

**ANNUAL STOCK TAKE 2020**

| DAY                         | DESCRIPTION  | ITEM                           | QTY   | UNIT   | TOTAL            |   |
|-----------------------------|--------------|--------------------------------|-------|--------|------------------|---|
| D<br>A<br>Y<br><br>1        | BREAKFAST    | Nasi Kuning                    | 20 25 | 15.000 | 375.000          |   |
|                             |              | Minuman Ultra Milk             | 30 25 | 5.000  | 125.000          |   |
|                             | BREAK I      | Snack                          | 30 25 | 7.000  | 175.000          |   |
|                             |              | Minuman                        | 30 25 | 7.000  | 175.000          |   |
|                             | LUNCH        | Nasi Padang                    | 30 25 | 35.000 | 875.000          |   |
|                             |              | Minuman                        | 30 25 | 5.000  | 125.000          |   |
|                             | BREAK II     | Snack                          | 30 25 | 6.000  | 150.000          |   |
|                             |              | Minuman                        | 30 25 | 5.000  | 125.000          |   |
|                             | DINNER       | Paket KFC                      | 30 15 | 40.000 | 600.000          |   |
|                             | Total Day I  |                                |       |        | 2.725.000        | ✓ |
| D<br>A<br>Y<br><br>2        | BREAKFAST    | Nasi Kuning                    | 30 25 | 15.000 | 375.000          |   |
|                             |              | Minuman Ultra Milk             | 30 25 | 5.000  | 125.000          |   |
|                             | BREAK I      | Snack                          | 30 25 | 7.000  | 175.000          |   |
|                             |              | Minuman                        | 30 25 | 7.000  | 175.000          |   |
|                             | LUNCH        | Nasi Padang <i>4 pan Gorek</i> | 30 25 | 35.000 | 875.000          |   |
|                             |              | Minuman                        | 30 25 | 5.000  | 125.000          |   |
|                             | BREAK II     | Snack                          | 30 25 | 6.000  | 150.000          |   |
|                             |              | Minuman                        | 30 25 | 5.000  | 125.000          |   |
|                             | DINNER       | Paket KFC                      | 30 15 | 40.000 | 600.000          |   |
|                             | Total Day II |                                |       |        | 2.725.000        | ✓ |
| D<br>A<br>Y<br><br>3        | BREAKFAST    | Nasi Kuning                    | 15    | 15.000 | 225.000          |   |
|                             |              | Minuman Ultra Milk             | 15    | 5.000  | 75.000           |   |
|                             | BREAK I      | Snack                          | 15    | 7.000  | 105.000          |   |
|                             |              | Minuman                        | 15    | 7.000  | 105.000          |   |
|                             | LUNCH        | Nasi Padang <i>4 Prasmanan</i> | 15    | 35.000 | 525.000          |   |
|                             |              | Minuman                        | 15    | 5.000  | 75.000           |   |
|                             | BREAK II     | Snack                          | 15    | 15.000 | 225.000          |   |
|                             |              | Minuman (kopi Sachet)          | 15    | 1.500  | 22.500           |   |
|                             | DINNER       | Paket KFC                      | 15    | 40.000 | 600.000          |   |
|                             | Total Day II |                                |       |        | 1.957.500        | ✓ |
| D<br>A<br>Y<br><br>4        | BREAKFAST    | Nasi Kuning                    | 15    | 15.000 | 225.000          |   |
|                             |              | Minuman Ultra Milk             | 15    | 5.000  | 75.000           |   |
|                             | BREAK I      | Snack                          | 15    | 7.000  | 105.000          |   |
|                             |              | Minuman                        | 15    | 7.000  | 105.000          |   |
|                             | LUNCH        | Nasi Padang <i>Prasmanan</i>   | 15    | 40.000 | 600.000          |   |
|                             |              | Minuman                        | 15    | 5.000  | 75.000           |   |
|                             | BREAK II     | Snack                          | 15    | 10.000 | 150.000          |   |
|                             |              | Minuman (kopi Sachet)          | 15    | 1.500  | 22.500           |   |
|                             | DINNER       | Paket KFC <i>MM Juice</i>      | 15    | 50.000 | 750.000          |   |
|                             | Total Day II |                                |       |        | 2.107.500        | ✓ |
| <b>TOTAL BIAYA KONSUMSI</b> |              |                                |       |        | <b>9.515.000</b> |   |

| DAY                    | DESCRIPTION | ITEM          | QTY | UNIT   | TOTAL         |  |
|------------------------|-------------|---------------|-----|--------|---------------|--|
| A<br>T<br>K            |             | Pulpen (Pack) | 2   | 27.500 | 55.000        |  |
|                        |             | Post-it Besar | 2   | 15.000 | 30.000        |  |
| <b>TOTAL BIAYA ATK</b> |             |               |     |        | <b>85.000</b> |  |

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|              |  |  |  |  |                  |  |
|--------------|--|--|--|--|------------------|--|
| <b>TOTAL</b> |  |  |  |  | <b>9.600.000</b> |  |
|--------------|--|--|--|--|------------------|--|