

### Penggunaan Saldo nGen HLP September

NO	No AWB	Shipper Name	Jenis Barang	Ori	Dest	Flight No	Flight Date	PCS	GR. Wt	CH. WT	AWB						TOP UP	SALDO	AWB Charge Sistem	Nominal Bayar	Status	
											Rate MITE	AWB	PPn	AWB Fee	IHC/OH C	PPn (IHC + AWB Fee)						Jumlah
SALDO 1 September 2021																			8,218,140			
1	938-12694205	pt. gurita lintas samudra	Genco	HLP	SUB	ID-7501	6-Sep-21	1	19	19	5,000	95,000	9,500	7,500	2850	1,035	115,885		8,105,390	112,750	195,203	Sudah Dibayarkan
	938-12713470	KODAM IV/DIP	Genco	HLP	KNO	ID-7011	8-Sep-21	1	146	164	25,000	4,100,000	410,000	7,500	0	750	4,518,250		3,722,440	4,382,950	5,050,258	Sudah Dibayarkan
	938-12724110	yuliana	Genco	HLP	PDG	ID-7109	9-Sep-21	8	135	135	6,500	877,500	87,750	7,500	0	750	973,500		2,777,897	944,543	1,414,970	Sudah Dibayarkan
	938-12751060	supriya	Genco	HLP	MLG	ID-7581	11-Sep-21	3	76	76	5,000	380,000	38,000	7,500	0	750	426,250		2,364,187	413,710	683,522	Sudah Dibayarkan
	938-12784424	yuliana	Genco	HLP	PDG	ID-7109	14-Sep-21	4	36	40	6,500	260,000	26,000	7,500	0	750	294,250		2,078,517	285,670	439,130	Sudah Dibayarkan