Penggunaan Saldo nGen CGK COMODITY Ori TOP UP AWB Charge No AWB Shipper Name Dest Flight No Flight Date Pcs Gr. Wt Ch. Wt SALDO Nominal Bayar Status PPn (IHC Rate MIT E AWB AWB Fee IHC / OHC Jumlah + AWR LADO 1 Ag stus 2021 3,925,05 35,000,00 938-11733875 CGK ID-6516 4-Aug-2 10,000 1,740,000 7,500 750 1,922,250 2,855,628 Current Outstanding Modul 174,000 37,060,225 1,864,830 938-11733842 RMS CGK PDG ID-6814 4-Aug-2 11 12.000 216.000 750 238.723 345.096 Current Outstanding Modul 21,600 7.500 245.850 36.821.503 PKU 154 938-11733820 RMS 4-Aug-2 191 750 Modul CGK ID-6854 14,000 2,674,000 267,400 7,500 2.949.650 33,960,095 2,861,408 3,973,927 | Current Outstanding 4 990-18962156 RMS Modul CGK KNO JT-0306 4-Aug-2 67 68 15.000 1,020,000 102,000 7.500 750 1,130,250 32,863,505 1.096.590 1.496.846 Current Outstanding 990-18952124 CGK BTJ JT-0306 4-Aug-2 19 24,000 456,000 7 500 750 509.850 32,368,703 589 168 Done Genco 45 600 494 802 938-11738790 Ferry 138 CGK KNO ID-6888 5-Aug-2 139 15,000 2,085,000 208,500 7 500 750 2,301,750 30,135,758 2.232.945 2,755,708 Done Genco AMQ 7,500 28,176,988 2,200,394 Current Outstanding 938-11748531 Fastrx Genco CGK ID-6170 6-Aug-2 35,000 1,820,000 182,000 1,530 2,018,830 1,958,770 8 990-18976182 Fastrx Genco CGK PNK JT-0718 6-Aug-2 41 16,500 676,500 67,650 7,500 750 752,400 27,446,912 730,076 900,402 Current Outstanding 990-18983576 BTJ JT-0306 7-Aug-2 24,000 480,000 48,000 750 536,250 26,926,502 520,410 618,690 Done Seto Genco CGK 852,410 Done 10 938-11856541 Ferry BPN ID-6226 7-Aug-2 30 22,000 660,000 7,500 4500 1,200 739,200 26,209,082 717,420 CGK 66,000 Genco 938-11858766 Seto 7-Aug-2 25,728,052 577,690 Done BPN ID-6226 22,000 440,000 44,000 7,500 3000 1,050 495,550 481,030 Genco CGK 938-11856563 Ferry Genco CGK KNO ID-6888 7-Aug-2 67 15,000 1,005,000 100,500 7,500 750 1.113.750 24,647,467 1.080.585 1.342.924 Done 938-11865210 Pasir Genco CGK LOP ID-6656 8-Aug-2 131 131 14.500 1.899.500 189.950 7.500 750 2,097,700 22.612.451 2,035,017 2.526.682 Done 1.317.688 Done 14 990-18991081 Seto Genco CGK PDG JT-0250 8-Aug-2 79 12,000 948,000 94,800 7 500 750 1.051.050 21,592,685 1 019 766 10-Aug-2 938-11880761 RMS Modul CGK KNO IU-0890 15,000 1,980,000 198,000 7,500 750 2,186,250 19,471,775 2,120,910 2,895,054 Current Outstanding 938-11878996 Wid Log Genco ID-6886 10-Aug-2 15,000 405,000 40,500 7,500 750 453,750 19,031,390 440,385 557,919 Done ID-6262 11-Aug-2 938-11890970 CTX CGK UPG 34 27,500 935,000 93,500 7,500 5100 1,260 1,042,360 18,019,885 1,011,505 1,240,758 Current Outstanding Genco 18 938-11887363 Doni Bait ID-6540 11-Aug-2 13 35,500 497,000 49,700 7,500 1950 945 557,095 17,479,191 540,694 621,118 Current Outstanding CGK KOE Genco 19 990-19017250 Pasir PGK JT-0616 11-Aug-2 11,000 7,500 750 129,250 17,353,571 175,720 Current Outstanding Genco CGK 110,000 11,000 125,620 ID-6196 12-Aug-2 3.139,830 Done 938-11896872 Sofvanto Genco CGK UPG 80 27,500 2,475,000 247,500 7,500 12000 1.950 2,743,950 14.691.296 2,662,275 21 938-11899392 Genco CGK BPN ID-6226 12-Aug-2 292 29 22,000 6.424.000 642,400 7,500 43800 5.130 7.122.830 7,780,458 6.910.838 8.395.154 Done Yuri 42 990-19032860 Fastrx Genco CGK PNK JT-0718 13-Aug-2 42 16,500 693,000 69,300 7,500 750 770,550 7,032,777 747 681 956,124 Current Outstanding 23 ID-6814 13-Aug-2 26 750 549,450 6,499,563 730,677 Done 938-11957831 Pasir Genco CGK PDG 41 12,000 492,000 49,200 7,500 533,214 24 938-11958085 Fastrx 1,966,203 Current Outstanding Genco CGK PKY ID-6202 13-Aug-2 92 14,000 1,386,000 138,600 7,500 750 1,532,850 5,012,451 1,487,112 938-11969521 ID-6802 14-Aug-2 10,500 2,131,500 Modul CGK 213,150 7,500 750 2,352,900 32,729,890 2,282,561 3,552,991 Current Outstanding 26 990-19042660 RMS PGK JT-0616 14-Aug-2 203 20 11,000 2,233,000 750 30,339,029 2,390,861 4,185,198 Current Outstanding Modul CGK 223,300 7,500 2,464,550 27 990-19042645 RMS BKS JT-0636 14-Aug-2 284 28 8,500 750 2,663,650 Modul CGK 2,414,000 241,400 7,500 27,755,041 2,583,988 3.441.341 Current Outstanding 990-19051675 Pasir Genco CGK TRK JT-0768 15-Aug-2 11 31,000 341,000 34,100 7,500 750 383,350 27,382,944 372,097 164,720 Done 29 938-11979085 Pasir Genco CGK DPS ID-6514 15-Aug-2 10.000 100.000 7 500 750 118,250 27,267,994 114 950 434,167 Done 10.000 ID-6888 15-Aug-2 938-11979030 RMS Modul CGK KNO 143 14 15,000 2 145 000 214 500 7 500 750 2,367,750 24,971,029 2 296 965 3.135.371 Current Outstanding 31 938-11979052 RMS Modul CGK KNO ID-6888 15-Aug-2 318 31 15,000 4.770.000 477,000 7.500 750 5,255,250 19,873,189 5,097,840 7,002,290 Current Outstanding ID-6226 17-Aug-2 32 938-11992002 Ferry Genco CGK BPN 22,000 220,000 22,000 7,500 1350 885 251,735 19,628,714 244,475 298,370 Done 938-11989902 Genco IU-0890 17-Aug-2 1,365,000 7,500 750 1,509,75 18,164,009 1,464,705 1,908,327 Done Agustus 53,164,009 34 990-19074020 CTX 750 439,450 52,737,495 Genco CGK PKU ID-6852 18-Aug-2 19 14,000 392,000 39,200 7,500 426,514 13,378,136 Current Outstanding 35 938-12002513 CTX KOE 35,500 7,500 1650 915 52,121,374 Genco CGK ID-6540 18-Aug-2 11 568,000 56,800 634,865 616,121 13,378,136 Current Outstanding 36 938-12002535 CTX Genco CGK PLM ID-6878 18-Aug-2 19 9.000 252,000 25.200 7.500 750 285.450 51.844.240 277.134 13.378.136 Current Outstanding 37 938-12000063 Ferry CGK HIW ID-6292 19-Aug-2 338 338 32,000 10,816,000 1.081.600 7 500 750 11 905 850 40,295,318 11 548 922 13,378,136 Done Genco 2,938,344 Current Outstanding 38 990-19088333 Pandu Siw Genco CGK BPN JT-0768 19-Aug-2 84 10 22,000 2,244,000 224,400 7,500 12600 2,010 2,490,510 37,878,860 2,416,458 39 990-19085861 RMS Modul CGK LOP JT-0648 19-Aug-2 58 14,500 841,000 84,100 7,500 750 933,350 36,973,263 905,597 1,246,476 Current Outstanding 16 750 40 990-19088403 Pandu Siw Genco CGK JT-0648 19-Aug-2 14,500 261,000 26,100 7,500 295,35 36,686,526 286,737 376,596 Current Outstanding 41 990-19088381 Pandu Siwi BTJ JT-0306 19-Aug-2 40 24,000 960,000 96,000 7,500 750 1,064,250 35,653,956 1,241,130 Current Outstanding CGK Genco 42 990-19088075 Pandu Siwi BKS JT-0636 19-Aug-2 750 CGK 12 8,500 161,500 16,150 7,500 185,900 35,473,386 180,571 271,493 Current Outstanding Genco 43 990-19083013 Ferry Genco CGK KNO ID-6888 19-Aug-2 153 153 15,000 2,295,000 229,500 7,500 750 2,532,750 33.016.371 2,457,015 3.200.841 Done 44 990-19088366 Pandu Siw Genco CGK PDG ID-6814 19-Aug-2 75 12,000 900.000 90.000 7.500 750 998.250 32,047,821 968.550 1,327,275 Current Outstanding JT-0392 19-Aug-2 45 990-19088112 Pandu Siwi CGK PKII 101 14,000 1 414 000 141,400 7 500 750 1 563 650 30,530,833 1,516,988 2,005,697 Current Outstanding Genco 101 46 990-19088436 Pandu Siwi Genco CGK UPG JT-0892 19-Aug-2 41 27,500 1,127,500 112,750 7,500 1,365 1,255,265 29,312,775 1,218,058 1,435,877 Current Outstanding JT-0768 19-Aug-2 47 990-19083750 PT. Kris Genco CGK TRK 73 31,000 226,300 7,500 750 2,497,550 26,889,904 2,422,871 2,817,881 Done 48 938-12013842 PANDU SIWI CGK DJB ID-6802 19-Aug-2 10,500 178,500 17,850 750 204,600 26,691,195 198,710 281,499 Current Outstanding Genco 49 938-12011856 Pasir CGK LUW ID-6292 19-Aug-2 14 32,000 768,000 76,800 7,500 750 853,050 25,863,489 827,706 960,378 | Current Outstanding Genco 19-Aug-2 50 938-12012103 RMS Modul CGK PKU ID-6852 60 14,000 840,000 84,000 7,500 750 932,250 24,958,959 904,530 1,256,070 Current Outstanding 51 938-12013676 Pandu Siw 196 750 3,242,250 Genco CGK KNO ID-6890 19-Aug-2 196 15,000 2,940,000 294,000 7,500 21,813,729 3,145,230 4,097,262 Current Outstanding 52 938-12013772 Pandu Siwi Genco CGK PNK ID-6220 19-Aug-2 73 106 16,500 1,749,000 174.900 7,500 750 1,932,150 19,939,296 1,874,433 2,395,932 Current Outstanding 53 938-12013783 Pandu Siwi Genco CGK PKY ID-6202 19-Aug-2 14 000 140 000 14,000 7 500 750 162 250 19,781,666 157 630 129,732 Current Outstanding IU-0854 19-Aug-2 879,291 Current Outstanding 54 938-12013702 Pandu Siwi Genco CGK BTH 43 14 400 619 200 61 920 7 500 750 689 370 19 112 729 668 936 55 938-12013680 Pandu Siwi 1,275,000 Genco CGK KNO IT-0306 19-Aug-2 85 15.000 127,500 7.500 750 1.410.750 17,744,054 1.368.675 1,783,245 Current Outstanding 56 938-12013794 Pandu Siwi ID-6514 19-Aug-2 Genco CGK DPS 10,000 100,000 10,000 7,500 750 118,250 17,629,104 114,950 134,026 Current Outstanding 16,293,704 938-12013724 Pandu Siw Genco CGK ID-6214 19-Aug-2 19,000 1,235,000 123,500 7,500 1,605 1,376,15 1,335,400 1,662,055 Current Outstanding 58 938-12013831 Pandu Siwi 109,932 Current Outstanding CGK PGK ID-6846 19-Aug-2 11,000 110,000 11,000 7,500 750 129,250 16,168,084 Genco 59 990-19099032 Pandu Siwi CGK UPG JT-0892 20-Aug-2 27,500 1,430,000 143,000 7,500 1,530 1,589,830 14,625,444 1,542,640 1,818,094 Current Outstanding Genco 7800 60 990-19097750 RMS 750 1,270,500 Modul CGK BKS JT-0636 20-Aug-2 135 135 8,500 1.147.500 114,750 7,500 13,392,812 1,232,633 1.995.345 | Current Outstanding JT-0636 20-Aug-2 750 61 990-19097735 RMS Modul CGK BKS 225 22 8.500 1,912,500 191.250 7.500 2.112.000 11.343.924 2.048.888 3.318.075 Current Outstanding JT-0620 20-Aug-2 Void (Refund on proses) 62 990-19088554 Pandu Siw Genco CGK TNI 54 10,529,022 814 902 63 990-19099006 Pandu Siwi Genco CGK BKS JT-0636 21-Aug-2 17 8.500 144.500 14 450 7.500 750 167.200 10.366.591 162,432 244,099 Current Outstanding 1,753,730 Done 64 938-12028354 Ferry 40 35,500 142,000 7,500 6000 1,350 1,576,850 8,836,601 Genco CGK KDI ID-6196 21-Aug-2 40 1,420,000 1,529,990 100,000,000 108,836,601 65 990-19107944 CTX Genco CGK DJJ JT-0798 21-Aug-2 187 18 60,500 11,313,500 750 12,453,100 96,756,846 12,079,755 13,530,789 Current Outstanding JT-0798 21-Aug-2 7,385,544 Current Outstanding 66 990-19107955 CTX DII 102 60,500 6,171,000 7.500 750 6,796,350 6,592,707 Genco CGK 10 617.100 90,164,139

750 1,724,250

750 3.303.850

750 349 250

88,491,369

85.286.387

84,947,367

1,672,770

3,204,982

339,020

2,283,338 | Current Outstanding

3,628,682 Current Outstanding

395,720 Current Outstanding

67 938-12031913 RMS

68 938-12034676 CTX

69 990-19127614 DBRANDCOM

Genco

Modul

Genco

CGK

CGK

CGK

KNO

SOQ

TRK

IU-0890 21-Aug-2

ID-6196 21-Aug-2

JT-0768 23-Aug-2

104

50

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15,000 1,560,000

31,000 310,000

2.996.000

53,500

156,000

299,600

31,000

7,500

7.500

7 500

70 990-19127570	DBRANDCOM	Genco	CGK	BDJ	ID-6214	23-Aug-21	1	1 10	19,000	190,000	19,000	7,500	150	765	217,415		84,736,222	211,145	265,370	Current Outstanding
71 938-12048886	DBRANDCOM	Genco	CGK	LOP	ID-6656	23-Aug-21	1	1 10	14,500	145,000	14,500	7,500	-	750	167,750	1	84,573,257	162,965	214,220	Current Outstanding
72 938-12048901	DBRANDCOM	Genco	CGK	BPN	ID-6226	23-Aug-21	1	1 10	22,000	220,000	22,000	7,500	150	765	250,415		84,330,102	243,155	298,370	Current Outstanding
73 938-12048783	RMS	Modul	CGK	KNO	IU-0890	23-Aug-21	15 34	7 347	15,000	5,205,000	520,500	7,500	-	750	5,733,750		78,768,117	5,561,985	7,592,159	Current Outstanding
74 938-12048794	RMS	Modul	CGK	KNO	IU-0890	23-Aug-21	7 19	0 190	15,000	2,850,000	285,000	7,500	-	750	3,143,250	,	75,718,917	3,049,200	4,162,180	Current Outstanding
75 938-12048890	DBRANDCOM	Genco	CGK	KDI	ID-6292	23-Aug-21	1	1 10	35,500	355,000	35,500	7,500	150	765	398,915		75,331,717	387,200	446,870	Current Outstanding
76 938-12049041	DBRANDCOM	Genco	CGK	ENE	ID-6540	23-Aug-21	1	2 10	47,600	476,000	47,600	7,500	-	750	531,850		74,815,575	516,142	578,320	Current Outstanding
77 938-12048864	DBRANDCOM	Genco	CGK	BMU	ID-6656	23-Aug-21	1	1 10	76,800	768,000	76,800	7,500	-	750	853,050		73,987,869	827,706	899,520	Current Outstanding
78 990-19138136	Pandu Siwi	Genco	CGK	BPN	JT-0768	24-Aug-21	6 5	7 57		1,254,000	125,400	7,500	8550	1,605	1,397,055		72,632,196	1,355,673	1,647,834	Current Outstanding
79 990-19138280		Genco		KNO	JT-0306	24-Aug-21	10 12		. ,	1,860,000	186,000	7,500	-	750	2,054,250		70,639,326	1,992,870		Current Outstanding
80 990-19138243		Genco		KNO	JT-0306	24-Aug-21	7 15			2,295,000	229,500	7,500	-	750	2,532,750		68,182,311	2,457,015	-, -,-	Current Outstanding
81 938-12565954		Genco	CGK	PKU	ID-6852	25-Aug-21	2 3	5 35		490,000	49,000	7,500	-	750	547,250		67,651,231	531,080		Current Outstanding
82 990-19152486		Alkes	CGK	KNO	IU-0890	26-Aug-21	11 17	2 172	15,000	2,580,000	258,000	7,500	-	750	2,846,250	(64,890,121	2,761,110	3,596,934	Current Outstanding
83 990-19152431		Alkes		KNO	IU-0890	26-Aug-21	15 13			3,405,000	340,500	7,500	-	750	3,753,750		61,248,736	3,641,385	, , , , , , , , , , , , , , , , , , ,	Current Outstanding
84 990-19152420		Alkes		KNO	IU-0890	26-Aug-21	15 24			3,600,000	360,000	7,500	-	750	3,968,250		57,399,286	3,849,450		Current Outstanding
85 990-19152464		Alkes	CGK	KNO	IU-0890	26-Aug-21	14 24			3,645,000	364,500	7,500	-	750	4,017,750		53,501,821	3,897,465		Current Outstanding
86 990-19152453		Alkes		KNO	IU-0890	26-Aug-21	15 24	-		3,720,000	372,000	7,500	-	750	4,100,250		49,524,331	3,977,490	-, -, -, -	Current Outstanding
87 938-12578414		Alkes		KNO	IU-0890	26-Aug-21		6 56	/	1,260,000	126,000	7,500	-	750	1,394,250		48,171,661	1,352,670		Current Outstanding
88 938-12580783		Genco	CGK	PKY	ID-8204	27-Aug-21		0 30	14,000	420,000	42,000	7,500	-	750	470,250		47,715,271	456,390	,	Current Outstanding
89 938-12580256		Genco	CGK	PKY	ID-8204	27-Aug-21	11 28			4,032,000	403,200	7,500	-	750	4,443,450		43,404,877	4,310,394	. , ,	Current Outstanding
90 990-19169986		Modul		KNO	ID-6888	27-Aug-21	7 18		,	2,805,000	280,500	7,500	-	750	3,093,750		40,403,692	3,001,185	1,02 0,002	Current Outstanding
91 938-12592381		Genco		LUW	ID-6292	27-Aug-21	1 1	2 13	32,000	416,000	41,600	7,500	-	750	465,850		39,951,570	452,122	,, .	Current Outstanding
92 938-12587724	Ferry	Genco	CGK	BPN	ID-6258	27-Aug-21	3 4	3 43	,	946,000	94,600	7,500	6450	1,395	1,055,945		38,926,843	1,024,727	-,,	Current Outstanding
93 938-12587271	Fastrx	Genco	CGK	BPN	ID-6258	27-Aug-21	6 12			2,838,000	283,800	7,500	19350	2,685	3,151,335		35,869,162	3,057,681	- , ,	Current Outstanding
94 938-12591784		Modul		KNO	ID-6888	27-Aug-21	7 14	_	.,	2,205,000	220,500	7,500	-	750	2,433,750		33,508,177	2,360,985	-, ,	Current Outstanding
95 938-12591865		Modul	CGK	KNO	ID-6888	27-Aug-21	10 18			2,775,000	277,500	7,500	-	750	3,060,750		30,539,002	2,969,175	, , .	Current Outstanding
96 938-12593232		Modul	CGK	KNO	ID-6888	27-Aug-21	8 23		- ,	3,570,000	357,000	7,500	-	750	3,935,250		26,721,562	3,817,440	-, -,	Current Outstanding
97 938-12591666		Modul	CGK	PDG	ID-6814	27-Aug-21	10 31	1 311	12,000	3,732,000	373,200	7,500	-	750	4,113,450		22,731,268	3,990,294		Current Outstanding
98 938-12591725	RMS	Modul	CGK	PKU	ID-6852	27-Aug-21	10 31	1 311	14,000	4,354,000	435,400	7,500	-	750	4,797,650	1	18,077,300	4,653,968	6,463,567	Current Outstanding