



BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2401000153
Tanggal Dokumen : 16/01/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : OBAT
Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 94 - DEPO FARMASI RAJAL

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
1	11118686	000020216	ACARBOSE 100MG TAB/100	TAB	0.00	300.00	1.055.00	316.499.85	28/07/2023
2	26528	A0124	ACETYLCYSTEINE 200 MG KAPSUL CAP/60 (MBF)		0.00	80.00	999.00	79.920.00	23/02/2023
3	11117523	000010004	ACLAM FORTE 250 MG SYR	BOTOL	0.00	10.00	94.905.00	949.050.00	09/01/2024
4	1002117900		AKILEN TTS TELINGA	Botol	0.00	10.00	72.483.00	724.830.00	15/11/2023
5	11118733	000030009	ALLOPURINOL 100MG/100TAB		0.00	400.00	285.60	114.241.20	21/10/2023
6	11118733	000030009	ALLOPURINOL 100MG/100TAB		0.00	100.00	202.02	20.202.00	21/10/2023
7	11118045	000010662	AMLODIPIN 5 TAB/50 KF	TAB	0.00	1.000.00	70.00	69.999.27	22/09/2023
8	11118247	000010882	ASPILET CHEWABLE TAB/100	TABLET	0.00	200.00	537.80	107.559.00	20/06/2023
9	11118247	000010882	ASPILET CHEWABLE TAB/100	TABLET	0.00	300.00	537.99	161.398.44	27/10/2023
10	11118328	000010977	ATORVASTATIN 20 MG TAB	TAB	0.00	300.00	575.00	172.499.99	14/11/2023
11	11118693	000020223	AVAMYS SPRAY J	BOX	0.00	10.00	121.106.55	1.211.065.50	09/01/2024
12	5002039		BETADINE GARGLE 100 ML	BOTOL	0.00	24.00	23.199.00	556.776.00	24/10/2023
13	11118372	000011026	BISOPROLOL 2,5 MG TAB /100	TAB	0.00	300.00	149.00	44.699.99	12/06/2023
14	5001910		BISOPROLOL 5 MG@50 HJTABLET		0.00	300.00	171.00	51.298.65	28/07/2023
15	11118335	000010984	CANDESARTAN 16 MG JKN/30	TABLET	0.00	700.00	490.29	343.200.90	30/11/2023
16	11118545	000020023	CAVIPLEX SYR	BOTOL	0.00	15.00	8.802.86	132.042.82	15/07/2023
17	17926	808467	CINAM 1.5 GR INJ JKN	BOX	0.00	3.00	68.820.73	206.462.20	11/12/2023
18	1002122373		CLOPIDOGREL 75 MG TAB	TABLET	0.00	1.050.00	1.000.00	1.049.998.95	13/06/2023
19	1002122481		CLOTAIRE 90 MG TAB/30	TABLET	0.00	300.00	8.325.00	2.497.500.00	22/09/2023
20	11118658	000020181	CONCOR 1,25 MG TAB/50	TAB	0.00	250.00	2.114.99	528.748.50	20/06/2023
21	11118553	000020032	DEPAKOTE 250 MG box/100	TAB	0.00	300.00	1.200.01	360.002.97	30/05/2023
22	1002122339		DIAZEPAM 10MG RECTAL TUBE/5	TUBE	0.00	10.00	19.872.00	198.719.99	24/01/2023
23	1002122609		ETORICOXIB 90 MG TAB	TABLET	0.00	60.00	4.272.17	256.330.08	22/09/2023
24	11118321	000010969	FERVIT DROPS	BOTOL	0.00	5.00	42.180.00	210.900.00	01/12/2023
25	11118321	000010969	FERVIT DROPS	BOTOL	0.00	5.00	42.180.00	210.900.00	30/09/2023
26	11117698	000010209	FLAMAR CREAM	TUBE	0.00	10.00	17.182.80	171.828.00	15/11/2023
27	5002212		FLUNARIZINE 5 MG TAB/100 BRN	TABLET	0.00	500.00	901.88	450.937.50	11/01/2024
28	11117711	000010225	FOSEN	BOTOL	0.00	1.00	105.450.00	105.450.00	25/08/2023
29	11118830	000030131	FUROSEMIDE TAB 40MG @200	TAB	0.00	600.00	262.99	157.792.05	20/11/2023
30	11118645	000020164	GABAPENTIN 300MG CAP/30	KAPSUL	0.00	60.00	787.99	47.279.34	12/08/2023
31	11118964	000030290	GLIQUIDONE TAB 30MG/100	TAB	0.00	500.00	1.100.00	550.000.01	30/06/2023



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Tanggal Permintaan :
Bagian/ Gudang Meminta: 94 - DEPO FARMASI RAJAL

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
32	5002249		ISOSORBID DINITRAT 5 MG TAB	TABLET	0.00	500.00	140.00	70.000.00	24/08/2023
33	11118662	000020185	KENDARON TAB/30	TAB	0.00	90.00	5.982.90	538.461.00	30/09/2022
34	11118646	000020165	LANSOPRAZOLE CAPS/20 NU	KAPSUL	0.00	300.00	750.00	224.999.78	09/01/2024
35	11118703	000020234	LEVOTHYROXINE 100 MGC TAB/30	TAB	0.00	90.00	777.00	69.930.00	30/06/2023
36	11118284	000010924	MECOBALAMIN 500 MG KAP/100 NUL	KAPSUL	0.00	300.00	543.90	163.170.00	09/01/2024
37	11117849	000010375	MEGAZING TAB/50	TAB	0.00	50.00	3.479.85	173.992.50	15/07/2023
38	11118874	000030184	METFORMIN 500MG/100	TAB	0.00	600.00	177.60	106.560.00	18/11/2022
39	11117886	000010416	NORAGES DROP	BOTOL	0.00	10.00	41.125.50	411.255.00	01/12/2023
40	1002122226		OMEPRAZOLE 20 MG KAP/100 MPI	KAPSUL	0.00	500.00	329.63	164.812.80	09/01/2024
41	25481	555	OTILON TTS TELINGA 8 ML	Botol	0.00	10.00	46.065.00	460.650.00	15/11/2023
42	11118616	000020101	PHENYTOIN KAPS/100	KAPSUL	0.00	500.00	490.34	245.171.25	30/01/2023
43	25970		PIOGLITAZONE 30 MG TAB/30 MBF	TABLET	0.00	150.00	822.00	123.300.02	14/11/2023
44	11117935	000010470	PROCELES SYR	BOTOL	0.00	10.00	36.907.50	369.075.00	31/08/2023
45	11117939	000010474	PROMAVIT TAB/60	TAB	0.00	60.00	4.218.00	253.080.00	15/07/2023
46	11117939	000010474	PROMAVIT TAB/60	TAB	0.00	180.00	3.690.75	664.335.00	22/02/2023
47	11117939	000010474	PROMAVIT TAB/60	TAB	0.00	60.00	4.218.00	253.080.00	17/03/2023
48	11118919	000030240	PROPRANOLOL 40 MG TAB/100	TAB	0.00	500.00	135.00	67.499.99	30/06/2023
49	11118278	000010918	PULMICORT RESP 0.25 MG/20	TUBE	0.00	48.00	22.117.64	1.061.646.62	24/10/2023
50	1002122322		Q-FOLIC TAB/30 E-CAT	TABLET	0.00	150.00	2.636.25	395.437.50	17/10/2023
51	11117987	000010528	SANMOL DROP	BOTOL	0.00	10.00	17.432.55	174.325.50	10/01/2024
52	1002122422		SPIRIVA 2.5 MCG REFILL	BOX	0.00	10.00	424.725.96	4.247.259.60	09/01/2024
53	11118944	000030266	SPIRONOLACTON 25/100	TAB	0.00	500.00	275.00	137.500.03	31/08/2023
54	11118014	000010557	SPORETIK SYR	BOTOL	0.00	10.00	89.760.15	897.601.50	10/01/2024
55	11118259	000010896	SYMBICORT TURB JKN	BOX	0.00	10.00	166.840.77	1.668.407.70	09/01/2024
56	11118373	000011027	TAMSULOSIN SR 0,4MG TAB/30 (NVL)	TABLET	0.00	150.00	3.299.99	494.998.95	11/07/2023
57	11118654	000020174	TELMISARTAN 80 TAB/30	TAB	0.00	90.00	4.296.00	386.639.97	31/10/2023
58	11118633	000020149	TRILAC INJ 10 MG	VIAL	0.00	5.00	107.448.00	537.240.00	15/06/2023
59	11118454	000011114	UPERIO FCT 50MG TAB/28TAB J		0.00	140.00	8.538.00	1.195.319.98	30/06/2023
60	11120643	000080022	VALISANBE 5 MG TAB/100	TAB	0.00	100.00	444.00	44.400.00	28/11/2022
61	11118953	000030276	VIT B12 30MG/100	TAB	0.00	100.00	70.00	6.999.66	20/06/2023
62	11118954	000030277	VIT B6/100	TAB	0.00	1.000.00	99.90	99.900.00	21/08/2023
63	11118952	000030275	VIT B COMP /100	TAB	0.00	500.00	127.00	63.497.55	28/11/2023

**RSUD Harapan Insan Sendawar**

Jl. Hasanudin, Sekolaq Joleq, Kec. Sekolaq Darat, Kabupaten Kutai Barat,
Kalimantan Timur, 75777
Tlpn. 0545-4044001, Fax. -

Tgl Cetak : 21/07/2025 08:01:46
Dicetak Oleh : Apt. MARIO MARTIANUS KARV

BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2401000153
Tanggal Dokumen : 16/01/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : OBAT
Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 94 - DEPO FARMASI RAJAL

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
J U M L A H								27.828.680.11	

Komplain paling lambat 1 bulan sejak tanggal pengambilan

Yang Menyerahkan
Penanggung Jawab Barang

Mengetahui

Yang Menerima
Penanggung Jawab Barang

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NIP. -

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Tembusan:

1. Lembar 1 Gudang Sentral
2. Lembar 2 Akuntansi
3. Lembar 3 Gudang Terminal



BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2401000141
Tanggal Dokumen : 16/01/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : obat
Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 116 - DEPO FARMASI RANAP

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
1	11117523	000010004	ACLAM FORTE 250 MG SYR	BOTOL	0.00	3.00	94.905.00	284.715.00	17/11/2023
2	11117523	000010004	ACLAM FORTE 250 MG SYR	BOTOL	0.00	2.00	94.905.00	189.810.00	01/12/2023
3	11118695	000020226	ALBUNORM 25% 100 ML	BOTOL	0.00	10.00	1.746.585.00	17.465.850.00	15/07/2023
4	11120514	000070002	ANALTRAM TAB/30	TAB	0.00	60.00	9.490.50	569.430.00	27/01/2023
5	11118747	000030028	ANTASIDA DOEN SYR	BOTOL	0.00	5.00	4.408.86	22.044.32	13/06/2023
6	11117543	000010024	APIALYS DROP	BOTOL	0.00	5.00	47.452.50	237.262.50	09/01/2024
7	5001906		ASAM TRANEKSAMAT 500 MG INJEKSI		0.00	100.00	3.369.96	336.996.00	17/11/2023
8	11117552	000010036	BECOM-ZET TAB/100	TAB	0.00	100.00	2.147.85	214.785.00	02/12/2023
9	1002122480		BETAHISTIN 24 MG TAB/30	TABLET	0.00	30.00	5.550.00	166.500.00	15/04/2023
10	25065	138	CEFTAZIDIME 1 GR INJ /10 DEXA	VIAL	0.00	30.00	11.825.00	354.749.99	13/06/2023
11	25913		CETIRIZIN 10 MG TAB/100 (HEX)	TABLET	0.00	300.00	249.75	74.925.00	17/05/2023
12	1002122551		CETIRIZINE SYR (SP/MUP)	BOTOL	0.00	5.00	3.330.00	16.650.00	30/11/2023
13	11118458	000011118	CODEIN 10 MG TAB/100	TAB	0.00	100.00	610.50	61.050.00	17/11/2022
14	11118658	000020181	CONCOR 1,25 MG TAB/50	TAB	0.00	150.00	2.114.99	317.249.10	20/06/2023
15	11117640	000010129	CROME INJ box/10	AMPUL	0.00	18.00	19.980.00	359.640.00	23/11/2022
16	11120633	000080010	DIAZEPAM INJ/10	AMPUL	0.00	20.00	1.545.12	30.902.40	17/11/2022
17	1002122409		ENOXRIN 6000 IU INJ/2	SYRINGE	0.00	10.00	127.372.50	1.273.725.00	17/10/2023
18	11117676	000010179	EPISAN SYR	BOTOL	0.00	3.00	51.298.65	153.895.95	06/12/2023
19	1002122323		FLUIMUCIL GRANULE 200MG SACH/30	SACHET	0.00	90.00	3.261.99	293.579.46	16/05/2023
20	11118829	000030130	FUROSEMID INJ/25 DEX	AMPUL	0.00	125.00	2.750.00	343.750.02	18/10/2023
21	11118196	000010828	GITAS PLUS TAB/50	TAB	0.00	100.00	7.645.13	764.512.50	29/11/2023
22	11118653	000020173	GLIMEPIRID 4 MG TAB/ 50 KF	TAB	0.00	50.00	2.606.00	130.300.00	
23	11118653	000020173	GLIMEPIRID 4 MG TAB/ 50 KF	TAB	0.00	50.00	196.78	9.839.04	15/09/2022
24	1002122550		IBUPROFEN 400 MG/4 ML INJ	VIAL	0.00	25.00	66.600.00	1.665.000.00	31/10/2023
25	11118697	000020228	METRONIDAZOLE 500 MG INF/BTL	BOTOL	0.00	120.00	13.064.70	1.567.764.00	27/09/2023
26	11118676	000020199	NYSTATIN DROP/10 BRN	BOTOL	0.00	10.00	17.094.00	170.940.00	22/09/2023
27	11118974	000040013	OMEPRAZOLE INJ 40MG/10 DEXA	VIAL	0.00	100.00	5.000.99	500.099.40	22/09/2023
28	11118280	000010920	PARACETAMOL INF G KF	BOTOL	0.00	72.00	13.186.80	949.449.60	30/11/2023
29	10019210	8G04E04012	PHENYTOIN INJ/5 MEPRO	AMPUL	0.00	25.00	13.519.80	337.995.00	17/03/2023
30	11118616	000020101	PHENYTOIN KAPS/100	KAPSUL	0.00	300.00	490.34	147.102.75	30/01/2023
31	1002122397		PURVIT D3-1000 KAP/30	KAPSUL	0.00	90.00	2.319.90	208.791.00	17/10/2023
32	11118926	000030247	RANITIDIN INJ @10 (HJ)	AMPUL	0.00	100.00	2.390.11	239.010.75	13/07/2023
33	11118684	000020213	REBAMIPIDE TAB/100	TAB	0.00	100.00	1.554.00	155.400.00	15/11/2023

**RSUD Harapan Insan Sendawar**

Jl. Hasanudin, Sekolaq Joleq, Kec. Sekolaq Darat, Kabupaten Kutai Barat,
Kalimantan Timur, 75777
Tlpn. 0545-4044001, Fax. -

Tgl Cetak : 21/07/2025 08:02:38
Dicetak Oleh : Apt. MARIO MARTIANUS KARV

BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2401000141
Tanggal Dokumen : 16/01/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : obat
Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 116 - DEPO FARMASI RANAP

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
34	1002122382		SPIRIVA RESPIMAT REUSEABLE	PCS	0.00	5.00	471.922.05	2.359.610.25	20/06/2023
35	11118945	000030267	SUCRALFAT SYR	BOTOL	0.00	50.00	7.865.46	393.273.00	17/10/2023
36	11118334	000010983	TRADOSIK KAPSUL/100	KAPSUL	0.00	100.00	4.662.00	466.200.00	12/05/2023
J U M L A H								32.832.797.03	

Komplain paling lambat 1 bulan sejak tanggal pengambilan

Yang Menyerahkan
Penanggung Jawab Barang

Mengetahui

Yang Menerima
Penanggung Jawab Barang

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NIP. -

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NIP. -

Tembusan:

1. Lembar 1 Gudang Sentral
2. Lembar 2 Akuntansi
3. Lembar 3 Gudang Terminal

**RSUD Harapan Insan Sendawar**

Jl. Hasanudin, Sekolaq Joleq, Kec. Sekolaq Darat, Kabupaten Kutai Barat,
Kalimantan Timur, 75777
Tlpon. 0545-4044001, Fax. -

Tgl Cetak : 21/07/2025 08:03:37
Dicetak Oleh : Apt. MARIO MARTIANUS KARY

BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2401000151
Tanggal Dokumen : 16/01/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : OBAT
Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 125 - DEPO FARMASI IGD

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
1	11118344	000010993	ARICEPT 5 MG TAB/28	TAB	0.00	28.00	23.017.67	644.494.86	24/08/2023
2	11118344	000010993	ARICEPT 5 MG TAB/28	TAB	0.00	28.00	23.017.67	644.494.86	22/09/2023
3	11118112	000010737	CLINMAS 150 CAP/30	KAPSUL	0.00	60.00	4.481.63	268.897.50	17/03/2023
4	11118112	000010737	CLINMAS 150 CAP/30	KAPSUL	0.00	30.00	4.009.88	120.296.25	21/07/2023
5	11117676	000010179	EPISAN SYR	BOTOL	0.00	5.00	51.298.65	256.493.25	06/12/2023
6	11118123	000010748	ESOLA INJ	VIAL	0.00	3.00	189.810.00	569.430.00	18/09/2023
7	11118429	000011087	KETOROLAC 3% INJ INT/10	AMPUL	0.00	50.00	2.500.28	125.013.75	13/06/2023
8	1002122397		PURVIT D3-1000 KAP/30	KAPSUL	0.00	60.00	2.319.90	139.194.00	30/11/2023
9	11118157	000010782	SANMAG SYR	BOTOL	0.00	3.00	26.223.75	78.671.25	13/09/2023
10	11117989	000010530	SANMOL SYR	BOTOL	0.00	5.00	15.584.40	77.922.00	13/09/2023
J U M L A H								2.924.907.72	

Komplain paling lambat 1 bulan sejak tanggal pengambilan

Yang Menyerahkan
Penanggung Jawab Barang

Mengetahui

Yang Menerima
Penanggung Jawab Barang

NIP. -

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Tembusan:

1. Lembar 1 Gudang Sentral
2. Lembar 2 Akuntansi
3. Lembar 3 Gudang Terminal

**BUKTI PENGELUARAN BARANG**

Nomor Dokumen : TRF-2403000028
Tanggal Dokumen : 04/03/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : obat

Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 94 - DEPO FARMASI RAJAL

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
1	11117523	000010004	ACLAM FORTE 250 MG SYR	BOTOL	0.00	4.00	94.905.00	379.620.00	30/01/2024
2	11118729	000030005	ACYCLOVIR 400MG TAB	TAB	0.00	50.00	932.40	46.620.00	28/02/2024
3	11118696	000020227	AMLODIPIN 10 TAB/100 HJ	TAB	0.00	500.00	310.02	155.011.50	31/10/2023
4	11118749	000030030	ANTIHEMOROID SUPP/10	SUPPOSITOR	0.00	20.00	3.738.04	74.760.72	21/03/2023
5	11118251	000010888	ASAM VALPROAT SYR 100 ML/J	BOTOL	0.00	10.00	17.789.00	177.890.00	
6	11118328	000010977	ATORVASTATIN 20 MG TAB	TAB	0.00	500.00	570.00	284.999.99	13/02/2024
7	11118692	000020222	BEROTEC 0,1 MG MDI ASKES	BOX	0.00	3.00	87.721.08	263.163.24	21/02/2023
8	11118692	000020222	BEROTEC 0,1 MG MDI ASKES	BOX	0.00	7.00	81.030.00	567.210.00	28/11/2023
9	5001910		BISOPROLOL 5 MG@50 HJ TABLET		0.00	500.00	171.00	85.497.75	28/07/2023
10	11117582	000010069	CAL- 95 TAB/30	TAB	0.00	150.00	6.432.45	964.867.50	22/02/2024
11	11118335	000010984	CANDESARTAN 16 MG JKN/30	TABLET	0.00	600.00	495.00	297.000.04	13/02/2024
12	11118329	000010978	CANDESARTAN 8 MG/30 JKN	TAB	0.00	300.00	315.00	94.499.96	13/02/2024
13	11118260	000010897	CEFADROXIL 500MG CAP/100	KAPSUL	0.00	100.00	850.00	84.999.92	17/11/2023
14	25913		CETIRIZIN 10 MG TAB/100 (HEX)	TABLET	0.00	100.00	233.10	23.310.00	17/11/2023
15	17926	808467	CINAM 1.5 GR INJ JKN	BOX	0.00	9.00	68.816.43	619.347.83	21/02/2024
16	1002122552		CITICOLINE 500 MG KAP /30 MBF	TABLET	0.00	120.00	2.997.00	359.640.00	23/02/2024
17	1002122552		CITICOLINE 500 MG KAP /30 MBF	TABLET	0.00	60.00	2.997.00	179.820.00	23/02/2024
18	1002122373		CLOPIDOGREL 75 MG TAB	TABLET	0.00	600.00	666.00	399.600.00	20/06/2023
19	11118794	000030087	CO-AMOXICLAVE 625MG/30	TAB	0.00	30.00	3.163.50	94.905.00	22/02/2024
20	11118794	000030087	CO-AMOXICLAVE 625MG/30	TAB	0.00	120.00	3.163.50	379.620.00	22/02/2024
21	5002212		FLUNARIZINE 5 MG TAB/100 BRN	TABLET	0.00	120.00	901.88	108.225.00	11/01/2024
22	11118830	000030131	FUROSEMIDE TAB 40MG @200	TAB	0.00	500.00	291.93	145.965.00	21/11/2023
23	11118447	000011107	GABAPENTIN 100 MG KAP/50	KAPSUL	0.00	300.00	1.110.00	333.000.00	22/02/2024
24	11118837	000030139	GLIMEPIRID 2 MG/ 50 KF	TAB	0.00	200.00	220.00	44.000.00	18/07/2023
25	11118964	000030290	GLIQUIDONE TAB 30MG/100	TAB	0.00	300.00	1.100.00	330.000.00	30/06/2023
26	11118330	000010979	HERBESSER CD 100 TAB/100	KAPSUL	0.00	500.00	5.818.00	2.908.999.98	13/06/2023
27	11118844	000030146	IBUPROFEN 400MG/100	TAB	0.00	200.00	199.00	39.800.56	14/11/2023
28	1002122550		IBUPROFEN 400 MG/4 ML VIAL INJ		0.00	5.00	66.600.00	333.000.00	23/02/2024



BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2403000028
Tanggal Dokumen : 04/03/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : obat

Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 94 - DEPO FARMASI RAJAL

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
29	5002249		ISOSORBID DINITRAT 5 MG TAB	TABLET	0.00	500.00	113.00	56.500.00	30/01/2023
30	11118091	000010714	LAMESON 8 MG TAB/100	TAB	0.00	300.00	7.381.50	2.214.450.00	01/12/2023
31	11118646	000020165	LANSOPRAZOLE CAPS/20 NU	KAPSUL	0.00	400.00	750.01	300.003.00	22/02/2024
32	11120501	000060008	LAPIFED DM SYR	BOTOL	0.00	6.00	36.907.50	221.445.00	14/10/2023
33	11118037	000010653	LAPISIV TABLET	TAB	0.00	100.00	1.898.10	189.810.00	19/11/2023
34	11117829	000010351	LASGAN CAP/20	KAPSUL	0.00	20.00	16.872.00	337.440.00	19/09/2023
35	11118365	000011019	LEVETIRACETAM 250 MG TAB /30	TABLET	0.00	180.00	3.000.00	540.000.00	27/06/2023
36	11118366	000011020	LEVETIRACETAM 500 MG TAB / 20	TABLET	0.00	100.00	4.116.58	411.658.44	29/11/2023
37	11118865	000030169	LEVOFLOXACIN 500 MG TAB/50	TAB	0.00	50.00	938.05	46.902.44	16/06/2023
38	5002708		LISINOPRIL 10 MG TAB/100 DEX	TABLET	0.00	300.00	297.00	89.100.01	13/06/2023
39	5003676		LISINOPRIL 5 MG TAB/100 DEX	TABLET	0.00	300.00	220.00	66.000.00	13/06/2023
40	11118652	000020172	MICARDIS 40MG TAB Askes/20	TAB	0.00	200.00	2.472.03	494.405.10	14/11/2023
41	11118889	000030203	NATRIUM DIKLOFENAK 25 MG TAB@50	TAB	0.00	150.00	244.20	36.630.00	28/02/2024
42	11117887	000010418	NORAGES SYR	BOTOL	0.00	1.00	33.744.00	33.744.00	21/09/2023
43	11117887	000010418	NORAGES SYR	BOTOL	0.00	32.00	33.744.00	1.079.808.00	18/07/2023
44	11117887	000010418	NORAGES SYR	BOTOL	0.00	52.00	33.744.00	1.754.688.00	17/11/2023
45	11117897	000010430	NYMIKO DROP	BOTOL	0.00	5.00	36.263.70	181.318.50	21/02/2024
46	1002122322		Q-FOLIC TAB/30 E-CAT	TABLET	0.00	300.00	3.163.50	949.050.00	27/02/2024
47	11118373	000011027	TAMSULOSIN SR 0,4MG TAB/30 (NVL)	TABLET	0.00	300.00	4.995.00	1.498.500.00	15/06/2023
48	11118024	000010567	TANTUM VERDE	TAB	0.00	10.00	23.100.00	231.000.00	
49	11118951	000030273	URSODEOXYCHOLIC ACID/30	TAB	0.00	300.00	2.050.00	614.999.94	14/11/2023
50	11118503	000010620	VERIDIN TAB/30	TAB	0.00	60.00	7.908.75	474.525.00	16/11/2023
51	11118953	000030276	VIT B12 30MG/100	TAB	0.00	500.00	70.00	34.998.30	20/06/2023
52	11118954	000030277	VIT B6/100	TAB	0.00	500.00	112.00	55.998.39	08/01/2024
53	11118952	000030275	VIT B COMP /100	TAB	0.00	300.00	127.00	38.098.53	28/11/2023

J U M L A H

21.726.446.64

Komplain paling lambat 1 bulan sejak tanggal pengambilan

Yang Menyerahkan
Penanggung Jawab Barang

Mengetahui

Yang Menerima
Penanggung Jawab Barang

**RSUD Harapan Insan Sendawar**

Jl. Hasanudin, Sekolaq Joleq, Kec. Sekolaq Darat, Kabupaten Kutai Barat,

Kalimantan Timur, 75777

Tlpn. 0545-4044001, Fax. -

Tgl Cetak : 21/07/2025 08:04:36

Dicetak Oleh : Apt. MARIO MARTIANUS KARV

BUKTI PENGELUARAN BARANG

Nomor Dokumen	: TRF-2403000028	Nomor Pemesanan	:
Tanggal Dokumen	: 04/03/2024	Tanggal Permintaan	:
Dari Gudang	: 59 - GD. Farmasi	Bagian/ Gudang Meminta:	94 - DEPO FARMASI RAJAL
Keterangan	: obat		

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
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Tembusan:

1. Lembar 1 Gudang Sentral
2. Lembar 2 Akuntansi
3. Lembar 3 Gudang Terminal

**BUKTI PENGELUARAN BARANG**

Nomor Dokumen : TRF-2403000023
Tanggal Dokumen : 04/03/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : obat

Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 116 - DEPO FARMASI RANAP

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
1	11118747	000030028	ANTASIDA DOEN SYR	BOTOL	0.00	5.00	4.766.34	23.831.70	18/09/2023
2	11117544	000010025	APIALYS SYR	BOTOL	0.00	5.00	40.071.00	200.355.00	22/02/2024
3	5001906		ASAM TRANEKSAMAT 500 AMPUL MG INJEKSI		0.00	100.00	3.369.96	336.996.00	17/11/2023
4	11118359	000011013	CALCIUM POLYSTYRENE SULFONATE SAC/20	SACHET	0.00	20.00	5.499.99	109.999.89	28/02/2024
5	11118335	000010984	CANDESARTAN 16 MG JKN/30	TABLET	0.00	500.00	495.00	247.500.03	13/02/2024
6	11118774	000030062	CEFIXIME 100MG/5ML SYR (DEX)	BOTOL	0.00	10.00	9.262.00	92.619.95	13/02/2024
7	5002122		CEFTRIAXONE 1 GR INJ /10 DEXA	VIAL	0.00	200.00	5.001.66	1.000.332.00	15/02/2024
8	11117603	000010091	CEFXON INJ	VIAL	0.00	10.00	258.352.50	2.583.525.00	21/08/2023
9	11117619	000010108	CERINI SYR	BOTOL	0.00	5.00	42.807.15	214.035.75	09/05/2023
10	1002122551		CETIRIZINE SYR (SP/MUP)	BOTOL	0.00	5.00	5.520.00	27.600.00	25/02/2024
11	17926	808467	CINAM 1.5 GR INJ JKN	BOX	0.00	120.00	68.816.43	8.257.971.10	21/02/2024
12	1002122243		CITICOLINE 500 MG INJ/ 10 MBF	AMPUL	0.00	50.00	9.990.00	499.500.00	21/10/2023
13	11118648	000020167	COMBIVENT UDV/20	AMPUL	0.00	100.00	4.238.04	423.803.55	09/01/2024
14	11118811	000030107	DEKTOPROFEN INJ/5	AMPUL	0.00	50.00	9.990.00	499.500.00	16/04/2023
15	11118413	000011071	DEXTRON 500 MG TAB/30	TABLET	0.00	150.00	62.548.50	9.382.275.00	16/01/2024
16	11117676	000010179	EPISAN SYR	BOTOL	0.00	5.00	52.597.35	262.986.75	21/02/2024
17	11118123	000010748	ESOLA INJ	VIAL	0.00	5.00	189.810.00	949.050.00	20/09/2023
18	1002122550		IBUPROFEN 400 MG/4 ML INJ	VIAL	0.00	90.00	66.600.00	5.994.000.00	23/02/2024
19	11117753	000010269	INDOP 200INJ/ 5 VIAL	VIAL	0.00	25.00	28.860.00	721.500.00	21/10/2023
20	11118863	000030166	KETOROLAC TAB 10MG/50	TABLET (NUL)	0.00	150.00	2.081.25	312.187.50	22/06/2023
21	11118864	000030167	LAKTULOZA SYR	BOTOL	0.00	6.00	31.524.00	189.144.00	16/11/2023
22	11118197	000010829	LAPIFED TABLET	TAB	0.00	100.00	3.427.13	342.712.50	22/02/2024
23	11117825	000010346	LAPROSIN SYR	BOTOL	0.00	10.00	84.360.00	843.600.00	27/02/2024
24	11118597	000020081	LAXADINE SYR 60ML	BOTOL	0.00	5.00	42.957.00	214.785.00	18/07/2023
25	25348	420	L-BIO SACHET/30	SACHET	0.00	90.00	8.963.25	806.692.50	22/02/2024
26	11118872	000030179	MECOBALAMIN INJ/5	AMPUL	0.00	50.00	6.216.00	310.800.00	22/08/2023
27	11118879	000030191	METRONIDAZOLE 500MG/100 BRN	TAB	0.00	200.00	274.14	54.827.34	30/01/2024
28	11117871	000010400	NASALIN	BOTOL	0.00	5.00	109.890.00	549.450.00	24/02/2024
29	11118891	000030205	NICARDIPIN INJ/ 10 KF	AMPUL	0.00	50.00	24.218.20	1.210.910.10	29/02/2024
30	11118307	000010951	PANTOPRAZOL INJ G/1 PHAPROZ	VIAL	0.00	3.00	20.757.00	62.271.00	16/11/2023
31	11118307	000010951	PANTOPRAZOL INJ G/1 PHAPROZ	VIAL	0.00	51.00	20.757.00	1.058.607.00	16/11/2023
32	1002122502		PARACETAMOL 500 MG KAP/100 BRN	TABLET	0.00	500.00	152.98	76.490.10	01/08/2023
33	11117942	000010478	PRONOVIR TAB/20	TAB	0.00	60.00	8.436.00	506.160.00	17/01/2024



BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2403000023
Tanggal Dokumen : 04/03/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : obat
Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 116 - DEPO FARMASI RANAP

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
34	11118919	000030240	PROPRANOLOL 40 MG TAB/100	TAB	0.00	100.00	135.00	13.500.00	30/06/2023
35	11118926	000030247	RANITIDIN INJ @10 (HJ)	AMPUL	0.00	100.00	956.04	95.604.30	17/11/2023
36	11117956	000010496	RATIVOL INJ/5	AMPUL	0.00	15.00	38.411.55	576.173.25	12/06/2023
37	1002122308		RESFAR 25ML INJ	VIAL	0.00	24.00	181.129.80	4.347.115.20	23/02/2024
38	11118273	000010913	SILDENAFIL 100 MG TAB/4	TAB	0.00	4.00	35.797.50	143.190.00	14/06/2023
39	11118025	000010569	TAXEGRAM INJ	VIAL	0.00	5.00	153.396.45	766.982.25	13/09/2023
40	11118482	000010597	TRICHODAZOL INFUS	bag	0.00	10.00	93.706.20	937.062.00	16/10/2023

J U M L A H

45.245.645.76

Komplain paling lambat 1 bulan sejak tanggal pengambilan

Yang Menyerahkan
Penanggung Jawab Barang

Mengetahui

Yang Menerima
Penanggung Jawab Barang

NIP. -

NIP. -

NIP. -

Tembusan:

1. Lembar 1 Gudang Sentral
2. Lembar 2 Akuntansi
3. Lembar 3 Gudang Terminal



BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2403000025
 Tanggal Dokumen : 04/03/2024
 Dari Gudang : 59 - GD. Farmasi
 Keterangan : obat

Nomor Pemesanan :
 Tanggal Permintaan :
 Bagian/ Gudang Meminta: 125 - DEPO FARMASI IGD

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
1	1002121295		AMOXICILLIN 125MG/5 ML SYR (HEX)	BOTOL	0.00	7.00	5.994.00	41.958.00	28/10/2023
2	11118154	000010779	AMOXSAN FORTE SYR	BOTOL	0.00	5.00	32.767.20	163.836.00	30/08/2023
3	5001906		ASAM TRANEKSAMAT 500 AMPUL MG INJEKSI		0.00	30.00	3.369.96	101.098.80	17/11/2023
4	25178	249	DOMPERIDONE 60ML SYR BOTOL (HJ)		0.00	2.00	12.831.60	25.663.20	24/02/2024
5	25178	249	DOMPERIDONE 60ML SYR BOTOL (HJ)		0.00	8.00	12.831.60	102.652.80	24/02/2024
6	11118843	000030145	IBUPROFEN 200MG/100	TAB	0.00	100.00	232.76	23.276.00	22/08/2023
7	11118844	000030146	IBUPROFEN 400MG/100	TAB	0.00	100.00	199.00	19.900.28	14/11/2023
8	11118860	000030162	KETOKONAZOLE CREAM	TUBE	0.00	5.00	13.042.50	65.212.50	23/08/2023
9	11120503	000060010	LAPIFED SYR	BOTOL	0.00	6.00	30.580.50	183.483.00	22/02/2024
10	11120504	000060012	LAPISIV SYR	BOTOL	0.00	5.00	24.253.50	121.267.50	22/02/2024
11	11117828	000010350	LASAL SYR	BOTOL	0.00	5.00	33.744.00	168.720.00	27/02/2024
12	11118872	000030179	MECOBALAMIN INJ/5	AMPUL	0.00	25.00	6.216.00	155.400.00	22/08/2023
13	11118881	000030194	METILPREDNISOLON 4 MG TAB/100	TAB	0.00	200.00	203.00	40.600.00	18/10/2023
14	11118965	000030291	METILPREDNISOLON 8 MG TAB/100	TAB	0.00	100.00	343.00	34.300.00	19/09/2023
15	11117888	000010421	NTG INJ/10	AMPUL	0.00	20.00	68.542.50	1.370.850.00	18/10/2023
16	1002122226		OMEPRAZOLE 20 MG KAPSUL KAP/100 MPI		0.00	200.00	329.62	65.924.80	22/02/2024
17	11118280	000010920	PARACETAMOL INF G KF	BOTOL	0.00	12.00	13.186.80	158.241.60	30/08/2023
18	11118280	000010920	PARACETAMOL INF G KF	BOTOL	0.00	136.00	13.186.80	1.793.404.80	11/01/2024
19	11118362	000011016	PREGABALIN 75 MG KAP /14 HJ	BOX	0.00	28.00	4.162.50	116.550.00	17/05/2023
20	11118925	000030246	RANITIDIN TAB 150MG/100 DEX	TAB	0.00	100.00	194.25	19.425.00	16/01/2024
21	11118934	000030256	SALBUTAMOL 2 MG TAB/100	TAB	0.00	100.00	130.00	13.000.00	20/06/2023
22	11117987	000010528	SANMOL DROP	BOTOL	0.00	5.00	17.432.55	87.162.75	21/02/2024
23	10019828	809769	SANMOL FORTE SYR	Botol	0.00	10.00	28.471.50	284.715.00	21/02/2024
J U M L A H								5.156.642.03	

Komplain paling lambat 1 bulan sejak tanggal pengambilan

Yang Menyerahkan
 Penanggung Jawab Barang

Mengetahui

Yang Menerima
 Penanggung Jawab Barang

NIP. -

NIP. -

NIP. -

**RSUD Harapan Insan Sendawar**

Jl. Hasanudin, Sekolaq Joleq, Kec. Sekolaq Darat, Kabupaten Kutai Barat,
Kalimantan Timur, 75777
Tlpn. 0545-4044001, Fax. -

Tgl Cetak : 21/07/2025 08:06:54
Dicetak Oleh : Apt. MARIO MARTIANUS KARV

BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2403000025
Tanggal Dokumen : 04/03/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : obat

Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 125 - DEPO FARMASI IGD

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
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Tembusan:

1. Lembar 1 Gudang Sentral
2. Lembar 2 Akuntansi
3. Lembar 3 Gudang Terminal

**RSUD Harapan Insan Sendawar**

Jl. Hasanudin, Sekolaq Joleq, Kec. Sekolaq Darat, Kabupaten Kutai Barat,
Kalimantan Timur, 75777
Tlpn. 0545-4044001, Fax. -

Tgl Cetak : 21/07/2025 08:07:48
Dicetak Oleh : Apt. MARIO MARTIANUS KARYA

BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2403000020
Tanggal Dokumen : 04/03/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : amprah
Nomor Pemesanan : OTRF-240300009
Tanggal Permintaan : 4/3/2024
Bagian/ Gudang Meminta: 556 - DEPO FARMASI IBS

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
1	11118757	000030039	ATROPIN SULFAT INJ/100 AMPUL		100.00	100.00	4.995.00	499.500.00	23/08/2023
2	11118005	000010547	SEVODEX 250 ML	BOTOL	5.00	2.00	2.397.600.00	4.795.200.00	21/08/2023
3	11118005	000010547	SEVODEX 250 ML	BOTOL	5.00	3.00	2.397.600.00	7.192.800.00	21/08/2023
J U M L A H								12.487.500.00	

Komplain paling lambat 1 bulan sejak tanggal pengambilan

Yang Menyerahkan
Penanggung Jawab Barang

Mengetahui

Yang Menerima
Penanggung Jawab Barang

-
NIP. -

-
NIP. -

-
NIP. -

Tembusan:

1. Lembar 1 Gudang Sentral
2. Lembar 2 Akuntansi
3. Lembar 3 Gudang Terminal



BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2408000093
Tanggal Dokumen : 15/08/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : obat
Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 94 - DEPO FARMASI RAJAL

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
1	11118963	000030289	ACARBOSE TAB 50MG/100 TAB		0.00	300.00	815.99	244.798.29	23/06/2023
2	11118696	000020227	AMLODIPIN 10 TAB/100 HJ	TAB	0.00	500.00	180.82	90.409.50	09/07/2024
3	11118045	000010662	AMLODIPIN 5 TAB/50 KF	TAB	0.00	250.00	235.30	58.824.22	21/06/2024
4	11118747	000030028	ANTASIDA DOEN SYR	BOTOL	0.00	5.00	4.408.86	22.044.32	16/11/2023
5	11117545	000010026	ARDIUM TAB box/60	TAB	0.00	60.00	9.423.90	565.434.00	19/03/2024
6	1002122520		ARIPIPRAZOLE 10 MG/20 YAR	TABLET	0.00	100.00	15.000.00	1.500.000.00	28/05/2024
7	11118247	000010882	ASPILET CHEWABLE TAB/100	TABLET	0.00	500.00	537.99	268.997.40	08/07/2024
8	11118328	000010977	ATORVASTATIN 20 MG TAB	TAB	0.00	500.00	570.00	284.999.99	30/07/2024
9	11118692	000020222	BEROTEC 0,1 MG MDI ASKES	BOX	0.00	10.00	81.030.00	810.300.00	04/06/2024
10	11118372	000011026	BISOPROLOL 2,5 MG TAB /100	TAB	0.00	250.00	149.00	37.249.99	14/11/2023
11	5001910		BISOPROLOL 5 MG@50 HJTABLET		0.00	600.00	171.00	102.597.30	28/07/2023
12	11117582	000010069	CAL- 95 TAB/30	TAB	0.00	60.00	6.854.25	411.255.00	21/06/2024
13	11118335	000010984	CANDESARTAN 16 MG JKN/30	TABLET	0.00	300.00	450.00	134.999.98	25/06/2024
14	1002122565		CARVEDILOL 6.25MG TAB/100	TABLET	0.00	300.00	1.110.00	333.000.00	27/06/2024
15	11118252	000010889	CEFADROXIL FORTE SYR	BOTOL	0.00	5.00	9.990.00	49.950.00	29/07/2024
16	1002122551		CETIRIZINE SYR (SP/MUP)BOTOL		0.00	5.00	7.315.00	36.575.00	25/06/2024
17	11118314	000010960	CLOZAPINE 25 MG/50 JKN TABLET		0.00	250.00	520.00	129.999.98	13/06/2023
18	1002122525		CONCOR 10 MG TAB/30	TABLET	0.00	300.00	3.438.00	1.031.400.90	29/06/2024
19	11118658	000020181	CONCOR 1,25 MG TAB/50	TAB	0.00	250.00	2.114.99	528.748.50	30/07/2024
20	11118810	000030106	DEKETOPIROFEN 25 MG TAB/100 NUL	TAB	0.00	300.00	2.299.92	689.976.00	11/06/2024
21	11118813	000030109	DIGOXIN 0.25MG TAB/100TAB		0.00	300.00	125.13	37.539.00	21/11/2022
22	11118830	000030131	FUROSEMIDE TAB 40MG @200	TAB	0.00	300.00	262.99	78.896.02	20/11/2023
23	11118645	000020164	GABAPENTIN 300MG CAP/30	KAPSUL	0.00	150.00	1.050.00	157.500.01	28/06/2024
24	1002122506		GLICLAZIDE MR 60 MG TAB/30 PPG	TABLET	0.00	150.00	3.219.11	482.866.65	25/07/2024
25	11118864	000030167	LAKTULOZA SYR	BOTOL	0.00	5.00	31.524.00	157.620.00	21/06/2024
26	5002708		LISINOPRIL 10 MG TAB/100 DEX	TABLET	0.00	300.00	297.00	89.100.01	13/06/2023
27	11118874	000030184	METFORMIN 500MG/100	TAB	0.00	100.00	177.60	17.760.00	18/11/2022
28	11118874	000030184	METFORMIN 500MG/100	TAB	0.00	500.00	221.00	110.500.00	19/03/2024
29	1002122423		OLANZAPINE 5 MG TAB /30 DEX	TABLET	0.00	150.00	827.00	124.049.99	30/04/2024
30	11118913	000030234	PIRACETAM 800 MG TAB/100	TAB	0.00	100.00	607.73	60.772.50	16/07/2024
31	1002122322		Q-FOLIC TAB/30 E-CAT	TABLET	0.00	150.00	3.163.50	474.525.00	20/06/2024



BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2408000093
Tanggal Dokumen : 15/08/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : obat
Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 94 - DEPO FARMASI RAJAL

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
32	11118665	000020188	RAMIPRIL 5 TAB/100	TAB	0.00	500.00	176.00	88.000.02	25/06/2024
33	11118925	000030246	RANITIDIN TAB 150MG/100 DEX	TAB	0.00	200.00	194.25	38.850.00	25/05/2024
34	5002756		SERETIDE DISKUS 250	BOTOL	0.00	5.00	132.692.73	663.463.65	15/07/2024
35	11118938	000030260	SERTRALINE 50 MG TAB/30 (NUL)	TABLET	0.00	500.00	3.030.30	1.515.150.00	31/01/2024
36	11118008	000010550	SINOCORT ORAL PASTE	TUBE	0.00	5.00	39.860.10	199.300.50	28/06/2024
37	1002122422		SPIRIVA 2.5 MCG REFILL	BOX	0.00	10.00	424.725.96	4.247.259.60	26/03/2024
38	1002122572		TICAGRELOR 90 MG TAB	TABLET	0.00	180.00	8.325.00	1.498.500.00	28/05/2024
39	11118454	000011114	UPERIO FCT 50MG TAB/28TAB J		0.00	140.00	8.538.00	1.195.319.98	25/06/2024
40	11118954	000030277	VIT B6/100	TAB	0.00	500.00	82.00	40.997.85	27/06/2024
J U M L A H								18.609.531.16	

Komplain paling lambat 1 bulan sejak tanggal pengambilan

Yang Menyerahkan
Penanggung Jawab Barang

Mengetahui

Yang Menerima
Penanggung Jawab Barang

NIP. -

NIP. -

NIP. -

Tembusan:

1. Lembar 1 Gudang Sentral
2. Lembar 2 Akuntansi
3. Lembar 3 Gudang Terminal



BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2408000091
Tanggal Dokumen : 15/08/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : obat
Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 116 - DEPO FARMASI RANAP

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
1	1002122731		ANCEFA 500 MG CAP	KAPSUL	0.00	30.00	10.545.00	316.350.00	29/07/2024
2	11118754	000030035	ASAM MEFENAMAT 500MG/100	TAB	0.00	300.00	234.00	70.200.00	30/04/2024
3	5001906		ASAM TRANEKSAMAT 500 AMPUL MG INJEKSI		0.00	50.00	4.039.62	201.981.15	29/06/2024
4	5003685		BISACODYL 5 MG TAB/30	TABLET	0.00	60.00	339.66	20.379.60	19/10/2022
5	1002122458		CEFTRIAXONE 1 GR INJ/10 INT	VIAL	0.00	100.00	8.325.00	832.500.00	05/06/2024
6	11117603	000010091	CEFXON INJ	VIAL	0.00	20.00	274.170.00	5.483.400.00	03/06/2024
7	11118648	000020167	COMBIVENT UDV/20	AMPUL	0.00	60.00	4.238.04	254.282.13	21/05/2024
8	11118658	000020181	CONCOR 1,25 MG TAB/50	TAB	0.00	200.00	2.114.99	422.998.80	30/07/2024
9	1002122409		ENOXRIN 6000 IU INJ/2	SYRINGE	0.00	8.00	127.372.50	1.018.980.00	30/11/2023
10	5002215		EPERISONE 50 MG TABLET/100 NU	TABLET	0.00	200.00	1.232.10	246.420.00	11/06/2024
11	11118829	000030130	FUROSEMID INJ/25 DEX	AMPUL	0.00	75.00	2.750.00	206.250.01	16/07/2024
12	11118838	000030140	GLUCOSAMIN 250 MG TAB/100	TAB	0.00	100.00	699.30	69.930.00	24/06/2024
13	11118429	000011087	KETOROLAC 3% INJ INT/10	AMPUL	0.00	100.00	2.497.50	249.750.00	28/05/2024
14	11117827	000010349	LASAL EXP SYR	BOTOL	0.00	6.00	47.452.50	284.715.00	13/06/2024
15	11118892	000030206	NIFEDIPINE 10MG/100	TAB	0.00	100.00	164.00	16.400.01	16/07/2024
16	1002122425		ONDANCENTRON 4MG INJ/25 DEX	AMPUL	0.00	75.00	1.379.00	103.425.00	27/02/2024
17	11118906	000030224	OXYTOCIN INJ/100	AMPUL	0.00	100.00	3.297.00	329.699.97	04/06/2024
18	11118910	000030229	PARACETAMOL SYR	BOTOL	0.00	5.00	3.885.00	19.425.00	30/05/2024
19	11118020	000010563	SUPRAFENID SUP/10	SUPPO	0.00	20.00	13.708.50	274.170.00	18/07/2024

J U M L A H

10.421.256.67

Komplain paling lambat 1 bulan sejak tanggal pengambilan

Yang Menyerahkan
Penanggung Jawab Barang

Mengetahui

Yang Menerima
Penanggung Jawab Barang

NIP. -

NIP. -

NIP. -

Tembusan:

1. Lembar 1 Gudang Sentral
2. Lembar 2 Akuntansi
3. Lembar 3 Gudang Terminal



BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2408000090
Tanggal Dokumen : 15/08/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : obat
Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 125 - DEPO FARMASI IGD

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
1	11118727	000030003	ACETYLCYSTEIN CAP/100 NVL	KAPSUL	0.00	180.00	400.00	71.999.99	16/06/2023
2	5002502		AMBROXOL 30 MG TABLET/100 BER	TABLET	0.00	100.00	186.48	18.648.00	27/06/2024
3	5002002		AMOXSAN PAED DROP	BOTOL	0.00	5.00	22.977.00	114.885.00	29/07/2024
4	11118754	000030035	ASAM MEFENAMAT 500MG/100	TAB	0.00	300.00	241.43	72.427.50	30/04/2024
5	5001906		ASAM TRANEKSAMAT 500 MG INJEKSI		0.00	30.00	4.039.62	121.188.69	29/06/2024
6	11118546	000020024	CAVIPLEX TAB/100	TAB	0.00	100.00	652.68	65.268.00	15/03/2024
7	11118260	000010897	CEFADROXIL 500MG CAP/100	KAPSUL	0.00	300.00	850.22	255.064.68	28/06/2024
8	1002122552		CITICOLINE 500 MG KAP /30 MBF	TABLET	0.00	60.00	2.997.00	179.820.00	30/04/2024
9	11118648	000020167	COMBIVENT UDV/20	AMPUL	0.00	60.00	4.238.04	254.282.13	30/07/2024
10	11118815	000030111	DIMENHIDRINAT TAB	TAB	0.00	100.00	159.00	15.899.64	23/08/2023
11	25178	249	DOMPERIDONE 60ML SYR (HJ)	BOTOL	0.00	10.00	6.359.69	63.596.90	08/08/2024
12	11118969	000030295	DOMPERIDON TAB/100	TAB	0.00	300.00	253.00	75.899.99	16/04/2024
13	11117657	000010156	DUMIN RECTAL 125 TUBE/5	TUBE	0.00	5.00	21.889.20	109.446.00	28/11/2023
14	11117658	000010157	DUMIN RECTAL 250 TUBE/5	TUBE	0.00	5.00	29.748.00	148.740.00	25/07/2023
15	1002122609		ETORICOXIB 90 MG TAB	TABLET	0.00	30.00	4.272.17	128.165.04	31/07/2024
16	5002212		FLUNARIZINE 5 MG TAB/100 BRN	TABLET	0.00	80.00	901.88	72.150.00	01/08/2024
17	11118393	000011050	HEPARIN SODIUM INJ/5	VIAL	0.00	20.00	49.950.00	999.000.00	20/11/2023
18	11117743	000010259	IMUNOS TAB/20	TAB	0.00	40.00	9.279.60	371.184.00	29/12/2023
19	11118429	000011087	KETOROLAC 3% INJ INT/10	AMPUL	0.00	50.00	2.500.28	125.013.75	16/07/2024
20	11117802	000010321	LAKTAFIT TAB /60	TAB	0.00	60.00	2.997.00	179.820.00	30/04/2024
21	11120501	000060008	LAPIFED DM SYR	BOTOL	0.00	5.00	36.907.50	184.537.50	14/10/2023
22	25348	420	L-BIO SACHET/30	SACHET	0.00	60.00	9.490.50	569.430.00	16/07/2024
23	11118284	000010924	MECOBALAMIN 500 MG KAP/100 NUL	KAPSUL	0.00	100.00	543.90	54.390.00	28/05/2024
24	11118891	000030205	NICARDIPIN INJ/ 10 KF	AMPUL	0.00	15.00	17.920.95	268.814.25	29/06/2024
25	1002122226		OMEPRAZOLE 20 MG KAP/100 MPI	KAPSUL	0.00	300.00	329.62	98.887.20	30/04/2024
26	1002122425		ONDANCENTRON 4MG INJ/25 DEX	AMPUL	0.00	125.00	1.379.00	172.375.01	27/02/2024
27	11118901	000030219	ORALIT SACH	SACHET	0.00	100.00	430.86	43.086.20	30/04/2024
28	11118280	000010920	PARACETAMOL INF G KF	BOTOL	0.00	120.00	15.551.10	1.866.132.00	29/06/2024
29	11118926	000030247	RANITIDIN INJ @10 (HJ)	AMPUL	0.00	60.00	1.498.50	89.910.00	29/07/2024
30	11118934	000030256	SALBUTAMOL 2 MG TAB/100	TAB	0.00	100.00	118.76	11.875.78	08/08/2024
31	11118945	000030267	SUCRALFAT SYR	BOTOL	0.00	50.00	7.865.46	393.273.00	30/04/2024

**RSUD Harapan Insan Sendawar**

Jl. Hasanudin, Sekolaq Joleq, Kec. Sekolaq Darat, Kabupaten Kutai Barat,
Kalimantan Timur, 75777
Tlpn. 0545-4044001, Fax. -

Tgl Cetak : 21/07/2025 08:10:29
Dicetak Oleh : Apt. MARIO MARTIANUS KARV

BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2408000090
Tanggal Dokumen : 15/08/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : obat
Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 125 - DEPO FARMASI IGD

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
32	11118628	000020144	TABLET TAMBAH DARAH NEO/100	TAB	0.00	300.00	355.20	106.560.00	15/02/2024
33	11118471	000010586	TIRIZ DROP	BOTOL	0.00	5.00	79.087.50	395.437.50	13/03/2024
34	11118495	000010610	UROTRACTIN TAB/60	KAPSUL	0.00	60.00	3.986.01	239.160.60	13/06/2024
35	11118386	000011041	VIPIRON TAB /30	TAB	0.00	60.00	4.717.94	283.076.64	28/06/2024
36	11118508	000010626	VOMETA DROP	BOTOL	0.00	5.00	57.942.00	289.710.00	28/05/2024
37	5002859		ZINC SULFATE 60 ML SYR BRN	BOTOL	0.00	10.00	11.100.00	111.000.00	18/07/2024

J U M L A H**8.620.154.99***Komplain paling lambat 1 bulan sejak tanggal pengambilan*

Yang Menyerahkan
Penanggung Jawab Barang

Mengetahui

Yang Menerima
Penanggung Jawab Barang

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NIP. --
NIP. --
NIP. -

Tembusan:

1. Lembar 1 Gudang Sentral
2. Lembar 2 Akuntansi
3. Lembar 3 Gudang Terminal



BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2410000198
Tanggal Dokumen : 23/10/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : OBAT
Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 94 - DEPO FARMASI RAJAL

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
1	11118733	000030009	ALLOPURINOL 100MG/100TAB		0.00	200.00	239.76	47.952.00	30/09/2024
2	11118733	000030009	ALLOPURINOL 100MG/100TAB		0.00	300.00	239.76	71.928.00	27/06/2024
3	11118696	000020227	AMLODIPIN 10 TAB/100 HJ	TAB	0.00	250.00	310.80	77.700.00	28/05/2024
4	11118045	000010662	AMLODIPIN 5 TAB/50 KF	TAB	0.00	250.00	131.00	32.750.55	19/08/2024
5	11117543	000010024	APIALYS DROP	BOTOL	0.00	1.00	47.452.50	47.452.50	27/05/2024
6	11117543	000010024	APIALYS DROP	BOTOL	0.00	9.00	50.088.75	450.798.75	15/10/2024
7	11118328	000010977	ATORVASTATIN 20 MG TAB	TAB	0.00	500.00	691.00	345.499.99	15/10/2024
8	5002039		BETADINE GARGLE 100 ML	BOTOL	0.00	24.00	23.898.30	573.559.20	17/10/2024
9	11118372	000011026	BISOPROLOL 2,5 MG TAB /100	TAB	0.00	500.00	149.00	74.499.98	30/04/2024
10	5001910		BISOPROLOL 5 MG@50 HJTABLET		0.00	300.00	210.00	63.000.05	14/05/2024
11	11117582	000010069	CAL- 95 TAB/30	TAB	0.00	150.00	6.854.25	1.028.137.50	08/10/2024
12	1002122565		CARVEDILOL 6.25MG TAB/100	TABLET	0.00	500.00	1.110.00	555.000.00	30/09/2024
13	11118543	000020020	CAVICUR SYR	BOTOL	0.00	24.00	9.595.95	230.302.80	11/06/2024
14	11118260	000010897	CEFADROXIL 500MG CAP/100	KAPSUL	0.00	300.00	907.00	272.099.99	10/09/2024
15	11118773	000030060	CEFIXIME 100MG /100	KAPSUL	0.00	200.00	747.00	149.400.01	30/07/2024
16	25913		CETIRIZIN 10 MG TAB/100 (HEX)	TABLET	0.00	300.00	237.26	71.178.75	01/08/2024
17	1002122715	221313	CETIRIZIN DROPS	BOTOL	0.00	5.00	20.979.00	104.895.00	10/09/2024
18	1002122551		CETIRIZINE SYR (SP/MUP)	BOTOL	0.00	10.00	7.315.00	73.150.00	25/06/2024
19	1002122552		CITICOLINE 500 MG KAP /30 MBF	TABLET	0.00	150.00	2.997.00	449.550.00	20/08/2024
20	11118790	000030083	CLONIDIN 0,15 MG TAB@100	TAB	0.00	500.00	168.00	83.999.25	19/08/2024
21	11118794	000030087	CO-AMOXICLAVE 625MG/30	TAB	0.00	90.00	3.163.50	284.715.00	30/09/2024
22	11118658	000020181	CONCOR 1,25 MG TAB/50	TAB	0.00	250.00	2.028.99	507.247.80	23/09/2024
23	11118814	000030110	DILTIAZEM TAB/100	TAB	0.00	300.00	167.00	50.099.98	30/09/2024
24	1002122564		DIVALPROEX SODIUM 250 TABLET MG/100		0.00	500.00	999.00	499.500.00	11/07/2023
25	11118969	000030295	DOMPERIDON TAB/100	TAB	0.00	300.00	253.00	75.899.99	13/08/2024
26	11117698	000010209	FLAMAR CREAM	TUBE	0.00	10.00	17.632.35	176.323.50	25/09/2024
27	1002122332		FONYLIN MR 60MG TAB/30	TABLET	0.00	270.00	3.219.00	869.130.00	28/05/2024
28	1002122332		FONYLIN MR 60MG TAB/30	TABLET	0.00	30.00	3.219.00	96.570.00	13/02/2024
29	1002122506		GLICLAZIDE MR 60 MG TAB/30 PPG	TABLET	0.00	150.00	3.219.00	482.850.00	22/09/2024
30	11117795	000010314	KSR TAB/100	TAB	0.00	300.00	1.962.00	588.600.81	30/09/2024
31	11118864	000030167	LAKTULOZA SYR	BOTOL	0.00	5.00	31.524.00	157.620.00	30/09/2024



BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2410000198
Tanggal Dokumen : 23/10/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : OBAT
Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 94 - DEPO FARMASI RAJAL

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
32	11118646	000020165	LANSOPRAZOLE CAPS/20 NU	KAPSUL	0.00	200.00	886.36	177.272.55	01/10/2024
33	11117827	000010349	LASAL EXP SYR	BOTOL	0.00	5.00	47.452.50	237.262.50	22/08/2024
34	11118366	000011020	LEVETIRACETAM 500 MG TAB / 20	TABLET	0.00	200.00	4.098.65	819.730.56	13/09/2024
35	5002708		LISINOPRIL 10 MG TAB/100 DEX	TABLET	0.00	100.00	311.00	31.100.00	30/09/2024
36	5002708		LISINOPRIL 10 MG TAB/100 DEX	TABLET	0.00	400.00	311.00	124.400.01	30/09/2024
37	11118966	000030292	MELOXICAM 7.5MG/100	TAB	0.00	300.00	537.61	161.281.89	27/08/2024
38	11118874	000030184	METFORMIN 500MG/100	TAB	0.00	300.00	213.68	64.102.50	11/10/2024
39	11118313	000010957	NITROKAF RETARD 2,5 MG KAP /100	KAPSUL	0.00	500.00	1.903.00	951.497.55	31/08/2024
40	11118910	000030229	PARACETAMOL SYR	BOTOL	0.00	10.00	4.817.40	48.174.00	15/10/2024
41	1002122322		Q-FOLIC TAB/30 E-CAT	TABLET	0.00	300.00	3.163.50	949.050.00	30/09/2024
42	11117965	000010506	RHELAFEN FORTE SYR	BOTOL	0.00	5.00	29.526.00	147.630.00	16/07/2024
43	11118934	000030256	SALBUTAMOL 2 MG TAB/100	TAB	0.00	200.00	118.76	23.751.56	08/08/2024
44	11118446	000011106	SANPRIMA SYR	BOTOL	0.00	5.00	27.522.45	137.612.25	10/01/2024
45	1002122422		SPIRIVA 2.5 MCG REFILL	BOX	0.00	10.00	424.725.96	4.247.259.60	13/08/2024
46	11118951	000030273	URSODEOXYCHOLIC ACID/30	TAB	0.00	150.00	2.050.00	307.499.97	14/05/2024
47	1002122567		VILDAGLIPTIN 50MG TAB	TABLET	0.00	150.00	2.017.00	302.549.98	15/10/2024
48	5005778	KOP-K00975	VIPALBUMIN KAPSUL/30 J	KAPSUL	0.00	30.00	6.290.05	188.701.44	30/09/2024
49	5005778	KOP-K00975	VIPALBUMIN KAPSUL/30 J	KAPSUL	0.00	120.00	6.290.05	754.805.77	30/09/2024
50	11118954	000030277	VIT B6/100	TAB	0.00	500.00	112.00	55.998.39	28/06/2024
51	11118952	000030275	VIT B COMP /100	TAB	0.00	500.00	111.00	55.500.00	27/06/2024
52	11118508	000010626	VOMETA DROP	BOTOL	0.00	5.00	64.380.00	321.900.00	27/08/2024

J U M L A H

18.698.491.92

Komplain paling lambat 1 bulan sejak tanggal pengambilan

Yang Menyerahkan
Penanggung Jawab Barang

Mengetahui

Yang Menerima
Penanggung Jawab Barang

NIP. -

NIP. -

NIP. -

- Tembusan:
1. Lembar 1 Gudang Sentral
2. Lembar 2 Akuntansi
3. Lembar 3 Gudang Terminal



BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2410000192
Tanggal Dokumen : 23/10/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : OBAT
Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 116 - DEPO FARMASI RANAP

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
1	11118529	000020003	ALETROL TETES MATA	BOTOL	0.00	2.00	14.731.92	29.463.84	17/10/2023
2	11118760	000030042	BETAHISTIN 6 MG TAB/100	TABLET	0.00	200.00	209.00	41.800.00	21/03/2023
3	5002557		BETAMETASON 0,1% CREAM 5 GRAM	TUBE	0.00	6.00	2.009.10	12.054.60	19/08/2024
4	1002122458		CEFTRIAXONE 1 GR INJ/10 INT	VIAL	0.00	100.00	6.000.22	600.021.60	27/08/2024
5	10014946	810082	CEFUROXIME 750 MG INJ/10 INT	VIAL	0.00	20.00	23.865.00	477.300.00	18/10/2023
6	11118413	000011071	DEXTRON 500 MG TAB/30	TABLET	0.00	150.00	62.548.50	9.382.275.00	14/10/2024
7	11118054	000010673	DIPHENHYDRAMINE INJ/30	AMPUL	0.00	150.00	2.220.00	333.000.00	19/08/2024
8	11118333	000010982	GENTAMYCIN SALEP MATA 0,3 % TUBE	TUBE	0.00	3.00	7.881.00	23.643.00	30/09/2024
9	1002122381		LANTUS XR INJ/5	PEN	0.00	5.00	212.010.00	1.060.050.00	05/12/2023
10	11118885	000030198	MISOPROSTOL TAB/30	TAB	0.00	30.00	4.162.50	124.875.00	31/01/2023
11	25481	555	OTILON TTS TELINGA 8 ML	Botol	0.00	3.00	47.230.50	141.691.50	10/10/2024
12	11117936	000010471	PROCEPIM INJ	VIAL	0.00	2.00	268.897.50	537.795.00	26/01/2023
13	11117956	000010496	RATIVOL INJ/5	AMPUL	0.00	15.00	39.360.60	590.409.00	20/06/2024
14	11118243	000010878	SANTA E 200/100	TAB	0.00	100.00	2.247.75	224.775.00	30/04/2024
15	11118651	000020171	VIT K 10MG INJ	AMPUL	0.00	30.00	6.899.76	206.992.80	27/10/2023

J U M L A H

13.786.146.34

Komplain paling lambat 1 bulan sejak tanggal pengambilan

Yang Menyerahkan
Penanggung Jawab Barang

Mengetahui

Yang Menerima
Penanggung Jawab Barang

NIP. -

NIP. -

NIP. -

Tembusan:

1. Lembar 1 Gudang Sentral
2. Lembar 2 Akuntansi
3. Lembar 3 Gudang Terminal

**BUKTI PENGELUARAN BARANG**

Nomor Dokumen : TRF-2410000195
Tanggal Dokumen : 23/10/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : OBAT

Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 29 - IGD

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
1	11118696	000020227	AMLODIPIN 10 TAB/100 HJ	TAB	0.00	50.00	144.30	7.215.00	30/09/2024
2	5001906		ASAM TRANEKSAMAT 500 MG INJEKSI		0.00	30.00	4.039.62	121.188.69	28/08/2024
3	11118329	000010978	CANDESARTAN 8 MG/30 JKN	TAB	0.00	60.00	315.00	18.899.99	09/01/2024
4	25178	249	DOMPERIDONE 60ML SYR BOTOL (HJ)		0.00	5.00	4.428.57	22.142.84	15/10/2024
5	11118969	000030295	DOMPERIDON TAB/100	TAB	0.00	200.00	253.00	50.599.99	13/08/2024
6	5002188		DOPAMIN 200 MG/5 ML INJEKSI	AMPUL	0.00	10.00	9.990.00	99.900.00	30/11/2023
7	1002122409		ENOXRIN 6000 IU INJ/2	SYRINGE	0.00	4.00	127.372.50	509.490.00	30/11/2023
8	1002122374		FLUOXETINE CAP 20 MG/30	TABLET	0.00	50.00	528.36	26.418.00	10/09/2024
9	11118830	000030131	FUROSEMIDE TAB 40MG @200	TAB	0.00	100.00	221.00	22.100.00	29/04/2023
10	11118429	000011087	KETOROLAC 3% INJ INT/10	AMPUL	0.00	40.00	2.500.28	100.011.00	30/09/2024
11	11118197	000010829	LAPIFED TABLET	TAB	0.00	100.00	3.690.75	369.075.00	23/08/2024
12	5003676		LISINOPRIL 5 MG TAB/100 DEX	TABLET	0.00	100.00	220.00	22.000.00	30/06/2023
13	11118872	000030179	MECOBALAMIN INJ/5	AMPUL	0.00	20.00	6.216.00	124.320.00	24/02/2024
14	11118269	000010908	METAMIZOLE SODIUM 500 MG TAB @100 KF	TAB	0.00	100.00	273.24	27.324.00	30/06/2024
15	11118879	000030191	METRONIDAZOLE 500MG/100 BRN	TAB	0.00	100.00	320.79	32.079.00	10/09/2024
16	11118891	000030205	NICARDIPIN INJ/ 10 KF	AMPUL	0.00	15.00	14.716.00	220.740.01	27/08/2024
17	1002122226		OMEPRAZOLE 20 MG KAP/100 MPI	KAPSUL	0.00	100.00	329.62	32.962.40	30/04/2024
18	1002122226		OMEPRAZOLE 20 MG KAP/100 MPI	KAPSUL	0.00	100.00	429.00	42.900.00	14/05/2024
19	1002122425		ONDANCENTRON 4MG INJ/25 DEX	AMPUL	0.00	50.00	1.379.00	68.950.00	13/06/2023
20	1002122502		PARACETAMOL 500 MG KAP/100 BRN	TABLET	0.00	200.00	138.49	27.698.94	30/04/2024
21	11118925	000030246	RANITIDIN TAB 150MG/100 DEX	TAB	0.00	100.00	194.25	19.425.00	25/05/2024
22	11120510	000060018	RHINOS JUNIOR SYR	BOTOL	0.00	5.00	51.948.00	259.740.00	27/05/2024
23	11118628	000020144	TABLET TAMBAH DARAH NEO/100	TAB	0.00	200.00	333.00	66.600.00	13/02/2024
24	11118373	000011027	TAMSULOSIN SR 0,4MG TAB/30 (NVL)	TABLET	0.00	200.00	3.299.99	659.998.60	11/07/2023
25	1002122202		VASOLA 0.5 ML INJ/5	AMPUL	0.00	10.00	199.800.00	1.998.000.00	04/10/2024

J U M L A H

4.949.778.46

**RSUD Harapan Insan Sendawar**

Jl. Hasanudin, Sekolaq Joleq, Kec. Sekolaq Darat, Kabupaten Kutai Barat,
Kalimantan Timur, 75777
Tlpn. 0545-4044001, Fax. -

Tgl Cetak : 21/07/2025 08:13:58
Dicetak Oleh : Apt. MARIO MARTIANUS KARV

BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2410000195
Tanggal Dokumen : 23/10/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : OBAT
Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 29 - IGD

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
			Yang Menyerahkan Penanggung Jawab Barang		Mengetahui				Yang Menerima Penanggung Jawab Barang
			NIP. -		NIP. -				NIP. -

Tembusan:

1. Lembar 1 Gudang Sentral
2. Lembar 2 Akuntansi
3. Lembar 3 Gudang Terminal



BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2412000083
Tanggal Dokumen : 06/12/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : OBAT
Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 94 - DEPO FARMASI RAJAL

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
1	11118696	000020227	AMLODIPIN 10 TAB/100 HJ	TAB	0.00	1.000.00	95.00	95.002.36	15/11/2024
2	11118045	000010662	AMLODIPIN 5 TAB/50 KF	TAB	0.00	500.00	131.00	65.501.10	19/09/2024
3	5002002		AMOXSAN PAED DROP	BOTOL	0.00	6.00	22.977.00	137.862.00	25/09/2024
4	11117543	000010024	APIALYS DROP	BOTOL	0.00	10.00	50.088.75	500.887.50	06/11/2024
5	11118328	000010977	ATORVASTATIN 20 MG TAB	TAB	0.00	500.00	691.00	345.499.99	15/10/2024
6	11118372	000011026	BISOPROLOL 2,5 MG TAB /100	TAB	0.00	1.000.00	149.00	148.999.96	14/05/2024
7	11118335	000010984	CANDESARTAN 16 MG JKN/30	TABLET	0.00	300.00	450.00	134.999.98	25/06/2024
8	11118329	000010978	CANDESARTAN 8 MG/30 JKN	TAB	0.00	300.00	328.00	98.399.95	13/08/2024
9	11118765	000030050	CAPTOPRIL 12.5MG/100	TAB	0.00	100.00	94.00	9.400.00	27/08/2024
10	1002122551		CETIRIZINE SYR (SP/MUP)	BOTOL	0.00	15.00	7.315.01	109.725.15	30/10/2024
11	1002122552		CITICOLINE 500 MG KAP /30 MBF	TABLET	0.00	180.00	2.997.00	539.460.00	17/10/2024
12	11120630	000080007	CLOBAZAM 10MG/100	TAB	0.00	300.00	1.045.00	313.499.99	18/11/2024
13	1002122373		CLOPIDOGREL 75 MG TAB	TABLET	0.00	600.00	592.00	355.200.00	28/10/2024
14	5002215		EPERISONE 50 MG TABLET/100 NU	TABLET	0.00	100.00	1.232.10	123.210.00	10/09/2024
15	5002215		EPERISONE 50 MG TABLET/100 NU	TABLET	0.00	200.00	1.232.10	246.420.00	10/09/2024
16	11118321	000010969	FERVIT DROPS	BOTOL	0.00	15.00	47.452.50	711.787.50	28/11/2024
17	11117698	000010209	FLAMAR CREAM	TUBE	0.00	10.00	17.632.35	176.323.50	25/09/2024
18	11118830	000030131	FUROSEMIDE TAB 40MG @200	TAB	0.00	500.00	262.99	131.493.38	20/11/2023
19	1002122734		IRBESARTAN 150 MG/28	TABLET	0.00	140.00	949.93	132.989.77	29/11/2024
20	11118850	000030152	ISDN 5MG TAB/100	TAB	0.00	500.00	139.99	69.996.60	30/10/2024
21	11118646	000020165	LANSOPRAZOLE CAPS/20 NU	KAPSUL	0.00	400.00	750.00	299.999.70	10/10/2024
22	11117825	000010346	LAPROSIN SYR	BOTOL	0.00	4.00	84.360.00	337.440.00	13/03/2024
23	1002122225		LORATADINE 10 MG TAB/100 HJ	TABLET	0.00	100.00	271.95	27.195.00	31/05/2024
24	11118284	000010924	MECOBALAMIN 500 MG KAP/100 NUL	KAPSUL	0.00	300.00	582.75	174.825.00	25/09/2024
25	11118313	000010957	NITROKAF RETARD 2,5 MG KAP /100	KAPSUL	0.00	500.00	1.903.00	951.497.55	28/10/2024
26	1002122527		NITROKAF RETARD FORTE KAP @100	KAPSUL	0.00	300.00	2.910.00	872.999.46	20/06/2023
27	25970		PIOGLITAZONE 30 MG TAB/30 MBF	TABLET	0.00	150.00	859.00	128.850.02	19/11/2024
28	1002122322		Q-FOLIC TAB/30 E-CAT	TABLET	0.00	300.00	3.163.50	949.050.00	30/09/2024
29	11120511	000060019	RHINOS NEO DROP	BOTOL	0.00	6.00	63.270.00	379.620.00	30/09/2024
30	11118153	000010778	SANORINE BIRU 0.025% 80ML	BOTOL	0.00	24.00	10.545.00	253.080.00	28/11/2024



BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2412000083
Tanggal Dokumen : 06/12/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : OBAT
Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 94 - DEPO FARMASI RAJAL

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
31	11118943	000030265	SPIRONOLACTON 100 MG TAB TAB/100		0.00	300.00	850.00	255.000.01	19/11/2024
32	11118628	000020144	TABLET TAMBAH DARAH NEO/100	TAB	0.00	500.00	266.00	133.000.20	19/09/2024
33	11118654	000020174	TELMISARTAN 80 TAB/30	TAB	0.00	500.00	1.659.84	829.919.92	19/11/2024
34	1002122572		TICAGRELOR 90 MG TAB	TABLET	0.00	300.00	9.574.00	2.872.200.04	15/10/2024
35	11120532	000070022	TRIHENYPHENIDYL 2MG/100	TAB	0.00	400.00	277.78	111.111.00	21/03/2024
36	11118380	000011035	UPERIO FCT 100 MG/28	TABLET	0.00	140.00	8.538.00	1.195.319.98	29/11/2024
37	11118454	000011114	UPERIO FCT 50MG TAB/28TAB J		0.00	280.00	8.538.00	2.390.639.97	15/10/2024
38	1002122567		VILDAGLIPTIN 50MG TAB	TABLET	0.00	300.00	2.017.00	605.099.96	29/11/2024
39	11118954	000030277	VIT B6/100	TAB	0.00	300.00	112.00	33.599.03	28/06/2024
J U M L A H								17.247.105.55	

Komplain paling lambat 1 bulan sejak tanggal pengambilan

Yang Menyerahkan
Penanggung Jawab Barang

Mengetahui

Yang Menerima
Penanggung Jawab Barang

NIP. -

NIP. -

NIP. -

Tembusan:

1. Lembar 1 Gudang Sentral
2. Lembar 2 Akuntansi
3. Lembar 3 Gudang Terminal

**BUKTI PENGELUARAN BARANG**

Nomor Dokumen : TRF-2412000081
Tanggal Dokumen : 06/12/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : OBAT

Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 116 - DEPO FARMASI RANAP

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
1	11118727	000030003	ACETYLCYSTEIN CAP/100 NVL	KAPSUL	0.00	100.00	999.00	99.900.00	30/09/2024
2	11118696	000020227	AMLODIPIN 10 TAB/100 HJ	TAB	0.00	200.00	144.30	28.860.00	30/09/2024
3	5002002		AMOXSAN PAED DROP	BOTOL	0.00	10.00	22.977.00	229.770.00	07/11/2024
4	11117543	000010024	APIALYS DROP	BOTOL	0.00	10.00	50.088.75	500.887.50	06/11/2024
5	11118753	000030034	ASAM FOLAT 1 MG TAB	TAB	0.00	400.00	153.18	61.272.00	15/10/2024
6	5001906		ASAM TRANEKSAMAT 500 MG INJEKSI	AMPUL	0.00	100.00	4.039.62	403.962.30	28/08/2024
7	11118328	000010977	ATORVASTATIN 20 MG TAB	TAB	0.00	200.00	691.00	138.200.00	15/10/2024
8	11118758	000030040	AZITROMYCIN SYR	BOTOL	0.00	1.00	38.499.99	38.499.99	23/01/2024
9	11118758	000030040	AZITROMYCIN SYR	BOTOL	0.00	2.00	22.906.00	45.812.01	19/10/2022
10	11117587	000010074	CALOS (CALITIZ) TAB/60	TAB	0.00	60.00	896.00	53.760.00	22/07/2024
11	11118766	000030051	CAPTOPRIL 25MG/100	TAB	0.00	100.00	132.00	13.200.00	30/09/2024
12	11118660	000020183	CAVICUR TAB/100	TAB	0.00	200.00	695.97	139.194.00	15/10/2024
13	11118260	000010897	CEFADROXIL 500MG CAP/100	KAPSUL	0.00	400.00	907.00	362.799.99	30/10/2024
14	11118774	000030062	CEFIXIME 100MG/5ML SYR (DEX)	BOTOL	0.00	50.00	9.262.00	463.099.77	30/10/2024
15	11118256	000010893	CEFIXIME 200 MG/100	KAPSUL	0.00	600.00	1.645.00	987.000.01	29/11/2024
16	11118270	000010910	CEFOPERAZONE SULBACTAM 1 G INJ	VIAL	0.00	10.00	27.750.00	277.500.00	24/08/2024
17	5002581		CEFOTAXIME 1 GR INJ/10 VIAL JKN	VIAL	0.00	30.00	6.710.00	201.300.00	14/11/2023
18	25065	138	CEFTAZIDIME 1 GR INJ /10 DEXA	VIAL	0.00	10.00	11.825.00	118.250.00	28/05/2024
19	25065	138	CEFTAZIDIME 1 GR INJ /10 DEXA	VIAL	0.00	30.00	11.825.00	354.749.99	29/11/2024
20	1002122458		CEFTRIAOXONE 1 GR INJ/10 INT	VIAL	0.00	40.00	6.660.00	266.400.00	30/11/2024
21	1002122458		CEFTRIAOXONE 1 GR INJ/10 INT	VIAL	0.00	160.00	6.660.00	1.065.600.00	13/09/2024
22	1002122551		CETIRIZINE SYR (SP/MUP)BOTOL	BOTOL	0.00	4.00	7.315.01	29.260.04	30/10/2024
23	17926	808467	CINAM 1.5 GR INJ JKN	BOX	0.00	80.00	68.816.43	5.505.314.06	09/11/2024
24	11117645	000010141	DIAGIT TAB/100	TAB	0.00	100.00	3.111.30	311.130.23	21/11/2024
25	5002215		EPERISONE 50 MG TABLET/100 NU	TABLET	0.00	100.00	1.232.10	123.210.00	10/09/2024
26	11118123	000010748	ESOLA INJ	VIAL	0.00	5.00	210.900.00	1.054.500.00	28/11/2024
27	11118829	000030130	FUROSEMID INJ/25 DEX	AMPUL	0.00	150.00	3.300.00	494.999.97	30/09/2024
28	11118196	000010828	GITAS PLUS TAB/50	TAB	0.00	50.00	7.604.89	380.244.38	06/11/2024
29	11118429	000011087	KETOROLAC 3% INJ INT/10	AMPUL	0.00	50.00	2.775.00	138.750.00	21/11/2024
30	11118864	000030167	LAKTULOZA SYR	BOTOL	0.00	6.00	28.371.60	170.229.60	15/11/2024
31	25348	420	L-BIO SACHET/30	SACHET	0.00	60.00	9.490.50	569.430.00	28/11/2024

**BUKTI PENGELUARAN BARANG**

Nomor Dokumen : TRF-2412000081
Tanggal Dokumen : 06/12/2024
Dari Gudang : 59 - GD. Farmasi
Keterangan : OBAT

Nomor Pemesanan :
Tanggal Permintaan :
Bagian/ Gudang Meminta: 116 - DEPO FARMASI RANAP

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
32	11118284	000010924	MECOBALAMIN 500 MG KAP/100 NUL	KAPSUL	0.00	200.00	582.75	116.550.00	25/09/2024
33	11118872	000030179	MECOBALAMIN INJ/5	AMPUL	0.00	50.00	6.216.00	310.800.00	16/07/2024
34	11118874	000030184	METFORMIN 500MG/100	TAB	0.00	200.00	213.68	42.735.00	31/05/2024
35	11118876	000030188	METILPREDNISOLON 125 MG INJ	AMPUL	0.00	20.00	20.535.00	410.700.00	17/07/2024
36	11118697	000020228	METRONIDAZOLE 500 MG BOTOL INF/BTL		0.00	120.00	13.064.70	1.567.764.00	19/11/2024
37	11118376	000011031	MICROGEST 100 MG CAP/30	KAPSUL	0.00	90.00	12.654.00	1.138.860.00	01/10/2024
38	11118889	000030203	NATRIUM DIKLOFENAK 25 TAB MG TAB@50		0.00	50.00	244.20	12.210.00	30/11/2024
39	5002261		NYSTATIN DROP	BOTOL	0.00	5.00	19.147.50	95.737.50	22/08/2024
40	1002122425		ONDANCENTRON 4MG INJ/25 DEX	AMPUL	0.00	150.00	1.379.00	206.850.01	30/04/2024
41	11118280	000010920	PARACETAMOL INF G KF	BOTOL	0.00	72.00	13.186.80	949.449.60	31/05/2024
42	11117935	000010470	PROCELES SYR	BOTOL	0.00	5.00	36.907.50	184.537.50	06/11/2024
43	11118926	000030247	RANITIDIN INJ @10 (HJ)	AMPUL	0.00	100.00	2.308.80	230.880.00	28/10/2024
44	11118373	000011027	TAMSULOSIN SR 0,4MG TAB/30 (NVL)	TABLET	0.00	200.00	3.299.99	659.998.60	11/07/2023
45	11118107	000010732	TOFEDEX TAB/30	TAB	0.00	60.00	7.908.75	474.525.00	06/11/2024
46	5005778	KOP-K00975	VIPALBUMIN KAPSUL/30 J	KAPSUL	0.00	180.00	6.290.59	1.132.306.56	17/10/2024
47	11118283	000010923	ZINC 20 MG TAB/100	TABLET	0.00	200.00	399.60	79.920.00	15/10/2024

J U M L A H

22.240.909.61*Komplain paling lambat 1 bulan sejak tanggal pengambilan*Yang Menyerahkan
Penanggung Jawab Barang

Mengetahui

Yang Menerima
Penanggung Jawab Barang

NIP. -

NIP. -

NIP. -

Tembusan:

1. Lembar 1 Gudang Sentral
2. Lembar 2 Akuntansi
3. Lembar 3 Gudang Terminal



BUKTI PENGELUARAN BARANG

Nomor Dokumen : TRF-2412000082
 Tanggal Dokumen : 06/12/2024
 Dari Gudang : 59 - GD. Farmasi
 Keterangan : OBAT
 Nomor Pemesanan :
 Tanggal Permintaan :
 Bagian/ Gudang Meminta: 125 - DEPO FARMASI IGD

No	Kd Barang	Kd Sirs	Nama Barang	Satuan	Diminta	Dikirim	Harga Satuan	Nilai	Tgl Terima
1	1002122762		AMOXICILLIN SIRUP 60 ML BRN	BOTOL	0.00	5.00	6.743.25	33.716.25	30/09/2024
2	11117538	000010019	AMOXSAN SYR 125	BOTOL	0.00	5.00	23.076.90	115.384.50	16/10/2023
3	11117543	000010024	APIALYS DROP	BOTOL	0.00	3.00	50.088.75	150.266.25	06/11/2024
4	11118359	000011013	CALCIUM POLYSTYRENE SULFONATE SAC/20	SACHET	0.00	20.00	5.499.99	109.999.89	30/09/2024
5	11118252	000010889	CEFADROXIL FORTE SYR	BOTOL	0.00	2.00	9.990.00	19.980.00	01/12/2023
6	11118252	000010889	CEFADROXIL FORTE SYR	BOTOL	0.00	3.00	9.990.00	29.970.00	30/04/2024
7	11117613	000010102	CENDO XITROL TETES MATA	BOTOL	0.00	3.00	28.735.13	86.205.38	28/11/2024
8	25178	249	DOMPERIDONE 60ML SYR (HJ)	BOTOL	0.00	5.00	4.428.57	22.142.84	15/10/2024
9	11118830	000030131	FUROSEMIDE TAB 40MG @200	TAB	0.00	100.00	262.99	26.298.67	20/11/2023
10	11118829	000030130	FUROSEMID INJ/25 DEX	AMPUL	0.00	25.00	3.300.00	82.500.00	17/09/2024
11	11118429	000011087	KETOROLAC 3% INJ INT/10	AMPUL	0.00	50.00	2.775.00	138.750.00	21/11/2024
12	11118646	000020165	LANSOPRAZOLE CAPS/20 NU	KAPSUL	0.00	100.00	750.00	74.999.93	10/10/2024
13	11118197	000010829	LAPIFED TABLET	TAB	0.00	100.00	3.690.75	369.075.00	10/10/2024
14	1002122513		NEUROSANBE 1 ML INJ/20AMPUL		0.00	60.00	11.383.61	683.016.30	10/10/2024
15	11117887	000010418	NORAGES SYR	BOTOL	0.00	5.00	33.744.00	168.720.00	15/03/2024
16	1002122502		PARACETAMOL 500 MG KAP/100 BRN	TABLET	0.00	300.00	217.01	65.101.50	30/09/2024
17	11118910	000030229	PARACETAMOL SYR	BOTOL	0.00	50.00	4.817.40	240.870.00	15/10/2024
18	11117929	000010464	PLASMINEX INJ@10	AMPUL	0.00	10.00	13.736.25	137.362.50	07/11/2024
19	11118628	000020144	TABLET TAMBAH DARAH NEO/100	TAB	0.00	500.00	333.00	166.500.00	13/02/2024
20	11118257	000010894	TETAGAM INJ	BOX	0.00	20.00	185.000.00	3.700.000.07	16/07/2024
21	5002859		ZINC SULFATE 60 ML SYR BRN	BOTOL	0.00	15.00	7.024.02	105.360.37	21/11/2024
J U M L A H								6.526.219.44	

Komplain paling lambat 1 bulan sejak tanggal pengambilan

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