

DAFTAR PUSTAKA

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LAMPIRAN

Lampiran 1 Data Penerimaan Barang September PT Lantana Multi Mineral 2021

PT. LANTANA MULTI MINERAL

Histori

Penerimaan

Barang

Dari 01 Sep 2021

ke 30 Sep 2021

Filter

berdasarkan :Log,
Nama Kategori
Barang Barang

Tgl Terima	Tgl PO	No. PO	No Barang	Nama Barang	Qty	User	Log	Lokasi
02 Sep 2021	31 Aug 2021	2108 /214	3237 90	O-RING	1	DT 806	Logistik	DC
02 Sep 2021	31 Aug 2021	2108 /214	1891 558	O-RING	1	DT 806	Logistik	DC
03 Sep 2021	30 Jul 2021	2107 /214	8046 90	O-RING	1	DT 804	Logistik	DC
03 Sep 2021	30 Jul 2021	2107 /214	8046 90	O-RING	1	DT 804	Logistik	DC
07 Sep 2021	22 Aug 2021	2108 /177	8046 64	O-RING	1	DT 813	Logistik	106D 0117
07 Sep 2021	22 Aug 2021	2108 /177	8047 10	O-RING	1	DT 813	Logistik	108B 0129
08 Sep 2021	08 Sep 2021	2109 /016	1925 549	O-RING	1	DT 813	Logistik	DC

Lampiran 2 Data Penerimaan Barang September PT Lantana Multi Mineral 2021

09 Sep 2021	07 Sep 2021	2109/027	1769799	O-RING OIL COOLER	21	ALL SCANI A	Logistik	106D0106
09 Sep 2021	07 Sep 2021	2109/027	393187	O-RING	6	ALL SCANI A	Logistik	106D0110
09 Sep 2021	07 Sep 2021	2109/027	1769800	O-RING	21	ALL SCANI A	Logistik	106D0107
18 Sep 2021	10 Sep 2021	2109/026	397920	O-RING	2	DT 813	Logistik	DC
18 Sep 2021	10 Sep 2021	2109/026	804690	O-RING	2	DT 813	Logistik	DC
18 Sep 2021	10 Sep 2021	2109/026	392309	O-RING	2	DT 813	Logistik	101C0315
18 Sep 2021	10 Sep 2021	2109/026	2291619	O-RING	1	DT 813	Logistik	DC
18 Sep 2021	10 Sep 2021	2109/026	804710	O-RING	1	DT 813	Logistik	108B0129
18 Sep 2021	10 Sep 2021	2109/026	804710	O-RING	1	DT 813	Logistik	108B0129
18 Sep 2021	05 Aug 2021	2108/027	750226	O-RING	2	ALL SCANI A	Logistik	106D0102
18 Sep 2021	05 Aug 2021	2108/027	393187	O-RING	1	ALL SCANI A	Logistik	106D0110
18 Sep 2021	20 Aug 2021	2108/155	750226	O-RING	10	ALL SCANI A	Logistik	106D0102
18 Sep 2021	20 Aug 2021	2108/155	1328242	O-RING	5	ALL SCANI A	Logistik	106D0103
18 Sep 2021	07 Sep 2021	2109/027	393187	O-RING	6	ALL SCANI A	Logistik	106D0110
18 Sep 2021	07 Sep 2021	2109/027	1304914	O-RING	6	ALL SCANI A	Logistik	106D0118
18 Sep 2021	07 Sep 2021	2109/027	1349018	O-RING	10	ALL SCANI A	Logistik	106D0119

18 Sep 2021	07 Sep 2021	2109/027	392520	O-RING	13	ALL SCANI A	Logistik	106D0111
18 Sep 2021	07 Sep 2021	2109/027	750226	O-RING	10	ALL SCANI A	Logistik	106D0102
18 Sep 2021	07 Sep 2021	2109/027	1328242	O-RING	18	ALL SCANI A	Logistik	106D0103
21 Sep 2021	10 Sep 2021	2109/026	1331820	O-RING	2	DT 813	Logistik	DC
21 Sep 2021	10 Sep 2021	2109/026	2060476	O-RING	2	DT 813	Logistik	DC
21 Sep 2021	10 Sep 2021	2109/026	2100160	O-RING	1	DT 813	Logistik	DC
21 Sep 2021	10 Sep 2021	2109/026	1898265	O-RING	1	DT 813	Logistik	DC
21 Sep 2021	10 Sep 2021	2109/026	1896694	O-RING	2	DT 813	Logistik	108A0140

Lampiran 3 Data Penerimaan Barang September PT Lantana Multi Mineral 2021

21 Sep 2021	10 Sep 2021	2109/026	2301052	O-RING	1	DT 813	Logistik	108A0145
21 Sep 2021	10 Sep 2021	2109/026	394156	O-RING	3	DT 813	Logistik	108A0138
24 Sep 2021	10 Sep 2021	2109/026	1338018	O-RING	13	DT 813	Logistik	105D0114
03 Sep 2021	30 Jul 2021	2107/214	2096561	GASKET	1	DT 804	Logistik	DC
08 Sep 2021	10 Jul 2021	2107/055	1540355	GASKET	1	DT 813	Logistik	DC
08 Sep 2021	08 Sep 2021	2109/016	1766023	GASKET	1	DT 813	Centre	104
08 Sep 2021	08 Sep 2021	2109/016	1461331	GASKET	1	DT 813	Logistik	DC
09 Sep 2021	04 Sep 2021	2109/008	SER-0094	GASKET KIT	1	ALL HINO	Logistik	FIP
11 Sep 2021	09 Sep 2021	2109/034	11115-E0090	GASKET ,CYL. HEAD	3	ALL HINO	Logistik	101F0202
15 Sep 2021	04 Sep 2021	2109/009	SER-0094	GASKET KIT	1	ALL HINO	Logistik	FIP
18 Sep 2021	10 Sep 2021	2109/026	2137185	GASKET	1	DT 813	Logistik	DC

18 Sep 2021	10 Sep 2021	2109 /026	18721 25	GASKET	1	DT 813	Logistik	DC
21 Sep 2021	10 Sep 2021	2109 /026	23082 00	GASKET KIT	6	DT 813	Logistik	DC
21 Sep 2021	10 Sep 2021	2109 /026	14911 03	GASKET	1	DT 813	Logistik	104
21 Sep 2021	10 Sep 2021	2109 /026	17993 71	GASKET	1	DT 813	Logistik	104
03 Sep 2021	30 Jul 2021	2107 /214	14740 65	THRUST BEARING	2	DT 804	Logistik	DC
03 Sep 2021	30 Jul 2021	2107 /214	17994 23	SLIDE BEARING	2	DT 804	Logistik	101G 0118
03 Sep 2021	30 Jul 2021	2107 /214	14043 52	SPRING BEARING	1	DT 804	Logistik	DC
03 Sep 2021	30 Jul 2021	2107 /214	14740 65	THRUST BEARING	2	DT 804	Logistik	DC
04 Sep 2021	04 Sep 2021	2109 /013	13877 64	SUPPORT BEARING (2559861)	2	ALL SCANI A	Logistik	105A 0204
07 Sep 2021	22 Aug 2021	2108 /177	15206 07	SLIDE BEARING	1	DT 813	Logistik	105D 0220
13 Sep 2021	18 Aug 2021	2108 /179	SER-26246 45	SPRING BEARING	1	ALL SCANI A	Logistik	DC
15 Sep 2021	04 Sep 2021	2109 /012	13877 64	SUPPORT BEARING (2559861)	4	ALL SCANI A	Logistik	105A 0204
18 Sep 2021	10 Sep 2021	2109 /026	13028 57	BEARING	8	DT 813	Logistik	106B 0202

Lampiran 4 Data Penerimaan Barang September PT Lantana Multi Mineral 2021

18 Sep 2021	10 Sep 2021	2109 /026	13028 57	BEARING	8	DT 813	Logistik	106B0 202
18 Sep 2021	10 Sep 2021	2109 /026	15206 07	SLIDE BEARING	1	DT 813	Logistik	105D0 220
21 Sep 2021	10 Sep 2021	2109 /026	14740 65	THRUST BEARING	4	DT 813	Logistik	DC
21 Sep 2021	19 Jul 2021	2107 /260	14740 65	THRUST BEARING	2	ALL SCANI A	Logistik	DC
21 Sep 2021	08 Jul 2021	2107 /258	17994 23	SLIDE BEARING	4	ALL SCANI A	Logistik	101G0 118

24 Sep 2021	24 Sep 2021	2109 /119	31242 -1060	BEARING CLUTCH R/F CT70B	4	ALL HIN O	Logistik	101A0 105
24 Sep 2021	10 Sep 2021	2109 /026	23921 77	BEARING	2	DT 813	Logistik	106A0 221
24 Sep 2021	10 Sep 2021	2109 /026	23921 77	BEARING	2	DT 813	Logistik	106A0 221
09 Sep 2021	07 Sep 2021	2109 /027	13812 35	FILTER OIL, RETARDER	13	ALL SCANIA	Logistik	106D0 108
09 Sep 2021	07 Sep 2021	2109 /027	15346 8	FILTER	3	ALL SCANIA	Logistik	106D0 114A
09 Sep 2021	07 Sep 2021	2109 /027	18730 18	FILTER FUE,ELEMENT (SCANIA)	15	ALL SCANIA	Logistik	106D0 104
09 Sep 2021	07 Sep 2021	2109 /027	15185 12	FILTER ELEMENT	14	ALL SCANIA	Logistik	106D0 108

Lampiran 5 Data Penerimaan Barang September PT Lantana Multi Mineral 2021

09 Sep 2021	07 Sep 2021	2109 /027	1421 021	FILTER AIR, OUTER	14	ALL SCANIA	Logistik	105E0 101
09 Sep 2021	07 Sep 2021	2109 /027	2002 705	FILTER OIL GRBX/DIFF)REPAIR KIT	15	ALL SCANIA	Logistik	106D 0112
09 Sep 2021	07 Sep 2021	2109 /027	2307 617	FILTER DESICCANT	7	ALL SCANIA	Logistik	106D 0113
18 Sep 2021	07 Sep 2021	2109 /027	1534 68	FILTER	1	ALL SCANIA	Logistik	106D 0114 A

21 Sep 2021	07 Sep 2021	2109 /027	1913 500	FILTER (CAB AIR FILTER)	5	ALL SCANIA	Logistik	106D 0121
21 Sep 2021	07 Sep 2021	2109 /027	1534 68	FILTER	5	ALL SCANIA	Logistik	106D 0114 A
21 Sep 2021	07 Sep 2021	2109 /027	2307 617	FILTER DESICCANT	5	ALL SCANIA	Logistik	106D 0113
27 Sep 2021	27 Sep 2021	2109 /136	SER-1289	JASA ANGKUT FILTER TERKONTAMINASI	3	HSE		
28 Sep 2021	28 Sep 2021	2109 /135	SER-1289	JASA ANGKUT FILTER TERKONTAMINASI	2	HSE		
30 Sep 2021	26 Sep 2021	2109 /099	1873 018	FILTER FUE,ELEMENT (SCANIA)	1	ALL SCANIA	Logistik	106D 0104
30 Sep 2021	26 Sep 2021	2109 /099	2002 705	FILTER OIL GRBX/DIFF)REPAIR KIT	1	ALL SCANIA	Logistik	106D 0112
03 Sep 2021	30 Jul 2021	2107 /214	1487 830	FLEXIBLE HOSE	1	DT 804	Logistik	105A 0112

Lampiran 6 Data Penerimaan Barang September PT Lantana Multi Mineral 2021

08 Sep 2021	08 Sep 2021	2109 /016	21425 25	HOSE ASSEMBLY	1	DT 813	Logistik	DC
08 Sep 2021	08 Sep 2021	2109 /016	21425 26	HOSE ASSEMBLY	1	DT 813	Logistik	DC
08 Sep 2021	08 Sep 2021	2109 /016	21425 06	HOSE ASSEMBLY	1	DT 813	Logistik	DC
08 Sep 2021	08 Sep 2021	2109 /016	21424 27	HOSE ASSEMBLY	1	DT 813	Logistik	DC

08 Sep 2021	08 Sep 2021	2109 /016	17559 62	HOSE	1	DT 813	Logistik	DC
08 Sep 2021	08 Sep 2021	2109 /016	18788 91	HOSE ASSEMBLY	1	DT 813	Logistik	DC
08 Sep 2021	08 Sep 2021	2109 /016	81613 2	HOSE CLAMP	1	DT 813	Logistik	DC
08 Sep 2021	08 Sep 2021	2109 /016	18584 38	HOSE	1	DT 813	Logistik	108A 0104
08 Sep 2021	08 Sep 2021	2109 /016	17559 22	HOSE	1	DT 813	Logistik	108A 0103
08 Sep 2021	08 Sep 2021	2109 /016	17951 39	HOSE	1	DT 813	Logistik	108A 0100
08 Sep 2021	08 Sep 2021	2109 /016	17559 63	HOSE	1	DT 813	Logistik	DC
08 Sep 2021	08 Sep 2021	2109 /016	17559 61	HOSE	1	DT 813	Logistik	DC
08 Sep 2021	08 Sep 2021	2109 /016	81610 9	HOSE CLAMP 12-22 MM	1	DT 813	Logistik	DC
08 Sep 2021	08 Sep 2021	2109 /016	17559 60	HOSE	1	DT 813	Logistik	DC
08 Sep 2021	08 Sep 2021	2109 /016	21220 93	HOSE CLAMP	4	DT 813	Logistik	DC
08 Sep 2021	08 Sep 2021	2109 /016	21245 45	HOSE	1	DT 813	Logistik	DC
08 Sep 2021	08 Sep 2021	2109 /016	13753 91	HOSE	1	DT 813	Logistik	DC
08 Sep 2021	08 Sep 2021	2109 /016	20954 74	HOSE	1	DT 813	Logistik	DC
14 Sep 2021	14 Sep 2021	2109 /057	MBU-3668	HOSE AIR BRAKE SCANIA	1 8	ALL SCANI A	Logistik	108A 0107
21 Sep 2021	08 Sep 2021	2109 /016	81613 1	HOSE CLAMP DIA 23-35 MM	2	DT 813	Logistik	DC
23 Sep 2021	24 Sep 2021	2109 /117	MBU-0101	CLAMP HOSE 1	1 8	LOGIS TIK	Logistik	102C 0108
24 Sep 2021	24 Sep 2021	2109 /116	MBU-0155	HOSE GREASE MANUAL	4	LOGIS TIK	Logistik	102D 0111

Lampiran 7 Data Penerimaan Barang Oktober PT Lantana Multi Mineral 2021

**PT. LANTANA
MULTI MINERAL**

**Histori
Penerimaan
Barang
Dari 01 Okt 2021
ke 30 Okt 2021
Filter berdasarkan
:Log, Nama
Kategori Barang
Barang**

Tgl Terim a	Tgl PO	No. PO	No Bara ng	Nama Barang	Qt y	User	Log	Loka si
12 Oct 2021		2110 /060	3979 20	O-RING	2	DT 818	Logis tik	DC
07 Sep 2021		2109 /027	7502 26	O-RING	12	ALL SCANI A	Logis tik	106D 0102
07 Sep 2021		2109 /027	1328 242	O-RING	5	ALL SCANI A	Logis tik	106D 0103
07 Oct 2021		2110 /033	1769 800	O-RING	15	ALL SCANI A	Logis tik	106D 0107
07 Oct 2021		2110 /033	1769 799	O-RING OIL COOLER	15	ALL SCANI A	Logis tik	106D 0106
19 Oct 2021		2110 /103	3931 87	O-RING	7	LOGIS TIK	Logis tik	106D 0110
06 Oct 2021		2110 /031	2349 746	O-RING	6	DT 814	Logis tik	DC
06 Oct 2021		2110 /031	1730 424	O-RING	6	DT 814	Logis tik	DC

Lampiran 8 Data Penerimaan Barang Oktober PT Lantana Multi Mineral 2021
(Lanjutan)

06 Oct 2021	2110/ 031	349419	O-RING	2	DT 814	Logis tik	DC
06 Oct 2021	2110/ 031	349419	O-RING	2	DT 814	Logis tik	DC
06 Oct 2021	2110/ 031	397920	O-RING	2	DT 814	Logis tik	DC

06 Oct 2021	2110/031	1774107	O-RING KIT	6	DT 814	Logistik	DC
19 Oct 2021	2110/103	1349018	O-RING	6	ALL SCANIA	Logistik	106D0119
19 Oct 2021	2110/103	393187	O-RING	2	LOGISTIK	Logistik	106D0110
27 Oct 2021	2110/164	1769799	O-RING OIL COOLER	16	ALL SCANIA	Logistik	106D0106
27 Oct 2021	2110/164	1328242	O-RING	24	ALL SCANIA	Logistik	106D0103
06 Oct 2021	2110/138	1893055	GASKET CYL HEAD	6	ALL SCANIA	Logistik	DC
12 Oct 2021	2110/069	11115-E0090	GASKET ,CYL. HEAD	2	ALL HINO	Logistik	101F0202
16 Oct 2021	2110/094	2096561	GASKET	1	DT 816	Logistik	DC
30 Sep 2021	2109/132	04111-E0K76	GASKET KIT ENGINE O/H	1	DT 753	Logistik	DC
06 Oct 2021	2110/031	2252095	GASKET	1	DT 814	Logistik	DC
06 Oct 2021	2110/031	2252092	GASKET	1	DT 814	Logistik	DC
06 Oct 2021	2110/031	1893055	GASKET CYL HEAD	6	DT 814	Logistik	DC
06 Oct 2021	2110/031	1872125	GASKET	1	DT 814	Logistik	DC
06 Oct 2021	2110/031	2086028	GASKET	6	DT 814	Logistik	DC
06 Oct 2021	2110/031	2137185	GASKET	1	DT 814	Logistik	DC
06 Oct 2021	2110/031	1516474	GASKET	3	DT 814	Logistik	DC
06 Oct 2021	2110/031	2086028	GASKET	6	DT 814	Logistik	DC
06 Oct 2021	2110/031	2042940	GASKET	6	DT 814	Logistik	DC
06 Oct 2021	2110/031	2016583	GASKET	6	DT 814	Logistik	DC

Lampiran 9 Data Penerimaan Barang Oktober PT Lantana Multi Mineral 2021 (Lanjutan)

06 Oct 2021	2110 /031	1484765	GASKET	2	DT 814	Logistik	DC
06 Oct 2021	2110 /031	1484766	GASKET	2	DT 814	Logistik	DC
06 Oct 2021	2110 /031	2096562	GASKET	1	DT 814	Logistik	DC
03 Sep 2021	2109 /010	TS230-YMR-002	GASKET CYLINDER HEAD	2	WP-STA 09	Logistik	DC
09 Oct 2021	2110 /041	2027166	BALL BEARING	1	DT 811	Logistik	DC
11 Oct 2021	2110 /089	MBU-3842	BEARING ARTCO	4	HRGA	Logistik	DC
14 Oct 2021	2110 /097	31242-1060	BEARING CLUTCH R/F CT70B	3	ALL HINO	Logistik	101A0 105
18 Aug 2021	2108 /180	SER-2624645	SPRING BEARING	1	ALL SCANI A	Logistik	DC
14 Oct 2021	2110 /080	SER-2624645	SPRING BEARING	1	ALL SCANI A	Logistik	DC
30 Sep 2021	2109 /132	S1170-12140	BEARING SET CRANKSHAFT R/F	1	DT 753	Logistik	DC
30 Sep 2021	2109 /132	13041-E0700	BEARING SET, CONROD STD	1	DT 753	Logistik	106B0 203B
06 Oct 2021	2110 /031	1463065	BEARING SHELL	2	DT 814	Logistik	DC
19 Oct 2021	2110 /111	1802779	BEARING	1	DT 817	Logistik	DC
20 Oct 2021	2110 /121	1520607	SLIDE BEARING	3	ALL SCANI A	Logistik	105D0 220
20 Oct 2021	2110 /121	1799423	SLIDE BEARING	4	ALL SCANI A	Logistik	101G0 118
20 Oct 2021	2110 /121	1474065	THRUST BEARING	2	ALL SCANI A	Logistik	DC
18 Oct 2021	2110 /122	1799423	SLIDE BEARING	2	LOGISTIK	Logistik	101G0 118
23 Oct 2021	2110 /157	1387764	SUPPORT BEARING (2559861)	1	ALL SCANI A	Logistik	105A0 204

22 Oct 2021	2110/129	31242-1060	BEARING CLUTCH R/F CT70B	3	LOGISTIK	Logistik	101A0105
23 Oct 2021	2110/156	1474065	THRUST BEARING	1	ALL SCANIA	Logistik	DC
26 Sep 2021	2109/099	1873018	FILTER FUE,ELEMENT (SCANIA)	8	ALL SCANIA	Logistik	106D0104
26 Sep 2021	2109/099	2002705	FILTER OIL GRBX/DIFF)REPAIR KIT	6	ALL SCANIA	Logistik	106D0112
11 Oct 2021	2110/057	23401-1332L	FUEL FILTER FF,RK,AK,078FG/L/M	3	ALL HINO	Logistik	101D0102
11 Oct 2021	2110/057	15607-2190L	OIL FILTER FM/FL/FG/SG8J	3	ALL HINO	Logistik	101D0103

Lampiran 10 Data Penerimaan Barang Oktober PT Lantana Multi Mineral 2021 (Lanjutan)

12 Oct 2021	2110/081	MBU-0201	FILTER AIR 0.3 MIKRON	15	HRGA	Logistik	DC
12 Oct 2021	2110/081	MBU-2716	FILTER AIR 0.5 MIKRON	15	HRGA	Logistik	DC
12 Oct 2021	2110/081	MBU-0092	FILTER AIR CARBON	5	HRGA	Logistik	DC
07 Sep 2021	2109/027	1913500	FILTER (CAB AIR FILTER)	8	ALL SCANIA	Logistik	106D0121
07 Oct 2021	2110/033	1518512	FILTER ELEMENT	5	ALL SCANIA	Logistik	106D0108
19 Oct 2021	2110/103	2002705	FILTER OIL GRBX/DIFF)REPAIR KIT	10	ALL SCANIA	Logistik	106D0112
19 Oct 2021	2110/103	1421021	FILTER AIR, OUTER	8	ALL SCANIA	Logistik	105E0101
19 Oct 2021	2110/103	1873018	FILTER FUE,ELEMENT (SCANIA)	2	ALL SCANIA	Logistik	106D0104
19 Oct 2021	2110/103	1381235	FILTER OIL, RETARDER	5	ALL SCANIA	Logistik	106D0108

25 Oct 2021		2110/147	1873018	FILTER FUE,ELEMENT (SCANIA)	5	ALL SCANI A	Logistik	106D0104
19 Oct 2021		2110/103	1873018	FILTER FUE,ELEMENT (SCANIA)	8	ALL SCANI A	Logistik	106D0104
19 Oct 2021		2110/103	1381235	FILTER OIL, RETARDER	6	ALL SCANI A	Logistik	106D0108
07 Sep 2021		2109/027	153468	FILTER	3	ALL SCANI A	Logistik	106D0114A
07 Sep 2021		2109/027	2307617	FILTER DESICCANT	3	ALL SCANI A	Logistik	106D0113
27 Oct 2021		2110/164	2002705	FILTER OIL GRBX/DIFF)REPAIR KIT	15	ALL SCANI A	Logistik	106D0112
27 Oct 2021		2110/164	153468	FILTER	12	ALL SCANI A	Logistik	106D0114A
27 Oct 2021		2110/164	1518512	FILTER ELEMENT	6	ALL SCANI A	Logistik	106D0108
27 Oct 2021		2110/164	1913500	FILTER (CAB AIR FILTER)	6	ALL SCANI A	Logistik	106D0121
07 Oct 2021		2110/036	MBU-2606	HOSE 12MM	5	ALL UNIT	Logistik	DC
10 Oct 2021		2110/059	1876631	HOSE	1	ALL SCANI A	Logistik	106F0104
15 Oct 2021		2110/100	1876631	HOSE	1	ALL SCANI A	Logistik	106F0104
06 Oct 2021		2110/031	1477121	HOSE	1	DT 814	Logistik	DC
06 Oct 2021		2110/031	816131	HOSE CLAMP DIA 23-35 MM	2	DT 814	Logistik	DC
20 Oct 2021		2110/121	1876631	HOSE	2	ALL SCANI A	Logistik	106F0104

Lampiran 11 Data Penerimaan Barang Oktober PT Lantana Multi Mineral 2021
(Lanjutan)

23 Oct 2021	2110/15 7	179784 5	HOS E	1	ALL SCANIA	Logisti k	106F010 2
31 Oct 2021	2110/18 7	179784 5	HOS E	1	ALL SCANIA	Logisti k	106F010 2

Lampiran 12 Data Penerimaan Barang November PT Lantana Multi Mineral 2021

**PT. LANTANA MULTI
MINERAL**

**Histori Penerimaan
Barang**

**Dari 01 Nov 2021 ke
30 Nov 2021**

**Filter berdasarkan
:Log, Nama Kategori
Barang Barang**

Tgl Terima	Tgl PO	No. PO	No Barang	Nama Barang	Qty	User	Log	Lokasi
06 Nov 2021		2107 /157	3925 20	O-RING	4	ALL SCANIA	Logistik	106D 0111
06 Nov 2021		2107 /157	1304 914	O-RING	3	ALL SCANIA	Logistik	106D 0118
10 Nov 2021		2111 /028	7502 26	O-RING	5	ALL SCANIA	Logistik	106D 0102
10 Nov 2021		2111 /028	1769 800	O-RING	12	ALL SCANIA	Logistik	106D 0107
10 Nov 2021		2111 /028	3931 87	O-RING	6	ALL SCANIA	Logistik	106D 0110
10 Nov 2021		2111 /028	3925 20	O-RING	1	ALL SCANIA	Logistik	106D 0111

Lampiran 13 Data Penerimaan Barang November PT Lantana Multi Mineral 2021
(lanjutan)

10 Nov 2021	2111/037	2349746	O-RING	6	DT 815	Logistik	DC
10 Nov 2021	2111/037	1730424	O-RING	6	DT 815	Logistik	DC
10 Nov 2021	2110/177	2349746	O-RING	6	DT 813	Logistik	DC
10 Nov 2021	2110/177	1730424	O-RING	6	DT 813	Logistik	DC
10 Nov 2021	2111/031	1328242	O-RING	7	ALL SCANIA	Logistik	106D0103
10 Nov 2021	2111/031	1769799	O-RING OIL COOLER	2 2	ALL SCANIA	Logistik	106D0106
10 Nov 2021	2111/031	1769800	O-RING	1 1	ALL SCANIA	Logistik	106D0107
13 Nov 2021	2111/038	1730424	O-RING	6	DT 811	Logistik	DC
13 Nov 2021	2111/038	349419	O-RING	2	DT 811	Logistik	DC
15 Nov 2021	2111/036	1338018	O-RING	2 4	DT 813	Logistik	105D0114
15 Nov 2021	2111/061	MBU-0116	O-RING KIT UNIVERSAL	2	PLANT (WS)	Logistik	DC
17 Nov 2021	2111/039	2349746	O-RING	6	DT 811	Logistik	DC
17 Nov 2021	2111/031	1328242	O-RING	4	ALL SCANIA	Logistik	106D0103
17 Nov 2021	2111/031	1769799	O-RING OIL COOLER	4	ALL SCANIA	Logistik	106D0106
19 Nov 2021	2111/028	750226	O-RING	1	ALL SCANIA	Logistik	106D0102
19 Nov 2021	2111/028	392520	O-RING	2	ALL SCANIA	Logistik	106D0111
25 Nov 2021	2111/031	1328242	O-RING	9	ALL SCANIA	Logistik	106D0103
26 Nov 2021	2108/113	182929	O-RING	1 2	DT 807	Logistik	105D0108
30 Nov 2021	2111/126	349419	O-RING	2	ALL SCANIA	Logistik	DC
06 Nov 2021	2110/096	1893055	GASKET CYL HEAD	6	DT 815	Logistik	DC
13 Nov 2021	2111/038	2252092	GASKET	1	DT 811	Logistik	DC

13 Nov 2021	2111/038	1893055	GASKET CYL HEAD	6	DT 811	Logistik	DC
15 Nov 2021	2111/063	11115-E0090	GASKET ,CYL. HEAD	2	ALL HINO	Logistik	101F0202
28 Nov 2021	2110/082	1893055	GASKET CYL HEAD	6	DT 813	Logistik	DC

Lampiran 14 Data Penerimaan Barang November PT Lantana Multi Mineral 2021 (lanjutan)

30 Nov 2021	2111/126	1484800	GASKET	2	ALL SCANI A	Logistik	DC
07 Nov 2021	2111/140	1799423	SLIDE BEARING	2	ALL SCANI A	Logistik	101G0118
13 Nov 2021	2111/038	1463065	BEARING SHELL	12	DT 811	Logistik	DC
14 Nov 2021	2111/139	1799423	SLIDE BEARING	8	ALL SCANI A	Logistik	101G0118
14 Nov 2021	2111/139	1387764	SUPPORT BEARING (2559861)	1	ALL SCANI A	Logistik	105A0204
18 Nov 2021	2110/053	1302857	BEARING	16	DT 807	Logistik	106B0202
18 Nov 2021	2110/053	2076756	BEARING BRACKET	2	DT 807	Logistik	DC
24 Nov 2021	2108/064	2624645	SPRING BEARING	1	DT 816	Logistik	DC
25 Nov 2021	2111/094	SER-2624645	SPRING BEARING	1	ALL SCANI A	Logistik	DC
26 Nov 2021	2111/126	1817256	BEARING HUB REAR/ WHEEL BEARING	2	ALL SCANI A	Logistik	106A
29 Nov 2021	2111/116	31242-1060	BEARING CLUTCH R/F CT70B	6	ALL HINO	Logistik	101A0105
30 Nov 2021	2111/124	1301682	ROLLER BEARING	1	DT 810	Centre	DC
03 Nov 2021	2110/101	1874363	FILTER CAP	1	DT 807	Logistik	DC

10 Nov 2021	2111 /028	142102 1	FILTER AIR, OUTER	8	ALL SCANI A	Logistik	105E0 101
10 Nov 2021	2111 /028	151851 2	FILTER ELEMENT	3	ALL SCANI A	Logistik	106D0 108
10 Nov 2021	2111 /028	187301 8	FILTER FUE,ELEMENT (SCANIA)	1 3	ALL SCANI A	Logistik	106D0 104
10 Nov 2021	2111 /031	138123 5	FILTER OIL, RETARDER	5	ALL SCANI A	Logistik	106D0 108
17 Nov 2021	2111 /031	200270 5	FILTER OIL GRBX/DIFF)REPAIR KIT	1 4	ALL SCANI A	Logistik	106D0 112
17 Nov 2021	2111 /031	200270 5	FILTER OIL GRBX/DIFF)REPAIR KIT	7	ALL SCANI A	Logistik	106D0 112
17 Nov 2021	2111 /031	187301 8	FILTER FUE,ELEMENT (SCANIA)	1 2	ALL SCANI A	Logistik	106D0 104
18 Nov 2021	2111 /030	153468	FILTER	1 2	ALL SCANI A	Logistik	106D0 114A
18 Nov 2021	2111 /030	191350 0	FILTER (CAB AIR FILTER)	1 2	ALL SCANI A	Logistik	106D0 121
18 Nov 2021	2111 /030	142102 1	FILTER AIR, OUTER	6	ALL SCANI A	Logistik	105E0 101
18 Nov 2021	2111 /030	230761 7	FILTER DESICCANT	1 2	ALL SCANI A	Logistik	106D0 113

Lampiran 15 Data Penerimaan Barang November PT Lantana Multi Mineral 2021 (lanjutan)

18 Nov 2021	2111 /030	151851 2	FILTER ELEMENT	7	ALL SCANI A	Logistik	106D 0108
19 Nov 2021	2111 /028	151851 2	FILTER ELEMENT	3	ALL SCANI A	Logistik	106D 0108

19 Nov 2021	2111/028	1381235	FILTER OIL, RETARDER	6	ALL SCANI A	Logistik	106D0108
21 Nov 2021	2111/096	MBU-0201	FILTER AIR 0.3 MIKRON	15	HRGA	Logistik	DC
21 Nov 2021	2111/096	MBU-2716	FILTER AIR 0.5 MIKRON	15	HRGA	Logistik	DC
21 Nov 2021	2111/096	MBU-0092	FILTER AIR CARBON	5	HRGA	Logistik	DC
25 Nov 2021	2111/107	23401-1332L	FUEL FILTER FF,RK,AK,078FG/L/M	4	ALL HINO	Logistik	101D0102
25 Nov 2021	2111/107	15607-2190L	OIL FILTER FM/FL/FG/SG8J	7	ALL HINO	Logistik	101D0103
25 Nov 2021	2111/107	23401-1332L	FUEL FILTER FF,RK,AK,078FG/L/M	3	ALL HINO	Logistik	101D0102
06 Nov 2021	2110/086	1858438	HOSE	1	DT 816	Logistik	108A0104
06 Nov 2021	2110/085	1858438	HOSE	1	DT 815	Logistik	108A0104
06 Nov 2021	2110/096	1878891	HOSE ASSEMBLY	1	DT 815	Logistik	DC
06 Nov 2021	2111/011	MBU-0097	CLAMP HOSE 2"	10	LOGISTIK	Logistik	102C0105
06 Nov 2021	2111/044	MBU-3810	HOSE BLENDER	25	PLANT (WS)	Logistik	DC
16 Nov 2021	2111/058	MBU-3668	HOSE AIR BRAKE SCANIA	10	ALL SCANI A	Logistik	108A0107
20 Nov 2021	2108/038	2507616	HOSE	3	ALL UNIT	Logistik	106F0103
20 Nov 2021	2108/038	1797845	HOSE	2	ALL UNIT	Logistik	106F0102
20 Nov 2021	2108/038	1865347	HOSE	3	ALL UNIT	Logistik	106F0101
20 Nov 2021	2108/038	1876631	HOSE	4	ALL UNIT	Logistik	106F0104
22 Nov 2021	2111/089	MBU-0097	CLAMP HOSE 2"	5	LOGISTIK	Logistik	102C0105
24 Nov 2021	2107/209	1487830	FLEXIBLE HOSE	1	DT 810	Logistik	105A0112

Lampiran 16 Data Pengeluaran Barang September PT Lantana Multi Mineral 2021

**PT. LANTANA MULTI
MINERAL
Laporan
Pengeluaran/Pemakaian
Inventory
Dari 01 Sep 2021 ke 30 Sep
2021**

No. Barang	No. Unit	Nama Barang	Qty	Loc	User	DS/NS
132824 2	WT.6 11	O-RING	1	106D0 103	LASMA RI	DS
176979 9	WT.6 11	O-RING OIL COOLER	1	106D0 106	LASMA RI	DS
176980 0	WT.6 11	O-RING	1	106D0 107	LASMA RI	DS
132824 2	DT 804	O-RING	1	106D0 103	LASMA RI	DS
176980 0	DT 804	O-RING	1	106D0 107	LASMA RI	DS
132824 2	DT 808	O-RING	1	106D0 103	SAHRUL LAH	DS
176980 0	DT 808	O-RING	1	106D0 107	SAHRUL LAH	DS
393187	DT 817	O-RING	1	106D0 110	LASMA RI	DS
176979 9	DT 817	O-RING OIL COOLER	1	106D0 106	LASMA RI	DS
176980 0	DT 817	O-RING	1	106D0 107	LASMA RI	DS
134901 8	DT 817	O-RING	1	106D0 119	LASMA RI	DS
132824 2	DT 815	O-RING	1	106D0 103	YUSUF	DS
176979 9	DT 815	O-RING OIL COOLER	1	106D0 106	YUSUF	DS
176980 0	DT 815	O-RING	1	106D0 107	YUSUF	DS
393187	DT 818	O-RING	1	106D0 110	RIDWA N	DS

132824 2	DT 818	O-RING	1	106D0 103	RIDWA N	DS
176979 9	DT 818	O-RING OIL COOLER	1	106D0 106	RIDWA N	DS
176980 0	DT 818	O-RING	1	106D0 107	RIDWA N	DS
134901 8	DT 818	O-RING	1	106D0 119	RIDWA N	DS

Lampiran 17 Data Pengeluaran Barang September PT Lantana Multi Mineral 2021
(lanjutan)

2469904	DT 820	O-RING	1	106A0115	DEDI	DS
1769800	DT 802	O-RING	1	106D0107	EKO	DS
1769799	DT 816	O-RING OIL COOLER	1	106D0106	LASMARI	DS
1769800	DT 816	O-RING	1	106D0107	LASMARI	DS
1769799	DT 807	O-RING OIL COOLER	1	106D0106	LASMARI	DS
1769800	DT 807	O-RING	1	106D0107	LASMARI	DS
750226	DT 820	O-RING	1	106D0102	LASMARI	DS
1328242	DT 820	O-RING	1	106D0103	LASMARI	DS
1769799	DT 820	O-RING OIL COOLER	1	106D0106	LASMARI	DS
1769800	DT 820	O-RING	1	106D0107	LASMARI	DS
393187	DT 804	O-RING	1	106D0110	DEDI	DS
1925549	DT 813	O-RING	1	DC	UT	DS
804710	DT 813	O-RING	1	108B0129	UT	DS
804664	DT 813	O-RING	1	106D0117	UT	DS
393187	DT 804	O-RING	1	106D0110	YUSUF	DS
392520	DT 804	O-RING	1	106D0111	YUSUF	DS
750226	DT 804	O-RING	1	106D0102	YUSUF	DS
1328242	DT 804	O-RING	1	106D0103	YUSUF	DS
1769799	DT 804	O-RING OIL COOLER	1	106D0106	YUSUF	DS
1769800	DT 804	O-RING	1	106D0107	YUSUF	DS
1349018	DT 804	O-RING	1	106D0119	YUSUF	DS
750226	DT 818	O-RING	1	106D0102	YUSUF	DS
1328242	DT 818	O-RING	1	106D0103	YUSUF	DS
1769799	DT 818	O-RING OIL COOLER	1	106D0106	YUSUF	DS

Lampiran 18 Data Pengeluaran Barang September PT Lantana Multi Mineral 2021
(lanjutan)

1769800	DT 818	O-RING	1	106D0107	YUSUF	DS
393187	DT 802	O-RING	1	106D0110	YUSUF	DS
392520	DT 802	O-RING	1	106D0111	YUSUF	DS

750226	DT 802	O-RING	1	106D0102	YUSUF	DS
1328242	DT 802	O-RING	1	106D0103	YUSUF	DS
1769799	DT 802	O-RING OIL COOLER	1	106D0106	YUSUF	DS
1769800	DT 802	O-RING	1	106D0107	YUSUF	DS
1349018	DT 802	O-RING	1	106D0119	YUSUF	DS
750226	DT 818	O-RING	1	106D0102	RIDWAN	DS
1328242	DT 818	O-RING	2	106D0103	RIDWAN	DS
1769799	DT 818	O-RING OIL COOLER	2	106D0106	RIDWAN	DS
1769800	DT 818	O-RING	2	106D0107	RIDWAN	DS
2291619	DT 813	O-RING	1	DC	UT	DS
804690	DT 813	O-RING	2	DC	UT	DS
397920	DT 813	O-RING	2	DC	UT	DS
804710	DT 813	O-RING	1	108B0129	UT	DS
804710	DT 813	O-RING	1	108B0129	UT	DS
392309	DT 813	O-RING	2	101C0315	UT	DS
2469931	DT 816	O-RING	1	106A0116	SAHRULLAH	DS
750226	DT 816	O-RING	2	106D0102	SAHRULLAH	DS
804664	DT 816	O-RING	2	106D0117	SAHRULLAH	DS
750226	DT 811	O-RING	1	106D0102	YUSUF	DS
1328242	DT 811	O-RING	1	106D0103	YUSUF	DS
1769799	DT 811	O-RING OIL COOLER	1	106D0106	YUSUF	DS

Lampiran 19 Data Pengeluaran Barang September PT Lantana Multi Mineral 2021
(lanjutan)

1769800	DT 811	O-RING	1	106D0107	YUSUF	DS
1898265	DT 813	O-RING	1	DC	UT TJR	DS
2100160	DT 813	O-RING	1	DC	UT TJR	DS
1896694	DT 813	O-RING	2	108A0140	UT TJR	DS
2301052	DT 813	O-RING	1	108A0145	UT TJR	DS
394156	DT 813	O-RING	3	108A0138	UT TJR	DS
1338018	DT 813	O-RING	16	105D0114	UT TJR	DS
11115-E0090	SBS	GASKET ,CYL. HEAD	1	101F0202	WIDODO	DS
2096561	DT 804	GASKET	1	DC	SAFRANI	DS

SER-0094	DT 713	GASKET KIT	1	FIP	PETRUS	D S
1540355	DT 813	GASKET	1	DC	UT	D S
1461331	DT 813	GASKET	1	DC	UT	D S
1766023	DT 813	GASKET	1	104	UT	D S
11115- E0090	WT.6 03	GASKET ,CYL. HEAD	1	101F02 02	HAMDANI	D S
2137185	DT 813	GASKET	1	DC	UT	D S
1872125	DT 813	GASKET	1	DC	UT	D S
1799371	DT 813	GASKET	1	104	UT TJR	D S
1491103	DT 813	GASKET	1	104	UT TJR	D S
1344190	DT 807	BEARING BUFFER	2	106A01 03	SAHRULLA H	D S
1387764	DT 809	SUPPORT BEARING (2559861)	1	105A02 04	SAFRANI	D S
1387764	DT 804	SUPPORT BEARING (2559861)	1	105A02 04	FERY	D S
2392177	DT 812	BEARING	2	106A02 21	SAMSUDD IN	D S
1387764	DT 806	SUPPORT BEARING (2559861)	1	105A02 04	SUPRIADI	D S
1520607	DT 813	SLIDE BEARING	1	105D02 20	UT	D S

Lampiran 20 Data Pengeluaran Barang September PT Lantana Multi Mineral 2021
(lanjutan)

1520607	DT 813	SLIDE BEARING	1	105D022 0	UT	D S
S9007- 42101	DT 717	BEARING	1	105B020 8	HAMDAN I	D S
1387764	DT 810	SUPPORT BEARING (2559861)	1	105A020 4	SAMSUD DIN	D S
2392177	DT 813	BEARING	4	106A022 1	UT TJR	D S
1873018	DT 802	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	SAFRANI	D S

23401-1332L	DT 713	FUEL FILTER FF,RK,AK,078FG/L/M	1	101D010 2	LASMARI	D S
15607-2190L	DT 713	OIL FILTER FM/FL/FG/SG8J	1	101D010 3	LASMARI	D S
1913500	WT.6 11	FILTER (CAB AIR FILTER)	1	106D012 1	LASMARI	D S
2002705	WT.6 11	FILTER OIL GRBX/DIFF)REPAIR KIT	3	106D011 2	LASMARI	D S
2307617	WT.6 11	FILTER DESICCANT	1	106D011 3	LASMARI	D S
1873018	WT.6 11	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	LASMARI	D S
2419091	WT.6 11	FILTER *PI* SEALING WA	3	106D011 6	LASMARI	D S
1518512	WT.6 11	FILTER ELEMENT	1	106D010 8	LASMARI	D S
1421021	WT.6 11	FILTER AIR, OUTER	1	105E010 1	LASMARI	D S
153468	WT.6 11	FILTER	1	106D011 4A	LASMARI	D S
1913500	DT 808	FILTER (CAB AIR FILTER)	1	106D012 1	SAHRULL AH	D S
1873018	DT 804	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	LASMARI	D S
2002705	DT 808	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D011 2	SAHRULL AH	D S
1873018	DT 808	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	SAHRULL AH	D S
1381235	DT 808	FILTER OIL, RETARDER	1	106D010 8	SAHRULL AH	D S
23401-1332L	DT 715	FUEL FILTER FF,RK,AK,078FG/L/M	1	101D010 2	LASMARI	D S
15607-2190L	DT 715	OIL FILTER FM/FL/FG/SG8J	1	101D010 3	LASMARI	D S
15607-2190L	WT.6 09	OIL FILTER FM/FL/FG/SG8J	1	101D010 3	YUSUF F	D S
153468	DT 811	FILTER	1	106D011 4A	SAFRANI	D S

Lampiran 21 Data Pengeluaran Barang September PT Lantana Multi Mineral 2021 (lanjutan)

2134356	DT 817	FILTER DIFFERENTIAL	2	106D012 0	LASMA RI	D S
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2002705	DT 817	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D011 2	LASMA RI	D S
2307617	DT 817	FILTER DESICCANT	1	106D011 3	LASMA RI	D S
1873018	DT 817	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	LASMA RI	D S
1518512	DT 817	FILTER ELEMENT	1	106D010 8	LASMA RI	D S
1381235	DT 817	FILTER OIL, RETARDER	1	106D010 8	LASMA RI	D S
1421021	DT 817	FILTER AIR, OUTER	1	105E010 1	LASMA RI	D S
153468	DT 817	FILTER	1	106D011 4A	LASMA RI	D S
2002705	DT 815	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D011 2	YUSUF	D S
1873018	DT 815	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	YUSUF	D S
1518512	DT 815	FILTER ELEMENT	1	106D010 8	YUSUF	D S
1381235	DT 815	FILTER OIL, RETARDER	1	106D010 8	YUSUF	D S
2134356	DT 818	FILTER DIFFERENTIAL	2	106D012 0	RIDWA N	D S
2002705	DT 818	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D011 2	RIDWA N	D S
2307617	DT 818	FILTER DESICCANT	1	106D011 3	RIDWA N	D S
1873018	DT 818	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	RIDWA N	D S
1381235	DT 818	FILTER OIL, RETARDER	1	106D010 8	RIDWA N	D S
1518512	DT 818	FILTER ELEMENT	1	106D010 8	RIDWA N	D S
1421021	DT 818	FILTER AIR, OUTER	1	105E010 1	RIDWA N	D S
153468	DT 818	FILTER	1	106D011 4A	RIDWA N	D S
1873018	DT 802	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	LASMA RI	D S
1873018	DT 802	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	SAFRA NI	D S

15607-2190L	WT.6 03	OIL FILTER FM/FL/FG/SG8J	1	101D010 3	RIDWA N	D S
2002705	DT 801	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D011 2	LASMA RI	D S

Lampiran 22 Data Pengeluaran Barang September PT Lantana Multi Mineral 2021 (lanjutan)

2307617	DT 801	FILTER DESICCANT	1	106D011 3	LASMARI	D S
1873018	DT 801	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	LASMARI	D S
1381235	DT 801	FILTER OIL, RETARDER	1	106D010 8	LASMARI	D S
1421021	DT 801	FILTER AIR, OUTER	1	105E010 1	LASMARI	D S
153468	DT 801	FILTER	1	106D011 4A	LASMARI	D S
1873018	DT 805	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	BUDI	D S
2002705	DT 814	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D011 2	LASMARI	D S
2307617	DT 814	FILTER DESICCANT	1	106D011 3	LASMARI	D S
1873018	DT 814	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	LASMARI	D S
1518512	DT 814	FILTER ELEMENT	1	106D010 8	LASMARI	D S
1381235	DT 814	FILTER OIL, RETARDER	1	106D010 8	LASMARI	D S
1421021	DT 814	FILTER AIR, OUTER	1	105E010 1	LASMARI	D S
153468	DT 814	FILTER	1	106D011 4A	LASMARI	D S
2134356	DT 812	FILTER DIFFERENTIAL	2	106D012 0	LASMARI	D S
2002705	DT 812	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D011 2	LASMARI	D S
1873018	DT 812	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	LASMARI	D S
1518512	DT 812	FILTER ELEMENT	1	106D010 8	LASMARI	D S
1873018	DT 815	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	SAHRULL AH	D S

1518512	DT 815	FILTER ELEMENT	1	106D010 8	SAHRULL AH	D S
1873018	DT 816	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	LASMARI	D S
1518512	DT 816	FILTER ELEMENT	1	106D010 8	LASMARI	D S
1873018	DT 807	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	LASMARI	D S
23401- 1332L	WT.6 09	FUEL FILTER FF,RK,AK,078FG/L/M	1	101D010 2	SAHRULL AH	D S
23401- LBH30	WT.6 09	ELEMENT FUEL FILTER	1	101D010 4	SAHRULL AH	D S

Lampiran 23 Data Pengeluaran Barang September PT Lantana Multi Mineral 2021
(lanjutan)

1873018	DT 820	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	LASMA RI	D S
1518512	DT 820	FILTER ELEMENT	1	106D010 8	LASMA RI	D S
1913500	DT 804	FILTER (CAB AIR FILTER)	1	106D012 1	YUSUF	D S
2002705	DT 804	FILTER OIL GRBX/DIFF)REPAIR KIT	3	106D011 2	YUSUF	D S
2307617	DT 804	FILTER DESICCANT	1	106D011 3	YUSUF	D S
1873018	DT 804	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	YUSUF	D S
1381235	DT 804	FILTER OIL, RETARDER	1	106D010 8	YUSUF	D S
1421021	DT 804	FILTER AIR, OUTER	1	105E010 1	YUSUF	D S
153468	DT 804	FILTER	1	106D011 4A	YUSUF	D S
1421021	DT 819	FILTER AIR, OUTER	1	105E010 1	SAFRAN I	D S
2307617	DT 817	FILTER DESICCANT	1	106D011 3	BUDI	D S
1873018	DT 818	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	YUSUF	D S
1518512	DT 818	FILTER ELEMENT	1	106D010 8	YUSUF	D S
1913500	DT 802	FILTER (CAB AIR FILTER)	1	106D012 1	YUSUF	D S

2002705	DT 802	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D011 2	YUSUF	D S
2002705	DT 802	FILTER OIL GRBX/DIFF)REPAIR KIT	2	106D011 2	YUSUF	D S
2307617	DT 802	FILTER DESICCANT	1	106D011 3	YUSUF	D S
1381235	DT 802	FILTER OIL, RETARDER	1	106D010 8	YUSUF	D S
1421021	DT 802	FILTER AIR, OUTER	1	105E010 1	YUSUF	D S
153468	DT 802	FILTER	1	106D011 4A	YUSUF	D S
15607- 2190L	DT 713	OIL FILTER FM/FL/FG/SG8J	1	101D010 3	HAMDA NI	D S
23401- 1332L	WT.6 04	FUEL FILTER FF,RK,AK,078FG/L/M	1	101D010 2	HAMDA NI	D S
153468	DT 809	FILTER	1	106D011 4A	RIBUT	D S
23401- 1332L	DT 717	FUEL FILTER FF,RK,AK,078FG/L/M	1	101D010 2	HAMDA NI	D S

Lampiran 24 Data Pengeluaran Barang September PT Lantana Multi Mineral 2021 (lanjutan)

151851 2	DT 818	FILTER ELEMENT	1	106D01 08	RIDWAN	D S
191350 0	DT 811	FILTER (CAB AIR FILTER)	1	106D01 21	MARSUD I	D S
187301 8	DT 811	FILTER FUE,ELEMENT (SCANIA)	1	106D01 04	YUSUF	D S
151851 2	DT 811	FILTER ELEMENT	1	106D01 08	YUSUF	D S
MBU- 0097	DT 812	CLAMP HOSE 2"	3	102C01 05	RIBUT	D S
179784 5	DT 814	HOSE	2	106F01 02	SAFRANI	D S
MBU- 3668	DT 814	HOSE AIR BRAKE SCANIA	1	108A01 07	SAFRANI	D S
MBU- 0097	DT 816	CLAMP HOSE 2"	2	102C01 05	ANDRE	D S
MBU- 0101	DT 814	CLAMP HOSE 1	2	102C01 08	SAFRANI	D S
MBU- 3668	DT 812	HOSE AIR BRAKE SCANIA	1	108A01 07	SAPRANI	D S

1487830	DT 804	FLEXIBLE HOSE	1	105A0112	MEDI	D S
MBU-3668	DT 807	HOSE AIR BRAKE SCANIA	2	108A0107	RUDI	D S
MBU-1046	PLANT (WS)	KEPALA HOSE GREASE (PRESSOL)	2	102D0112	HAMDANI	D S
MBU-2606	DT 806	HOSE 12MM	2	DC	SAHRULLAH	D S
816109	DT 813	HOSE CLAMP 12-22 MM	1	DC	UT	D S
816132	DT 813	HOSE CLAMP	1	DC	UT	D S
2142506	DT 813	HOSE ASSEMBLY	1	DC	UT	D S
2142427	DT 813	HOSE ASSEMBLY	1	DC	UT	D S
1755962	DT 813	HOSE	1	DC	UT	D S
1755963	DT 813	HOSE	1	DC	UT	D S
1755960	DT 813	HOSE	1	DC	UT	D S
1755961	DT 813	HOSE	1	DC	UT	D S
2122093	DT 813	HOSE CLAMP	4	DC	UT	D S
1878891	DT 813	HOSE ASSEMBLY	1	DC	UT	D S

Lampiran 25 Data Pengeluaran Barang September PT Lantana Multi Mineral 2021 (lanjutan)

2142525	DT 813	HOSE ASSEMBLY	1	DC	UT	D S
2142526	DT 813	HOSE ASSEMBLY	1	DC	UT	D S
1375391	DT 813	HOSE (ITC 2095471)	1	DC	UT	D S
2124545	DT 813	HOSE	1	DC	UT	D S
2095474	DT 813	HOSE	1	DC	UT	D S
1795139	DT 813	HOSE	1	108A0100	UT	D S

1755922	DT 813	HOSE	1	108A010 3	UT	D S
1858438	DT 813	HOSE	1	108A010 4	UT	D S
816135	DT 813	HOSE CLAMP	3	105D020 1	UT	D S
MBU-3668	DT 816	HOSE AIR BRAKE SCANIA	1	108A010 7	EKO	D S
MBU-3668	DT 804	HOSE AIR BRAKE SCANIA	1	108A010 7	SUPRIADI A	D S
SZ940- 72198	WT.60 6	HOSE OIL BRAKE, 078	1	104G020 3	SAFRANI	D S
MBU-3668	DT 802	HOSE AIR BRAKE SCANIA	1	108A010 7	PETRUS	D S
MBU-0097	WT.61 1	CLAMP HOSE 2"	2	102C010 5	RONI	D S
MBU-3668	DT 807	HOSE AIR BRAKE SCANIA	1	108A010 7	AGO	D S
MBU-0097	DT 713	CLAMP HOSE 2"	3	102C010 5	HARYANT O	D S
SZ940- 72029	DT 765	HOSE OIL BRAKE	1	109 2	HAMDANI	D S
SZ920- 33554	DT 765	HOSE AIR 078	2	109 8	HAMDANI	D S
SZ920- 33837	DT 765	HOSE AIR	2	109 8	HAMDANI	D S
SZ920- 33554	WT.60 3	HOSE AIR 078	2	109 8	HAMDANI	D S
SZ920- 33554	WT.60 4	HOSE AIR 078	2	109 8	HAMDANI	D S
SZ920- 33837	WT.60 4	HOSE AIR	2	109 8	HAMDANI	D S
SZ920- 33554	DT 765	HOSE AIR 078	2	109 8	HAMDANI	D S
SZ920- 33837	DT 765	HOSE AIR	2	109 8	HAMDANI	D S

Lampiran 26 Data Pengeluaran Barang September PT Lantana Multi Mineral 2021
(lanjutan)

SZ940- 72029	WT.609	HOSE OIL BRAKE	1	109 2	HAMDA NI	D S
S4670- 61010	WT.609	HOSE SUB ASSY, AIR	1	109 2	HAMDA NI	D S

SZ920-33837	WT.609	HOSE AIR	1	109 8	HAMDA NI	D S
MBU-0101	PLANT (WS)	CLAMP HOSE 1	1	102C01 08	DANDI	D S
816131	DT 813	HOSE CLAMP DIA 23-35 MM	2	DC	UT TJR	D S

Lampiran 27 Data Pengeluaran Barang Oktober PT Lantana Multi Mineral 2021

**PT. LANTANA MULTI
MINERAL
Laporan
Pengeluaran/Pemakaian
Inventory
Dari 01 Okt 2021 ke 30 Okt
2021**

No. Barang	No. Unit	Nama Barang	Qty	Loc	User	DS/NS
2469904	DT 808	O-RING	1	106A0115	SAFRANI	DS
750226	DT 815	O-RING	1	106D0102	YUSUF	DS
1328242	DT 815	O-RING	1	106D0103	YUSUF	DS
1769799	DT 815	O-RING OIL COOLER	1	106D0106	YUSUF	DS
1769800	DT 815	O-RING	1	106D0107	YUSUF	DS
393187	DT 812	O-RING	1	106D0110	TEGUH	DS
182929	DT 808	O-RING	2	105D0108	SAMSUDIN	DS
804690	DT 818	O-RING	2	DC	SAHRULLAH	DS
2469931	DT 815	O-RING	1	106A0116	NAJAMU DDIN	DS
750226	DT 801	O-RING	1	106D0102	LASMARI	DS

Lampiran 28 Data Pengeluaran Barang Oktober PT Lantana Multi Mineral 2021 (lanjutan)

1328242	DT 801	O-RING	1	106D0103	LASMARI	DS
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1769799	DT 801	O-RING OIL COOLER	1	106D0106	LASMARI	DS
1769800	DT 801	O-RING	1	106D0107	LASMARI	DS
393187	DT 808	O-RING	1	106D0110	BUDI I	DS
392520	DT 808	O-RING	1	106D0111	BUDI I	DS
750226	DT 808	O-RING	1	106D0102	BUDI I	DS
1328242	DT 808	O-RING	1	106D0103	BUDI I	DS
1769799	DT 808	O-RING OIL COOLER	1	106D0106	BUDI I	DS
1769800	DT 808	O-RING	1	106D0107	BUDI I	DS
1349018	DT 808	O-RING	1	106D0119	BUDI I	DS
393187	DT 805	O-RING	1	106D0110	LASMARI	DS
392520	DT 805	O-RING	1	106D0111	LASMARI	DS
750226	DT 805	O-RING	1	106D0102	LASMARI	DS
1328242	DT 805	O-RING	1	106D0103	LASMARI	DS
1769799	DT 805	O-RING OIL COOLER	1	106D0106	LASMARI	DS
1769800	DT 805	O-RING	1	106D0107	LASMARI	DS
1349018	DT 805	O-RING	1	106D0119	LASMARI	DS
750226	DT 804	O-RING	1	106D0102	BUDI I	DS
1328242	DT 804	O-RING	1	106D0103	BUDI I	DS
1769799	DT 804	O-RING OIL COOLER	1	106D0106	BUDI I	DS
750226	DT 812	O-RING	1	106D0102	YUSUF F	DS
1328242	DT 812	O-RING	1	106D0103	YUSUF F	DS
1769799	DT 812	O-RING OIL COOLER	1	106D0106	YUSUF F	DS
1769800	DT 812	O-RING	1	106D0107	YUSUF F	DS

Lampiran 29 Data Pengeluaran Barang Oktober PT Lantana Multi Mineral 2021
(lanjutan)

1349018	DT 807	O-RING	1	106D0119	BUDI I	DS
750226	DT 819	O-RING	1	106D0102	YUSUF	DS
1328242	DT 819	O-RING	1	106D0103	YUSUF	DS
1769799	DT 819	O-RING OIL COOLER	1	106D0106	YUSUF	DS
1769800	DT 819	O-RING	1	106D0107	YUSUF	DS
750226	DT 811	O-RING	1	106D0102	LASMARI	DS
1328242	DT 811	O-RING	1	106D0103	LASMARI	DS
1769799	DT 811	O-RING OIL COOLER	1	106D0106	LASMARI	DS
1769800	DT 811	O-RING	1	106D0107	LASMARI	DS
2349746	DT 814	O-RING	6	DC	SAFRANI	DS
1730424	DT 814	O-RING	6	DC	SAFRANI	DS
750226	WT.611	O-RING	1	106D0102	RIDWAN	DS
1328242	WT.611	O-RING	1	106D0103	RIDWAN	DS
1769799	WT.611	O-RING OIL COOLER	1	106D0106	RIDWAN	DS
1769800	WT.611	O-RING	1	106D0107	RIDWAN	DS
393187	DT 806	O-RING	1	106D0110	LASMARI	DS

392520	DT 806	O-RING	1	106D0111	LASMARI	DS
750226	DT 806	O-RING	1	106D0102	LASMARI	DS
1328242	DT 806	O-RING	1	106D0103	LASMARI	DS
1769799	DT 806	O-RING OIL COOLER	1	106D0106	LASMARI	DS
1769800	DT 806	O-RING	1	106D0107	LASMARI	DS
1349018	DT 806	O-RING	1	106D0119	LASMARI	DS
393187	DT 809	O-RING	1	106D0110	LASMARI	DS
392520	DT 809	O-RING	1	106D0111	LASMARI	DS

Lampiran 30 Data Pengeluaran Barang Oktober PT Lantana Multi Mineral 2021 (lanjutan)

750226	DT 809	O-RING	1	106D0102	LASMARI	DS
1328242	DT 809	O-RING	1	106D0103	LASMARI	DS
1769799	DT 809	O-RING OIL COOLER	1	106D0106	LASMARI	DS
1349018	DT 809	O-RING	1	106D0119	LASMARI	DS
750226	DT 802	O-RING	1	106D0102	BUDI	DS
1328242	DT 802	O-RING	1	106D0103	BUDI	DS
1769799	DT 802	O-RING OIL COOLER	1	106D0106	BUDI	DS
750226	DT 818	O-RING	1	106D0102	RIDWAN	DS
1328242	DT 818	O-RING	1	106D0103	RIDWAN	DS
1769799	DT 818	O-RING OIL COOLER	1	106D0106	RIDWAN	DS
1769800	DT 818	O-RING	1	106D0107	RIDWAN	DS
393187	DT 812	O-RING	1	106D0110	BUDI	DS
392520	DT 812	O-RING	1	106D0111	BUDI	DS
750226	DT 812	O-RING	1	106D0102	BUDI	DS
1328242	DT 812	O-RING	1	106D0103	BUDI	DS
1769799	DT 812	O-RING OIL COOLER	1	106D0106	BUDI	DS
1769800	DT 812	O-RING	1	106D0107	BUDI	DS
1349018	DT 812	O-RING	1	106D0119	BUDI	DS
1774107	DT 814	O-RING KIT	6	DC	SAFRANI	DS
397920	DT 814	O-RING	2	DC	SAFRANI	DS
349419	DT 814	O-RING	4	DC	SAFRANI	DS
750226	DT 816	O-RING	1	106D0102	YUSUF	DS
1328242	DT 816	O-RING	1	106D0103	YUSUF	DS
1769800	DT 816	O-RING	1	106D0107	YUSUF	DS

Lampiran 31 Data Pengeluaran Barang Oktober PT Lantana Multi Mineral 2021 (lanjutan)

393187	DT 807	O-RING	1	106D0110	SAFRANI	DS
1304914	DT 809	O-RING	2	106D0118	DHARMA	DS

393187	DT 817	O-RING	3	106D01 10	YUSUF	D S
750226	DT 817	O-RING	2	106D01 02	YUSUF	D S
1328242	DT 817	O-RING	1	106D01 03	YUSUF	D S
1769799	DT 817	O-RING OIL COOLER	2	106D01 06	YUSUF	D S
1769800	DT 817	O-RING	1	106D01 07	YUSUF	D S
1387764	DT 808	SUPPORT BEARING (2559861)	1	105A02 04	SAFRAN I	D S
31242- 1060	SBS	BEARING CLUTCH R/F CT70B	1	101A01 05	ANDRI P	D S
31242- 1060	WT.6 09	BEARING CLUTCH R/F CT70B	1	101A01 05	TRI TEGUH	D S
31242- 1060	SBS	BEARING CLUTCH R/F CT70B	1	101A01 05	ANDRI P	D S
31242- 1060	WT.6 09	BEARING CLUTCH R/F CT70B	1	101A01 05	DARMA	D S
1817256	DT 820	BEARING HUB REAR/ WHEEL BEARING	1	106A	ERHIE	D S
1520607	DT 820	SLIDE BEARING	1	105D02 20	ERI	D S
1817256	DT 817	BEARING HUB REAR/ WHEEL BEARING	1	106A	AGO	D S
1817256	DT 819	BEARING HUB REAR/ WHEEL BEARING	1	106A	EKO	D S
31242- 1060	DT 720	BEARING CLUTCH R/F CT70B	1	101A01 05	ODY	D S
31242- 1060	WT.6 09	BEARING CLUTCH R/F CT70B	1	101A01 05	SOPYAN	D S
MBU- 3842	HRGA	BEARING ARTCO	4	DC	ANCA	D S
1474065	DT 804	THRUST BEARING	2	DC	TRIA	D S
1404352	DT 804	SPRING BEARING	1	DC	TRIA	D S
1474065	DT 804	THRUST BEARING	2	DC	TRIA	D S
2027166	DT 811	BALL BEARING	1	DC	TRIA	D S

1474065	DT 802	THRUST BEARING	2	DC	ODY	D S
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Lampiran 32 Data Pengeluaran Barang Oktober PT Lantana Multi Mineral 2021 (lanjutan)

1817256	DT 804	BEARING HUB REAR/ WHEEL BEARING	1	106A	RUDI	D S
1474065	DT 807	THRUST BEARING	2	DC	SUPRIA DI	D S
1799423	DT 807	SLIDE BEARING	2	101G01 18	SUPRIA DI	D S
1387764	DT 802	SUPPORT BEARING (2559861)	1	105A02 04	SAFRA NI	D S
1799423	DT 801	SLIDE BEARING	2	101G01 18	SAFRA NI	D S
1520607	DT 818	SLIDE BEARING	3	105D02 20	SUPRIA DI	D S
1474065	DT 819	THRUST BEARING	1	DC	RONY	D S
11115- E0090	WT.6 09	GASKET ,CYL. HEAD	1	101F02 02	RUDI	D S
1893055	DT 815	GASKET CYL HEAD	6	DC	EKO	D S
2096561	DT 816	GASKET	1	DC	SAUT	D S
11115- E0090	WT.6 03	GASKET ,CYL. HEAD	1	101F02 02	SUPRIA DI	D S
2096562	DT 814	GASKET	1		SAFRA NI	D S
2137185	DT 814	GASKET	1	DC	SAFRA NI	D S
1872125	DT 814	GASKET	1	DC	SAFRA NI	D S
2252092	DT 814	GASKET	1	DC	SAFRA NI	D S
2086028	DT 814	GASKET	6	DC	SAFRA NI	D S
2086028	DT 814	GASKET	6	DC	SAFRA NI	D S
1893055	DT 814	GASKET CYL HEAD	6	DC	SAFRA NI	D S
1484766	DT 814	GASKET	2	DC	SAFRA NI	D S

1484765	DT 814	GASKET	2	DC	SAFRANI	D S
1516474	DT 814	GASKET	3	DC	SAFRANI	D S
2252095	DT 814	GASKET	1	DC	SAFRANI	D S
2016583	DT 814	GASKET	6	DC	SAFRANI	D S
2042940	DT 814	GASKET	6	DC	SAFRANI	D S

Lampiran 33 Data Pengeluaran Barang Oktober PT Lantana Multi Mineral 2021 (lanjutan)

04111-EOK76	DT 753	GASKET KIT ENGINE O/H	1	DC	SAFRANI	D S
TS230-YMR-002	WP-STA 09	GASKET CYLINDER HEAD	2	DC	SAFRANI	D S
2308200	DT 813	GASKET KIT	6	DC	UT	D S
1518512	DT 815	FILTER ELEMENT	1	106D01 08	YUSUF	D S
2002705	DT 807	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D01 12	SAFRANI	D S
23401-1440L	DT 720	ELEMENT SET PRE FUEL FILTER	1	101D01 01	BUDI I	D S
15607-2190L	DT 720	OIL FILTER FM/FL/FG/SG8J	1	101D01 03	BUDI I	D S
15607-2060L	DT 720	ELEMENT OIL FILTER 078 FM2P	1	101D01 06	BUDI I	D S
15607-2190L	WT.603	OIL FILTER FM/FL/FG/SG8J	1	101D01 03	AN	D S
153468	DT 804	FILTER	1	106D01 14A	AGO	D S
1913500	DT 808	FILTER (CAB AIR FILTER)	1	106D01 21	SAHRUL LAH	D S
1913500	DT 812	FILTER (CAB AIR FILTER)	1	106D01 21	DHARM A	D S
MBU-0092	HRGA	FILTER AIR CARBON	5	DC	ANCA	D S
MBU-0201	HRGA	FILTER AIR 0.3 MIKRON	1 5	DC	ANCA	D S
MBU-2716	HRGA	FILTER AIR 0.5 MIKRON	1 5	DC	ANCA	D S

1873018	DT 801	FILTER FUE,ELEMENT (SCANIA)	1	106D0104	LASMAR I	D S
2002705	DT 808	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D0112	BUDI I	D S
2002705	DT 808	FILTER OIL GRBX/DIFF)REPAIR KIT	2	106D0112	BUDI I	D S
2307617	DT 808	FILTER DESICCANT	1	106D0113	BUDI I	D S
1873018	DT 808	FILTER FUE,ELEMENT (SCANIA)	1	106D0104	BUDI I	D S
1381235	DT 808	FILTER OIL, RETARDER	1	106D0108	BUDI I	D S
1421021	DT 808	FILTER AIR, OUTER	1	105E0101	BUDI I	D S
153468	DT 808	FILTER	1	106D0114A	BUDI I	D S
2002705	DT 805	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D0112	LASMAR I	D S

Lampiran 34 Data Pengeluaran Barang Oktober PT Lantana Multi Mineral 2021 (lanjutan)

2002705	DT 805	FILTER OIL GRBX/DIFF)REPAIR KIT	2	106D0112	LASMA RI	D S
2307617	DT 805	FILTER DESICCANT	1	106D0113	LASMA RI	D S
1873018	DT 805	FILTER FUE,ELEMENT (SCANIA)	1	106D0104	LASMA RI	D S
1381235	DT 805	FILTER OIL, RETARDER	1	106D0108	LASMA RI	D S
1421021	DT 805	FILTER AIR, OUTER	1	105E0101	LASMA RI	D S
153468	DT 805	FILTER	1	106D0114A	LASMA RI	D S
1873018	DT 804	FILTER FUE,ELEMENT (SCANIA)	1	106D0104	BUDI I	D S
2002705	DT 810	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D0112	YUSUF F	D S
1873018	DT 810	FILTER FUE,ELEMENT (SCANIA)	1	106D0104	YUSUF F	D S
1381235	DT 810	FILTER OIL, RETARDER	1	106D0108	YUSUF F	D S
23401-1332L	WT.606	FUEL FILTER FF,RK,AK,078FG/L/M	1	101D0102	YUSUF F	D S

15607-2190L	WT.6 06	OIL FILTER FM/FL/FG/SG8J	1	101D010 3	YUSUF F	D S
23401-LBH30	WT.6 06	ELEMENT FUEL FILTER	1	101D010 4	YUSUF F	D S
2002705	DT 801	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D011 2	LASMA RI	D S
1381235	DT 801	FILTER OIL, RETARDER	1	106D010 8	LASMA RI	D S
1873018	DT 812	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	YUSUF F	D S
1518512	DT 812	FILTER ELEMENT	1	106D010 8	YUSUF F	D S
23401-1332L	WT.6 06	FUEL FILTER FF,RK,AK,078FG/L/M	1	101D010 2	ODY	D S
1913500	DT 807	FILTER (CAB AIR FILTER)	1	106D012 1	BUDI I	D S
2002705	DT 807	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D011 2	BUDI I	D S
2002705	DT 807	FILTER OIL GRBX/DIFF)REPAIR KIT	2	106D011 2	BUDI I	D S
2307617	DT 807	FILTER DESICCANT	1	106D011 3	BUDI I	D S
1873018	DT 807	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	BUDI I	D S
1381235	DT 807	FILTER OIL, RETARDER	1	106D010 8	BUDI I	D S

Lampiran 35 Data Pengeluaran Barang Oktober PT Lantana Multi Mineral 2021 (lanjutan)

1421021	DT 807	FILTER AIR, OUTER	1	105E010 1	BUDI I	D S
2002705	DT 805	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D01 12	ODY	D S
1873018	DT 819	FILTER FUE,ELEMENT (SCANIA)	1	106D01 04	YUSUF	D S
1518512	DT 819	FILTER ELEMENT	1	106D01 08	YUSUF	D S
2002705	DT 811	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D01 12	LASMA RI	D S
1518512	DT 811	FILTER ELEMENT	1	106D01 08	LASMA RI	D S
1381235	DT 811	FILTER OIL, RETARDER	1	106D01 08	LASMA RI	D S

1518512	WT.61 1	FILTER ELEMENT	1	106D01 08	RIDWA N	D S
2002705	WT.61 1	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D01 12	RIDWA N	D S
1873018	WT.61 1	FILTER FUE,ELEMENT (SCANIA)	1	106D01 04	RIDWA N	D S
2134356	DT 806	FILTER DIFFERENTIAL	3	106D01 20	LASMA RI	D S
1913500	DT 806	FILTER (CAB AIR FILTER)	1	106D01 21	LASMA RI	D S
2002705	DT 806	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D01 12	LASMA RI	D S
2307617	DT 806	FILTER DESICCANT	1	106D01 13	LASMA RI	D S
1518512	DT 806	FILTER ELEMENT	1	106D01 08	LASMA RI	D S
1381235	DT 806	FILTER OIL, RETARDER	1	106D01 08	LASMA RI	D S
1421021	DT 806	FILTER AIR, OUTER	1	105E010 1	LASMA RI	D S
1913500	DT 809	FILTER (CAB AIR FILTER)	1	106D01 21	LASMA RI	D S
2002705	DT 809	FILTER OIL GRBX/DIFF)REPAIR KIT	3	106D01 12	LASMA RI	D S
1873018	DT 809	FILTER FUE,ELEMENT (SCANIA)	1	106D01 04	LASMA RI	D S
1381235	DT 809	FILTER OIL, RETARDER	1	106D01 08	LASMA RI	D S
1421021	DT 809	FILTER AIR, OUTER	1	105E010 1	LASMA RI	D S
15607- 2190L	WT.60 3	OIL FILTER FM/FL/FG/SG8J	1	101D01 03	TEGUH	D S
2002705	DT 818	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D01 12	RIDWA N	D S

Lampiran 36 Data Pengeluaran Barang Oktober PT Lantana Multi Mineral 2021 (lanjutan)

1381235	DT 818	FILTER OIL, RETARDER	1	106D010 8	RIDWA N	D S
1913500	DT 808	FILTER (CAB AIR FILTER)	1	106D012 1	LUKMA N	D S
2134356	DT 812	FILTER DIFFERENTIAL	2	106D012 0	BUDI	D S

1913500	DT 812	FILTER (CAB AIR FILTER)	1	106D012 1	BUDI	D S
2002705	DT 812	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D011 2	BUDI	D S
2307617	DT 812	FILTER DESICCANT	1	106D011 3	BUDI	D S
1873018	DT 812	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	BUDI	D S
1518512	DT 812	FILTER ELEMENT	1	106D010 8	BUDI	D S
1381235	DT 812	FILTER OIL, RETARDER	1	106D010 8	BUDI	D S
1421021	DT 812	FILTER AIR, OUTER	1	105E0101	BUDI	D S
153468	DT 812	FILTER	1	106D011 4A	BUDI	D S
1873018	DT 816	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	YUSUF	D S
1518512	DT 816	FILTER ELEMENT	1	106D010 8	YUSUF	D S
2419091	DT 809	FILTER *PI* SEALING WA	1	106D011 6	DHARM A	D S
1421021	DT 809	FILTER AIR, OUTER	1	105E0101	DHARM A	D S
1518512	DT 809	FILTER ELEMENT	1	106D010 8	SAFRAN I	D S
2002705	DT 817	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D011 2	YUSUF	D S
1873018	DT 817	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	YUSUF	D S
1518512	DT 817	FILTER ELEMENT	1	106D010 8	YUSUF	D S
1381235	DT 817	FILTER OIL, RETARDER	1	106D010 8	YUSUF	D S
2507616	DT 819	HOSE	1	106F0103	UNUS	D S
2507616	DT 820	HOSE	1	106F0103	ANDRE	D S
MBU- 3668	DT 817	HOSE AIR BRAKE SCANIA	1	108A010 7	ABEL	D S
MBU- 3668	DT 817	HOSE AIR BRAKE SCANIA	1	108A010 7	SLAME T	D S

Lampiran 37 Data Pengeluaran Barang Oktober PT Lantana Multi Mineral 2021
(lanjutan)

1876631	DT 810	HOSE	1	106F01 04	ERHIE	D S
MBU- 1046	PLANT (WS)	KEPALA HOSE GREASE (PRESSOL)	2	102D01 12	RIDWA N	D S
816131	DT 814	HOSE CLAMP DIA 23-35 MM	2	DC	SAFRA NI	D S
1477121	DT 814	HOSE	1	DC	SAFRA NI	D S
1797845	DT 808	HOSE	1	106F01 02	AGO	D S
1876631	DT 802	HOSE	1	106F01 04	SAFRA NI	D S
1876631	DT 801	HOSE	1	106F01 04	SAFRA NI	D S
MBU- 0101	PLANT (WS)	CLAMP HOSE 1	4	102C01 08	GAND HI	D S

Lampiran 38 Data Pengeluaran Barang November PT Lantana Multi Mineral 2021

PT. LANTANA MULTI MINERAL

Laporan

Pengeluaran/Pemakaian

Inventory

Dari 01 Nov 2021 ke 30 Nov

2021

No. Barang	No. Unit	Nama Barang	Qty	Loc	User	DS/ NS
393187	DT 811	O-RING	2	106D0 110	OMIN G	DS
393187	DT 818	O-RING	2	106D0 110	DAND Y	DS
393187	DT 817	O-RING	1	106D0 110	RIBUT	DS
750226	DT 806	O-RING	1	106D0 102	LASM ARI	DS
132824 2	DT 806	O-RING	1	106D0 103	LASM ARI	DS
176979 9	DT 806	O-RING OIL COOLER	1	106D0 106	LASM ARI	DS

1769800	DT 806	O-RING	1	106D0107	LASMARI	DS
750226	DT 807	O-RING	1	106D0102	LASMARI	DS
1328242	DT 807	O-RING	1	106D0103	LASMARI	DS

Lampiran 39 Data Pengeluaran Barang November PT Lantana Multi Mineral 2021 (lanjutan)

1769799	DT 807	O-RING OIL COOLER	1	106D0106	LASMARI	DS
1769800	DT 807	O-RING	1	106D0107	LASMARI	DS
750226	DT 804	O-RING	1	106D0102	LASMARI	DS
1328242	DT 804	O-RING	1	106D0103	LASMARI	DS
1769799	DT 804	O-RING OIL COOLER	1	106D0106	LASMARI	DS
1769800	DT 804	O-RING	1	106D0107	LASMARI	DS
392520	DT 815	O-RING	1	106D0111	LASMARI	DS
750226	DT 815	O-RING	1	106D0102	LASMARI	DS
1328242	DT 815	O-RING	1	106D0103	LASMARI	DS
1769799	DT 815	O-RING OIL COOLER	1	106D0106	LASMARI	DS
1769800	DT 815	O-RING	1	106D0107	LASMARI	DS
1349018	DT 815	O-RING	1	106D0119	LASMARI	DS
750226	WT.611	O-RING	1	106D0102	YUSUF	DS
1328242	WT.611	O-RING	1	106D0103	YUSUF	DS
1769799	WT.611	O-RING OIL COOLER	1	106D0106	YUSUF	DS
1769800	WT.611	O-RING	1	106D0107	YUSUF	DS
392520	DT 820	O-RING	1	106D0111	LASMARI	DS
750226	DT 820	O-RING	1	106D0102	LASMARI	DS
1328242	DT 820	O-RING	1	106D0103	LASMARI	DS
1769799	DT 820	O-RING OIL COOLER	1	106D0106	LASMARI	DS
1349018	DT 820	O-RING	1	106D0119	LASMARI	DS
750226	DT 818	O-RING	1	106D0102	YUSUF	DS
1328242	DT 818	O-RING	1	106D0103	YUSUF	DS
1769799	DT 818	O-RING OIL COOLER	1	106D0106	YUSUF	DS

Lampiran 40 Data Pengeluaran Barang November PT Lantana Multi Mineral 2021 (lanjutan)

1328242	DT 809	O-RING	1	106D0103	YUSUF	DS
1769799	DT 809	O-RING OIL COOLER	1	106D0106	YUSUF	DS
1304914	DT 809	O-RING	1	106D0118	OKMING	DS
2349746	DT 815	O-RING	6	DC	TRIA	DS
1730424	DT 815	O-RING	6	DC	TRIA	DS
2349746	DT 813	O-RING	6	DC	TRIA	DS

1730424	DT 813	O-RING	6	DC	TRIA	DS
750226	DT 808	O-RING	1	106D0102	LASMARI	DS
1328242	DT 808	O-RING	1	106D0103	LASMARI	DS
1769799	DT 808	O-RING OIL COOLER	1	106D0106	LASMARI	DS
1769800	DT 808	O-RING	1	106D0107	LASMARI	DS
750226	DT 813	O-RING	1	106D0102	YUSUF	DS
1328242	DT 813	O-RING	1	106D0103	YUSUF	DS
1769799	DT 813	O-RING OIL COOLER	1	106D0106	YUSUF	DS
1769800	DT 813	O-RING	1	106D0107	YUSUF	DS
750226	DT 805	O-RING	1	106D0102	LASMARI	DS
1328242	DT 805	O-RING	1	106D0103	LASMARI	DS
1769799	DT 805	O-RING OIL COOLER	1	106D0106	LASMARI	DS
1769800	DT 805	O-RING	1	106D0107	LASMARI	DS
393187	DT 815	O-RING	1	106D0110	FERY	DS
393187	DT 819	O-RING	1	106D0110	BUDI I	DS
392520	DT 819	O-RING	1	106D0111	BUDI I	DS
750226	DT 819	O-RING	1	106D0102	BUDI I	DS
1328242	DT 819	O-RING	1	106D0103	BUDI I	DS

Lampiran 41 Data Pengeluaran Barang November PT Lantana Multi Mineral 2021
(lanjutan)

1769799	DT 819	O-RING OIL COOLER	1	106D0106	BUDI I	DS
1769800	DT 819	O-RING	1	106D0107	BUDI I	DS
1349018	DT 819	O-RING	1	106D0109	BUDI I	DS
MBU-0116	PLANT (WS)	O-RING KIT UNIVERSAL	2	DC	SUPRIADI A	DS
750226	DT 812	O-RING	1	106D0102	LASMARI	DS
1328242	DT 812	O-RING	1	106D0103	LASMARI	DS
1769799	DT 812	O-RING OIL COOLER	1	106D0106	LASMARI	DS
1769800	DT 812	O-RING	1	106D0107	LASMARI	DS
750226	DT 810	O-RING	1	106D0102	YUSUF	DS
1328242	DT 810	O-RING	1	106D0103	YUSUF	DS

1769799	DT 810	O-RING OIL COOLER	1	106D010 6	YUSUF	D S
1769800	DT 810	O-RING	1	106D010 7	YUSUF	D S
750226	DT 816	O-RING	1	106D010 2	YUSUF	D S
1328242	DT 816	O-RING	1	106D010 3	YUSUF	D S
1769799	DT 816	O-RING OIL COOLER	1	106D010 6	YUSUF	D S
1769800	DT 816	O-RING	1	106D010 7	YUSUF	D S
1328242	DT 804	O-RING	1	106D010 3	YUSUF	D S
1769799	DT 804	O-RING OIL COOLER	1	106D010 6	YUSUF	D S
1769800	DT 804	O-RING	1	106D010 7	YUSUF	D S
1328242	DT 807	O-RING	1	106D010 3	LASMARI	D S
1769799	DT 807	O-RING OIL COOLER	1	106D010 6	LASMARI	D S
1769800	DT 807	O-RING	1	106D010 7	LASMARI	D S
349419	DT 811	O-RING	2	DC	SUPRIADI	D S
1338018	DT 813	O-RING	2 4	105D011 4	TRIA	D S

Lampiran 42 Data Pengeluaran Barang November PT Lantana Multi Mineral 2021
(lanjutan)

1328242	DT 820	O-RING	1	106D0103	YUSUF	DS
1769799	DT 820	O-RING OIL COOLER	1	106D0106	YUSUF	DS
1769800	DT 820	O-RING	1	106D0107	YUSUF	DS
1328242	DT 806	O-RING	1	106D0103	LASMARI	DS
1769799	DT 806	O-RING OIL COOLER	1	106D0106	LASMARI	DS
1769800	DT 806	O-RING	1	106D0107	LASMARI	DS
1328242	DT 809	O-RING	1	106D0103	LASMARI	DS
1769799	DT 809	O-RING OIL COOLER	1	106D0106	LASMARI	DS
1769800	DT 809	O-RING	1	106D0107	LASMARI	DS
182929	DT 807	O-RING	12	105D0108	DARMA	DS
1328242	DT 802	O-RING	1	106D0103	YUSUF	DS
1769799	DT 802	O-RING OIL COOLER	1	106D0106	YUSUF	DS

1769800	DT 802	O-RING	1	106D0107	YUSUF	DS
393187	DT 818	O-RING	1	106D0110	YUSUF	DS
392520	DT 818	O-RING	1	106D0111	YUSUF	DS
1328242	DT 818	O-RING	1	106D0103	YUSUF	DS
1769799	DT 818	O-RING OIL COOLER	1	106D0106	YUSUF	DS
1769800	DT 818	O-RING	1	106D0107	YUSUF	DS
1349018	DT 818	O-RING	1	106D0119	YUSUF	DS
392520	DT 811	O-RING	3	106D0111	HAMDANI	DS
1349018	DT 811	O-RING	1	106D0119	HAMDANI	DS
2060476	DT 813	O-RING	2	DC	MUJIAN TO	DS
1304914	DT 715	O-RING	4	106D0118	ADI P	DS
393187	DT 804	O-RING	1	106D0110	SAHRULLAH	DS

Lampiran 43 Data Pengeluaran Barang November PT Lantana Multi Mineral 2021 (lanjutan)

1769800	DT 808	O-RING	1	106D0107	LASMAR I	DS
1893055	DT 815	GASKET CYL HEAD	6	DC	TRIA	DS
11115-E0090	WT.604	GASKET ,CYL. HEAD	1	101F0202	ODY	DS
2252092	DT 815	GASKET	1	DC	HAMDA NI	DS
11115-E0090	DT 716	GASKET ,CYL. HEAD	1	101F0202	LUKMA N	DS
1893055	DT 811	GASKET CYL HEAD	5	DC	MEKANI K L	DS
1893055	DT 811	GASKET CYL HEAD	1	DC	SUPRIAD I	DS
SER-0094	DT 716	GASKET KIT	1	FIP	MUJIAN TO	DS
31242-1060	DT 713	BEARING CLUTCH R/F CT70B	1	101A0105	AGO	DS
SER-2624645	DT 812	SPRING BEARING	1	DC	HARIYA NTO	DS
31242-1060	WT.606	BEARING CLUTCH R/F CT70B	1	101A0105	OKMING	DS
1799423	DT 812	SLIDE BEARING	2	101G0118	SAFRANI	DS
1463065	DT 811	BEARING SHELL	2	DC	SUPRIAD I	DS
2076756	DT 807	BEARING BRACKET	2	DC	MUJIAN TO	DS

1302857	DT 807	BEARING	1 6	106B02 02	MUJIAN TO	D S
1817256	DT 818	BEARING HUB REAR/ WHEEL BEARING	1	106A	MUJIAN TO	D S
1873018	DT 806	FILTER FUE,ELEMENT (SCANIA)	1	106D01 04	LASMAR I	D S
1873018	DT 807	FILTER FUE,ELEMENT (SCANIA)	1	106D01 04	LASMAR I	D S
2002705	DT 804	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D01 12	LASMAR I	D S
1873018	DT 804	FILTER FUE,ELEMENT (SCANIA)	1	106D01 04	LASMAR I	D S
1381235	DT 804	FILTER OIL, RETARDER	1	106D01 08	LASMAR I	D S
153468	DT 810	FILTER	1	106D01 14A	MUJI	D S
2002705	DT 809	FILTER OIL GRBX/DIFF)REPAIR KIT	4	106D01 12	YUSUF	D S
1913500	DT 815	FILTER (CAB AIR FILTER)	1	106D01 21	LASMAR I	D S

Lampiran 44 Data Pengeluaran Barang November PT Lantana Multi Mineral 2021 (lanjutan)

2002705	DT 815	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D011 2	LASMA RI	D S
2307617	DT 815	FILTER DESICCANT	1	106D011 3	LASMA RI	D S
1873018	DT 815	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	LASMA RI	D S
1518512	DT 815	FILTER ELEMENT	1	106D010 8	LASMA RI	D S
1381235	DT 815	FILTER OIL, RETARDER	1	106D010 8	LASMA RI	D S
1421021	DT 815	FILTER AIR, OUTER	1	105E010 1	LASMA RI	D S
153468	DT 815	FILTER	1	106D011 4A	LASMA RI	D S
1873018	WT.6 11	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	YUSUF	D S
1518512	WT.6 11	FILTER ELEMENT	1	106D010 8	YUSUF	D S
1421021	DT 805	FILTER AIR, OUTER	1	105E010 1	YUSUF	D S

23401-1332L	WT.6 09	FUEL FILTER FF,RK,AK,078FG/L/M	1	101D010 2	YUSUF	D S
15607-2190L	WT.6 09	OIL FILTER FM/FL/FG/SG8J	1	101D010 3	YUSUF	D S
23401-LBH30	WT.6 09	ELEMENT FUEL FILTER	1	101D010 4	YUSUF	D S
32915-LVA10	WT.6 09	FIL FILTER T/M FM2P-ZGJ	1	101D010 5	YUSUF	D S
15607-2060L	WT.6 09	ELEMENT OIL FILTER 078 FM2P	1	101D010 6	YUSUF	D S
2134356	DT 820	FILTER DIFFERENTIAL	2	106D012 0	LASMA RI	D S
1913500	DT 820	FILTER (CAB AIR FILTER)	1	106D012 1	LASMA RI	D S
2002705	DT 820	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D011 2	LASMA RI	D S
2307617	DT 820	FILTER DESICCANT	1	106D011 3	LASMA RI	D S
1873018	DT 820	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	LASMA RI	D S
1518512	DT 820	FILTER ELEMENT	1	106D010 8	LASMA RI	D S
1381235	DT 820	FILTER OIL, RETARDER	1	106D010 8	LASMA RI	D S
1421021	DT 820	FILTER AIR, OUTER	1	105E010 1	LASMA RI	D S
153468	DT 820	FILTER	1	106D011 4A	LASMA RI	D S

Lampiran 45 Data Pengeluaran Barang November PT Lantana Multi Mineral 2021 (lanjutan)

18730 18	DT 818	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	YUSUF	DS
15185 12	DT 818	FILTER ELEMENT	1	106D010 8	YUSUF	DS
20027 05	DT 802	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D011 2	YUSUF	DS
18730 18	DT 802	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	YUSUF	DS
13812 35	DT 802	FILTER OIL, RETARDER	1	106D010 8	YUSUF	DS
18743 63	DT 807	FILTER CAP	1	DC	TRIA	DS

18730 18	DT 808	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	LASMARI	DS
18730 18	DT 813	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	YUSUF	DS
15185 12	DT 813	FILTER ELEMENT	1	106D010 8	YUSUF	DS
19135 00	DT 818	FILTER (CAB AIR FILTER)	1	106D012 1	SOFYAN	DS
20027 05	DT 805	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D011 2	LASMARI	DS
18730 18	DT 805	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	LASMARI	DS
13812 35	DT 805	FILTER OIL, RETARDER	1	106D010 8	LASMARI	DS
19135 00	DT 809	FILTER (CAB AIR FILTER)	1	106D012 1	SAHRULL AH	DS
19135 00	DT 801	FILTER (CAB AIR FILTER)	1	106D012 1	RONI	DS
21343 56	DT 819	FILTER DIFFERENTIAL	2	106D012 0	BUDI I	DS
19135 00	DT 819	FILTER (CAB AIR FILTER)	1	106D012 1	BUDI I	DS
20027 05	DT 819	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D011 2	BUDI I	DS
23076 17	DT 819	FILTER DESICCANT	1	106D011 3	BUDI I	DS
18730 18	DT 819	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	BUDI I	DS
15185 12	DT 819	FILTER ELEMENT	1	106D010 8	BUDI I	DS
13812 35	DT 819	FILTER OIL, RETARDER	1	106D010 8	BUDI I	DS
14210 21	DT 819	FILTER AIR, OUTER	1	105E0101	BUDI I	DS
15346 8	DT 819	FILTER	1	106D011 4A	BUDI I	DS

Lampiran 46 Data Pengeluaran Barang November PT Lantana Multi Mineral 2021
(lanjutan)

1873018	DT 812	FILTER FUE,ELEMENT (SCANIA)	1	106D01 04	LASMA RI	D S
1518512	DT 812	FILTER ELEMENT	1	106D01 08	LASMA RI	D S

1873018	DT 810	FILTER FUE,ELEMENT (SCANIA)	1	106D01 04	YUSUF	D S
23401- 1440L	DT 716	ELEMENT SET PRE FUEL FILTER	1	101D01 01	AGO	D S
2002705	DT 816	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D01 12	YUSUF	D S
1873018	DT 816	FILTER FUE,ELEMENT (SCANIA)	1	106D01 04	YUSUF	D S
1518512	DT 816	FILTER ELEMENT	1	106D01 08	YUSUF	D S
1381235	DT 816	FILTER OIL, RETARDER	1	106D01 08	YUSUF	D S
1873018	DT 804	FILTER FUE,ELEMENT (SCANIA)	1	106D01 04	YUSUF	D S
1873018	DT 804	FILTER FUE,ELEMENT (SCANIA)	1	106D01 04	YUSUF	D S
2002705	DT 807	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D01 12	LASMA RI	D S
1873018	DT 807	FILTER FUE,ELEMENT (SCANIA)	1	106D01 04	LASMA RI	D S
1381235	DT 807	FILTER OIL, RETARDER	1	106D01 08	LASMA RI	D S
1873018	DT 820	FILTER FUE,ELEMENT (SCANIA)	1	106D01 04	YUSUF	D S
1518512	DT 820	FILTER ELEMENT	1	106D01 08	YUSUF	D S
2002705	DT 806	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D01 12	LASMA RI	D S
1873018	DT 806	FILTER FUE,ELEMENT (SCANIA)	1	106D01 04	LASMA RI	D S
1381235	DT 806	FILTER OIL, RETARDER	1	106D01 08	LASMA RI	D S
2002705	DT 809	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D01 12	LASMA RI	D S
1873018	DT 809	FILTER FUE,ELEMENT (SCANIA)	1	106D01 04	LASMA RI	D S
2002705	DT 802	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D01 12	YUSUF	D S
1873018	DT 802	FILTER FUE,ELEMENT (SCANIA)	1	106D01 04	YUSUF	D S
2002705	DT 818	FILTER OIL GRBX/DIFF)REPAIR KIT	2	106D01 12	YUSUF	D S

2002705	DT 818	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D01 12	YUSUF	D S
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Lampiran 47 Data Pengeluaran Barang November PT Lantana Multi Mineral 2021 (lanjutan)

2307617	DT 818	FILTER DESICCANT	1	106D011 3	YUSUF	D S
1873018	DT 818	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	YUSUF	D S
1381235	DT 818	FILTER OIL, RETARDER	1	106D010 8	YUSUF	D S
1518512	DT 818	FILTER ELEMENT	1	106D010 8	YUSUF	D S
1421021	DT 818	FILTER AIR, OUTER	1	105E010 1	YUSUF	D S
153468	DT 818	FILTER	1	106D011 4A	YUSUF	D S
MBU-0092	HRGA	FILTER AIR CARBON	5	DC	KALIANSY AH	D S
MBU-0201	HRGA	FILTER AIR 0.3 MIKRON	1 5	DC	KALIANSY AH	D S
MBU-2716	HRGA	FILTER AIR 0.5 MIKRON	1 5	DC	KALIANSY AH	D S
1913500	WT.6 11	FILTER (CAB AIR FILTER)	1	106D012 1	LASMARI	D S
2002705	WT.6 11	FILTER OIL GRBX/DIFF)REPAIR KIT	2	106D011 2	LASMARI	D S
2002705	WT.6 11	FILTER OIL GRBX/DIFF)REPAIR KIT	1	106D011 2	LASMARI	D S
2307617	WT.6 11	FILTER DESICCANT	1	106D011 3	LASMARI	D S
1873018	WT.6 11	FILTER FUE,ELEMENT (SCANIA)	1	106D010 4	LASMARI	D S
1518512	WT.6 11	FILTER ELEMENT	1	106D010 8	LASMARI	D S
1421021	WT.6 11	FILTER AIR, OUTER	1	105E010 1	LASMARI	D S
153468	WT.6 11	FILTER	1	106D011 4A	LASMARI	D S
23401-1332L	WT.6 06	FUEL FILTER FF,RK,AK,078FG/L/M	1	101D010 2	LASMARI	D S
15607-2190L	WT.6 06	OIL FILTER FM/FL/FG/SG8J	1	101D010 3	LASMARI	D S

23401-LBH30	WT.6 06	ELEMENT FUEL FILTER	1	101D010 4	LASMARI	D S
2134356	DT 811	FILTER DIFFERENTIAL	1	106D012 0	HAMDAN I	D S
1913500	DT 811	FILTER (CAB AIR FILTER)	1	106D012 1	HAMDAN I	D S
1381235	DT 811	FILTER OIL, RETARDER	1	106D010 8	HAMDAN I	D S
1381235	DT 807	FILTER OIL, RETARDER	1	106D010 8	MUJIANT O	D S

Lampiran 48 Data Pengeluaran Barang November PT Lantana Multi Mineral 2021 (lanjutan)

2419091	DT 819	FILTER *PI* SEALING WA	2	106D01 16	MUJIANT O	D S
1381235	DT 808	FILTER OIL, RETARDER	1	106D01 08	LASMARI	D S
1913500	DT 820	FILTER (CAB AIR FILTER)	1	106D01 21	ANDRE	D S
MBU-0097	DT 816	CLAMP HOSE 2"	2	102C01 05	AGO	D S
MBU-0101	DT 801	CLAMP HOSE 1	2	102C01 08	SUPRIADI	D S
1878891	DT 815	HOSE ASSEMBLY	1	DC	TRIA	D S
1858438	DT 815	HOSE	1	108A01 04	TRIA	D S
1858438	DT 816	HOSE	1	108A01 04	TRIA	D S
MBU-0097	WT.606	CLAMP HOSE 2"	1	102C01 05	RONI	D S
MBU-3810	PLANT (WS)	HOSE BLENDER	2 5	Yard	SULISWA NTO	D S
MBU-0101	DT 818	CLAMP HOSE 1	2	102C01 08	OKMING	D S
MBU-0101	DT 804	CLAMP HOSE 1	3	102C01 08	MUJI	D S
MBU-1046	PLANT (WS)	KEPALA HOSE GREASE (PRESSOL)	2	102D01 12	LUKMAN	D S
MBU-0101	DT 801	CLAMP HOSE 1	1	102C01 08	LUKMAN	D S
MBU-3668	DT 810	HOSE AIR BRAKE SCANIA	1	108A01 07	DEDY	D S

MBU-3668	DT 810	HOSE AIR BRAKE SCANIA	1	108A0107	AFRIANSY AH	D S
2507616	DT 811	HOSE	1	106F0103	YUNUS	D S
1876631	DT 811	HOSE	1	106F0104	YUNUS	D S
1487830	DT 810	FLEXIBLE HOSE	1	105A0112	SAFRANI	D S
MBU-0101	PLANT (WS)	CLAMP HOSE 1	2	102C0108	HAMDANI	D S
MBU-0097	DT 816	CLAMP HOSE 2"	1	102C0105	ADI P	D S
MBU-0101	DT 819	CLAMP HOSE 1	1	102C0108	ADI P	D S
44410-5980	DT 715	HOSE ASSY,OIL	1	104G0207	ADI P	D S
MBU-0097	PLANT (WS)	CLAMP HOSE 2"	2	102C0105	RODIN	D S

Lampiran 49 Data Pemesanan Barang September PT Lantana Multi Mineral 2021

PT. LANTANA MULTI MINERAL
History Permintaan Pembelian
Dari 01 Sep 2021 ke 30 Sep 2021

Tanggal	Nama Barang	QT Y	Tgl Po	Loc
05 Sep 2021	O-RING	2	10 Sep 2021	108A0140
05 Sep 2021	O-RING	1	10 Sep 2021	108A0145
05 Sep 2021	O-RING	2	10 Sep 2021	DC
05 Sep 2021	O-RING	3	10 Sep 2021	108A0138
05 Sep 2021	O-RING	2	10 Sep 2021	DC
05 Sep 2021	O-RING	2	10 Sep 2021	DC
05 Sep 2021	O-RING	2	10 Sep 2021	101C0315
05 Sep 2021	O-RING	1	10 Sep 2021	DC

05 Sep 2021	O-RING	16	10 Sep 2021	105D0114
05 Sep 2021	O-RING	6	10 Sep 2021	DC
05 Sep 2021	O-RING	1	10 Sep 2021	DC
05 Sep 2021	O-RING	4	10 Sep 2021	DC
05 Sep 2021	O-RING	1	10 Sep 2021	108B0129
05 Sep 2021	O-RING	1	10 Sep 2021	108B0129
06 Sep 2021	O-RING OIL COOLER	21	07 Sep 2021	106D0106
06 Sep 2021	O-RING	12	07 Sep 2021	106D0110
06 Sep 2021	O-RING	21	07 Sep 2021	106D0107
06 Sep 2021	O-RING	6	07 Sep 2021	106D0118
06 Sep 2021	O-RING	10	07 Sep 2021	106D0119

Lampiran 50 Data Pemesanan Barang September PT Lantana Multi Mineral 2021 (lanjutan)

06 Sep 2021	O-RING	13	07 Sep 2021	106D0111
06 Sep 2021	O-RING	22	07 Sep 2021	106D0102
06 Sep 2021	O-RING	23	07 Sep 2021	106D0103
17 Sep 2021	O-RING	2	29 Sep 2021	DC
20 Sep 2021	O-RING	1	29 Sep 2021	DC
20 Sep 2021	O-RING	1		DC
20 Sep 2021	O-RING	1	29 Sep 2021	DC
23 Sep 2021	O-RING	24	10 Nov 2021	105D0114
02 Sep 2021	GASKET KIT	1	04 Sep 2021	FIP
04 Sep 2021	GASKET KIT	1	04 Sep 2021	FIP
05 Sep 2021	GASKET KIT	6	10 Sep 2021	DC
05 Sep 2021	GASKET	1	10 Sep 2021	DC
05 Sep 2021	GASKET	1	10 Sep 2021	DC
05 Sep 2021	GASKET	1	10 Sep 2021	104
05 Sep 2021	GASKET	1	10 Sep 2021	104
07 Sep 2021	GASKET ,CYL. HEAD	3	09 Sep 2021	101F0202

17 Sep 2021	GASKET	1	29 Sep 2021	DC
17 Sep 2021	GASKET	1	29 Sep 2021	DC
17 Sep 2021	GASKET	1	29 Sep 2021	DC
17 Sep 2021	GASKET	1	29 Sep 2021	DC
20 Sep 2021	GASKET	1	29 Sep 2021	DC
02 Sep 2021	SUPPORT BEARING (2559861)	6	04 Sep 2021	105A0204
02 Sep 2021	SUPPORT BEARING (2559861)	6	04 Sep 2021	105A0204
03 Sep 2021	SPRING BEARING	1	20 Nov 2021	DC

Lampiran 51 Data Pemesanan Barang September PT Lantana Multi Mineral 2021 (lanjutan)

05 Sep 2021	THRUST BEARING	4	10 Sep 2021	DC
05 Sep 2021	BEARING	2	10 Sep 2021	106A0221
05 Sep 2021	BEARING	2	10 Sep 2021	106A0221
05 Sep 2021	BEARING	8	10 Sep 2021	106B0202
05 Sep 2021	BEARING	8	10 Sep 2021	106B0202
05 Sep 2021	SLIDE BEARING	1	10 Sep 2021	105D0220
17 Sep 2021	WHEEL BEARING UNIT	2	20 Sep 2021	DC
24 Sep 2021	BEARING CLUTCH R/F CT70B	4	24 Sep 2021	101A0105
06 Sep 2021	FILTER (CAB AIR FILTER)	1 3	07 Sep 2021	106D0121
06 Sep 2021	FILTER OIL, RETARDER	1 3	07 Sep 2021	106D0108
06 Sep 2021	FILTER	1 2	07 Sep 2021	106D0114 A
06 Sep 2021	FILTER FUE,ELEMENT (SCANIA)	1 5	07 Sep 2021	106D0104
06 Sep 2021	FILTER ELEMENT	1 4	07 Sep 2021	106D0108
06 Sep 2021	FILTER AIR, OUTER	1 4	07 Sep 2021	105E0101
06 Sep 2021	FILTER OIL GRBX/DIFF)REPAIR KIT	1 5	07 Sep 2021	106D0112
06 Sep 2021	FILTER DIFFERENTIAL	9	07 Sep 2021	106D0120

06 Sep 2021	FILTER DESICCANT	1 5	07 Sep 2021	106D0113
26 Sep 2021	FILTER FUE,ELEMENT (SCANIA)	9	26 Sep 2021	106D0104
26 Sep 2021	FILTER OIL GRBX/DIFF)REPAIR KIT	7	26 Sep 2021	106D0112
28 Sep 2021	JASA ANGKUT FILTER TERKONTAMINASI	2	28 Sep 2021	
27 Sep 2021	JASA ANGKUT FILTER TERKONTAMINASI	3	27 Sep 2021	
14 Sep 2021	HOSE AIR BRAKE SCANIA	1 8	14 Sep 2021	108A0107
24 Sep 2021	CLAMP HOSE 1	1 8	24 Sep 2021	102C0108
24 Sep 2021	HOSE GREASE MANUAL	4	24 Sep 2021	102D0111

Lampiran 52 Data Pemesanan Barang Oktober PT Lantana Multi Mineral 2021

**PT. LANTANA MULTI
MINERAL**
**History Permintaan
Pembelian**
**Dari 01 Okt 2021 ke 30
Okt 2021**

Tanggal	No. Barang	Nama Barang	QT Y	Unit	Loc
02 Oct 2021	2349746	O-RING	6	DT 814	DC
02 Oct 2021	1730424	O-RING	6	DT 814	DC
02 Oct 2021	349419	O-RING	2	DT 814	DC
02 Oct 2021	349419	O-RING	2	DT 814	DC
02 Oct 2021	8104670	O-RING	1	DT 814	DC
02 Oct 2021	397920	O-RING	2	DT 814	DC
02 Oct 2021	1774107	O-RING KIT	6	DT 814	DC
06 Oct 2021	1769800	O-RING	15	ALL SCANIA	106D01 07

06 Oct 2021	1769799	O-RING OIL COOLER	15	ALL SCANIA	106D0106
11 Oct 2021	397920	O-RING	4	DT 818	DC
16 Oct 2021	804670	O-RING	1	DT 819	DC
16 Oct 2021	397920	O-RING	2	DT 819	DC
18 Oct 2021	1349018	O-RING	8	ALL SCANIA	106D0119
22 Oct 2021	2349746	O-RING	6	DT 813	DC
22 Oct 2021	1730424	O-RING	6	DT 813	DC
24 Oct 2021	1769799	O-RING OIL COOLER	16	ALL SCANIA	106D0106
24 Oct 2021	1328242	O-RING	24	ALL SCANIA	106D0103
25 Oct 2021	MBU-0117	O-RING KIT AC (R134A)	1	PLANT (WS)	DC
28 Oct 2021	2349746	O-RING	6	DT 811	DC

Lampiran 53 Data Pemesanan Barang Oktober PT Lantana Multi Mineral 2021 (lanjutan)

22 Oct 2021	1730424	O-RING	6	DT 813	DC
24 Oct 2021	1769799	O-RING OIL COOLER	6	ALL SCANIA	106D0106
24 Oct 2021	1328242	O-RING	24	ALL SCANIA	106D0103
25 Oct 2021	MBU-0117	O-RING KIT AC (R134A)	1	PLANT (WS)	DC
28 Oct 2021	2349746	O-RING	6	DT 811	DC
28 Oct 2021	1730424	O-RING	6	DT 811	DC
28 Oct 2021	349419	O-RING	2	DT 811	DC
28 Oct 2021	2349746	O-RING	6	DT 815	DC

28 Oct 2021	1730424	O-RING	6	DT 815	DC
02 Oct 2021	1893055	GASKET CYL HEAD	6	DT 814	DC
02 Oct 2021	2252095	GASKET	1	DT 814	DC
02 Oct 2021	2252092	GASKET	1	DT 814	DC
02 Oct 2021	1872125	GASKET	1	DT 814	DC
02 Oct 2021	2086028	GASKET	6	DT 814	DC
02 Oct 2021	2137185	GASKET	1	DT 814	DC
02 Oct 2021	1516474	GASKET	3	DT 814	DC
02 Oct 2021	2086028	GASKET	6	DT 814	DC
02 Oct 2021	2042940	GASKET	6	DT 814	DC
02 Oct 2021	2016583	GASKET	6	DT 814	DC
02 Oct 2021	1484765	GASKET	2	DT 814	DC
02 Oct 2021	1484766	GASKET	2	DT 814	DC
02 Oct 2021	2096562	GASKET	1	DT 814	DC

Lampiran 54 Data Pemesanan Barang Oktober PT Lantana Multi Mineral 2021 (lanjutan)

10 Oct 2021	1893055	GASKET CYL HEAD	6	DT 815	DC
10 Oct 2021	1893055	GASKET CYL HEAD	6	DT 813	DC
12 Oct 2021	11115-E0090	GASKET ,CYL. HEAD	2	ALL HINO	101F020 2
16 Oct 2021	1461331	GASKET	1	DT 819	DC
16 Oct 2021	2096561	GASKET	1	DT 816	DC

06 Oct 2021	1893055	GASKET CYL HEAD	6	ALL SCANIA	DC
28 Oct 2021	2252092	GASKET	1	DT 811	DC
28 Oct 2021	1893055	GASKET CYL HEAD	6	DT 811	DC
02 Oct 2021	1387764	SUPPORT BEARING (2559861)	4	ALL SCANIA	105A0204
02 Oct 2021	1463065	BEARING SHELL	1 2	DT 814	DC
09 Oct 2021	2027166	BALL BEARING	1	DT 811	DC
09 Oct 2021	1302857	BEARING	1 6	DT 807	106B0202
09 Oct 2021	2076756	BEARING BRACKET	2	DT 807	DC
13 Oct 2021	SER-1315	HOUSING BEARING	1	PLANT (WS)	DC
13 Oct 2021	SER-1316	BEARING	2	PLANT (WS)	DC
13 Oct 2021	1404352	SPRING BEARING	1	DT 810	DC
13 Oct 2021	MBU-3842	BEARING ARTCO	4	HRGA	DC
15 Oct 2021	2027067	TAPER ROLLER BEARING	1	DT 820	R2-C
15 Oct 2021	1408172	ROLLER BEARING	1	DT 820	DC
15 Oct 2021	1802779	BEARING	1	DT 817	DC
14 Oct 2021	31242-1060	BEARING CLUTCH R/F CT70B	3	ALL HINO	101A0105
18 Oct 2021	1799423	SLIDE BEARING	2	LOGISTIK	101G0118
20 Oct 2021	1520607	SLIDE BEARING	3	ALL SCANIA	105D0220
20 Oct 2021	1799423	SLIDE BEARING	4	ALL SCANIA	101G0118

Lampiran 55 Data Pemesanan Barang Oktober PT Lantana Multi Mineral 2021 (lanjutan)

20 Oct 2021	1474065	THRUST BEARING	2	ALL SCANIA	DC
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22 Oct 2021	31242-1060	BEARING CLUTCH R/F CT70B	3	LOGISTIK	101A0105
22 Oct 2021	1802779	BEARING	2	ALL SCANIA	DC
23 Oct 2021	1474065	THRUST BEARING	1	ALL SCANIA	DC
23 Oct 2021	1387764	SUPPORT BEARING (2559861)	1	ALL SCANIA	105A0204
28 Oct 2021	1463065	BEARING SHELL	1 2	DT 811	DC
31 Oct 2021	315465	ROLLER BEARING	1	DT 820	DC
31 Oct 2021	2025210	TAPER ROLLER BEARING	1	DT 820	DC
05 Oct 2021	MBU-0201	FILTER AIR 0.3 MIKRON	1 5	HRGA	DC
05 Oct 2021	MBU-2716	FILTER AIR 0.5 MIKRON	1 5	HRGA	DC
05 Oct 2021	MBU-0092	FILTER AIR CARBON	5	HRGA	DC
06 Oct 2021	1518512	FILTER ELEMENT	5	ALL SCANIA	106D0108
11 Oct 2021	23401-1332L	FUEL FILTER FF,RK,AK,078FG/L/M	3	ALL HINO	101D0102
11 Oct 2021	15607-2190L	OIL FILTER FM/FL/FG/SG8J	3	ALL HINO	101D0103
15 Oct 2021	1874363	FILTER CAP	1	DT 807	DC
18 Oct 2021	2002705	FILTER OIL GRBX/DIFF)REPAIR KIT	1 0	ALL SCANIA	106D0112
18 Oct 2021	1421021	FILTER AIR, OUTER	8	ALL SCANIA	105E0101
18 Oct 2021	1873018	FILTER FUE,ELEMENT (SCANIA)	1 0	ALL SCANIA	106D0104
18 Oct 2021	1381235	FILTER OIL, RETARDER	1 1	ALL SCANIA	106D0108
24 Oct 2021	2002705	FILTER OIL GRBX/DIFF)REPAIR KIT	1 5	ALL SCANIA	106D0112
24 Oct 2021	153468	FILTER	1 2	ALL SCANIA	106D0114A
24 Oct 2021	1518512	FILTER ELEMENT	7	ALL SCANIA	106D0108

24 Oct 2021	1913500	FILTER (CAB AIR FILTER)	6	ALL SCANIA	106D012 1
25 Oct 2021	1873018	FILTER FUE,ELEMENT (SCANIA)	5	ALL SCANIA	106D010 4

Lampiran 56 Data Pemesanan Barang Oktober PT Lantana Multi Mineral 2021 (lanjutan)

02 Oct 2021	1477121	HOSE	1	DT 814	DC
02 Oct 2021	816131	HOSE CLAMP DIA 23-35 MM	2	DT 814	DC
06 Oct 2021	MBU- 2606	HOSE 12MM	5	ALL UNIT	DC
09 Oct 2021	1858438	HOSE	1	DT 815	108A010 4
09 Oct 2021	1858438	HOSE	1	DT 816	108A010 4
09 Oct 2021	1878891	HOSE ASSEMBLY	1	DT 801	DC
09 Oct 2021	1878891	HOSE ASSEMBLY	1	DT 802	DC
10 Oct 2021	1876631	HOSE	1	ALL SCANIA	106F010 4
10 Oct 2021	1878891	HOSE ASSEMBLY	1	DT 815	DC
10 Oct 2021	1858438	HOSE	1	DT 813	108A010 4
15 Oct 2021	1876631	HOSE	1	ALL SCANIA	106F010 4
20 Oct 2021	1876631	HOSE	2	ALL SCANIA	106F010 4
23 Oct 2021	1797845	HOSE	1	ALL SCANIA	106F010 2
31 Oct 2021	1797845	HOSE	1	ALL SCANIA	106F010 2

Lampiran 57 Data Pemesanan Barang November PT Lantana Multi Mineral 2021

**PT. LANTANA MULTI
MINERAL
History Permintaan
Pembelian**

**Dari 01 Nov 2021 ke 30
Nov 2021**

Tanggal	No. Barang	Nama Barang	QT Y	Unit	Loc
06 Nov 2021	750226	O-RING	11	ALL SCANIA	106D0102
06 Nov 2021	750226	O-RING	11	ALL SCANIA	106D0102
06 Nov 2021	1328242	O-RING	24	ALL SCANIA	106D0103

Lampiran 58 Data Pemesanan Barang November PT Lantana Multi Mineral 2021 (lanjutan)

06 Nov 2021	393187	O-RING	8	ALL SCANIA	106D0110
06 Nov 2021	393187	O-RING	8	ALL SCANIA	106D0110
06 Nov 2021	1349018	O-RING	7	ALL SCANIA	106D0119
06 Nov 2021	1769799	O-RING OIL COOLER	26	ALL SCANIA	106D0106
08 Nov 2021	750226	O-RING	6	ALL SCANIA	106D0102
08 Nov 2021	1769800	O-RING	12	ALL SCANIA	106D0107
08 Nov 2021	393187	O-RING	6	ALL SCANIA	106D0110
08 Nov 2021	392520	O-RING	3	ALL SCANIA	106D0111
10 Nov 2021	750226	O-RING	11	ALL SCANIA	106D0102
10 Nov 2021	1328242	O-RING	24	ALL SCANIA	106D0103
10 Nov 2021	1328242	O-RING	24	ALL SCANIA	106D0103
10 Nov 2021	1769800	O-RING	23	ALL SCANIA	106D0107
10 Nov 2021	393187	O-RING	11	ALL SCANIA	106D0110
10 Nov 2021	392520	O-RING	6	ALL SCANIA	106D0111
10 Nov 2021	1304914	O-RING	4	ALL SCANIA	106D0118
10 Nov 2021	1349018	O-RING	9	ALL SCANIA	106D0119
10 Nov 2021	1769799	O-RING OIL COOLER	26	ALL SCANIA	106D0106
10 Nov 2021	1769799	O-RING OIL COOLER	26	ALL SCANIA	106D0106
10 Nov 2021	2291619	O-RING	8	ALL SCANIA	DC
10 Nov 2021	392309	O-RING	5	ALL SCANIA	101C0315
10 Nov 2021	1771231	O-RING	2	ALL SCANIA	DC
10 Nov 2021	349419	O-RING	2	ALL SCANIA	DC
13 Nov 2021	SC-80629	O-RING LINER	1	PLANT (WS)	DC
10 Nov 2021	1422629	GASKET	2	ALL SCANIA	DC

Lampiran 59 Data Pemesanan Barang November PT Lantana Multi Mineral 2021 (lanjutan)

10 Nov 2021	1484800	GASKET	3	ALL SCANIA	DC
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10 Nov 2021	11115-E0090	GASKET ,CYL. HEAD	5	ALL HINO	101F0 202
10 Nov 2021	11115-E0090	GASKET ,CYL. HEAD	5	ALL HINO	101F0 202
10 Nov 2021	S4935-31081	GASKET TRUNION	2	ALL HINO	105B0 130
15 Nov 2021	11115-E0090	GASKET ,CYL. HEAD	2	ALL HINO	101F0 202
28 Nov 2021	2252092	GASKET	1	DT 801	DC
28 Nov 2021	2252095	GASKET	1	DT 801	DC
28 Nov 2021	1893055	GASKET CYL HEAD	6	DT 801	DC
29 Nov 2021	2609830	GASKET	1	DT 813	DC
29 Nov 2021	1525270	GASKET	1	DT 813	DC
06 Nov 2021	GADUS S3 V220 C2	GREASE BEARING LITHIUM COMPLEX	18	ALL UNIT	R1-LANT AI
10 Nov 2021	GADUS S3 V220 C2	GREASE BEARING LITHIUM COMPLEX	18	ALL UNIT	R1-LANT AI
12 Nov 2021	MBU-3649	BEARING MAGNETIK CLUTCH SCANIA (35BD219DUM1)	2	ALL UNIT	105D0 120
10 Nov 2021	1548056	BEARING	2	ALL SCANI A	DC
10 Nov 2021	2105415	BEARING	2	ALL SCANI A	DC
10 Nov 2021	2632159	BEARING	1	ALL SCANI A	DC
10 Nov 2021	2143370	BEARING	1	ALL SCANI A	DC
10 Nov 2021	2143377	BEARING	2	ALL SCANI A	DC

10 Nov 2021	2444102	BEARING BUSH	2	ALL SCANIA	DC
10 Nov 2021	2545303	BEARING HOUSING	2	ALL SCANIA	108A0130
10 Nov 2021	1817256	BEARING HUB REAR/ WHEEL BEARING	6	ALL SCANIA	106A
10 Nov 2021	1817256	BEARING HUB REAR/ WHEEL BEARING	6	ALL SCANIA	106A
10 Nov 2021	1817256	BEARING HUB REAR/ WHEEL BEARING	6	ALL SCANIA	106A
10 Nov 2021	2164195	RELEASE BEARING	2	ALL SCANIA	DC

Lampiran 60 Data Pemesanan Barang November PT Lantana Multi Mineral 2021 (lanjutan)

10 Nov 2021	1520607	SLIDE BEARING	6	ALL SCANIA	105D0220
10 Nov 2021	1799423	SLIDE BEARING	14	ALL SCANIA	101G0118
10 Nov 2021	2624645	SPRING BEARING	4	ALL SCANIA	DC
10 Nov 2021	1387764	SUPPORT BEARING (2559861)	14	ALL SCANIA	105A0204
10 Nov 2021	1474065	THRUST BEARING	6	ALL SCANIA	DC
10 Nov 2021	2310169	WHEEL BEARING UNIT	2	ALL SCANIA	DC
10 Nov 2021	31242-1060	BEARING CLUTCH R/F CT70B	6	ALL HINO	101A0105
10 Nov 2021	S3740-41290	BEARING SUB ASSY CENTER	2	ALL HINO	107
10 Nov 2021	SZ930-31190	HOSE BEARING RELEASE	2	ALL HINO	104G0206
07 Nov 2021	2310169	WHEEL BEARING UNIT	6	ALL SCANIA	DC
14 Nov 2021	1301682	ROLLER BEARING	1	DT 810	DC

14 Nov 2021	2124235	ROLLER BEARING	1	DT 810	DC
14 Nov 2021	2852009	TAPPER ROLLER BEARING	1	DT 810	DC
14 Nov 2021	1911809	TAPPER ROLLER BEARING	1	DT 810	DC
07 Nov 2021	1799423	SLIDE BEARING	2	ALL SCANIA	101G0118
14 Nov 2021	1799423	SLIDE BEARING	8	ALL SCANIA	101G0118
14 Nov 2021	1387764	SUPPORT BEARING (2559861)	1	ALL SCANIA	105A0204
25 Nov 2021	SER-2624645	SPRING BEARING	3	ALL SCANIA	DC
25 Nov 2021	SER-2624645	SPRING BEARING	3	ALL SCANIA	DC
29 Nov 2021	2632159	BEARING	1	DT 813	DC
29 Nov 2021	1548056	BEARING	2	DT 813	DC
29 Nov 2021	1774165	NEEDLE ROLLER BEARING	2	DT 813	DC
29 Nov 2021	1476286	NEEDLE ROLLER BEARING	2	DT 813	DC
06 Nov 2021	15607-2060L	ELEMENT OIL FILTER 078 FM2P	3	ALL HINO	101D0106

Lampiran 61 Data Pemesanan Barang November PT Lantana Multi Mineral 2021 (lanjutan)

06 Nov 2021	23401-1440L	ELEMENT SET PRE FUEL FILTER	3	ALL HINO	101D0101
06 Nov 2021	23401-1332L	FUEL FILTER FF,RK,AK,078FG/L/M	4	ALL HINO	101D0102
06 Nov 2021	15607-2190L	OIL FILTER FM/FL/FG/SG8J	7	ALL HINO	101D0103
06 Nov 2021	153468	FILTER	1 2	ALL SCANIA	106D0114A
06 Nov 2021	1913500	FILTER (CAB AIR FILTER)	1 2	ALL SCANIA	106D0121
06 Nov 2021	1421021	FILTER AIR, OUTER	1 2	ALL SCANIA	105E0101
06 Nov 2021	1421021	FILTER AIR, OUTER	1 2	ALL SCANIA	105E0101

06 Nov 2021	2307617	FILTER DESICCANT	1 2	ALL SCANIA	106D011 3
06 Nov 2021	1518512	FILTER ELEMENT	1 4	ALL SCANIA	106D010 8
06 Nov 2021	1518512	FILTER ELEMENT	1 4	ALL SCANIA	106D010 8
06 Nov 2021	1518512	FILTER ELEMENT	1 4	ALL SCANIA	106D010 8
06 Nov 2021	1873018	FILTER FUE,ELEMENT (SCANIA)	2 5	ALL SCANIA	106D010 4
06 Nov 2021	1873018	FILTER FUE,ELEMENT (SCANIA)	2 5	ALL SCANIA	106D010 4
06 Nov 2021	2002705	FILTER OIL GRBX/DIFF)REPAIR KIT	2 1	ALL SCANIA	106D011 2
06 Nov 2021	1381235	FILTER OIL, RETARDER	1 1	ALL SCANIA	106D010 8
06 Nov 2021	1381235	FILTER OIL, RETARDER	1 1	ALL SCANIA	106D010 8
07 Nov 2021	MBU- 0201	FILTER AIR 0.3 MIKRON	1 5	HRGA	DC
07 Nov 2021	MBU- 2716	FILTER AIR 0.5 MIKRON	1 5	HRGA	DC
07 Nov 2021	MBU- 0092	FILTER AIR CARBON	5	HRGA	DC
08 Nov 2021	1421021	FILTER AIR, OUTER	8	ALL SCANIA	105E010 1
08 Nov 2021	1518512	FILTER ELEMENT	8	ALL SCANIA	106D010 8
08 Nov 2021	1873018	FILTER FUE,ELEMENT (SCANIA)	1 3	ALL SCANIA	106D010 4
08 Nov 2021	1381235	FILTER OIL, RETARDER	6	ALL SCANIA	106D010 8
08 Nov 2021	2134356	FILTER DIFFERENTIAL	5	ALL SCANIA	106D012 0

Lampiran 62 Data Pemesanan Barang November PT Lantana Multi Mineral 2021
(lanjutan)

10 Nov 2021	153468	FILTER	1 2	ALL SCANIA	106D011 4A
10 Nov 2021	1913500	FILTER (CAB AIR FILTER)	1 2	ALL SCANIA	106D012 1
10 Nov 2021	1913500	FILTER (CAB AIR FILTER)	1 2	ALL SCANIA	106D012 1

10 Nov 2021	1421021	FILTER AIR, OUTER	1 5	ALL SCANIA	105E010 1
10 Nov 2021	2307617	FILTER DESICCANT	1 2	ALL SCANIA	106D011 3
10 Nov 2021	1518512	FILTER ELEMENT	1 5	ALL SCANIA	106D010 8
10 Nov 2021	1873018	FILTER FUE,ELEMENT (SCANIA)	2 5	ALL SCANIA	106D010 4
10 Nov 2021	1873018	FILTER FUE,ELEMENT (SCANIA)	2 5	ALL SCANIA	106D010 4
10 Nov 2021	2002705	FILTER OIL GRBX/DIFF)REPAIR KIT	2 1	ALL SCANIA	106D011 2
10 Nov 2021	1381235	FILTER OIL, RETARDER	1 1	ALL SCANIA	106D010 8
10 Nov 2021	2134356	FILTER DIFFERENTIAL	9	ALL SCANIA	106D012 0
10 Nov 2021	15607- 2060L	ELEMENT OIL FILTER 078 FM2P	3	ALL HINO	101D010 6
10 Nov 2021	23401- 1440L	ELEMENT SET PRE FUEL FILTER	3	ALL HINO	101D010 1
10 Nov 2021	23401- 1332L	FUEL FILTER FF,RK,AK,078FG/L/M	7	ALL HINO	101D010 2
10 Nov 2021	23401- 1332L	FUEL FILTER FF,RK,AK,078FG/L/M	7	ALL HINO	101D010 2
10 Nov 2021	15607- 2190L	OIL FILTER FM/FL/FG/SG8J	7	ALL HINO	101D010 3
10 Nov 2021	15607- 2190L	OIL FILTER FM/FL/FG/SG8J	7	ALL HINO	101D010 3
28 Nov 2021	MBU- 3750	KUNCI FILTER	2	PLANT (WS)	DC
03 Nov 2021	MBU- 3753	HOSE GREASE	2 0	PLANT (WS)	DC
05 Nov 2021	MBU- 0097	CLAMP HOSE 2"	1 5	LOGISTIK	102C010 5
05 Nov 2021	MBU- 0097	CLAMP HOSE 2"	1 5	LOGISTIK	102C010 5
08 Nov 2021	MBU- 3668	HOSE AIR BRAKE SCANIA	1 0	ALL SCANIA	108A010 7
10 Nov 2021	MBU- 0494	HOSE 10MM	3	ALL UNIT	DC
10 Nov 2021	MBU- 2606	HOSE 12MM	5	ALL UNIT	DC

Lampiran 63 Data Pemesanan Barang November PT Lantana Multi Mineral 2021
(lanjutan)

10 Nov 2021	MBU-0019	HOSE 14MM	3	ALL UNIT	DC
10 Nov 2021	MBU-0198	HOSE 16MM	3	ALL UNIT	DC
10 Nov 2021	MBU-2530	HOSE 6MM	3	ALL UNIT	DC
10 Nov 2021	MBU-1993	HOSE 8MM	3	ALL UNIT	DC
10 Nov 2021	MBU-0101	CLAMP HOSE 1	20	ALL UNIT	102C0108
10 Nov 2021	MBU-2738	CLAMP HOSE 1,5"	15	ALL UNIT	102C0109
10 Nov 2021	MBU-0155	HOSE GREASE MANUAL	5	ALL UNIT	102D0111
10 Nov 2021	MBU-1046	KEPALA HOSE GREASE (PRESSOL)	6	ALL UNIT	102D0112
10 Nov 2021	MBU-1046	KEPALA HOSE GREASE (PRESSOL)	6	ALL UNIT	102D0112
12 Nov 2021	MBU-3668	HOSE AIR BRAKE SCANIA	10	ALL UNIT	108A0107
12 Nov 2021	MBU-0149	HOSE HYD SCANIA 1"-155 CM	4	ALL UNIT	R2-E07
10 Nov 2021	1487830	FLEXIBLE HOSE	2	ALL SCANIA	105A0112
10 Nov 2021	1865347	HOSE	3	ALL SCANIA	106F0101
10 Nov 2021	1797845	HOSE COAL	3	ALL SCANIA	106F0102
10 Nov 2021	2507616	HOSE	3	ALL SCANIA	106F0103
10 Nov 2021	1795139	HOSE	3	ALL SCANIA	108A0100
10 Nov 2021	1545165	HOSE	3	ALL SCANIA	108A0102
10 Nov 2021	1778294	HOSE	2	ALL SCANIA	108A0108
10 Nov 2021	1761750	HOSE	3	ALL SCANIA	108A0110
10 Nov 2021	1123479	HOSE	3	ALL SCANIA	DC



10 Nov 2021	1917388	HOSE	2	ALL SCANIA	106F0105
10 Nov 2021	1876631	HOSE	3	ALL SCANIA	106F0104
10 Nov 2021	1917386	HOSE	2	ALL SCANIA	108B0127
10 Nov 2021	814245	HOSE	2	ALL SCANIA	108A0105

Lampiran 64 Data Pemesanan Barang November PT Lantana Multi Mineral 2021 (lanjutan)

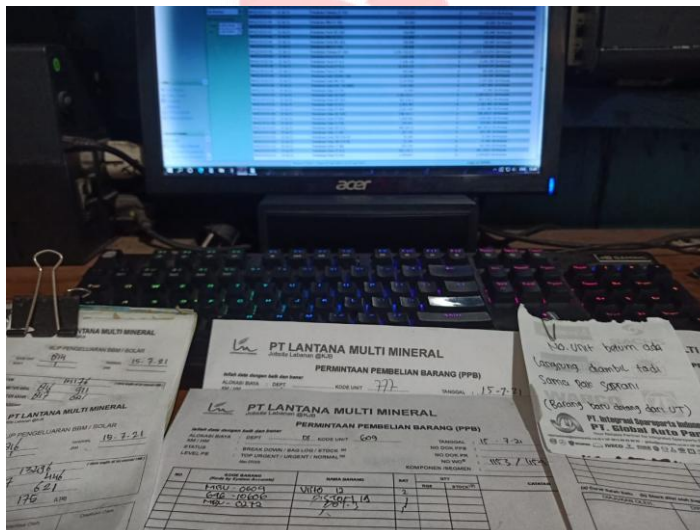
10 Nov 2021	S4710-E0120	HOSE ASSY,OIL	2	ALL HINO	104G0210
10 Nov 2021	SZ930-31190	HOSE BEARING RELEASE	2	ALL HINO	104G0206
10 Nov 2021	R 3/4 X 105CM	HOSE DUMP	2	ALL HINO	104G0120
10 Nov 2021	90047-2172	HOSE OIL BRAKE	2	ALL HINO	104G0209
10 Nov 2021	SZ940-72210	HOSE OIL BRAKE	2	ALL HINO	104G0211

Lampiran 65 Pengisian Fuel Ke Unit Support

Deskripsi Gambar

Pengisian *fuel* dilakukan di dua lokasi yaitu *fuel station* 1 yang terletak di PT Lantana Multi Mineral dan *fuel truck* di *site mining* PT Kaltim Jaya Bara, penulis melakukan pengisian di FS 01 teruntuk *unit support dump* truk, *light vehicle* (LV), *water truck*, *unit* A2B yang melakukan pekerjaan disekitar lokasi PT Lantana Multi Mineral dan jerigen solar untuk *water point* sta 09 dan *water point* sta 14. Sedangkan FT 777 melakukan pengisian *unit-unit* A2b, unit PT SBS dan unit PT BBE yang beroperasi di area *site mining* PT KJB.

Lampiran 66 Penginputan pengeluaran barang gudang *parts support* (consumable, scania, hino) dan penginputan form pengeluaran solar disistem *accurate 4.0*

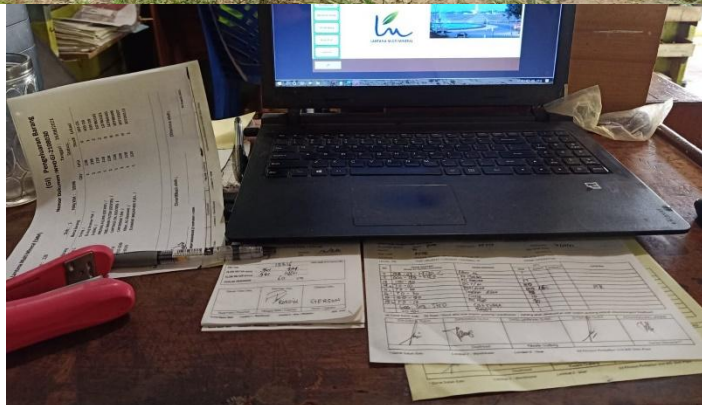


Deskripsi

Gambar

Penginputan dilakukan pada akhir *shift* dengan menggunakan dokumen pengeluaran barang gudang dan *form* pengeluaran solar yang akan dilakukan penginputan di sistem *accurate 4.0*, tujuannya untuk memonitoring stok barang yang ada di gudang agar tidak terjadinya *minus zero* stok barang yang terdapat di gudang.

Lampiran 67 Penginputan pengeluaran barang gudang *parts support* A2B (dozer, motor, wheel, bomax) microsoft acces.



Deskripsi

Gambar

Penginputan dilakukan pada akhir shift dengan menggunakan dokumen pengeluaran barang gudang dan akan melakukan penginputan disistem *microsoft acces*, tujuannya untuk memonitoring stok barang yang ada digudang agar tidak terjadinya minus *zero stock* barang yang terdapat digudang. Semua dokumen yang telah dilakukan penginputan nantinya dalam jangka waktu 1 bulan akan dilakukan *reconcile* oleh departemen logistik PT Kaltim Jaya Bara dengan tujuan membandingkan pengeluaran barang A2B disistem microsoft acces PT LMM dan PT KJB.

Lampiran 68 Melakukan pemindahan ban datang dari *vendor* ke gudang ban

Deskripsi Gambar

Kegiatan pemindahan ban datang dilakukan setiap awal bulan sesuai surat jalan atau *purchase order*, jumlah ban sekali datang berjumlah 30 ban.

Lampiran 69 Melakukan pengurusan tampungan solar di *fuel station 1*

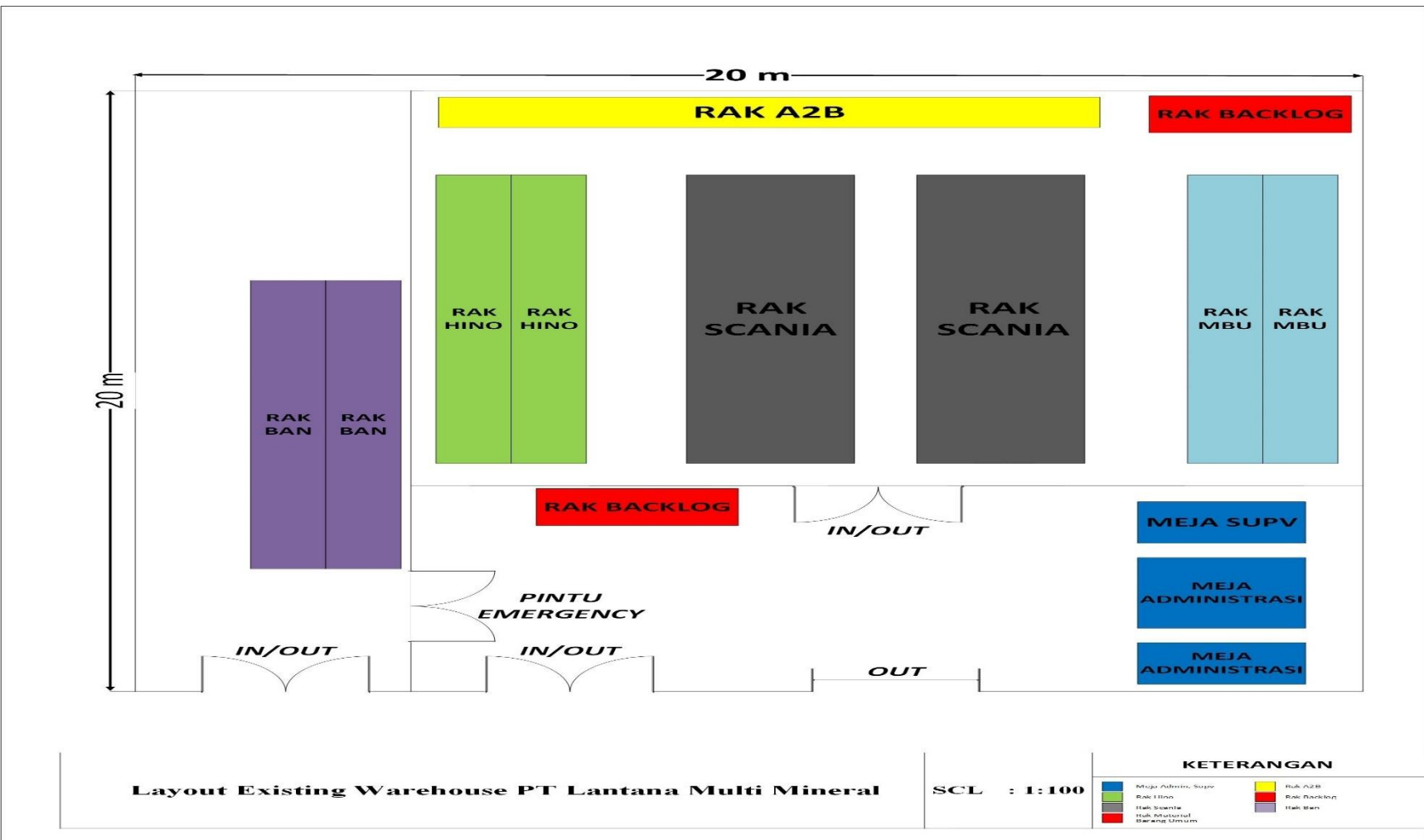


Deskripsi

Gambar

Kegiatan pengurusan dilakukan ketika selesai terjadi hujan ataupun tampungan solar mengalami kebocoran yang nantinya akan ditampung di kolam saringan untuk memisahkan solar dengan air.

Lampiran 70 *Layout Existing dan Layout Usulan*



Lampiran 71 Daftar Pertanyaan Wawancara

Daftar Pertanyaan Wawancara

1. Apa saja permasalahan tata letak rak di warehouse PT Lantana Multi Mineral?
 - a. Masih belum teratur atau masih kurang rapi dalam melakukan penyusunan produk di rak pemesanan *unit*.
 - b. Ketidakteraturan dalam penyusunan produk.
 - c. Tidak adanya alat *material handling*.
2. Berapa panjang dan lebar dari warehouse PT Lantana Multi Mineral?
 - a. 8 x 20 meter
3. Apa saja permasalahan dan kendala dalam faktor manusia?
 - a. Minim motivasi dalam bekerja
 - b. Minim komunikasi dalam bekerja
 - c. Kelalaian dalam hal pengambilan barang dan mengingat barang.
 - d. Kurang pengetahuan alur proses
4. Apa saja permasalahan dan kendala dalam faktor mesin?
 - a. Keterbatasan *material handling*
5. Apa saja permasalahan dan kendala dalam faktor metode?
 - a. Tidak adanya SOP dan IK
 - b. Lamanya waktu *in-out* dalam melakukan pengambilan barang
6. Apa saja permasalahan dan kendala dalam faktor Lingkungan?
 - a. Kondisi area sekitar gudang berdebu
 - b. Penataan barang berantakan
 - c. Akses jalan masuk dan keluar sempit
 - d. Temperatur didalam gudang terasa panas

BIODATA PENULIS



Penulis bernama lengkap Muhammad Fadillah Syahwana, dilahirkan di Berau, 01 November 2000. Penulis merupakan anak pertama dari dua bersaudara. Penulis telah menempuh pendidikan formal di SDN 009 Labanan Jaya, SMPN 11 Berau, dan SMAN 6 Berau. Penulis meneruskan pendidikan di Program Studi Teknologi Rekayasa Logistik pada tahun 2018 dan terdaftar dengan NIM 18401009. Dalam masa perkuliahannya, penulis aktif di berbagai bidang non akademik. Penulis aktif mengikuti organisasi mahasiswa antara lain menjadi Anggota Paduan Suara Poltek Simas Berau 2018-2019 dan menjadi Staff Tim Kontrol Internal Tahun 2018-2019. Penulis juga aktif di berbagai kegiatan kepanitiaan, salah satunya ialah menjadi Penanggung Jawab Koordinator Lapangan Untuk Kegiatan Bintalsik 2019-2020. Pada tahun 2019, penulis melaksanakan kegiatan KPI (Kuliah Praktik Industri) di PT Berau Coal Site Sambarata Mine Operation selama 4 bulan. Lalu pada tahun 2020, penulis melaksanakan kegiatan KPI 2 (Kuliah Praktik Industri) di PT Mutiara Tanjung Lestari Site Binungan Mine Operation (BMO 1) selama 3 Bulan. Dan pada tahun 2021 penulis menjalankan kegiatan Prakerin (Praktik Kerja Industri) selama 6 bulan di PT Lantana Multi Mineral. Pada akhir tahun perkuliahan, penulis menyusun skripsi dengan judul “Perancangan Tata Letak Gudang Di PT Lantana Multi Mineral Dengan Menggunakan Metode Shared Storage”. Untuk keperluan penelitian, penulis dapat dihubungi melalui e-mail: fadilsyahwana12@gmail.com