

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

No.	Kode Barang	Nama	Satuan	Stock SnapIT 08/01/2025	Stock Fisik 08/01/2025	Keterangan
1	IMO01018	Air Mineral (Air mineral gelas 220 ml)	1 dus @ 48 pcs	0	0	
2	IAT00001	Amplop Cokelat Logo Mersi F4 (240X350 MM)	1 Pack @ 100 Pcs	401	401	
3	IAT00178	Amplop Cokelat 1/2 Folio Polos (190X250 MM)	1 Box @ 100 Lbr	887	887	
4	IAT00159	Amplop Cokelat Folio Polos F4 (240X350 MM)	1 Pack @ 100 Pcs	87	87	
5	IAT00002	Amplop Cokelat Kecil Polos (110 X 240 MM)	1 Pack @ 100 Pcs	0	0	
6	IAT00004	Amplop Putih Logo Mersi No. 90 (110X230 MM)	1 Box @ 100 Lbr	85	85	
7	IAT00005	Amplop Putih Polos (No. 90--110X230 MM)	1 Box @ 100 Lbr	100	100	
8	IAT00006	Balpoin Biru	1 Pack @ 12 Pcs	121	121	
9	IAT00007	Balpoin Hijau	1 Pack @ 12 Pcs	5	5	
10	IAT00008	Balpoin Hitam	1 Pack @ 12 Pcs	9	9	
11	IAT00009	Balpoin Merah	1 Pack @ 12 Pcs	3	3	
12	IAT00013	Baterai AA 3.6 V	1 Pack @ 2 Pcs	4	4	
13	IAT00010	Baterai ABC Size C	1 Pack @ 2 Pcs	0	0	
14	IMO02042	Baterai Besar Size D (ABC)	Pcs	0	0	
15	IMO02036	Baterai HT Motorola 3,6 V Nickel Cadmium	Pcs	9	9	
16	IMO02180	Baterai Maxell LR-44	Pcs	5	5	
17	IMO02042	Baterai Rechargeable Energizer A2	Pcs	22	22	
18	IMO02042	Baterai Rechargeable Motorola	Pcs	0	0	
19	IAT00011	Baterai Rechargeble Panasonic 9 Volt	1 Pack @ 6 Pcs	19	19	
20	IAT00179	Baterai Size A2 (Alkaline)	1 Pack @ 6 Pcs	6	6	
21	IAT00012	Baterai Size A2 (Panasonic)	1 Pack @ 6 Pcs	0	0	
22	IMO02219	Baterai Size A3 (Alkaline)	Pcs	0	0	
23	IDS00007	Batterai CR 2032 V	1 Jerigen @ 4 Liter	0	0	
24	IMO02011	Bayclin	Karung @ 50 Kg	0	0	
25	IAT00015	Beras	1 Dus @ 12 Box	2791	2791	
26	IAT00180	Binder Clip No. 111	1 Dus @ 12 Box	9	9	
27	IAT00181	Binder Clip No. 155	1 Dus @ 12 Box	10	10	
28	IMO02023	Binder Clip No. 260	1 kantong @ 450 mL	3	3	
29	IMO02023	Body Wash Lifebouy (refil) (Ukuran 450 MI, Warna Biru)	1 kantong @ 825 mL	0	0	
30	IMO02023	Body Wash Lifebouy (refil) (Ukuran 825 MI, Warna Biru)	1 Kantong @ 800 ml	0	0	
31	IAT00016	Body Wash Lifebouy @ 800 ml	1 Lusin @ 12 Pcs	4800	4800	
32	IAT00064	Box File	1 Rim @ 30 Set @ 50	10	10	
33	IMO02045	Buku Bon Sementara	1 Pack @ 50 Set	9000	9000	

34	IAT00030	Buku BSTPJ	1 Pack @ 5 Pcs	0	0	
35	IAT00030	Buku Folio 1/2 100 Lembar	1 Pack @ 5 Pcs	19	19	
36	IAT00030	Buku Folio 100 Lembar	1 Pack @ 2 Pcs	21	21	
37	IAT00020	Buku Folio 300 Lembar		2	2	
38	IAT00021	Buku Form SPB		12	12	
39	IAT00025	Buku Form Uraian		81	81	
40	IAT00026	Buku Laporan Harian Kas Kecil		49	49	
41	IAT00027	Buku Memo Mersi		11	11	
42	IAT00029	Buku Pengeluaran Kas Kecil		25	25	
43	IAT00030	Buku Tanda Terima	1 Pack @ 5 Pcs	6	6	
44	IAT00030	Buku Tulis 100 Lembar Hard Cover	1 Pack @ 2 Pcs	28	28	
45	IAT00030	Buku Tulis 300 Lembar Hard Cover	1 Pack @ 10 Pcs	6	6	
46	IAT00030	Buku Tulis 40 Lembar		20	20	
47	IAT00030	Buku Tulis 50 Lembar Hard Cover		0	0	
48	IAT00030	Buku Tulis Kas Hitam (Folio)		12	12	
49	IAT00031	Buku Tulis Kas Hitam (Kwarto)		8	8	
50	IDS00021	Business File		76	76	
51	IMO03015	Cairan Disinfektan		16	16	
52	IDS00010	Cairan Pembersih Bowl Getter Cleaner		64	64	
53	IDS00010	Cairan Pembersih Cling 500 ml		0	0	
54	IDS00018	Cairan Pembersih Kaca (Cling)		44	44	
55	IMO03015	Cairan Pembersih Lantai (Floor Cleaner)		0	0	
56	IDS00021	Cairan Pembersih Lantai (Neutral Cleaner)		56	56	
57	IDS00021	Cairan Pembersih Soklin Lantai		0	0	
58	IDS00023	Cairan Pembersih Soklin Lantai (Produksi)		0	0	
59	IAT00033	Cairan Pencuci Piring (Diswashing)		96	96	
60	IAT00034	Cartridge Canon 830 Black		15	15	
61	IMO03285	Cartridge Canon 831 Colour		6	6	
62	IMO03286	Cartridge Canon CL-810 Black		1	1	
63	IMO03030	Cartridge Canon CL-811 Colour		0	0	
64	IMO03030	Cartridge EPSON T0851-Black		8	8	
65	IMO03030	Cartridge EPSON T0852-Cyan		5	5	
66	IMO03030	Cartridge EPSON T0853-Magenta		5	5	
67	IMO03030	Cartridge EPSON T0854-Yellow		5	5	
68	IMO03030	Cartridge EPSON T0855-Light Cyan		10	10	
69	IAT00035	Cartridge EPSON T0856-Light Magenta		5	5	
70	IAT00036	Cartridge Hp 21 Black		20	20	

71	IAT00037	Cartridge Hp 22 Colour		18	18	
72	IAT00038	Cartridge Hp 27 Black		48	48	
73	IAT00039	Cartridge Hp 678 Black		1	1	
74	IAT00040	Cartridge Hp 678 Colour		1	1	
75	IAT00041	Cartridge Hp 704 CN 692 A Black		9	9	
76	IAT00042	Cartridge Hp 704 CN 693 A Colour		17	17	
77	IAT00043	Cartridge Hp 802 Small Black HP		8	8	
78	IMO03159	Cartridge Hp 802 Small Colour	Pcs	7	7	
79	IMO03160	Cartridge Hp 803 Small Black HP	Pcs	1	1	
80	IAT00044	Cartridge Hp 803 Small Colour		1	1	
81	IAT00046	Cartridge LQ 2180 Epson		0	0	
82	IAT00047	CD - RW		11	11	
83	IAT00048	Clear Holder (Isi 60)		8	8	
84	IAT00049	Clear Sleeves (A4)	1 Dus @ 500 Rim	102	102	
85	IAT00049	Continous Form 9-1/2" x 11"(1 Ply)	1 Dus @ 500 Rim	3	3	
86	IAT00049	Continous Form 9-1/2" x 11"(3 Ply) /2	1 Dus @ 500 Rim	2	2	
87	IAT00049	Continous Form 9-1/2" x 11"(4 Ply) /2	1 Dus @ 500 Rim	3	3	
88	IAT00049	Continous Form 9-1/2" x 11"(5 Ply)	1 Dus @ 500 Rim	4	4	
89	IAT00049	Continous Form 9-1/2" x 11"(6 Ply)	1 Dus @ 500 Rim	3	3	
90	IMO03230	Continous Form 9-1/2" x 11"(6 Ply) /2	1 Botol @ 650 ml	3	3	
91	IAT00050	Cuka Cair		3	3	
92	IAT00051	Cutter Besar L-500		3	3	
93	IDS00011	Cutter Kecil A-300		2	2	
94	IDS00011	Detergent Daia (1 Kantong @ 2700 gram)		15	15	
95	IDS00019	Deterjen Bubuk Rinso		0	0	
96	IAT00164	Dettol Body Wash (Reffil)		0	0	
97	IAT00052	Disket		5	5	
98	IAT00053	Dispenser Plakban (Lion)		7	7	
99	IAT00054	Dispenser Tape (Lion)		9	9	
100	IMO04168	Double Tape Uk. 1"		31	31	
101	IAT00055	Dust Cleaner		4	4	
102	IAP000002	DVD - RW		26	26	
103	IAT00165	Ember Plastik		12	12	
104	IAT00166	Fastener Acco		20	20	
105		Filling Folder		272	272	
106	IMO07133	Gantungan Baju Plastik		108	108	
107	IMO07078	Gantungan Sapu 5 Slot	1 bungkus @ 5 kg	8	8	

108	IAP000004	Garam Dapur		19	19	
109	IMO07005	Gayung Plastik	pcs	12	12	
110	IMO07083	Gel Pengharum Toilet	1 Botol @ 1 Liter	10	10	
111	IMO07142	Gramoxone Herbisida		1	1	
112	IMO07004	Greaser Oil Cleaner	Karung @ 50 Kg	8	8	
113	IAT00056	Gula Pasir		100	100	
114	IPD00006	Gunting Besar		0	0	
115	IMO08038	Hair Cap		106	106	
116	IMO08085	Haircap Polyester		29	29	
117	IMO08084	Haircap Sekali pakai	1 Dus @ 100 Pcs	3	3	
118	IDS00014	Hand Glove Plastik		0	0	
119	IAT00057	Handsoap	1 Pack @ 5 Pcs	108	108	
120	IAT00058	Isi Cutter Besar (L-150)	1 Pack @ 5 Pcs	200	200	
121	IAT00059	Isi Cutter Kecil (A-100)	1 Dus @ 10 Box	470	470	
122	IAT00060	Isi Staples Etona	1 Dus @ 20 Box	30	30	
123	IAT00061	Isi Staples Kecil No.10	1 Dus @ 20 Box	36	36	
124	IDS00016	Isi Staples Sedang No.3		7	7	
125	IMO11031	Kamper Toilet		77	77	
126	IDS00017	Kapstok Baju		0	0	
127	IAT00169	Karbol		60	60	
128	IMO11023	Kartu Amano	Jerigen @ 6 Kg / 7500 MI	4	4	
129	IAT00063	Kecap		11	11	
130	IAT00070	Kertas A4 (Dept QC)		0	0	
131		Kertas FAX		0	0	
132	IMO11089	Kertas Flipchart		175	175	
133	IAT00062	Kertas Foto		0	0	
134	IAT00063	Kertas HVS A3		1	1	
135	IAT00063	Kertas HVS A4 "Umum"		298	298	
136	IAT00065	Kertas HVS A4 (Dept. QA)		0	0	
137	IMO11020	Kertas HVS F4	1 Pack @ 100 Pcs	33	33	
138	IAT00184	Kertas Karbon		88	88	
139	IAT00071	Kertas Karton Merah (Asturo)		15	15	
140	IAT00071	Kertas Karton Tik Biru		0	0	
141	IAT00167	Kertas Karton Tik Kuning		105	105	
142	IAT00168	Kertas Karton Tik Pink		587	587	
143	IAT00072	Kertas Karton Tik Putih		777	777	
144	IAT00072	Kertas Logo Mersifarma (A4) Halaman 1		1	1	

145	IAT00160	Kertas Logo Mersifarma Halaman 2		9	9	
146	IAT00160	Kertas Print Thermal Uk 80 x 80	1 Pack @ 10 Roll	10	10	
147	IAT00073	Kertas Print Thermal Uk. 58 X 48		17	17	
148	IAT00066	Kertas Struk		20	20	
149	IAT00067	Kertas Warna Biru	1 Rim @ 500 Lbr	26	26	
150	IAT00068	Kertas Warna Hijau		0	0	
151	IAT00069	Kertas Warna Kuning		0	0	
152	IMO11016	Kertas Warna Pink		10	10	
153	IMO11014	Keset (Kaku)	1 bungkus @ 380 gr	0	0	
154	IMO11137	Kopi Kapal Api		0	0	
155	IMO11137	Kunci Gembok Leher Panjang 50 mm		0	0	
156	IMO11137	Kunci Gembok Leher Panjang 60 mm		1	1	
157	IMO11137	Kunci Gembok Leher Pendek 40 mm		0	0	
158	IAT00022	Kunci Gembok Leher Pendek 50 mm		5	5	
159	IAT00022	Kwitansi Besar		11	11	
160	IMO12005	Kwitansi Kecil	1 Pack @ 12 Pcs	5	5	
161	IAT00170	Lap/Serbet		0	0	
162	IDS00019	Lem Stick		7	7	
163	IAT00075	Lifebouy Body Wash (Reffil)		0	0	
164	IMO13253	Map Karton Biru	Pcs	59	59	
165	IPD00013	Masker Penutup Mulut		13	13	
166	IMO13255	Masker Polyester (Biru)	1 Box @ 50 Pcs	575	575	
167	IMO13304	Masker Sekali Pakai		0	0	
168	IMO13236	Metal Polish	Jerigen @ 18 Liter	0	0	
169	IMO13029	Minyak Goreng	Liter	0	0	
170	IMO15048	Minyak Goreng		796	796	
171	IAT00076	Ordner A3 Landscape 70 mm Black		4	4	
172	IAT00077	Ordner Besar (7 cm)		6	6	
173	IAT00172	Ordner Kecil (5 cm)		12	12	
174	IAT00078	Ordner Kwitansi	1 Dus @ 10 Box	4	4	
175	IAT00079	Paper Clip Besar (No.05)	1 Dus @ 10 Box	13	13	
176	IAP00014	Paper Clip Kecil (No.03)		4	4	
177	IAT00080	Pel dinding + Gagang		3	3	
178	IAT00149	Pembolong Kertas		0	0	
179	IMO16304	Penghapus Whiteboard	1 bungkus @ 1 kg	3	3	
180	IMO16304	Penyedap Rasa (Masako Ayam)	1 bungkus @ 1 kg	3	3	
181	IMO16028	Penyedap Rasa (Masako Sapi)		10	10	

182	IAT00081	Pewangi AC Glade		0	0	
183	IAT00082	Pita Printer Epson (1170)		0	0	
184	IAT00083	Pita Printer Epson ERC-009		64	64	
185	IMO16276	Pita Printer Epson ERC-022		17	17	
186	IMO16283	Pita Printer Epson LX 300+11		1	1	
187	IAT00084	Pita Printer Epson LX 310		1	1	
188	IAT00086	Pita Printer LQ (2180)		6	6	
189	IAT00087	Plakban Coklat		0	0	
190	IAT00087	Plakban Hitam		2	2	
191	IMO16291	Plakban Hitam 2 Jari		0	0	
192	IMO16292	Plakban Kuning		25	25	
193	IMO16293	Plakban Merah		26	26	
194	IPL00010	Plakban Police Line	Kg	10	10	
195	IAT00088	Plastik 60 x 100 cm Polos Hitam		15	15	
196	IAT00088	Plastik Clear Holder Uk. A4	1 Pack @ 20 Pcs	162	162	
197	IAT00089	Plastik Clear Holder Uk. F4		24	24	
198	IMO16439	Plastik Laminating	1 Pack @ 100 Pcs	9557	9557	
199	IMO16439	Plastik Mika Cover Warna Bening	1 Pack x 100 Pcs	0	0	
200	IMO16439	Plastik Mika Cover Warna Biru	1 Pack @ 100 Pcs	100	100	
201	IMO16439	Plastik Mika Cover Warna Hijau	1 Pack @ 100 Pcs	38	38	
202	IMO16439	Plastik Mika Cover Warna Kuning	1 Pack @ 100 Pcs	54	54	
203	IMO16439	Plastik Mika Cover Warna Merah	1 Pack @ 100 Pcs	48	48	
204	IAT00090	Plastik Mika Cover Warna Ungu		38	38	
205	IMO16029	Plastik Protap		20	20	
206	IMO16090	Plastik Sambah uk. 90 x 120cm	1 Roll uk. 30 cm X 30 cm	12	12	
207	IMO16284	Plastik wrap Bening Uk. 30 cm X 30 M		0	0	
208	IAP00038	Post it Memo Uk. 51 X 76 MM		2	2	
209	IAP00014	Rak Sepatu Plastik		1	1	
210	IMO18124	Reffil Pel Dinding	1 Botol @ 1000 ml	1	1	
211	IAP00040	Round Up Herbisida		2	2	
212	IMO19513	Sabut Stainless	Dus @ 100 Pcs	0	0	
213	IMO19355	Safeglove Nitrile	1 botol @ 1 liter	0	0	
214	IMO19354	SAORI Saus Teriyaki	1 botol @ 1 liter	8	8	
215	IAP00020	SAORI Saus Tiram		9	9	
216		Saos Sambal		1	1	
217		Saos Tomat		2	2	
218	IAP00021	Sapu Biasa		5	5	

219	IAP00021	Sapu Injuk Plastik		11	11	
220	IMO19353	Sapu Lidi	1 bungkus @ 1 kg	31	31	
221	IAT00092	Sasa		14	14	
222	IAP00023	Selotip Uk. 1", 2 jari		32	32	
223	IDS00020	Serok Sampah		15	15	
224	IDS00020	Shampoo Head & Shoulders		0	0	
225	IDS00020	Shampoo Lifebuoy (340 MI)	1 botol @ 680 mL	0	0	
226	IDS00020	Shampoo Lifebuoy (680 MI)		0	0	
227	IGW00003	Shampoo Lifebuoy @ 900 mh		1800	1800	
228	IMO19608	Shoes Cover Plastik		235	235	
229	IAP00026	Sikat Baju Livina BR-16		7	7	
230	IAP00026	Sikat WC Bulat + Gagang		5	5	
231	IAT00177	Sikat WC Gagang Panjang		11	11	
232	IAT00095	Spidol Paint Marker Permanent		1	1	
233	IAT00096	Spidol Snowman Kecil Hitam		0	0	
234	IAT00095	Spidol Snowman Pemanent Biru		5	5	
235	IAT00093	Spidol Snowman Pemanent Hitam		11	11	
236	IAT00094	Spidol Snowman Whiteboard Biru		4	4	
237	IAP00035	Spidol Snowman Whiteboard Hitam		11	11	
238	IAT00097	Spons Cuci Piring		12	12	
239	IAT00099	Stabilo Warna Biru		2	2	
240	IAT00157	Stabilo Warna Kuning		0	0	
241	IAT00100	Stabilo Warna Orange		9	9	
242	IAT00100	Stabilo Warna Pink		3	3	
243	IAT00103	Staples Kecil HD-10		3	3	
244	IAT00104	Staples Sedang Max HD-50		6	6	
245	IMO19314	Sumbu Pel Lobby Duster + Gagang		11	11	
246	IMO19036	Sumbu Pel Loby Duster Tanpa Gagang	Pcs	7	7	
247	IMO19035	Sumbu Pel Warna Biru + gagang	Pcs	0	0	
248	IMO19036	Sumbu Pel Warna Biru Tanpa Gagang	Pcs	3	3	
249	IMO19035	Sumbu Pel Warna Kuning + gagang		0	0	
250	IMO19036	Sumbu Pel Warna Kuning Tanpa Gagang		0	0	
251	IMO19035	Sumbu Pel Warna Putih + Gagang		16	16	
252	IMO19036	Sumbu Pel Warna Putih Tanpa Gagang		9	9	
253	IMO19042	Susu	Karung @ 25 Kg	0	0	
254	IMO19042	Susu	Dus @ 48 Kaleng	0	0	
255	IMO19042	Susu Cair	1 Kantong @ 1 Liter	64	64	

256	IMO20011	Tali Rapia, 1 Ball @ 10 Roll @ 1 Kg	Roll	7	7	
257	IMO20203	Teh Bubuk	1 Pack @ 10 Bungkus @	10	10	
258	IMO20202	Teh Celup	1 dus @ 100 kantong	3	3	
259	IAP00027	Tempat Sampah		2	2	
260		Tepung Meizena		5	5	
261		Tepung Sajiku Serbaguna		25	25	
262	IMO20021	Terigu	Karung @ 25 Kg	145	145	
263	IMO20232	Tinta Epson 673 Black	Botol	2	2	
264	IMO20233	Tinta Epson 673 Cyan	Botol	2	2	
265	IMO20236	Tinta Epson 673 Light Cyan	Botol	1	1	
266	IMO20237	Tinta Epson 673 Light Magenta	Botol	2	2	
267	IMO20234	Tinta Epson 673 Magenta	Botol	2	2	
268	IMO20235	Tinta Epson 673 Yellow	Botol	2	2	
269	IMO20182	Tinta Epson Ink 003 - Black		3	3	
270	IMO20183	Tinta Epson Ink 003 - Cyan		3	3	
271	IMO20184	Tinta Epson Ink 003 - Magenta		3	3	
272	IMO20185	Tinta Epson Ink 003 - Yellow		3	3	
273	IMO20074	Tinta Epson Ink T6641		0	0	
274	IMO20075	Tinta Epson Ink T6642		2	2	
275	IMO20076	Tinta Epson Ink T6643		2	2	
276	IMO20077	Tinta Epson Ink T6644		2	2	
277	IAT00107	Tinta Marker Permanent Warna Biru		0	0	
278	IAT00108	Tinta Marker Permanent Warna Hitam		0	0	
279	IMO20187	Tinta Printer Brother BT5000C		1	1	
280	IMO20186	Tinta Printer Brother BT5000M		1	1	
281	IMO20188	Tinta Printer Brother BT5000Y		1	1	
282	IMO20189	Tinta Printer Brother BT6000BK		0	0	
283	IAT00111	Tinta Stampel Warna Biru Merk. Trodat		0	0	
284	IMO20035	Tinta Stampel Warna Hijau		7	7	
285	IMO20035	Tinta Stampel Warna Merah Merk. Trodat		1	1	
286	IAT00111	Tinta Whiteboard Warna Biru		5	5	
287	IAT00111	Tinta Whiteboard Warna Hitam		6	6	
288	IPT00134	Tissue Gulung Embos		90	90	
289	IPT00159	Tissue Gulung Non Emboss		0	0	
290	IMO20215	Tissue Serap Minyak (Tissue Dapur)	1 Roll @ 234 lembar	10	10	
291	IMO20214	Tissue Wajah @ 1000 gr	1 pack @ 1000 gr	12	12	
292	IAT00112	Toner Foto Copy NFG - 26		2	2	

293	IAT00113	Toner Foto Copy NFG - 51		2	2	
294	IMO20166	Toner Foto Copy NFG - 84		0	0	
295	IAT00185	Toner Printer Laser Jet (HP 107 A)		28	28	
296	IMO20393	Toner Printer Laser Jet (MCB 283 A)		3	3	
297	IAT00114	Toner Printer Laser Jet (MCB 285 A)		15	15	
298	IAT00115	Toner Printer Laser Jet (MCB 435 A)		0	0	
299	IMO20238	Toner Printer Laser Jet (MCF 217 A)		7	7	
300	IAT00155	Toner Printer Laser Jet (MCF 219 A)		4	4	
301	IAT00155	Toner Printer Laser Jet (MCF 226 A)		7	7	
302	IAT00155	Toner Printer Laser Jet (MCF 279 A)		1	1	
303	IAT00162	Toner Printer Laser Jet (MCF 280 A)		4	4	
304	IMO20239	Toner Printer Laser Jet (MDP 225 DW)		16	16	
305	IAT00155	Toner Printer Laser Jet (ML 101)		2	2	
306	IAT00116	Toner Printer Laser Jet (MQ 2612 A)		0	0	
307	IAT00117	Toner Printer Laser Jet (MQ 7115 A)		0	0	
308	IMO20240	Toner Printer Laser Jet (MTN 2356)		2	2	
309	IMO20201	Tropicana Slim	1 Box @ 50 Sachet	0	0	
310	IGW00005	Wearpack Sekali Pakai		14	14	
311	IAP00031	Wiper Kaca		9	9	
312	IAP00032	Wiper Lantai		9	9	