

CLOSING KASBON

| | | | |
|-----------------------|----------------------------|-------------------|-----------------|
| No Kasbon | : 000005 | Tgl Kasbon | : 24 Juni 2019 |
| Nama Pemohon | : dharma kala tiku | Cabang | : TANJUNG PRIOK |
| Perusahaan / Customer | : PT. PERTAMA JAYA MARITIM | Wilker | : TANJUNG PRIOK |
| Nama Kapal | : VESSEL A | Pokok Pekerjaan | : CREW CHANGE |
| ETA | : 16 Mei 2019 | ETD | : 18 Mei 2019 |
| Awal Pelaksanaan | : 24 Juni 2019 | Akhir Pelaksanaan | : 27 Juni 2019 |
| Jenis Pencairan | : Transfer | No.Rek | : 123456789 |
| Atas Nama | : Ahmad Maulana | Nama Bank | : bersama |
| Voy No | : 01 | Jumlah Rp | : 25,501,375 |

RINCIAN PEKERJAAN

| Operasional | Request | Approve | Remark |
|---|---------|------------|--------------------|
| A. EST. PORT CHARGES | | | |
| PORT CHARGES | | 0 | |
| B. PORT AUTHORITY / HARBOUR MASTER (PNBP) | | | |
| ANCHORE DUES / JASA LABUH | | 7,401,375 | @ Cost Upload Bill |
| LIGHT DUES / RAMBU | | 2,000,000 | @ Cost Upload Bill |
| VTS INT / CALL | | 1,300,000 | @ Cost Upload Bill |
| PNBP OF PORT STATE CONTROL | | 1,200,000 | @ Cost Upload Bill |
| PNBP LOADING/UNLOADING OF DANGEROUS CARGO | | 1,500,000 | @ Cost Upload Bill |
| C. AGENCY RENUMERATION | | | |
| AGENCY COST | | 4,000,000 | @ Cost Upload Bill |
| AGENCY FEE | | 400,000 | @ Cost Upload Bill |
| WATER | | 600,000 | @ Cost Upload Bill |
| ADD CREW | | 5,000,000 | @ Cost Upload Bill |
| KEKURANGAN | | 2,100,000 | @ Cost Upload Bill |
| TOTAL | | 25,501,375 | |