19/11	381	PT B S P	1	11		2205	PT B S P	1	14
26/11	523	PT. B S P	1	10	2/11	2231	PT Samba F	2	12
	528	PT Capri	1	9	2/11	20733	Dari Belkasi	5	17
22/11	559	Leban Member P	8	1	2/11	20738	Dari Belkasi	5	22
1/2	80682	Dari Belkasi	10	11	4/11	20801	PT Samba Prima	1	21
2/2	675	Samba Karang	4	7	4/11	2442	PT Samba Prima	1	20
4/2	80684	Dari Belkasi	6	13	7/11	2517	PT Samba F	1	19
	F19	PT. B S P	2	11	12/11	2354	PT Samba P	1	18
9/2	815	PT. Samba	1	10	12/11	2703	PT Samba F	3	14
	828	Ebu Ormas	3	7	24/11	2784	Delegat	5	9
11/2	877	PT. Rina San Prima	1	6	24/11	2841	Wah Agung	2	7
14/2	80682	Dari Belkasi	10	16	4/11	3003	IC S II	4	3
19/2	1563	Teguh Jungk P	3	13	9/11	3032	FIF Gant	10	13
21/2	1089	PT. Gacaca P	1	12	10/11	30768	Dari Belkasi	5	8
26/2	80687	Dari Belkasi	8	20		3164	PT Samba F	1	7
8/3	1320	PT. B S P	1	19	12/11	3179	PT GMB	15	22
12/3	80703	Dari Belkasi	3	22	2/11	30770	Dari Belkasi	1	21
15/3	1467	PT. Gacaca P	2	20		3231	Federal	1	20
21/3	1593	K S II	3	17	5/11	3090	PT. Rina San Prima	1	13
24/3	1646	PT. Rina San P	1	16	11/11	3705	PT. Rina San P	1	12
25/3	1658	PT Samba Prima	1	15	15/11	3714	CV Sultananda	1	12
26/3	1668	President Member	2	13	13/11	30704	Petasi	9	27, 11
28/3	80704	Dari Belkasi	1	14	20/11	3815	PT Capri	1	26
29/3	1759	PT. Gacaca Phas	1	13	20/11	3829	FIF Cab Sibus	3	23
	1768	IC S II	1	12	20/11	3878	FIF Cab Sibus	2	21
31/3	1781	Bph Karet	3	9	21/11	3880	K S I	1	20
1/4	1796	PT Capri Perdana	4	5	20/11	3899	PT Central	1	10
	1797	PT Capri Perdana	1	4	21/11	3937	FIF Bday	1	12
5/4	80718	Dari Belkasi	9	13	21/11	39511	F S II	1	17
6/4	1887	Bph Karet	1	12	21/11	3953	PT Gacaca Perdana	2	15
	1892	Mark Robert	1	11	27/11		Petasi	2	17
7/4	1949	PT. Samba F.	4	7	29/11	3970	FIF Bday	2	15



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No	Code	Name	1	2	3	4	5	6	7	8	9	10
4024	Jati Agung		1	14	2/10	01224	Setras		1	12		
4025	PT Sange Farma		1	14	2/10	01224	Setras		3	17		
4026	PT Grajisa		1	12	2/10	01224	Dyan Tama		20	-3		
4027	PT Bina Jan Prima		2	10	2/10	01224	Setras		3			
4028	Bebas		1	13	2/10	01224	Setras		2	-2		
4029	Bebas		2	21	2/10	01224	Setras		2			
4030	PT Bina Jan Prima		1	30	2/10	01224	BSP 3		2	-2		
4031	PT Bina Jan Prima		1	14	2/10	01224	PT BSP		3	-4		
4032	SD Triandha		1	18	2/10	01224	Setras		11	1		
4033	Bebas		15	25	2/10	01224	PT Carifarmindo		1	6		
4034	Bebas		2	25	2/10	01224	KS 1		1	5		
4035	PT Sange Farma		2	3	2/10	01224	Setras		10	15		
4036	PT Bina Jan Prima		1	31	2/10	01224	BSP 3		2	13		
4037	Prugrah Grajisa		1	30	2/10	01224	PT Sange Farma		1	2		
4038	PT Relatopers Interfood		1	20	2/10	01224	BSP 3		2	10		
4039	PT Grajisa		1	26	2/10	01224	PT Sange Farma		1	9		
4040	PT Sange Farma		1	27	2/10	01224	PT Grajisa Pharmindo		1	9		
4041	PT Grajisa Prima		1	26	2/10	01224	PT Sange Farma		2	6		
4042	PT Gintang Prima		1	25	2/10	01224	PT Grajisa Pharmindo		1	5		
4043	Bebas		10	31	2/10	01224	BSP 3		1	4		
4044	PT Puncu Jaya Sams		1	30	2/10	01224	Setras		6	10		
4045	Low Fagi		2	22	2/10	01224	Bebas		15	25		
4046	PT Sange Farma		2	30	2/10	01224	BSP 3		1	24		
4047	PT Gintang Prima		1	39	2/10	01224	PT Watana Interfood		1	21		
4048	PT Sange Farma		5	24	2/10	01224	PT Sange Farma		1	22		
4049	PT Sange Farma		1	23	2/10	01224	KS 1		2	20		
4050	PT Capri		1	22	2/10	01224	PT Capri Farmindo		4	16		
4051	PT Sange Farma		1	21	2/10	01224	Bebas		11	27		
4052	PT Sange Farma		1	20	2/10	01224	PT Sange Farma		6	21		
4053	PT Gintang Prima		1	19	2/10	01224	BSP 3		1	20		
4054	PT Gintang Prima		1	18	2/10	01224	Jati Agung		2	12		
4055	BSP 3		1	17	2/10	01224	Plambeke Reeng		1	17		
4056	KS 1		3	14	2/10	01224	BSP 3		1	16		
4057	BSP 3		1	13	2/10	01224	PT Sange Farma		3	13		
4058	PT Capri		1	12	2/10	01224	LMG		4	9		
4059	PT Sange Farma		1	11	2/10	01224	KS 1		1	8		

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No	Date							
28/11	6005	PT Sante Farma	3	14/1	226	B S P 3		16
29/11	6007	PT Sante Farma	1	14/1	234	PT Sante Farma		15
29/11	6008	PT Sante Farma	1	14/1	202	B S P 3		14
1/12	6259	PT Bina San Farma	1	19/1	353	Sante Farma		13
1/12	801829	Belari	20	22	361	Capri farmindo		4-1
8/12	7006	Retur dari Sante Farma	1	28	01906	Dari Belari		8-7
5/12	6340	BSP Culebami	3	20	416	Capri farmindo		43
3/12	801878	Dari Belari	10	30	01905	Dari Belari		3-6
7/12	801882	Dari Belari	5	35	560	Sante Farma		5-1
	6380	Bunk BNP	1	34	01910	Dari Belari		5-6
	6385	FIF Subang	3	31	602	Sante Farma		3-3
	6386	FIF Subang	3	28	01916	Dari Belari		1-4
	6387	FIF Subang	3	25	933	B S P 3		1-3
8/12	6400	FIF Subang	1	20	001915	Dari Belari		5-8
	6422	Capri farmindo	1	23	034	Sante Farma		1-7
12/12	6477	Belaputera I	3	20	072	Sante Farma		1-6
15/12	6550	Ewinolo	1	19	074	Sante Farma		1-5
15/12	3341	Dari Belari	20	39	04223	Dari Belari		5-10
	6524	Sante Farma	1	30	1007	PT B S P 3		1-9
17/12	6595	FIF Subang	1	32	1008	PT B S P 3		1-8
	6596	FIF Subang	3	34	1009	Tomas Togola		1-7
	6597	FIF Subang	3	31	1051	CK Riva Utama		10-3
	6598	FIF Subang	3	28	001929	Dari Belari		10-7
	6599	FIF Subang	3	25	1114	Sante Farma		3-4
	6600	FIF Subang	3	22	1134	B S P 3		1-3
24/12	6704	Bintang Prima A	1	21	1179	San Daman		1-2
23/12	801891	Dari Belari	1	22	001932	Dari Belari		16-10
	6741	Sante Farma	1	21	1279	Sante Farma		1-17
					1307	Surya Sudeco		3-14
2/1	04	Silam Motor	2	19	1355	Bph Wildan		2-12
	06	Silam Motor	3	16	1376	Capri farmindo		1-11
3/1	34	B S P 3	3	13	1391	Sante Karya Persada		1-10
5/1	58	Bintang Prima A	1	12	1547	Sante Farma		1-9
7/1	128	KS II	1	11	1548	Sante Farma		1-8
11/1	165	Capri farmindo	1	10	1563	Belaputera Tirtaland		2-6
11/1	170	Silam Motor	3	7		S.O		9



RUMAH 4 Laci Kelina

EFT 104

No	Ukuran	Spesifikasi	Jumlah	Harga	No	Ukuran	Spesifikasi	Jumlah	Harga
20/4	"	2344 Indon Arubling	4	18	11/7	"	2327 Torkon	1	4
21/4	"	2345 Armada Timan	3	15	12/7	"	2328 Cabrindo	20	21
	"	2346 F I F	1	14	13/7	"	2329 Pabrik Pas	1	20
	"	2347 PT. Cera-Cera	-	-	14/7	"	2330 Cab Bando	1	19
22/4	"	2348 Swiss Mebel	1	10	15/7	"	2331 Pabrik Jasso	1	12
	"	2349 PT. Percontolan	2	8	16/7	"	2332 Aluh Gunung	10	8
23/4	"	2350 Tiara Raga M	1	7	17/7	"	2333 Bu Lela	1	7
	"	2351 Yabaya	1	6	18/7	"	2334 Yabaya	1	6
24/4	"	2430 Alada Gunung	1	5	19/7	"	2335 Luta Ter	1	5
25/4	"	- Tjokando	40	45	20/7	"	2336 Gader	1	4
	"	2513 Yabaya	5	40	21/7	"	2337 Paramount	1	4
26/4	"	2542 Dima Bula R	4	36	22/7	"	2338 Cab Bando	20	20
27/4	"	2600 RPR	-	-	23/7	"	2339 Pabrik Indah	1	28
	"	2604 PT. Mula Bawa	1	33	24/7	"	2340 Cab Bando	20	43
28/4	"	2609 PT. Karyon Kary	4	29	25/7	"	2341 Inda Gerdang	1	42
29/4	"	2680 PT. Karyon Kary	2	27	26/7	"	2342 Reklam	2	40
30/4	"	- Tjokando	10	32	27/7	"	2343 Bula Gunung	10	20
	"	1635 Pichu Ke Tjok	4	33	28/7	"	2344 Ke Gt Bula	3	25
31/4	"	2725 Paramount	1	32	29/7	"	2345 Cab Bando	20	45
32/4	"	2822 Bula Hada	1	31	30/7	"	2346 Pabrik 120	1	44
	"	2828 PT. Karyon K	1	30	31/7	"	2347 Bula	1	43
33/4	"	2841 F I F	1	29	32/7	"	2348 Inda Gerdang	4	39
34/4	"	2921 Bula Mar M	3	26	33/7	"	2349 Luta Gunung	7	32
35/4	"	2999 Yaba Kary	1	25	34/7	"	2350 Sen Gudang	3	20
36/4	"	3063 Ke Gt Bula	5	20	35/7	"	2351 Karyon	1	18
37/4	"	3062 Pt. Helan Maj	1	19	36/7	"	2352 Venus Mebel	1	27
38/4	"	3123 Indon B	1	18	37/7	"	2353 Sinar Mitra	1	26
39/4	"	3133 Tj. Hanggeng	1	17	38/7	"	2354 Baru Jasso	1	25
40/4	"	6117 Gt. Pula	3	14	39/7	"	2355 Cab Bando	15	38
41/4	"	6206 Tjokando	13	27	40/7	"	2356 Sinar Mitra	15	38
42/4	"	3307 Tj. Mar Jung	8	19	41/7	"	2357 Bula Gunung	5	32
43/4	"	3331 Shiles A. Yama	1	18	42/7	"	2358 Ke Gt Bula	1	31
44/4	"	5020 Cab Bando	2	25	43/7	"	2359 PT. Cera-Cera	4	27
45/4	"	7063 certer	1	20	44/7	"	2360 Cembulport	1	26
46/4	"	8500 R.P. Ade	2	22	45/7	"	2361 Cab Bando	1	21
47/4	"	3537 Takomaj. new	4	18	46/7	"	2362 Press. metal	1	20





BRT 205

		24		20		
No	Date					
39/w	3432	Yogyakarta	1	23	2	18
41/w	3463	PT. Goodrich	1	22	3	15
42/w	4556	Gd. Belawan	3	19	1	14
43/w	3637	PT. Goodrich	1	18	1	13
44/w	3649	Inspektur	10	8	2	11
45/w	5762	PLM Bily T	1	7	4	21
46/w	3766	Karya Puri	1	6	10	17
47/w	5006	Ekyant M	2	4	3	14
48/w	02136	Tjalewinda	20	24	2	12
49/w	4123	Ku. Gen. Sany	1	23	15	27
50/w	4198	SPPTM S2	2	21	1	26
51/w	4183	Pasaman	2	19	1	25
52/w	4318	Wahang Melayu	1	18	14	11
53/w	4349	Karya Bumi	1	17	1	10
54/w	4403	Tanjung Melayu	3	14	5	5
55/w	4450	Ta. Karang	4	10	1	4
56/w	4477	PT. Belawan	1	9	15	19
57/w	4505	Papua Ulu	10	-1	4	15
58/w	4514	PT. Immanuel	1	-2	4	11
59/w	4520	Prindak	1	-3	2	9
60/w	4580	Prindak	1	-4	1	8
61/w	02600	Tjalewinda	30	26	1	7
62/w	4762	Dan. Panti. 1000	1	25	1	6
63/w	4770	Kamal. SPM	1	24	3	5
64/w	4781	Pasaman	1	23	1	4
65/w	4802	PD. Hako	6	17	19	18
66/w	4833	Danaromas	3	14	1	17
67/w	4836	Pul. Sany	3	11	19	19
68/w	5126	Venus Melayu	7	4	1	18
69/w	02936	Tjalewinda	15	13	2	16
70/w	5193	Venus Melayu	7	12	1	15
71/w	5013	Gd. Belawan	5	7	1	14
72/w	5557	Resident Melayu	2	5	1	13
73/w	5618	SPPTM / Inform	4	1	1	12
74/w	-	Tjalewinda	2	21	2	10
75/w	5717	K. S. II	1	20	2	9
76/w	5731	Pasaman	2	18	1	8
77/w	5004	Gd. Belawan	3	15	1	7
78/w	5743	Depot Putran	1	14	3	5
79/w	5761	SPPTM 4	1	13	1	4
80/w	5886	Aris. Sakti	10	11	1	3
81/w	-	Tjalewinda	4	17	1	2
82/w	5100	Gd. Sany	3	14	1	1
83/w	6131	Pelita Melayu	2	12	1	0
84/w	6100	Bpk. Hany	15	27	4	15
85/w	-	Tjalewinda	15	27	4	15
86/w	605	1000 am	1	26	4	11
87/w	6068	Danaromas	1	25	4	11
88/w	6102	Pasaman	14	11	4	11
89/w	6109	Pasaman	1	10	4	11
90/w	5203	Gd. Belawan	5	5	2	9
91/w	6445	Ban. Jaya	1	4	1	3
92/w	0100	Tjalewinda	15	19	1	2
93/w	6492	Karya Puri	4	15	1	1
94/w	6500	Apt. Muzaman	4	11	1	0
95/w	5505	Ku. Gd. Putran	2	9	1	0
96/w	6578	Notaris. Cdi	1	8	1	0
97/w	6579	Stilus A. Jan	1	7	1	0
98/w	7020	Puri. Sany	1	6	3	5
99/w	5351	Ku. Gd. Belawan	3	5	1	4
100/w	6600	Bpk. Dwi	1	4	19	18
101/w	-	Tjalewinda	19	18	1	17
102/w	6753	PLM Bily. Tany	1	17	19	19
103/w	030	Ku. Lemau. T	1	18	1	18
104/w	075	Danaromas	2	16	1	15
105/w	086	PT. Belawan	1	15	1	14
106/w	137	FC. Baryan	1	14	1	13
107/w	109	Kel. Cakrab	1	13	1	12
108/w	260	St. Bili. / Putran	1	12	2	10
109/w	267	Budi. Tany. M	2	10	2	9
110/w	5406	Ku. Gd. Belawan	2	9	2	8



Bek 2015 - Kaca

						31			
21/6	4166	Departemen Pemas	6	27	1/1	94	K S I	2	29
21/6	4847	Stites	1	26	11/1	174	Pajau Meubel	1	26
22/6	4881	Togyan S Hatta	1	25	12/1	217	K S I	2	24
22/6	4982	Togyan S Hatta	1	24	12/1	312	BPR Sebang	1	23
22/6	4979	STIKI Emanuel	1	25	22/1	475	Togyan Meubel	1	22
22/6	5009	Lani/Hari	1	20	24/1	574	SMPN-4	3	19
1/10	5115	Toko Harmonis	2	20	24	639	Relayasa Teknologi	1	18
2/10	5137	PT Gopurasing	2	12	24/2	808	MSTN I Kota Blong	2	16
2/10	5241	Togyan Jaya Meubel	5	7		820	Sehati Jaya	2	14
12/10	5321	Sehati Jaya	1	6	27/2	7329	Kel. Gt. Bekas	1	13
27/10	7021	Cakrenda	20	36	24/2	1075	Bersama Meubel	1	12
10/11	5885	Goodrich Endal	4	31	27/2	1033	Milau Choko	20	32
11/11	5895	CV Melan	2	30		01820	Tjalevinda	1	31
16/11	6001	GO Batasi	3	27	1/3	1194	Goodrich	1	30
18/11	6055	Tobamapari	1	26	6/3	1285	Karya Putri Meubel	1	29
10/12	6056	STIKES	2	28	2/3	1313	Sehati Jaya	2	27
27/12	6125	KIR DPD	5	19	12/3	1422	Nugraha Putri	1	26
29/12	6126	DE MDC Sebang	1	10		1438	Ibu Titin	1	25
29/12	6145	UMIGA	7	11	10/3	1457	Milau Choko	1	24
29/12	6175	CV Wiro	7	4	15/3	1475	Radian Prima	2	22
29/12	6195	KIR DPD	1	3	14/3	1511	PDAM	1	21
29/12	6205	Yee Ramabekas	2	1	20/3	1553	UPI		
29/12	6217	Cakrenda	12	11					21
1/1	6284	Stites A Yani	1	10	25/3		S.O.	4	17
5/1	-	Tjalevinda	30	40	24/3	1643	KPPM 1	1	16
9/1	6390	Bek X Bekas	2	37	27/3	1659	Bulan Bekas Keomah	3	13
12/1	6502	Batas	1	37	29/3	1704	Dwi Karya	1	12
14/1	6577	Kel. Sibu Manah	1	36	29/3	1721	Stites A Yani	6	6
					3/3	1752	Pajau Meubel	2	4
4/1	50	Jaya Inti Bekas	1	35	31/3	1765	Abadi Jaya Bersama	1	3
5/1	83	K S I	4	31	2/4	1763	Mekar Wangi	3	-
						1770	Karya Putri Meubel		



**BROTHER B 204**

No	Age	Member Name		19	20	No	Age	Member Name		19	20
1	40	Agung Capanreung		17		1	40	B. P. H.		17	20
2	45	① Gatra	1	18		2	45	P. Khatay		17	15
3	45	PI B S P		16		3	45	PI Capanreung		12	10
4	47	Indra Pratiwang	3	13		4	45	PI Capanreung		10	8
5	48	Haji Anwar	1	12		5	45	PI Gatra		9	8
6	48	Bussan	1	11		6	45	PI Khatay		8	28
7	48	Bussan	1	10		7	45	PI Capanreung	20	20	31
8	48	Djurnal	1	9		8	45	PI Khatay		1	30
9	50	V. Santri F	2	7		9	45	PI Capanreung		1	29
10	51	M. Kemalwan	1	6		10	45	PI Khatay		2	27
11	51	Shari Saeng	1	5		11	45	PI Khatay		4	23
12	52	Tjalewinda	20	25		12	45	PI Khatay		1	22
13	52	Sari H. Haryati	2	23		13	45	PI Khatay		1	21
14	52	Djurnal M	2	21		14	45	PI Khatay		1	20
15	52	Seure Parbung	1	20		15	45	PI Khatay		2	19
16	52	M. Kemalwan	1	19		16	45	PI Khatay		5	13
17	52	Tjalewinda	2	17		17	45	PI Khatay		3	10
18	52	Djurnal	1	16		18	45	PI Khatay		1	9
19	52	B. P. H.	1	15		19	45	PI Khatay		1	9
20	52	PI B S P	1	14		20	45	PI Khatay		1	7
21	52	Uta Bahari	2	12		21	45	PI Khatay		2	5
22	52	PI Bussan	4	8		22	45	PI Khatay		1	4
23	52	M. Santri	1	7		23	45	PI Khatay		2	2
24	52	Uta Bahari	4	3		24	45	PI Khatay		1	1
25	52	Tjalewinda	1	2		25	45	PI Khatay		2	-1
26	52	- Tjalewinda	20	22		26	45	PI Khatay	30	20	29
27	52	Manda Manda	1	21		27	45	PI Khatay		1	28
28	52	Seure Parbung	1	20		28	45	PI Khatay		5	23
29	52	Djurnal	1	19		29	45	PI Khatay		1	22
30	52	RS Para	12	7		30	45	PI Khatay		1	21
31	52	PI Kemalwan	1	6		31	45	PI Khatay		1	20
32	52	Tjalewinda	20	26		32	45	PI Khatay		1	19
33	52	Sari Wangi M	2	24		33	45	PI Khatay		4	15
34	52	Aris Subati	1	23		34	45	PI Khatay		2	13
35	52	PI Tjalewinda	3	20		35	45	PI Khatay		2	11

B. 204 II				No. Data 36				
16/11	957	PT. Pajajaran M	1	10	2020	PT. Angkat Angin	5	31
	900	Pyramidal M	1	9	2161	Cerawanglong M	1	30
16/11	940	PT. Citivisa	3	6	2200	K S I	1	29
16/11	963	RS Cibubur	1	5	2294	CV Karya Sukses	1	28
16/11	983	Bussan Auto	2	3	2344	Secare Paskabang	1	27
	909	Bussan Auto	1	2	2352	M. Sante F	2	25
16/11	1263	Tjalekindo	2	4	2422	PT Sante F	1	24
	1336	"	11	15	2428	PT Sante F	3	21
	1332	"	17	32	2428	PT Sante F	1	20
	1020	PT Sante F	1	31	2523	Apk. Pakarta	1	19
	1021	PT Capri F	1	30	2535	PT. B S P	1	18
	1022	PT. Capri F	1	29	02321	Tjalekindo	10	27
16/11	1065	PT. Bussan	2	27	2625	PO Pangajene	1	27
	1077	K S II	1	26	2673	Apk. Pangajene	1	26
16/11	1177	KSO Sam. Bukit	1	25	2673	Apk. Pangajene	1	25
16/11	1230	Pyramidal M	1	24	2673	Pakar. Ke. Tjalek	1	24
	1232	K S I	2	22	2731	K S I	2	22
16/11	5632	Ke. Gud. Beluar	5	17	2821	Rui. Citra M	1	21
16/11	1272	K S I	1	16	2924	PT. Rajawali H	1	20
16/11	1281	Fourama Hotel	1	15	2966	PT. Kemakam	1	19
	1292	PT. Rajawali H	1	14	2976	Secare Paskabang	1	18
16/11	1293	Pyramidal M	1	13	3063	Ke. Gud. Beluar	3	15
	1298	Suzuki Finance	1	12	3220	Ke. Sumedura	1	14
	1316	Pyramidal	1	11	2203	PT. Tawana 1115	1	13
	1320	PT. B S P	3	8	2206	K S II	1	12
16/11	1330	Suzuki Finance	1	7	6153	Gd. T. Lina	5	7
16/11	1380	PT. Sante F	2	5	3333	Bussan Auto F	2	5
16/11	02234	Tjalekindo	15	20	3445	PT. Birasari Prima	1	4
16/11	02237	Tjalekindo	15	35	5501	PT. Indopolo	1	3
16/11	1534	PT. Citivisa	1	34	3555	Adira Magelang	3	-
16/11	5713	Gd. Fourma	2	32	3614	Hotel. Pasirand	1	-
16/11	1182	PT. Capri Formida	1	31	4117	Caprindo	30	29
16/11	5726	Ke. Gud. Beluar	3	28	4177	4131 @ Nylard Hotel	1	30
16/11	1798	M. Sante F	1	27	4177	2700 Kramat. Asri	1	29
	1805	Ke. Sumigaya	1	26	4177	6205 Gd. Beluar	3	26
16/11	2973	Tjalekindo	10	36	4177	3788 SMK. 1 Magelang	2	24

No	Kode	Nama	Saldo	Debit	Kredit	Saldo	Debit	Kredit	
1	3155	PT Sinar Mandiri	1	23	26/9	4319	PT Sinar Mandiri	4	7
2	3244	PT Sinar Mandiri	1	20	29/9	4345	Delta Makel	1	6
3	3276	PT Sinar Mandiri	1	21	30/9	4315	TRIDA CPA	1	5
4	3348	Secure Parking	1	26	7/10	7245	Catindo	20	25
5	3392	PT Sinar Mandiri	1	19	4/10	5345	Rant Permata	3	20
6	3433	Gabasa Energi	1	15	5/10	4190	Ulen Perak Tama	2	20
7	4000	Pyramid Makel	2	16	3/10	5177	PS 1	1	20
8	4057	Secure Parking	1	15	5/10	5160	ICB - Delta Makel	1	20
9	4059	BPR Mega Sinar	4	11	5/10	6437	GO Kemas	4	20
10	4060	PT Sinar Mandiri	2	13	7/10	5334	PT Sinar Mandiri	1	20
11	4066	Pyramid Makel	2	7	11/10	4305	Tuas Arta Makel	3	20
12	4073	Dunamas	1	6	17/10	5357	Indra Sejahtera	4	20
13	4077	FIF Sukang	2	0	10/10	4316	PT Tropica Makel	2	20
14	4078	PT Tropica Makel	1	3	9/10	4375	LMD	1	20
15	4085	KS II	2	1	17/10	4317	Teguh Jaya Makel	2	20
16	4086	Car Rindo	20	21	11/10	5060	Teguh Jaya Makel	1	20
17	4353	Pyramid Makel	2	19	9/10	4311	LMD	1	20
18	4375	Budhi	1	18	19/10	4375	Tatu Batu	2	20
19	4385	Catindo	20	20	20/10	4375	PT Sinar Mandiri	1	20
20	4558	KS I	3	35	2/10	4377	Emas Mandiri	1	20
21	6475	PT Sinar Mandiri	5	30	20/10	5177	Sumber Jaya GCU	1	20
22	4500	Karya Baru	2	28	22/10	4375	Teknologi Tera Sinar	2	20
23	4592	PT Cipta Permata	1	27	20/10	5345	PT Sinar Mandiri	1	20
24	4610	PT Tropica Makel	1	24	27/10	7010	Catindo	20	20
25	4607	Karya Baru	1	25	28/10	4790	Ulen Perak Tama	2	20
26	4641	Gabasa Energi	1	24	2/10	4758	CV Cipta Permata	1	20
27	4659	Pyramid Makel	1	23	7/10	4317	GO Kemas	1	20
28	4702	BPR Sda	1	22	8/10	4180	Catindo	10	20
29	4767	KS I	1	21	9/10	4375	GO Kemas	2	20
30	4760	BPR Sda	1	20	10/10	4345	Teguh Jaya	2	20
31	4784	Emas Mandiri	1	19	17/10	4375	GO Kemas	3	20
32	4829	PS I	2	17	14/10	7010	PS 1	1	20
33	4873	PT Persegi Hutan	1	16	4/10	4375	PT Sinar	2	20
34	4872	PS II	1	15	17/11	4375	Indra Sejahtera	2	20
35	4873	Mandiri Makel	2	13	17/10	5372	Indra Sejahtera	2	20
36	4875	KS I	2	11	19/11	4375	Mitra Saha	2	20

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No	Date							
1	1/2	1/2	906	Indomobil			1	-1
1926		2	921	Rajawali Hotel			1	-2
8925	40	40	01535	Tjalewinda	10			8
6973	15	25	936	Abadi Masa Semester				17
6444	1	24	935	Ke Gd Fatma				25
6449	1	23	986	Antara Kumangan				41
7026	5	10	1195	Sun Darwan				3-2
6997	1	17	1155	Juliantha				1-3
6536	1	16		Tjalewinda	25			22
6556	1	15	1446	Mulya Plastik / cad				121
6692	2	13	7323	Ke Gd Belasari				318
6691	1	12	1328	Raya Hotel				414
6704	1	11	1353	President Hotel				212
6731	1	10	1497	Tropica Mas				111
6700	1	9	1451	Kartika Tirta Sajat				38
6701	1	8	1538	Antara Cikampela				17
6771	1	7						9
6785	?	-		S O				
6782	2	-2	0264	Tjalewinda	50			53
922	30	28	1796	Estina Grup				158
383	1	27	1801	UPTD ESDM				553
385	1	26	1803	Artha Kartha P				152
380	1	25	7591	Ke Gd Belasari	5			47
431	2	23	1935	Pann Jasa Tirta II				443
440	4	13	1939	Tropica Mas				340
446	2	17	2013	Nyruku Mura M				139
7208	3	14	7626	Ke Gd Fatma				237
522	2	12	2056	Pt. Pus				631
567	2	10	2110	Tropica Mas				130
691	1	9						
694	1	8						
709	1	7						
731	4	3						
733	1	2						
880	2	-						



**LAMPIRAN E**  
**METODE**  
**PERAMALAN**  
**WINQSB**



Forecast Result for MTS 211									
07-14-2012 Month	Actual Data	Forecast by DEST	Forecast Error	CFE	MAD	MSE	MAPE (%)	Tracking Signal	R-square
1	72								
2	76	72	4	4	4	16	5,263158	1	
3	23	73,44	-50,44	-46,44	27,22	1280,097	112,2838	-1,706098	0,768511
4	32	55,4112	-23,4112	-69,8512	25,9504	1036,093	99,2425	-2,69172	
5	22	45,4785	-23,4785	-93,3297	25,33242	914,8795	101,112	-3,684199	
6	47	34,76307	12,23693	-81,09276	22,71333	761,8522	86,0968	-3,570272	
7	35	36,14448	-1,14448	-82,23724	19,11852	635,0951	72,29232	-4,301444	
8	15	33,10506	-18,10506	-100,3423	18,97374	591,1948	79,20776	-5,288483	
9	24	23,92275	7,724762E-02	-100,265	16,61168	517,2962	69,34702	-6,035818	
10	61	20,69947	40,30053	-59,96452	19,24377	640,278	68,98251	-3,116048	
11	131	31,95908	99,04092	39,07641	27,22349	1557,161	69,64464	1,435393	0,2920741
12	25	65,67097	-40,67097	-1,594559	28,44598	1565,976	78,10275	-5,605567E-02	0,3095736
13		52,29549							
14		52,24383							
15		52,19217							
16		52,1405							
17		52,08884							
18		52,03718							
19		51,98552							
20		51,93385							
21		51,88219							
22		51,83053							
23		51,77887							
24		51,7272							
CFE		-1,594559							
MAD		28,44598							
MSE		1565,976							
MAPE		78,10275							
Trk.Signal		-5,605567E-02							
R-square		0,3095736							
		Alpha=0,18							
		F(0)=-72							
		F'(0)=-72							

Forecast Result for MTS 211									
07-14-2012 Month	Actual Data	Forecast by LR	Forecast Error	CFE	MAD	MSE	MAPE (%)	Tracking Signal	R-square
1	72	43,62821	28,37179	28,37179	28,37179	804,9586	39,40527	1	
2	76	44,22611	31,77389	60,14568	30,07284	907,2692	40,60651	2	
3	23	44,82401	-21,82401	38,32167	27,32323	763,6087	58,70001	1,40253	0,2814189
4	32	45,42191	-13,42191	24,89975	23,8479	617,7435	54,51088	1,044107	7,092021E-02
5	22	46,01981	-24,01981	0,87994	23,88228	609,585	65,4449	3,684489E-02	1,298648E-03
6	47	46,61772	0,3822823	1,262222	19,96562	508,0119	54,67297	0,0632198	2,268098E-03
7	35	47,21562	-12,21562	-10,9534	18,85847	456,7561	51,84851	-0,5808209	9,150813E-03
8	15	47,81352	-32,81352	-43,76691	20,60286	534,2524	72,71205	-2,124313	6,885598E-02
9	24	48,41142	-24,41142	-68,17833	21,02603	541,1041	75,93452	-3,242568	0,136869
10	61	49,00932	11,99068	-56,18765	20,12249	501,3713	70,30675	-2,792281	7,866681E-02
11	131	49,60722	81,39278	25,20512	25,69252	1058,045	69,56358	0,9810296	8,226306E-03
12	25	50,20512	-25,20512	0	25,65191	1022,816	72,16833	0	4,147736E-03
13		50,80302							
14		51,40093							
15		51,99883							
16		52,59673							
17		53,19463							
18		53,79253							
19		54,39043							
20		54,98833							
21		55,58624							
22		56,18414							
23		56,78204							
24		57,37994							
CFE		0							
MAD		25,65191							
MSE		1022,816							
MAPE		72,16833							
Trk.Signal		0							
R-square		4,147736E-03							
		Y-intercept=43,0303							
		Slope=0,5979							

## Produk VD – 102

Month	Historical Data
1	17
2	6
3	11
4	15
5	38
6	3
7	15
8	6
9	1
10	24
11	14
12	7

Forecast Result for VD 102										
07-14-2012 Month	Actual Data	Forecast by 2-MAT	Forecast Error	CFE	MAD	MSE	MAPE (%)	Tracking Signal	R-square	
1	17									
2	6									
3	11	-5	16	16	16	256	145,4545		1	
4	15	16	-1	15	8,5	128,5	76,06061	1,764706		
5	38	19	19	34	12	206	67,37374	2,833333		
6	3	61	-58	-24	23,5	995,5	533,8636	-1,021277		
7	15	-32	47	23	28,2	1238,2	489,7576	0,8156028		
8	6	27	-21	2	27	1105,333	466,4646	7,407407E-02		
9	1	-3	4	6	23,71428	949,7143	456,9697	0,2530121		
10	24	-4	28	34	24,25	929	414,4318	1,402062		
11	14	47	-33	1	25,22222	946,7778	394,5743	3,964758E-02		
12	7	4	3	4	23	853	359,4026	0,173913		
13		0								
14		-7								
15		-14								
16		-21								
17		-28								
18		-35								
19		-42								
20		-49								
21		-56								
22		-63								
23		-70								
24		-77								
CFE			4							
MAD			23							
MSE			853							
MAPE		359,4026								
Trk. Signal		0,173913								
R-square										
			m=2							

Forecast Result for VD 102										
07-14-2012 Month	Actual Data	Forecast by SEST	Forecast Error	CFE	MAD	MSE	MAPE (%)	Tracking Signal	R-square	
1	17									
2	6	17	-11	-11	11	121	183,3333	-1		
3	11	15,9605	-4,960502	-15,9605	7,980251	72,80329	114,2144	-2		
4	15	15,00224	-2,235413E-03	-15,96274	5,320912	48,53553	76,1479	-3		
5	38	14,29178	23,70822	7,745481	9,917739	176,9215	72,70844	0,7809724	3,186612E-02	
6	3	15,82187	-12,82187	-5,076387	10,49856	174,4173	143,6459	-0,4835316	1,216941E-02	
7	15	14,95488	4,512405E-02	-5,031263	8,756325	145,3481	119,755	-0,5745862	1,142437E-02	
8	6	14,73324	-8,733242	-13,76451	8,753027	135,4797	123,4406	-1,572542	3,855873E-02	
9	1	13,68406	-12,68406	-26,44856	9,244406	138,6554	266,5613	-2,861035	9,813757E-02	
10	24	11,8729	12,1271	-14,32146	9,564706	139,59	242,5578	-1,497324	3,652348E-02	
11	14	11,84195	2,158053	-12,16341	8,82404	126,0967	219,8434	-1,37844	3,646229E-02	
12	7	11,40858	-4,408578	-16,57199	8,422634	116,4003	205,5831	-1,967554	5,198457E-02	
13		10,4507								
14		9,713244								
15		8,975792								
16		8,238339								
17		7,500887								
18		6,763434								
19		6,025982								
20		5,288529								
21		4,551077								
22		3,813624								
23		3,076172								
24		2,338719								
CFE			-16,57199							
MAD			8,422634							
MSE			116,4003							
MAPE			205,5831							
Trk. Signal			-1,967554							
R-square			5,198457E-02							
			Alpha=0,05							
			Beta=0,89							
			F(0)=17							





## Produk BRT – 104

Month	Historical Data
1	48
2	25
3	23
4	38
5	35
6	61
7	33
8	32
9	11
10	39
11	39
12	81

**Forecast Result for BR 104**

07-14-2012 Month	Actual Data	Forecast by 2-MAT	Forecast Error	CFE	MAD	MSE	MAPE (%)	Tracking Signal	R-square
1	48								
2	25								
3	23	2	21	21	21	441	91,30434	1	
4	38	21	17	38	19	365	68,02059	2	
5	35	53	-18	20	18,66667	351,3333	62,48992	1,071429	
6	61	32	29	49	21,25	473,75	58,75269	2,305882	
7	33	87	-54	-5	27,8	962,2	79,72942	-0,1798561	
8	32	5	27	22	27,66667	923,3333	80,50368	0,7951807	
9	11	31	-20	2	26,57143	848,5714	94,97718	7,526882E-02	
10	39	-10	49	51	29,375	1042,625	98,81017	1,73617	
11	39	67	-28	23	29,22222	1013,889	95,80846	0,7870722	
12	81	39	42	65	30,5	1088,9	91,4128	2,131148	
13		123							
14		165							
15		207							
16		249							
17		291							
18		333							
19		375							
20		417							
21		459							
22		501							
23		543							
24		585							
CFE			65						
MAD			30,5						
MSE			1088,9						
MAPE			91,4128						
Trk. Signal			2,131148						
R-square									
			m=2						

**Forecast Result for BR 104**

07-14-2012 Month	Actual Data	Forecast by SEST	Forecast Error	CFE	MAD	MSE	MAPE (%)	Tracking Signal	R-square
1	48								
2	25	48	-23	-23	23	529	92	-1	
3	23	45,7	-22,7	-45,7	22,85	522,145	95,34782	-2	
4	38	43,43	-5,43	-51,13	17,04333	357,925	68,32838	-3	
5	35	42,887	-7,887001	-59,017	14,75425	283,9949	56,87985	-4	
6	61	42,0983	18,9017	-40,1153	15,58374	298,6508	51,70116	-2,574177	0,375351
7	33	43,98847	-10,98847	-51,10378	14,81786	269,0001	48,63403	-3,448795	0,4937363
8	32	42,88963	-10,88963	-61,9934	14,25669	247,5121	46,54776	-4,348374	0,6099117
9	11	41,80066	-30,80066	-92,79407	16,32468	335,1581	75,73004	-5,68428	0,7590401
10	39	38,7206	0,2794037	-92,51466	14,54187	297,927	67,3952	-6,361949	0,6704505
11	39	38,74854	0,2514648	-92,2632	13,11283	268,1407	60,72015	-7,036099	0,6031528
12	81	38,77368	42,22632	-50,03688	15,75951	405,8608	59,93935	-3,175027	8,798258E-02
13		42,99631							
14		42,99631							
15		42,99631							
16		42,99631							
17		42,99631							
18		42,99631							
19		42,99631							
20		42,99631							
21		42,99631							
22		42,99631							
23		42,99631							
24		42,99631							
CFE			-50,03688						
MAD			15,75951						
MSE			405,8608						
MAPE			59,93935						
Trk. Signal			-3,175027						
R-square			8,798258E-02						
			Alpha=0,1						
			Beta=0						
			F(0)=48						

Forecast Result for BR 104									
07-14-2012 Month	Actual Data	Forecast by DEST	Forecast Error	CFE	MAD	MSE	MAPE (%)	Tracking Signal	R-square
1	48								
2	25	48	-23	-23	23	529	92	-1	
3	23	45,7	-22,7	-45,7	22,85	522,145	95,34782	-2	
4	38	43,37249	-5,372494	-51,07249	17,02416	357,7179	68,27792	-3	
5	35	42,721	-7,720997	-58,79349	14,69837	283,1918	56,72344	-4	
6	61	41,82121	19,17879	-39,6147	15,59445	300,1187	51,66688	-2,540307	0,3688099
7	33	43,59211	-10,59211	-50,20681	14,76073	268,7977	48,40528	-3,401377	0,4798612
8	32	42,43386	-10,43386	-60,64066	14,1426	245,9502	46,14822	-4,2878	0,588037
9	11	41,26495	-30,26495	-90,90562	16,1579	329,7023	74,77168	-5,62608	0,7324517
10	39	38,08686	0,9131393	-89,99248	14,46404	293,1614	66,72387	-6,221809	0,6418995
11	39	37,95091	1,049091	-88,94339	13,12254	263,9553	60,32048	-6,777909	0,5722333
12	81	37,83084	43,16916	-45,77423	15,85405	409,3754	59,68183	-2,887226	8,253889E-02
13		41,9254							
14		41,81096							
15		41,69652							
16		41,58208							
17		41,46765							
18		41,35321							
19		41,23877							
20		41,12434							
21		41,0099							
22		40,89546							
23		40,78102							
24		40,66659							
CFE				-45,77423					
MAD				15,85405					
MSE				409,3754					
MAPE				59,68183					
Trk.Signal				-2,887226					
R-square				8,253889E-02					
				Alpha=0,05					
				F(0)=48					
				F'(0)=48					

Forecast Result for BR 104									
07-14-2012 Month	Actual Data	Forecast by LR	Forecast Error	CFE	MAD	MSE	MAPE (%)	Tracking Signal	R-square
1	48	30,5	17,5	17,5	17,5	306,25	36,45833	1	
2	25	32	-7	10,5	12,25	177,625	32,22916	0,8571429	0,2126654
3	23	33,5	-10,5	0	11,66667	155,1667	36,7035	0	1,165803E-02
4	38	35	3	3	9,5	118,625	29,50131	0,3157895	3,268765E-02
5	35	36,5	-1,5	1,5	7,9	95,35	24,45819	0,1898734	5,532786E-02
6	61	38	23	24,5	10,41667	167,625	26,66598	2,352	0,1351809
7	33	39,5	-6,5	18	9,857142	149,7143	25,67041	1,826087	0,1035183
8	32	41	-9	9	9,75	141,125	25,97723	0,9230769	0,0966178
9	11	42,5	-31,5	-22,5	12,16667	235,6944	54,90905	-1,849315	0,113975
10	39	44	-5	-27,5	11,45	214,625	50,7002	-2,401747	0,1536313
11	39	45,5	-6,5	-34	11	198,9545	47,60625	-3,090909	0,2051248
12	81	47	34	0	12,91667	278,7083	47,137	0	8,775997E-02
13		48,5							
14		50							
15		51,5							
16		53							
17		54,5							
18		56							
19		57,5							
20		59							
21		60,5							
22		62							
23		63,5							
24		65							
CFE				0					
MAD				12,91667					
MSE				278,7083					
MAPE				47,137					
Trk.Signal				0					
R-square				8,775997E-02					
				Y-intercept=29					
				Slope=1,5					









Forecast Result for B 204										
07-14-2012 Month	Actual Data	Forecast by DEST	Forecast Error	CFE	MAD	MSE	MAPE (%)	Tracking Signal	R-square	
1	26									
2	11	26	-15	-15	15	225	136,3636	-1		
3	16	20,9	-4,900002	-19,9	9,950001	124,505	83,49432	-2		
4	19	18,8005	0,1994991	-19,7005	6,699833	83,0166	56,01288	-2,940447		
5	16	18,29322	-2,293219	-21,99372	5,59818	63,57717	45,59281	-3,928727		
6	22	16,94418	5,05582	-16,9379	5,489708	55,974	41,07045	-3,085392		
7	12	18,02754	-6,02754	-22,96544	5,579347	52,7002	42,59696	-4,116152		
8	9	15,48867	-6,488673	-29,45411	5,709251	51,1863	46,81116	-5,159015		
9	11	12,61882	-1,618823	-31,07294	5,197948	45,11559	42,79934	-5,977924		
10	17	11,2172	5,782798	-25,29014	5,262931	43,81838	41,82346	-4,805334		
11	32	12,28535	19,71465	-5,575483	6,708103	78,30331	43,80195	-0,8311565	0,4400633	
12	12	18,25744	-6,257444	-11,83293	6,667134	74,74442	44,56044	-1,774815	0,4465958	
13		15,96878								
14		15,62681								
15		15,28484								
16		14,94287								
17		14,6009								
18		14,25892								
19		13,91695								
20		13,57498								
21		13,23301								
22		12,89104								
23		12,54907								
24		12,2071								
CFE			-11,83293							
MAD			6,667134							
MSE			74,74442							
MAPE			44,56044							
Trk.Signal			-1,774815							
R-square			0,4465958							
			Alpha=0,17							
			F(0)=26							
			F(0)=26							

Forecast Result for B 204										
07-14-2012 Month	Actual Data	Forecast by LR	Forecast Error	CFE	MAD	MSE	MAPE (%)	Tracking Signal	R-square	
1	26	17,47436	8,525644	8,525644	8,525644	72,68661	32,79094	1		
2	11	17,37296	-6,372957	2,152687	7,449301	56,6506	45,36346	0,2889784	2,064153E-02	
3	16	17,27156	-1,271559	0,8811283	5,390053	38,30602	32,89138	0,163473	2,394496E-03	
4	19	17,17016	1,82984	2,710968	4,5	29,56659	27,07622	0,6024373	1,600631E-02	
5	16	17,06876	-1,068764	1,642204	3,813753	23,88173	22,99693	0,4306006	5,298548E-03	
6	22	16,96737	5,032635	6,674839	4,0169	24,12267	22,97671	1,661689	5,537996E-02	
7	12	16,86597	-4,865967	1,808872	4,138195	24,0591	25,48714	0,4371162	4,398679E-03	
8	9	16,76457	-7,764568	-5,955696	4,591492	28,58777	33,08537	-1,297116	2,080434E-02	
9	11	16,66317	-5,66317	-11,61887	4,710567	28,97485	35,12959	-2,466554	6,016701E-02	
10	17	16,56177	0,4382286	-11,18064	4,283333	26,09657	31,87442	-2,610265	5,116484E-02	
11	32	16,46037	15,53963	4,35899	5,306633	45,67688	33,39141	0,8214229	5,756407E-03	
12	12	16,35897	-4,358974	1,525879E-05	5,227661	43,45387	33,63586	2,918856E-06	2,811671E-03	
13		16,25758								
14		16,15618								
15		16,05478								
16		15,95338								
17		15,85198								
18		15,75059								
19		15,64919								
20		15,54779								
21		15,44639								
22		15,34499								
23		15,24359								
24		15,1422								
CFE			1,525879E-05							
MAD			5,227661							
MSE			43,45387							
MAPE			33,63586							
Trk.Signal			2,918856E-06							
R-square			2,811671E-03							
			Y-intercept=17,5758							
			Slope=-0,1014							

### Moving Average with Linear Trend (MAT)

The screenshot shows the 'Forecasting Setup' dialog box. The 'Forecasting Method' section has 'Moving average with linear trend (MAT)' selected. The 'Method Parameters' section has 'Assign values' selected. The 'Search Criterion' section has 'MAD' selected. The 'Number of periods to forecast' is set to 12, and 'Number of periods in average' is set to 2. Other parameters are marked as '[Not used]'. There are buttons for 'OK', 'Cancel', and 'Help' at the bottom.

Forecasting Method	Method Parameters	Search Criterion
<input type="radio"/> Simple average (SA)	<input checked="" type="radio"/> Assign values	<input checked="" type="radio"/> MAD <input type="radio"/> CFE
<input type="radio"/> Moving average (MA)	<input type="radio"/> Search the best	<input type="radio"/> MSE <input type="radio"/> MAPE
<input type="radio"/> Weighted moving average (WMA)	Number of periods to forecast: 12	
<input checked="" type="radio"/> Moving average with linear trend (MAT)	Number of periods in average: 2	
<input type="radio"/> Single exponential smoothing (SES)	[Not used]	
<input type="radio"/> Single exponential smoothing with trend (SEST)	[Not used]	
<input type="radio"/> Double exponential smoothing (DES)	[Not used]	
<input type="radio"/> Double exponential smoothing with trend (DEST)	[Not used]	
<input type="radio"/> Adaptive exponential smoothing (AES)	[Not used]	
<input type="radio"/> Linear regression with time (LR)	[Not used]	
<input type="radio"/> Holt-Winters Additive Algorithm (HWA)	[Not used]	
<input type="radio"/> Holt-Winters Multiplicative Algorithm (HWM)	[Not used]	
<input type="checkbox"/> Retain other method's result	Specify Initial Seasonal Indices	
	Enter Search Domain	

### Single Exponential Smoothing with Trend (SEST)

The screenshot shows the 'Forecasting Setup' dialog box. The 'Forecasting Method' section has 'Single exponential smoothing with trend (SEST)' selected. The 'Method Parameters' section has 'Search the best' selected. The 'Search Criterion' section has 'MAD' selected. The 'Number of periods to forecast' is set to 12. Other parameters are marked as '[Not used]'. There are buttons for 'OK', 'Cancel', and 'Help' at the bottom.

Forecasting Method	Method Parameters	Search Criterion
<input type="radio"/> Simple average (SA)	<input type="radio"/> Assign values	<input checked="" type="radio"/> MAD <input type="radio"/> CFE
<input type="radio"/> Moving average (MA)	<input checked="" type="radio"/> Search the best	<input type="radio"/> MSE <input type="radio"/> MAPE
<input type="radio"/> Weighted moving average (WMA)	Number of periods to forecast: 12	
<input type="radio"/> Moving average with linear trend (MAT)	Smoothing constant alpha	
<input type="radio"/> Single exponential smoothing (SES)	Smoothing constant beta	
<input checked="" type="radio"/> Single exponential smoothing with trend (SEST)	Initial value F[0] if known	
<input type="radio"/> Double exponential smoothing (DES)	Initial value T[0] if known	
<input type="radio"/> Double exponential smoothing with trend (DEST)	[Not used]	
<input type="radio"/> Adaptive exponential smoothing (AES)	[Not used]	
<input type="radio"/> Linear regression with time (LR)	[Not used]	
<input type="radio"/> Holt-Winters Additive Algorithm (HWA)	[Not used]	
<input type="radio"/> Holt-Winters Multiplicative Algorithm (HWM)	[Not used]	
<input type="checkbox"/> Retain other method's result	Specify Initial Seasonal Indices	
	Enter Search Domain	



## Double Exponential Smoothing with Trend (DEST)

The screenshot shows the 'Forecasting Setup' dialog box. The 'Forecasting Method' section has 'Double exponential smoothing with trend (DEST)' selected. The 'Method Parameters' section has 'Search the best' selected. The 'Search Criterion' section has 'MAD' selected. The 'Number of periods to forecast' is set to 12. The 'Smoothing constant alpha' is set to 0.5. The 'Initial value F(0) if known' is set to 0. The 'Initial value F(1) if known' is set to 0. The 'Not used' fields are set to 0. The 'Specify Initial Seasonal Indices' button is disabled. The 'Enter Search Domain' button is active. The 'Retain other method's result' checkbox is unchecked. The 'OK', 'Cancel', and 'Help' buttons are visible at the bottom.

Forecasting Method	Method Parameters	Search Criterion
<input type="radio"/> Simple average (SA)	<input type="radio"/> Assign values	<input checked="" type="radio"/> MAD <input type="radio"/> CFE
<input type="radio"/> Moving average (MA)	<input checked="" type="radio"/> Search the best	<input type="radio"/> MSE <input type="radio"/> MAPE
<input type="radio"/> Weighted moving average (WMA)		
<input type="radio"/> Moving average with linear trend (MAT)		
<input type="radio"/> Single exponential smoothing (SES)		
<input type="radio"/> Single exponential smoothing with trend (SEST)		
<input type="radio"/> Double exponential smoothing (DES)		
<input checked="" type="radio"/> Double exponential smoothing with trend (DEST)		
<input type="radio"/> Adaptive exponential smoothing (AES)		
<input type="radio"/> Linear regression with time (LR)		
<input type="radio"/> Holt-Winters Additive Algorithm (HWA)		
<input type="radio"/> Holt-Winters Multiplicative Algorithm (HWM)		

Retain other method's result

Number of periods to forecast: 12

Smoothing constant alpha: 0.5

Initial value F(0) if known: 0

Initial value F(1) if known: 0

(Not used): 0

(Not used): 0

(Not used): 0

Specify Initial Seasonal Indices

Enter Search Domain

OK Cancel Help

## Linear Regression with Time (LR)

The screenshot shows the 'Forecasting Setup' dialog box. The 'Forecasting Method' section has 'Linear regression with time (LR)' selected. The 'Method Parameters' section has 'Search the best' selected. The 'Search Criterion' section has 'MAD' selected. The 'Number of periods to forecast' is set to 12. The 'Y-intercept (a) if known' is set to 0. The 'Slope (b) if known' is set to 0. The 'Not used' fields are set to 0. The 'Specify Initial Seasonal Indices' button is disabled. The 'Enter Search Domain' button is active. The 'Retain other method's result' checkbox is unchecked. The 'OK', 'Cancel', and 'Help' buttons are visible at the bottom.

Forecasting Method	Method Parameters	Search Criterion
<input type="radio"/> Simple average (SA)	<input type="radio"/> Assign values	<input checked="" type="radio"/> MAD <input type="radio"/> CFE
<input type="radio"/> Moving average (MA)	<input checked="" type="radio"/> Search the best	<input type="radio"/> MSE <input type="radio"/> MAPE
<input type="radio"/> Weighted moving average (WMA)		
<input type="radio"/> Moving average with linear trend (MAT)		
<input type="radio"/> Single exponential smoothing (SES)		
<input type="radio"/> Single exponential smoothing with trend (SEST)		
<input type="radio"/> Double exponential smoothing (DES)		
<input type="radio"/> Double exponential smoothing with trend (DEST)		
<input type="radio"/> Adaptive exponential smoothing (AES)		
<input checked="" type="radio"/> Linear regression with time (LR)		
<input type="radio"/> Holt-Winters Additive Algorithm (HWA)		
<input type="radio"/> Holt-Winters Multiplicative Algorithm (HWM)		

Retain other method's result

Number of periods to forecast: 12

Y-intercept (a) if known: 0

Slope (b) if known: 0

(Not used): 0

(Not used): 0

(Not used): 0

Specify Initial Seasonal Indices

Enter Search Domain

OK Cancel Help

**LAMPIRAN F**  
**ANALISIS**  
**SENSITIVITAS**

Tabel LF.1  
Perhitungan Total Biaya *Direct Purchase* (DP)

Produk	Biaya (Rp)					Total Biaya DP (Rp)
	Pembelian	Pemesanan	Simpan	<i>Stockout</i>	Denda	
MTS 211	118.950.816	793.500	0	0	1.816.300	121.560.616
VD 102	121.764.500	621.000	0	0	2.213.900	124.599.400
BR 104	387.840.000	654.000	0	0	6.363.000	394.857.000
BR 205	355.320.000	381.500	0	0	5.833.800	361.535.300
B 204	403.465.062	436.000	0	0	6.734.750	410.635.812

Tabel LF.2  
Perhitungan Total Biaya *Pre – Purchase* (PP)

Produk	Biaya (Rp)					Total Biaya PP (Rp)
	Pembelian	Pemesanan	Simpan	<i>Stockout</i>	Denda	
MTS 211	156.837.989	34.500	3.422.405	0	0	160.294.894
VD 102	44.337.150	34.500	139.461	0	0	44.511.111
BR 104	623.808.000	27.250	4.300.849	0	0	628.136.099
BR 205	522.405.000	27.250	2.292.290	0	0	524.724.540
B 204	200.194.432	54.500	391.132	0	0	200.640.064

Tabel LF.3  
Perhitungan Keuntungan Bersih *Direct Purchase* dan *Pre – Purchase*

Produk	Pendapatan DP (Rp)	Total Biaya DP (Rp)	Keuntungan DP (Rp)	Pendapatan PP (Rp)	Total Biaya PP (Rp)	Keuntungan PP (Rp)
MTS 211	181.674.300	121.560.616	60.113.684	160.294.894	111.479.372	23.019.806
VD 102	221.390.000	124.599.400	96.790.600	44.511.111	44.511.111	45.058.889
BR 104	636.300.000	394.857.000	241.443.000	628.136.099	376.424.099	14.463.901
BR 205	583.380.000	361.535.300	221.844.700	524.724.540	343.892.040	65.600.460
B 204	673.475.000	410.635.812	262.839.188	200.640.064	200.640.064	170.659.936
			<b>883.031.172</b>			<b>318.802.992</b>

Tabel LF.4  
Perhitungan Analisis Sensitivitas

Produk	Selisih Keuntungan (Rp)	Jumlah Beli PP (#)	Harga per Unit (Rp)	Harga Beli DP (Rp)	Selisih Harga (Rp)	Persentase	Diskon
MTS 211	37.093.878	649	57.155	268.512	-211.357	-0,787	-
VD 102	51.731.711	106	488.035	464.750	-23.285	-0,050	-
BR 104	226.979.099	684	331.841	960.000	-628.159	-0,654	-
BR 205	156.244.240	390	400.626	1.410.000	-1.009.374	-0,716	-
B 204	92.179.252	188	490.315	1.183.182	692.867	0,586	58,6%

Contoh Perhitungan : (Produk B 204)

$$\begin{aligned} \text{Harga Beli per Unit} &= \text{Selisih Keuntungan} : \text{Jumlah Beli PP} \\ &= \text{Rp } 92.179.252,00 : 188 \text{ unit} \\ &= \text{Rp } 490.315,00 \end{aligned}$$

$$\begin{aligned} \text{Selisih Harga} &= \text{Harga Beli DP} - \text{Harga Beli per Unit} \\ &= \text{Rp } 1.183.182,00 - \text{Rp } 490.315,00 \\ &= \text{Rp } 692.867,00 \end{aligned}$$

$$\begin{aligned} \text{Persentase} &= \text{Selisih Harga} : \text{Harga Beli DP} \\ &= \text{Rp } 692.867,00 : \text{Rp } 1.183.182,00 \\ &= 0,586 \end{aligned}$$

Kesimpulan:

Cara pembelian *pre – purchase* sebaiknya diterapkan ketika pemasok memberikan diskon 58,6 % atau lebih pada biaya pembelian produk B 204.

Produk MTS 211, VD 102, BR 104, dan BR 205 sebaiknya menerapkan cara pembelian *pre – purchase* walaupun tidak ada pemberian diskon yang lebih tinggi dari pemasok.



**LAMPIRAN G**  
**SKENARIO LAIN**  
***PRE - PURCHASE***

Tabel LG.1

Perhitungan Keuntungan Bersih *Pre – Purchase* Kekurangan Persediaan Ekstrim

<b>Kekurangan Persediaan Ekstrim</b>	
1. Biaya Pembelian	Rp1.547.582.571
2. Biaya Pemesanan	Rp178.000
3. Biaya Simpan	Rp0
4. Biaya Stockout	Rp450.544.046
5. Biaya Denda	Rp0
Total Biaya	Rp1.998.304.617
Total Pendapatan	Rp2.707.174.900
Profit	Rp708.870.283
<b>Keuntungan Bersih</b>	<b>Rp1.159.414.329</b>

Tabel LG.2

Perhitungan Keuntungan Bersih *Pre – Purchase* Kelebihan Persediaan Ekstrim

<b>Kelebihan Persediaan Ekstrim</b>	
1. Biaya Pembelian	Rp1.547.582.571
2. Biaya Pemesanan	Rp178.000
3. Biaya Simpan	Rp12.005.268
4. Biaya Stockout	Rp0
5. Biaya Denda	Rp0
Total Biaya	Rp1.559.765.839
Total Pendapatan	Rp1.642.070.950
Profit	Rp82.305.111
<b>Keuntungan Bersih</b>	<b>Rp82.305.111</b>

Tabel LG.3  
Perhitungan Keuntungan Bersih *Pre – Purchase* Murni

<b>Murni</b>	
1. Biaya Pembelian	Rp1.066.222.549
2. Biaya Pemesanan	Rp178.000
3. Biaya Simpan	Rp10.546.137
4. Biaya Stockout	Rp209.830.491
5. Biaya Denda	Rp0
Total Biaya	Rp1.286.777.177
 Total Pendapatan	 Rp1.877.109.700
 Profit	 Rp590.332.523
 <b>Keuntungan Bersih</b>	 <b>Rp800.163.014</b>

**LAMPIRAN H**  
**CARA**  
**PEMBELIAN**  
**PER PRODUK**

Apabila produk MTS 211 menggunakan cara pembelian *pre – purchase*, produk VD 102 menggunakan cara pembelian *direct purchase*, produk BR 104 menggunakan cara pembelian *pre – purchase*, produk BR 205 menggunakan cara pembelian *pre – purchase*, dan produk B 104 menggunakan cara pembelian *direct purchase*, maka total keuntungan bersih yang diperoleh sebesar Rp 944.073.977,00, seperti yang ditunjukkan pada tabel LH.1.

Tabel LH.1

## Keuntungan Bersih

Produk	Keuntungan (Rp)
<b>MTS 211</b>	Rp71.835.328
<b>VD 102</b>	Rp96.790.600
<b>BR 104</b>	Rp266.175.901
<b>BR 205</b>	Rp246.432.960
<b>B 204</b>	Rp262.839.188
<b>Total</b>	<b>Rp 944.073.977</b>