

## Penggunaan Saldo Citilink

NO	No AWB	Shipper Name	KOMODITAS	Ori	Dest	Flight No	Flight Date	Pcs	Gr. Wt	Ch. Wt	Rate ORIGINAL	AWB	PPn	AWB Fee	Insurance	PPn	Jumlah	TOP UP	SALDO	AWB CHARGE SISTEM	Nominal Tagihan	Status
																			2,699,914			
																		15,000,000	17,699,914			
											Top Up 3 Agustus 2021											
1	888-46907733	RMS	Modul	CGK	PGK	QG-972	4-Aug-21	2	28	28	10,800	302,400	30,240	10,000	22,400	3,240	368,280		17,341,613	358,301	523,804	Done
2	888-46943772	RMS	Modul	CGK	PGK	QG-972	5-Aug-21	3	70	70	10,800	756,000	75,600	10,000	56,000	6,600	904,200		16,462,361	879,252	1,284,760	Done
3	888-47094283	Iwan	Spareparts	CGK	PKU	QG-936	11-Aug-21	2	51	51	13,800	703,800	70,380	10,000	40,800	5,080	830,060		15,655,526	806,835	1,057,818	Done
4	888-47222206	SESILIA KHO	Genco	CGK	KNO	QG-978	14-Aug-21	1	10	10	16,300	163,000	16,300	10,000	8,000	1,800	199,100		15,461,805	193,721	337,180	Done
5	888-47247793	RMS	Modul	CGK	LOP	QG-640	14-Aug-21	5	157	157	14,500	2,276,500	227,650	10,000	125,600	13,560	2,653,310		12,883,620	2,578,186	3,500,016	Done
6	888-47273704	Yovanka	Foodstuff	CGK	DJB	QG-966	15-Aug-21	7	86	88	10,600	932,800	93,280	10,000	70,400	8,040	1,114,520		11,799,882	1,083,738	1,503,524	Done
7	888-47313206	ALEX	Spareparts	CGK	PGK	QG-972	17-Aug-21	9	151	151	10,800	1,630,800	163,080	10,000	120,800	13,080	1,937,760		9,915,938	1,883,944	2,601,318	Done
8	888-47367154	Pasir	Spareparts	CGK	DTB	QG-880	19-Aug-21	4	130	130	13,500	1,755,000	175,500	10,000	104,000	11,400	2,055,900		7,917,953	1,997,985	2,627,940	Done
9	888-47442640	YOVANKA	Foodstuff	CGK	DJB	QG-964	21-Aug-21	12	133	133	10,600	1,409,800	140,980	10,000	106,400	11,640	1,678,820		6,285,657	1,632,297	2,263,934	Done
10	888-47447330	SJE	Spareparts	CGK	PKU	QG-936	21-Aug-21	2	10	16	13,800	220,800	22,080	10,000	12,800	2,280	267,960		6,024,983	260,674	343,188	Done
11	888-47447632	SJE	Spareparts	CGK	PKU	QG-936	21-Aug-21	6	29	43	13,800	593,400	59,340	10,000	34,400	4,440	701,580		5,342,985	681,998	894,474	Done
12	888-48111066	HENDRA	Genco	CGK	MLG	QG-750	10-Sep-21	1	20	20	5,600	112,000	11,200	10,000	16,000	2,600	151,800		5,194,881	148,104	244,460	Done
13	888-48346911	YOVANKA	Genco	CGK	DJB	QG-964	17-Sep-21	9	104	104	10,600	1,102,400	110,240	10,000	83,200	9,320	1,315,160		3,916,101	1,278,781	1,773,892	Done