

Date - 20250430 15:30:35.1  
System - MINI BEM  
Report - Silo Cost for April 2025  
Client No : 2864370 UNIGRAIN (EDMS) BPK  
Centre : 2150 WONDERFONTEIN SILO

---- AFGRI ----  
Contract No : 25999  
PRODUK : 9074011 SOJABONE

Page no - 2707  
Library - HASLIB  
PROGRAM - BEM650B2

Day	Received	Transfer Certificate	Dispatched	Various	End Stock	Loss Insure	Handling Cost IN	Handling Cost OUT	Day Cost	Day Tar
1					0.037				0.04	1.20
2					0.037				0.04	1.20
3					0.037				0.04	1.20
4					0.037				0.04	1.20
5					0.037				0.04	1.20
6					0.037				0.04	1.20
7					0.037				0.04	1.20
8					0.037				0.04	1.20
9					0.037				0.04	1.20
10					0.037				0.04	1.20
11					0.037				0.04	1.20
12					0.037				0.04	1.20
13					0.037				0.04	1.20
14					0.037				0.04	1.20
15					0.037				0.04	1.20
16					0.037				0.04	1.20
17					0.037				0.04	1.20
18					0.037				0.04	1.20
19					0.037				0.04	1.20
20					0.037				0.04	1.20
21					0.037				0.04	1.20
22					0.037				0.04	1.20
23					0.037				0.04	1.20
24					0.037				0.04	1.20
25					0.037				0.04	1.20
26					0.037				0.04	1.20
27					0.037				0.04	1.20
28					0.037				0.04	1.20
29					0.037				0.04	1.20
30				-0.037						1.20
				-0.037					1.16	
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Total Silo Cost : 1.16

Re-calculated Silo Cost : 3001.57  
Silo Cost already Debited : 3000.41  
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Current Debit .....: 1.16  
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