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LAMPIRAN

Lampiran 1 Data Pemakaian $CaCO_3$ Harian Tahun 2025

Tgl	Januari				Februari				Maret			
	TBS Olah	Pemakaian CACO3	Ratio CACO3	Qty Fisik	TBS Olah	Pemakaian CACO3	Ratio CACO3	Qty Fisik	TBS Olah	Pemakaian CACO3	Ratio CACO3	Qty Fisik
1	-	-	#DIV/0!	#DIV/0!	1,584	1,800	1	1,800	1,789	2,500	1	2,500
2	648	3,150	5	3,150	731	2,350	3	2,350	1,637	2,550	2	2,550
3	1,323	2,750	2.08	2,750	1,452	2,500	1.72	2,500	1,973	2,250	1.14	2,250
4	878	1,900	2.16	1,900	1,588	2,500	1.57	2,500	2,093	2,450	1.17	2,450
5	1,028	2,400	2.34	2,400	1,819	2,200	1.21	2,200	1,747	2,050	1.17	2,050
6	923	1,800	1.95	1,800	1,578	2,200	1.39	2,200	1,413	2,500	1.77	2,500
7	1,797	2,550	1.42	2,550	1,382	2,500	1.81	2,500	1,047	1,900	1.81	1,900
8	1,815	3,100	1.71	3,100	1,344	2,050	1.53	2,050	1,474	2,000	1.36	2,000
9	1,703	3,100	1.82	3,100	569	900	1.58	900	399	700	1.75	700
10	1,619	1,650	1.02	1,650	1,915	2,450	1.28	2,450	1,477	2,250	1.52	2,250
11	1,631	1,450	0.89	1,450	1,411	1,800	1.28	1,800	1,785	2,500	1.40	2,500
12	1,061	1,450	1.37	1,450	1,641	2,050	1.25	2,050	1,590	2,500	1.57	2,500
13	1,409	2,250	1.60	2,250	1,571	2,610	1.66	2,610	1,722	2,400	1.39	2,400
14	1,802	2,750	1.53	2,750	1,705	2,650	1.55	2,650	1,805	2,150	1.19	2,150
15	1,400	2,250	1.61	2,250	1,533	2,350	1.53	2,350	1,445	2,500	1.73	2,500
16	1,425	2,600	1.82	2,600	508	1,150	2.26	1,150	1,087	2,500	2.30	2,500
17	1,518	2,900	1.91	2,900	1,801	2,150	1.19	2,150	1,605	2,100	1.31	2,100
18	1,573	2,300	1.46	2,300	1,813	2,300	1.27	2,300	1,370	2,700	1.97	2,700
19	364	850	2.34	850	1,811	2,500	1.38	2,500	1,773	2,300	1.30	2,300
20	1,682	2,500	1.49	2,500	1,750	1,900	1.09	1,900	1,862	3,000	1.61	3,000
21	1,813	2,100	1.16	2,100	1,643	2,550	1.55	2,550	1,779	2,500	1.41	2,500
22	1,678	2,100	1.25	2,100	1,564	2,100	1.34	2,100	1,763	2,500	1.42	2,500
23	1,483	2,000	1.35	2,000	906	1,450	1.60	1,450	1,514	2,650	1.75	2,650
24	1,448	1,950	1.35	1,950	1,710	2,600	1.52	2,600	1,558	2,700	1.73	2,700
25	1,361	1,550	1.14	1,550	1,775	2,700	1.52	2,700	1,928	3,150	1.63	3,150
26	801	1,400	1.75	1,400	1,723	2,400	1.39	2,400	1,783	2,950	1.65	2,950
27	1,358	1,850	1.36	1,850	1,599	2,500	1.56	2,500	1,690	2,700	1.60	2,700
28	1,683	2,450	1.46	2,450	1,544	2,250	1.46	2,250	1,327	1,550	1.17	1,550
29	1,705	2,350	1.38	2,350					-	-	#DIV/0!	#DIV/0!
30	1,242	2,250	1.81	2,250					-	-	#DIV/0!	#DIV/0!
31	1,776	2,250	1.27	2,250					-	-	#DIV/0!	#DIV/0!

Tgl	April				Mei				Juni			
	TBS Olah	Pemakaian CACO3	Ratio CACO3	Qty Fisik	TBS Olah	Pemakaian CACO3	Ratio CACO3	Qty Fisik	TBS Olah	Pemakaian CACO3	Ratio CACO3	Qty Fisik
1	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!	469	2,000	4	2,000
2	-	-	#DIV/0!	#DIV/0!	1,641	2,950	2	2,950	1,694	3,450	2	3,450
3	826	2,000	2.42	2,000	1,888	2,800	1.48	2,800	1,777	3,600	2.03	3,600
4	1,429	2,550	1.78	2,550	1,409	2,250	1.60	2,250	1,564	3,800	2.43	3,800
5	1,517	2,350	1.55	2,350	1,662	2,400	1.44	2,400	1,580	3,200	2.02	3,200
6	555	1,800	3.24	1,800	1,601	3,000	1.87	3,000	-	-	#DIV/0!	#DIV/0!
7	1,927	1,900	0.99	1,900	1,493	2,550	1.71	2,550	1,223	4,050	3.31	4,050
8	1,924	2,550	1.33	2,550	1,578	2,500	1.58	2,500	722	4,250	5.88	4,250
9	1,877	2,550	1.36	2,550	1,764	2,800	1.59	2,800	1,314	2,800	2.13	2,800
10	1,715	1,750	1.02	1,750	807	1,150	1.43	1,150	1,590	4,500	2.83	4,500
11	1,743	2,250	1.29	2,250	1,314	2,800	2.13	2,800	1,608	3,500	2.18	3,500
12	1,643	2,250	1.37	2,250	1,298	2,500	1.93	2,500	1,467	4,650	3.17	4,650
13	1,189	2,000	1.68	2,000	1,352	2,850	2.11	2,850	1,500	2,950	1.97	2,950
14	2,007	3,000	1.49	3,000	1,763	3,200	1.82	3,200	1,659	3,850	2.32	3,850
15	2,006	2,600	1.30	2,600	1,692	2,900	1.71	2,900	588	1,400	2.38	1,400
16	1,818	2,800	1.54	2,800	1,416	2,600	1.84	2,600	1,709	3,800	2.22	3,800
17	1,345	2,400	1.78	2,400	661	1,050	1.59	1,050	1,603	3,700	2.31	3,700
18	996	2,000	2.01	2,000	991	1,350	1.36	1,350	1,441	2,900	2.01	2,900
19	1,384	1,800	1.30	1,800	851	2,200	2.59	2,200	1,301	3,100	2.38	3,100
20	1,190	2,300	1.93	2,300	1,012	2,050	2.03	2,050	1,191	3,700	3.11	3,700
21	1,529	2,400	1.57	2,400	965	1,450	1.50	1,450	1,648	3,350	2.03	3,350
22	1,522	2,400	1.58	2,400	727	2,050	2.82	2,050	746	1,600	2.14	1,600
23	1,488	2,400	1.61	2,400	1,695	3,750	2.21	3,750	1,654	3,200	1.94	3,200
24	1,153	2,500	2.17	2,500	1,878	3,400	1.81	3,400	910	1,800	1.98	1,800
25	1,802	2,400	1.33	2,400	1,458	2,800	1.92	2,800	1,113	1,700	1.53	1,700
26	1,987	2,400	1.21	2,400	1,607	3,650	2.27	3,650	1,044	1,900	1.82	1,900
27	1,191	2,500	2.10	2,500	1,934	2,850	1.47	2,850	481	1,800	3.74	1,800
28	1,759	2,500	1.42	2,500	1,761	3,500	1.99	3,500	815	2,000	2.45	2,000
29	1,834	2,900	1.58	2,900	1,034	3,500	3.38	3,500	813	1,150	1.42	1,150
30	1,528	3,000	1.96	3,000	1,483	3,300	2.23	3,300	1,071	2,400	2.24	2,400
31	-	-	#DIV/0!	#DIV/0!	1,277	3,000	2.35	3,000	-	-	#DIV/0!	#DIV/0!

Tgl	Juli				Agustus				September			
	TBS Olah	Pemakaian CACO3	Ratio CACO3	Qty Fisik	TBS Olah	Pemakaian CACO3	Ratio CACO3	Qty Fisik	TBS Olah	Pemakaian CACO3	Ratio CACO3	Qty Fisik
1	1,344	3,000	2	3,000	1,219	2,650	2	2,650	1,974	3,900	2	3,900
2	1,684	3,500	2	3,500	1,210	3,150	3	3,150	1,278	3,400	3	3,400
3	1,878	3,750	2.00	3,750	533	2,050	3.84	2,050	1,353	3,000	2.22	3,000
4	1,904	3,750	1.97	3,750	1,363	4,000	2.93	4,000	1,448	2,700	1.86	2,700
5	1,842	3,850	2.09	3,850	1,469	2,700	1.84	2,700	943	1,700	1.80	1,700
6	1,338	2,700	2.02	2,700	1,527	3,900	2.55	3,900	1,340	3,100	2.31	3,100
7	1,420	2,450	1.73	2,450	1,879	3,950	2.10	3,950	953	1,800	1.89	1,800
8	1,398	2,850	2.04	2,850	1,706	3,700	2.17	3,700	1,328	3,700	2.79	3,700
9	1,346	3,100	2.30	3,100	1,851	4,000	2.16	4,000	1,882	3,200	1.70	3,200
10	1,470	3,150	2.14	3,150	1,480	3,350	2.26	3,350	1,244	3,150	2.53	3,150
11	1,422	3,500	2.46	3,500	1,385	3,650	2.64	3,650	1,216	2,350	1.93	2,350
12	1,675	3,600	2.15	3,600	1,831	4,800	2.62	4,800	1,297	2,850	2.20	2,850
13	969	2,400	2.48	2,400	1,659	3,700	2.23	3,700	1,337	2,850	2.13	2,850
14	1,663	2,700	1.62	2,700	1,217	3,700	3.04	3,700	-	-	#DIV/0!	#DIV/0!
15	1,301	3,750	2.88	3,750	1,687	3,900	2.31	3,900	1,737	3,700	2.13	3,700
16	1,481	3,750	2.53	3,750	1,729	3,550	2.05	3,550	1,893	4,000	2.11	4,000
17	1,980	3,900	1.97	3,900	-	-	#DIV/0!	#DIV/0!	1,523	3,850	2.53	3,850
18	1,607	3,250	2.02	3,250	1,283	3,550	2.77	3,550	1,242	3,500	2.82	3,500
19	1,950	3,650	1.87	3,650	1,852	4,300	2.32	4,300	1,373	3,450	2.51	3,450
20	1,017	2,650	2.61	2,650	1,840	3,700	2.01	3,700	1,307	2,950	2.26	2,950
21	1,787	2,850	1.59	2,850	1,189	3,700	3.11	3,700	-	-	#DIV/0!	#DIV/0!
22	1,749	3,650	2.09	3,650	1,636	2,400	1.47	2,400	1,518	3,750	2.47	3,750
23	1,349	3,250	2.41	3,250	1,501	3,400	2.26	3,400	1,723	4,000	2.32	4,000
24	1,448	3,300	2.28	3,300	-	-	#DIV/0!	#DIV/0!	1,755	4,350	2.48	4,350
25	1,802	3,300	1.83	3,300	1,690	3,900	2.31	3,900	1,086	4,050	3.73	4,050
26	1,730	3,500	2.02	3,500	1,711	4,250	2.48	4,250	1,270	4,050	3.19	4,050
27	511	1,000	1.96	1,000	1,732	2,650	1.53	2,650	1,471	3,600	2.45	3,600
28	1,550	3,450	2.23	3,450	1,566	3,500	2.24	3,500	-	-	#DIV/0!	#DIV/0!
29	1,877	3,800	2.02	3,800	1,219	3,750	3.08	3,750	1,505	3,800	2.53	3,800
30	1,610	3,850	2.39	3,850	1,089	2,950	2.71	2,950	1,900	4,100	2.16	4,100
31	1,481	3,500	2.36	3,500	-	-	#DIV/0!	#DIV/0!	-	-	#DIV/0!	#DIV/0!

Tgl	Oktober				November				Desember			
	TBS Olah	Pemakaian CACO3	Ratio CACO3	Qty Fisik	TBS Olah	Pemakaian CACO3	Ratio CACO3	Qty Fisik	TBS Olah	Pemakaian CACO3	Ratio CACO3	Qty Fisik
1	1,745	4,200	2	4,200	1,414	3,900	3	3,900	1,635	5,000	3	5,000
2	1,555	3,900	3	3,900	563	2,100	4	2,100	1,771	5,100	3	5,100
3	1,377	3,900	2.83	3,900	1,756	4,650	2.65	4,650	1,414	3,700	2.62	3,700
4	1,303	4,000	3.07	4,000	1,760	3,850	2.19	3,850	1,320	4,000	3.03	4,000
5	-	-	#DIV/0!	#DIV/0!	1,106	4,000	3.62	4,000	1,421	4,400	3.10	4,400
6	1,657	4,000	2.41	4,000	1,406	5,000	3.56	5,000	1,537	5,000	3.25	5,000
7	1,837	4,500	2.45	4,500	1,061	4,200	3.96	4,200	-	-	#DIV/0!	#DIV/0!
8	1,822	4,500	2.47	4,500	962	4,050	4.21	4,050	1,705	4,650	2.73	4,650
9	1,468	4,200	2.86	4,200	589	1,000	1.70	1,000	1,896	4,400	2.32	4,400
10	1,337	3,450	2.58	3,450	1,111	3,000	2.70	3,000	1,689	4,500	2.66	4,500
11	1,333	3,350	2.51	3,350	1,381	4,000	2.90	4,000	1,321	3,200	2.42	3,200
12	-	-	#DIV/0!	#DIV/0!	1,020	3,000	2.94	3,000	1,311	2,750	2.10	2,750
13	1,818	4,200	2.31	4,200	1,081	2,900	2.68	2,900	1,345	3,400	2.53	3,400
14	1,706	3,900	2.29	3,900	1,116	3,200	2.87	3,200	609	1,600	2.63	1,600
15	1,602	3,700	2.31	3,700	1,295	3,000	2.32	3,000	1,091	2,200	2.02	2,200
16	1,254	2,800	2.23	2,800	-	-	#DIV/0!	#DIV/0!	1,688	4,600	2.73	4,600
17	1,262	3,000	2.38	3,000	1,602	4,300	2.68	4,300	1,739	3,500	2.01	3,500
18	1,425	3,050	2.14	3,050	1,704	4,500	2.64	4,500	1,414	3,050	2.16	3,050
19	-	-	#DIV/0!	#DIV/0!	1,407	5,050	3.59	5,050	1,424	3,000	2.11	3,000
20	1,691	4,400	2.60	4,400	1,041	3,400	3.26	3,400	1,202	3,000	2.50	3,000
21	1,815	5,600	3.09	5,600	1,105	3,350	3.03	3,350	-	-	#DIV/0!	#DIV/0!
22	1,807	4,700	2.60	4,700	1,222	2,650	2.17	2,650	1,745	4,000	2.29	4,000
23	1,094	3,300	3.02	3,300	-	-	#DIV/0!	#DIV/0!	2,039	3,550	1.74	3,550
24	1,092	3,100	2.84	3,100	1,542	5,050	3.27	5,050	1,679	4,400	2.62	4,400
25	1,999	5,200	2.60	5,200	1,685	4,000	2.37	4,000	763	1,250	1.64	1,250
26	-	-	#DIV/0!	#DIV/0!	1,712	4,400	2.57	4,400	1,232	2,550	2.07	2,550
27	1,630	4,200	2.58	4,200	1,298	3,500	2.70	3,500	1,498	2,200	1.47	2,200
28	1,937	5,000	2.58	5,000	1,106	3,100	2.80	3,100	495	1,500	3.03	1,500
29	1,948	6,000	3.08	6,000	1,200	2,900	2.42	2,900	1,953	3,500	1.79	3,500
30	1,554	5,000	3.22	5,000	-	-	#DIV/0!	#DIV/0!	1,543	3,000	1.94	3,000
31	1,516	4,600	3.03	4,600	-	-	#DIV/0!	#DIV/0!	645	1,300	2.02	1,300

Lampiran 2 Kartu Stok $CaCO_3$ Tahun 2025

KARTU STOK CACO3

Tanggal	Quantity		
	Masuk	Keluar	Saldo
1/2/2025		2000	4000
1/3/2025		2000	2000
1/4/2025		2000	0
1/4/2025	32000		32000
1/6/2025		3000	29000
1/7/2025		2000	27000
1/8/2025		2000	25000
1/9/2025		2000	23000
1/10/2025		2000	21000
1/11/2025		2000	19000
1/13/2025		2000	17000
1/14/2025		6000	11000
1/15/2025		9000	2000
1/16/2025	32000		34000
1/17/2025		3000	31000
1/17/2025		3000	28000
1/18/2025		6000	22000
1/20/2025	5000		27000
1/21/2025		5000	22000
1/21/2025		16000	6000
1/22/2025	12500		18500
1/22/2025	5000		23500
1/22/2025	5000		28500
1/22/2025		6500	22000
1/22/2025		3000	19000
1/23/2025		3000	16000
1/24/2025		4000	12000
1/25/2025	32000		44000
1/30/2025		4000	40000
1/31/2025		2500	37500

Tanggal	Quantity		
	Masuk	Keluar	Saldo
2/1/2025		5000	32500
2/3/2025		4000	28500
2/4/2025		2000	26500
2/5/2025		3000	23500
2/6/2025		3000	20500
2/7/2025	32000		52500
2/7/2025		2000	50500
2/8/2025		3000	47500
2/10/2025		4000	43500
2/11/2025		3000	40500
2/12/2025		4000	36500
2/13/2025		3000	33500
2/14/2025		2000	31500
2/15/2025		3500	28000
2/17/2025		4000	24000
2/18/2025		3000	21000
2/19/2025		3000	18000
2/20/2025		2000	16000
2/21/2025		2000	14000
2/22/2025	32000		46000
2/22/2025		2000	44000
2/24/2025		3000	41000
2/25/2025		3000	38000
2/26/2025		3000	35000
2/27/2025		2000	33000
2/28/2025		2000	31000

Tanggal	Quantity		
	Masuk	Keluar	Saldo
3/3/2025		3000	28000
3/4/2025		2000	26000
3/5/2025		2000	24000
3/6/2025		2000	22000
3/7/2025		2000	20000
3/8/2025		2000	18000
3/10/2025		2000	16000
3/11/2025		2000	14000
3/12/2025	32000		46000
3/12/2025		2000	44000
3/13/2025		4000	40000
3/14/2025		8000	32000
3/15/2025		8000	24000
3/18/2025		2000	22000
3/19/2025		2000	20000
3/20/2025		2000	18000
3/21/2025	32000		50000
3/21/2025		2000	48000
3/22/2025		2000	46000
3/24/2025		2000	44000
3/25/2025		2000	42000
3/26/2025		2000	40000

KARTU STOK CACO3

Tanggal	Quantity		
	Masuk	Keluar	Saldo
4/4/2025		5000	35000
4/4/2025		1500	33500
4/4/2025		2000	31500
4/7/2025		2000	29500
4/8/2025		3500	26000
4/9/2025		2000	24000
4/10/2025	32000		56000
4/10/2025		2000	54000
4/11/2025		2000	52000
4/15/2025		1000	51000
4/16/2025		2500	48500
4/17/2025		3000	45500
4/19/2025		4300	41200
4/21/2025		5000	36200
4/22/2025		5000	31200
4/23/2025		2000	29200
4/24/2025		2000	27200
4/25/2025		2000	25200
4/25/2025		1000	24200
4/25/2025	32000		56200
4/27/2025		2000	54200
4/28/2025		2000	52200
4/28/2025		2000	50200
4/29/2025		2000	48200
4/30/2025		2000	46200

Tanggal	Quantity		
	Masuk	Keluar	Saldo
5/2/2025		4200	42000
5/3/2025		5000	37000
5/5/2025		7000	30000
5/6/2025		4000	26000
5/7/2025		7200	18800
5/8/2025		2600	16200
5/9/2025		2250	13950
5/10/2025		1950	12000
5/13/2025	32000		44000
5/13/2025		4000	40000
5/14/2025		2500	37500
5/15/2025		3000	34500
5/16/2025		1800	32700
5/17/2025		4000	28700
5/19/2025		4000	24700
5/20/2025		2000	22700
5/21/2025	32000		54700
5/22/2025		2000	52700
5/23/2025		2000	50700
5/24/2025		2000	48700
5/26/2025		5000	43700
5/27/2025		2000	41700
5/28/2025		6000	35700
5/30/2025		1700	34000
5/31/2025		4000	30000

Tanggal	Quantity		
	Masuk	Keluar	Saldo
6/2/2025		2000	28000
6/2/2025		8000	20000
6/3/2025	24000		44000
6/3/2025		2000	42000
6/4/2025		8150	33850
6/5/2025		3500	30350
6/7/2025		4000	26350
6/9/2025		5600	20750
6/10/2025		6300	14450
6/11/2025		4600	9850
6/12/2025		8500	1350
6/12/2025	32000		33350
6/13/2025		3000	30350
6/16/2025	40000		70350
6/16/2025		8000	62350
6/17/2025		2000	60350
6/18/2025		3300	57050
6/19/2025		4200	52850
6/20/2025		4300	48550
6/21/2025		2700	45850
6/23/2025		5000	40850
6/24/2025		2900	37950
6/25/2025		1600	36350
6/26/2025		1500	34850
6/28/2025		2000	32850
6/30/2025		2750	30100

KARTU STOK CACO3

Tanggal	Quantity		
	Masuk	Keluar	Saldo
7/1/2025		3750	26350
7/2/2025		3200	23150
7/3/2025		2500	20650
7/4/2025		5600	15050
7/5/2025		3300	11750
7/7/2025		1900	9850
7/8/2025	56000		65850
7/8/2025		5850	60000
7/10/2025		7550	52450
7/11/2025		3600	48850
7/12/2025		3750	45100
7/14/2025		5250	39850
7/15/2025		5500	34350
7/16/2025		3550	30800
7/17/2025		3500	27300
7/18/2025		4200	23100
7/21/2025		3000	20100
7/21/2025		8000	12100
7/21/2025	56000		68100
7/22/2025		3750	64350
7/23/2025		2500	61850
7/24/2025		2000	59850
7/25/2025		8250	51600
7/26/2025		4150	47450
7/28/2025		3600	43850
7/29/2025		2000	41850
7/31/2025		5000	36850
7/31/2025		3750	33100

Tanggal	Quantity		
	Masuk	Keluar	Saldo
8/1/2025		2000	31100
8/2/2025		1750	29350
8/4/2025		4800	24550
8/5/2025		4700	19850
8/6/2025	56000		75850
8/6/2025		8000	67850
8/7/2025		2000	65850
8/8/2025		2000	63850
8/9/2025		2500	61350
8/11/2025		8250	53100
8/12/2025		2000	51100
8/13/2025		5900	45200
8/14/2025		4950	40250
8/15/2025		4150	36100
8/18/2025		3500	32600
8/18/2025		3500	29100
8/19/2025		5000	24100
8/20/2025		4250	19850
8/21/2025		4750	15100
8/22/2025		4500	10600
8/23/2025	56000		66600
8/25/2025		5750	60850
8/26/2025		8000	52850
8/28/2025		4850	48000
8/29/2025		3000	45000
8/30/2025		3000	42000

Tanggal	Quantity		
	Masuk	Keluar	Saldo
9/1/2025		5400	36600
9/2/2025		2600	34000
9/3/2025		3000	31000
9/4/2025		3000	28000
9/6/2025		6000	22000
9/8/2025		3150	18850
9/9/2025		3500	15350
9/10/2025	48000		63350
9/10/2025		5500	57850
9/11/2025		9000	48850
9/11/2025		5500	43350
9/12/2025		2000	41350
9/13/2025		2000	39350
9/15/2025		2000	37350
9/16/2025		2000	35350
9/17/2025		3000	32350
9/18/2025		4000	28350
9/19/2025		5000	23350
9/20/2025		4000	19350
9/22/2025		3000	16350
9/23/2025		4000	12350
9/24/2025		4500	7850
9/25/2025		2500	5350
9/26/2025	48000		53350
9/26/2025		1000	52350
9/27/2025		7000	45350
9/29/2025		3000	42350
9/30/2025		4000	38350

KARTU STOK CACO3

Tanggal	Quantity		
	Masuk	Keluar	Saldo
10/1/2025		4000	34350
10/2/2025		4000	30350
10/3/2025		2000	28350
10/4/2025		2000	26350
10/6/2025		2000	24350
10/7/2025		6000	18350
10/8/2025		4500	13850
10/9/2025	48000		61850
10/9/2025		4000	57850
10/10/2025		4000	53850
10/11/2025		4000	49850
10/13/2025		4000	45850

Tanggal	Quantity		
	Masuk	Keluar	Saldo
11/1/2025		7000	18850
11/3/2025		6000	12850
11/4/2025	16000		28850
11/4/2025	16000		44850
11/4/2025		2500	42350
11/5/2025		5250	37100
11/5/2025	24000		61100
11/6/2025		4750	56350
11/7/2025		5000	51350
11/8/2025		8000	43350
11/10/2025		6000	37350
11/11/2025		3000	34350

Tanggal	Quantity		
	Masuk	Keluar	Saldo
12/1/2025	8000		26250
12/1/2025		1900	24350
12/2/2025		5000	19350
12/3/2025		4250	15100
12/4/2025		4200	10900
12/5/2025		2950	7950
12/6/2025		2500	5450
12/8/2025	32000		37450
12/8/2025		2000	35450
12/9/2025		8000	27450
12/9/2025	16000		43450
12/10/2025		8000	35450

Lampiran 3 Dokumen Penerimaan Barang $CaCO_3$ Tahun 2025

Plnt	Material	Descr.	SLoc	MvT	Reserv.No.	HeaderTex	Order	Time		Mat. Doc.	Entry Date	Pstng Date	Qty in U	EUn	Crcy	User Name	Mvt Type	TPO	OUn	Item	Reference	Cost Ctr	Vendor	Name 1	CoCd	BUn
KTWM	12020010000001	CACO3	MGDG	101					0	5001041167	04.01.2025	04.01.2025	32000	KG	IDR	R3HAOP_S	GR goods r	4200071826	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001043520	17.01.2025	17.01.2025	32000	KG	IDR	R3HAOP_S	GR goods r	4200072708	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001045544	30.01.2025	30.01.2025	32000	KG	IDR	R3HAOP_S	GR goods r	4200073296	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					1	5001047267	07.02.2025	07.02.2025	32000	KG	IDR	R3HAOP_S	GR goods r	4200073905	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001050844	22.02.2025	22.02.2025	32000	KG	IDR	R3HAOP_S	GR goods r	4200074632	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001055376	12.03.2025	12.03.2025	32000	KG	IDR	R3HAOP_S	GR goods r	4200075717	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					1	5001058675	21.03.2025	21.03.2025	32000	KG	IDR	R3HAOP_S	GR goods r	4500304061	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001061945	10.04.2025	10.04.2025	32000	KG	IDR	R3HAOP_S	GR goods r	4200076854	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001066244	25.04.2025	25.04.2025	32000	KG	IDR	R3HAOP_S	GR goods r	4500308056	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001070620	13.05.2025	13.05.2025	32000	KG	IDR	R3HAOP_S	GR goods r	4200078003	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001072926	21.05.2025	21.05.2025	32000	KG	IDR	R3HAOP_S	GR goods r	4200078227	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					1	5001075917	02.06.2025	02.06.2025	8000	KG	IDR	R3HAOP_S	GR goods r	4200078637	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					1	5001076401	03.06.2025	03.06.2025	24000	KG	IDR	R3HAOP_S	GR goods r	4200078637	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001078372	12.06.2025	12.06.2025	32000	KG	IDR	R3HAOP_S	GR goods r	4200078936	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001079131	16.06.2025	16.06.2025	40000	KG	IDR	R3HAOP_S	GR goods r	4200079158	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001084526	08.07.2025	08.07.2025	56000	KG	IDR	R3HAOP_S	GR goods r	4200079776	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001087432	21.07.2025	21.07.2025	56000	KG	IDR	R3HAOP_S	GR goods r	4200080416	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001091150	06.08.2025	06.08.2025	56000	KG	IDR	R3HAOP_S	GR goods r	4200080971	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001095389	23.08.2025	23.08.2025	56000	KG	IDR	R3HAOP_S	GR goods r	4200081793	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					1	5001099725	10.09.2025	10.09.2025	48000	KG	IDR	R3HAOP_S	GR goods r	4200082717	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					1	5001104321	26.09.2025	26.09.2025	48000	KG	IDR	R3HAOP_S	GR goods r	4200083554	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					1	5001107672	09.10.2025	09.10.2025	48000	KG	IDR	R3HAOP_S	GR goods r	4200084291	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001111915	27.10.2025	27.10.2025	48000	KG	IDR	R3HAOP_S	GR goods r	4200085063	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					1	5001113976	04.11.2025	04.11.2025	16000	KG	IDR	R3HAOP_S	GR goods r	4200085351	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					1	5001113975	04.11.2025	04.11.2025	16000	KG	IDR	R3HAOP_S	GR goods r	4200085334	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001114212	05.11.2025	05.11.2025	24000	KG	IDR	R3HAOP_S	GR goods r	4200085351	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					1	5001118493	20.11.2025	20.11.2025	16000	KG	IDR	R3HAOP_S	GR goods r	4200086221	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					1	5001118491	20.11.2025	20.11.2025	8000	KG	IDR	R3HAOP_S	GR goods r	4200085351	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001120160	27.11.2025	27.11.2025	16000	KG	IDR	R3HAOP_S	GR goods r	4200086221	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001120346	28.11.2025	28.11.2025	8000	KG	IDR	R3HAOP_S	GR goods r	4200086221	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001120889	01.12.2025	01.12.2025	8000	KG	IDR	R3HAOP_S	GR goods r	4200086221	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001122825	08.12.2025	08.12.2025	32000	KG	IDR	R3HAOP_S	GR goods r	4200087170	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001123156	09.12.2025	09.12.2025	16000	KG	IDR	R3HAOP_S	GR goods r	4200087170	KG		1		100126	Kotawaring	BGBL	
KTWM	12020010000001	CACO3	MGDG	101					0	5001125689	18.12.2025	18.12.2025	48000	KG	IDR	R3HAOP_S	GR goods r	4200087859	KG		1		100126	Kotawaring	BGBL	
*													1,080,000	KG												

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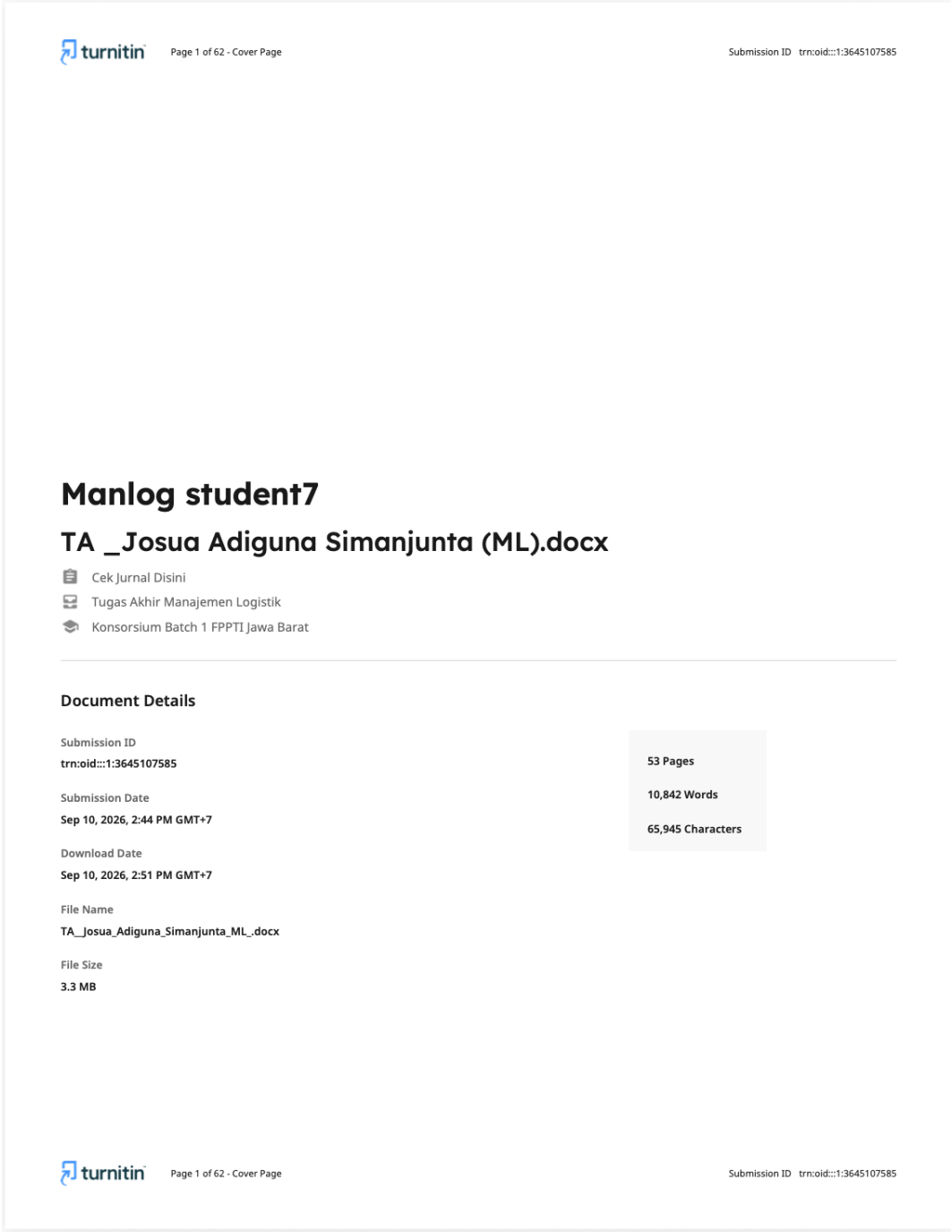

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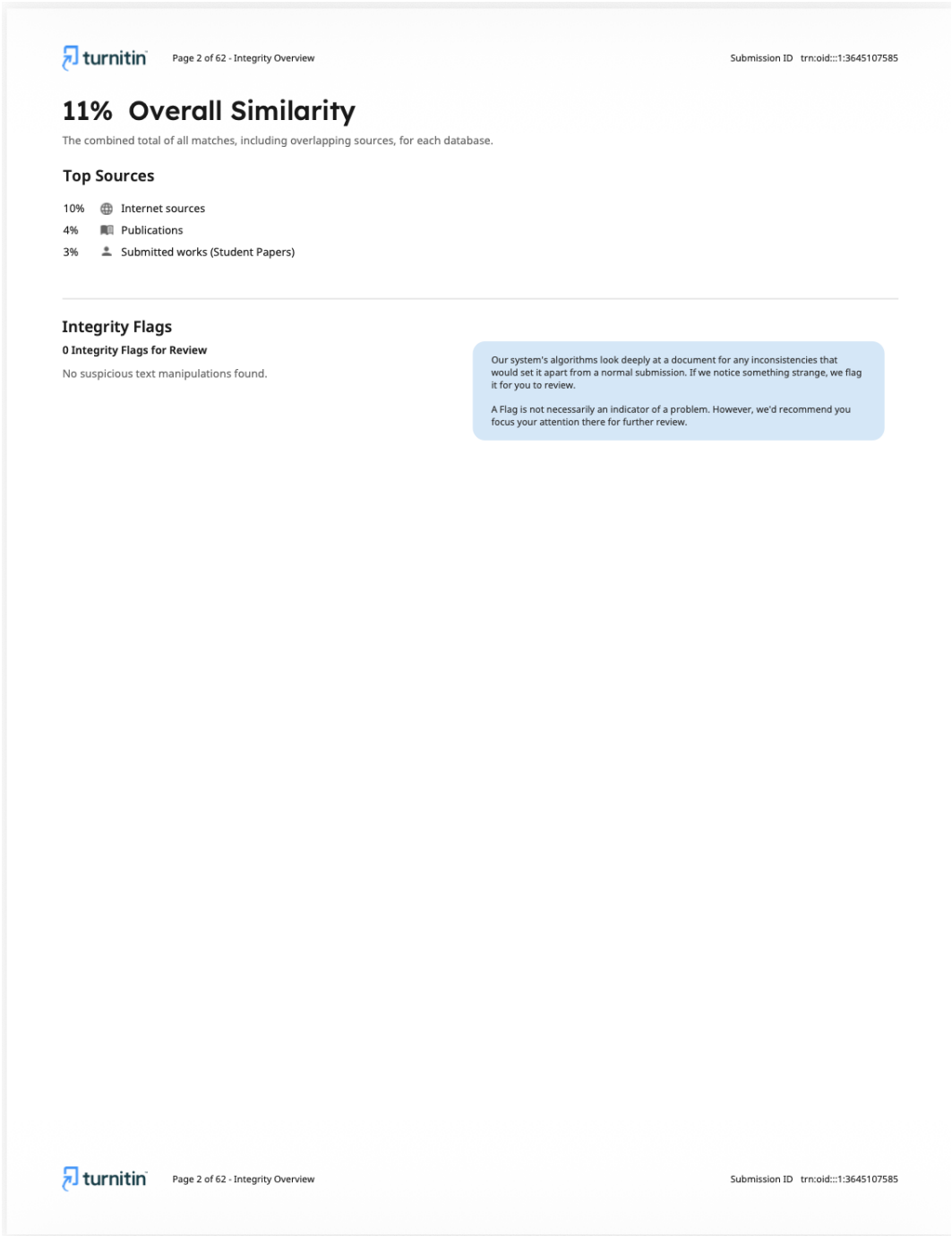

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