

ANGKASA PURA KARGO

Duty Free Building-Terminal Cargo, Tangerang, Banten, Indonesia

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Rekapitulasi Tagihan**Tanggal : 10-08-2021 00:00:00 s/d 31-08-2021 23:59:59****PT. MENINDO**

No	NO. BILL	DATE	SMU	NAMA AGENT	DEST	KOLI	KG	GUDANG	PPN (10%)	JUMLAH
1	DBO-00169120210810	8/10/2021	938-11887363	PT. MENINDO	KOE	1	14	15,400	1,540	16,940
2	DBO-00174920210810	8/10/2021	938-11890970	PT. MENINDO	UPG	1	35	38,500	3,850	42,350
3	DBO-00177620210811	8/11/2021	990-19017250	PT. MENINDO	PGK	1	4	11,000	1,100	12,100
4	DBO-00189520210811	8/11/2021	938-11896872	PT. MENINDO	UPG	2	80	88,000	8,800	96,800
5	DBO-00195320210811	8/11/2021	938-11899392	PT. MENINDO	BPN	11	290	319,000	31,900	350,900
6	DBO-00212420210813	8/13/2021	938-11958085	PT. MENINDO	PKY	8	92	101,200	10,120	111,320
7	DBO-00212420210813	8/13/2021	938-11957831	PT. MENINDO	PDG	2	27	29,700	2,970	32,670
8	DBO-00222920210813	8/13/2021	888-47222206	PT. MENINDO	KNO	1	10	11,000	1,100	12,100
9	DBO-00223820210813	8/13/2021	990-19032860	PT. MENINDO	PNK	6	42	46,200	4,620	50,820
10	DBO-00239020210814	8/14/2021	938-11969521	PT. MENINDO	DJB	7	202	222,200	22,220	244,420
11	DBO-00239020210814	8/14/2021	990-19042660	PT. MENINDO	PGK	7	204	224,400	22,440	246,840
12	DBO-00239020210814	8/14/2021	990-19042645	PT. MENINDO	BKS	9	282	310,200	31,020	341,220
13	DBO-00239020210814	8/14/2021	888-47247793	PT. MENINDO	LOP	5	160	176,000	17,600	193,600
14	DBO-00257320210815	8/15/2021	888-47273704	PT. MENINDO	DJB	7	86	94,600	9,460	104,060
15	DBO-00257320210815	8/15/2021	990-19051675	PT. MENINDO	TRK	1	11	12,100	1,210	13,310
16	DBO-00257320210815	8/15/2021	938-11979085	PT. MENINDO	DPS	1	8	11,000	1,100	12,100
17	DBO-00257320210815	8/15/2021	938-11979052	PT. MENINDO	KNO	10	317	348,700	34,870	383,570
18	DBO-00257320210815	8/15/2021	938-11979030	PT. MENINDO	KNO	10	143	157,300	15,730	173,030
19	DBO-00286220210816	8/16/2021	888-47313206	PT. MENINDO	PGK	9	150	165,000	16,500	181,500
20	DBO-00286220210816	8/16/2021	938-11992002	PT. MENINDO	BPN	1	9	11,000	1,100	12,100
21	DBO-00286420210816	8/16/2021	938-11989902	PT. MENINDO	KNO	5	91	100,100	10,010	110,110
22	DBO-00303520210817	8/17/2021	938-12000063	PT. MENINDO	LUW	12	339	372,900	37,290	410,190
23	DBO-00306920210817	8/17/2021	938-12002535	PT. MENINDO	PLM	1	19	20,900	2,090	22,990
24	DBO-00306920210817	8/17/2021	938-12002513	PT. MENINDO	KOE	1	11	12,100	1,210	13,310
25	DBO-00306920210817	8/17/2021	990-19074020	PT. MENINDO	PKU	1	19	20,900	2,090	22,990
26	DBO-00320520210818	8/18/2021	990-19083750	PT. MENINDO	TRK	2	75	82,500	8,250	90,750
27	DBO-00320520210818	8/18/2021	888-47367154	PT. MENINDO	DTB	4	127	139,700	13,970	153,670
28	DBO-00320520210818	8/18/2021	990-19083013	PT. MENINDO	KNO	6	153	168,300	16,830	185,130
29	DBO-00325520210819	8/19/2021	938-12009712	PT. MENINDO	LUW	1	13	14,300	1,430	15,730
30	DBO-00325520210819	8/19/2021	938-12012103	PT. MENINDO	PKU	4	60	66,000	6,600	72,600
31	DBO-00325520210819	8/19/2021	990-19085861	PT. MENINDO	LOP	3	58	63,800	6,380	70,180
32	DBO-00331520210819	8/19/2021	938-12013794	PT. MENINDO	DPS	1	8	11,000	1,100	12,100
33	DBO-00331520210819	8/19/2021	938-12013676	PT. MENINDO	KNO	13	196	215,600	21,560	237,160
34	DBO-00331520210819	8/19/2021	990-19088333	PT. MENINDO	BPN	11	85	93,500	9,350	102,850
35	DBO-00331520210819	8/19/2021	938-12013702	PT. MENINDO	BTH	3	43	47,300	4,730	52,030
36	DBO-00331520210819	8/19/2021	990-19088554	PT. MENINDO	TNJ	4	55	60,500	6,050	66,550
37	DBO-00331520210819	8/19/2021	990-19088366	PT. MENINDO	PDG	4	75	82,500	8,250	90,750
38	DBO-00331520210819	8/19/2021	938-12013680	PT. MENINDO	KNO	4	85	93,500	9,350	102,850

39	DBO-00331520210819	8/19/2021	990-19088075	PT. MENINDO	BKS	3	12	13,200	1,320	14,520
40	DBO-00331520210819	8/19/2021	938-12013842	PT. MENINDO	DJB	2	13	14,300	1,430	15,730
41	DBO-00331520210819	8/19/2021	990-19088403	PT. MENINDO	LOP	6	17	18,700	1,870	20,570
42	DBO-00331720210819	8/19/2021	938-12013772	PT. MENINDO	PNK	7	75	82,500	8,250	90,750
43	DBO-00331720210819	8/19/2021	938-12013831	PT. MENINDO	PGK	2	2	11,000	1,100	12,100
44	DBO-00331720210819	8/19/2021	938-12013783	PT. MENINDO	PKY	2	5	11,000	1,100	12,100
45	DBO-00331720210819	8/19/2021	938-12013724	PT. MENINDO	BDJ	9	59	64,900	6,490	71,390
46	DBO-00331720210819	8/19/2021	990-19088112	PT. MENINDO	PKU	9	103	113,300	11,330	124,630
47	DBO-00331720210819	8/19/2021	990-19088381	PT. MENINDO	BTJ	5	41	45,100	4,510	49,610
48	DBO-00331720210819	8/19/2021	990-19088436	PT. MENINDO	UPG	3	43	47,300	4,730	52,030
49	DBO-00351520210820	8/20/2021	990-19097750	PT. MENINDO	BKS	7	154	169,400	16,940	186,340
50	DBO-00351520210820	8/20/2021	990-19097735	PT. MENINDO	BKS	10	203	223,300	22,330	245,630
51	DBO-00351520210820	8/20/2021	990-19099032	PT. MENINDO	UPG	14	52	57,200	5,720	62,920
52	DBO-00364920210820	8/20/2021	990-19107944	PT. MENINDO	DJJ	10	186	204,600	20,460	225,060
53	DBO-00364920210820	8/20/2021	990-19107955	PT. MENINDO	DJJ	7	101	111,100	11,110	122,210
54	DBO-00364920210820	8/20/2021	938-12031913	PT. MENINDO	SOQ	2	50	55,000	5,500	60,500
55	DBO-00365420210820	8/20/2021	938-12028354	PT. MENINDO	KDI	2	40	44,000	4,400	48,400
56	DBO-00372820210821	8/21/2021	888-47447632	PT. MENINDO	PKU	6	30	33,000	3,300	36,300
57	DBO-00372820210821	8/21/2021	888-47447330	PT. MENINDO	PKU	2	11	12,100	1,210	13,310
58	DBO-00372820210821	8/21/2021	888-47442640	PT. MENINDO	DJB	12	132	145,200	14,520	159,720
59	DBO-00373020210821	8/21/2021	938-12034676	PT. MENINDO	KNO	7	104	114,400	11,440	125,840
60	DBO-00375220210821	8/21/2021	990-19099006	PT. MENINDO	BKS	2	22	24,200	2,420	26,620
61	DBO-00481020210827	8/27/2021	938-12591666	PT. MENINDO	PDG	10	311	342,100	34,210	376,310
62	DBO-00481020210827	8/27/2021	938-12591865	PT. MENINDO	KNO	10	185	203,500	20,350	223,850
63	DBO-00481020210827	8/27/2021	938-12591784	PT. MENINDO	KNO	7	147	161,700	16,170	177,870
64	DBO-00481020210827	8/27/2021	938-12591725	PT. MENINDO	PKU	10	311	342,100	34,210	376,310
65	DBO-00482220210827	8/27/2021	990-19169986	PT. MENINDO	KNO	7	187	205,700	20,570	226,270
66	DBO-00482220210827	8/27/2021	938-12593232	PT. MENINDO	KNO	8	238	261,800	26,180	287,980
67	DBO-00498220210828	8/28/2021	938-12602800	PT. MENINDO	PDG	5	95	104,500	10,450	114,950
68	DBO-00498220210828	8/28/2021	938-12602881	PT. MENINDO	DPS	1	29	31,900	3,190	35,090
69	DBO-00498220210828	8/28/2021	938-12602855	PT. MENINDO	LOP	1	13	14,300	1,430	15,730
						368	6,649	7,340,300	734,030	8,074,330