Date - 20250430 15:29:07.3 AFGRI ----

System - MINI BEM Report - Silo Cost for April 2025

Client No : 2816302 UNIGRAIN (EDMS) BPK
Centre : 1779 PLATRAND SILO PRODUK : 9075010 GM1 GSORGHUM ANDER

Day	Received	Transfer Certificate	Dispatched	Various	End Stock	Loss Insure	Handling Cost IN	Handling Cost OUT	Day Cost	Day Tar
1					1.071				1.16	1.08
2					1.071				1.16	1.08
3					1.071				1.16	1.08
4					1.071				1.16	1.08
5					1.071				1.16	1.08
6					1.071				1.16	1.08
7					1.071				1.16	1.08
8					1.071				1.16	1.08
9					1.071				1.16	1.08
10					1.071				1.16	1.08
11					1.071				1.16	1.08
12					1.071				1.16	1.08
13					1.071				1.16	1.08
14					1.071				1.16	1.08
15					1.071				1.16	1.08
16					1.071				1.16	1.08
17					1.071				1.16	1.08
18					1.071				1.16	1.08
19					1.071				1.16	1.08
20					1.071				1.16	1.08
21					1.071				1.16	1.08
22					1.071				1.16	1.08
23					1.071				1.16	1.08
24					1.071				1.16	1.08
25					1.071				1.16	1.08
26					1.071				1.16	1.08
27					1.071				1.16	1.08
28					1.071				1.16	1.08
29					1.071				1.16	1.08
30					1.071				1.16	1.08
	34.							34.80		

Contract No : 24999

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Total Silo Cost : 34.80

423.40 Re-calculated Silo Cost : Silo Cost already Debited : 388.60 _____ Current Debit: 34.80 ==========