

Penggunaan Saldo nGen CGK																							
NO	No AWB	Shipper Name	COMODITY	Ori	Dest	Flight No	Flight Date	Pcs	Gr. Wt	Ch. Wt	Rate MIT E	AWB	PPn	AWB Fee	IHC /OHC	PPn (IHC + AWB	Jumlah	TOP UP	SALDO	AWB Charge	Nominal Bayar	Status	
											SLADO 1 Desember 2021									60,755,981			
											Top Up 1 Desember 2021								50,000,000	110,755,981			
											Top Up 2 Desember 2021								50,000,000	160,755,981			
1	990-21767546	Pandu Siwi	Genco	CGK	PKY	JT-0866	1-Dec-21	3	4	10	14,200	142,000	14,200	7,500	-	750	164,450			159,764	217,720	Current Outstanding	
2	990-21767513	Pandu Siwi	Genco	CGK	TRK	JT-0768	1-Dec-21	2	4	10	31,000	310,000	31,000	7,500	-	750	349,250			339,020	404,720	Current Outstanding	
3	990-21767480	Pandu Siwi	Genco	CGK	BEJ	JT-0768	1-Dec-21	2	22	22	46,400	1,020,800	102,080	7,500	-	750	1,131,130			1,097,444	1,249,564	Current Outstanding	
4	990-21756604	Ferry	Genco	CGK	BPN	JT-0762	1-Dec-21	2	22	24	22,000	528,000	52,800	7,500	3300	1,080	592,680			575,256	700,338	Done	
5	990-21758085	Ferry	Genco	CGK	BTH	JT-0374	1-Dec-21	1	11	16	14,400	230,400	23,040	7,500	-	750	261,690			254,087	334,242	Done	
6	938-15988840	Ferry	Genco	CGK	PKU	ID-6856	1-Dec-21	2	21	33	14,400	462,000	46,200	7,500	-	750	516,450			501,204	662,901	Done	
7	938-16000946	PANDU SIWI	Genco	CGK	TNJ	ID-6824	1-Dec-21	3	16	16	14,200	227,200	22,720	7,500	-	750	258,170			250,672	341,602	Current Outstanding	
8	938-15997590	Wid Log	Genco	CGK	DJJ	ID-6182	1-Dec-21	1	16	16	60,500	968,000	96,800	7,500	-	750	1,073,050			1,041,106	1,136,002	Current Outstanding	
9	938-15998990	Intan Logistik	Genco	CGK	MKW	JT-0892	1-Dec-21	2	26	26	58,500	1,521,000	152,100	7,500	-	750	1,681,350			1,631,157	1,823,372	Current Outstanding	
10	938-15997435	Wid Log	Genco	CGK	KNO	ID-6886	1-Dec-21	13	172	172	15,000	2,580,000	258,000	7,500	-	750	2,846,250			2,761,110	3,493,734	Current Outstanding	
11	938-15992675	Ferry	Genco	CGK	PKU	ID-6856	1-Dec-21	2	41	41	14,000	574,000	57,400	7,500	-	750	639,650			620,708	820,877	Done	
12	938-15998920	Intan Logistik	Genco	CGK	MKW	JT-0892	1-Dec-21	2	49	49	58,500	2,866,500	286,650	7,500	-	750	3,161,400			3,066,806	3,426,403	Current Outstanding	
13	938-15990380	Wid Log	Genco	CGK	NBX	ID-6186	1-Dec-21	1	35	35	97,800	3,423,000	342,300	7,500	-	750	3,773,550			3,660,591	3,907,695	Current Outstanding	
14	938-15999130	Intan Logistik	Genco	CGK	FKQ	ID-7797	02-Dec-21	1	17	17	105,900	1,800,300	180,030	7,500	-	750	1,988,580			1,929,170	2,082,479	Current Outstanding	
15	938-15999034	Intan Logistik	Genco	CGK	SOQ	ID-7797	02-Dec-21	2	48	48	53,700	2,577,600	257,760	7,500	-	750	2,843,610			2,758,549	3,103,266	Current Outstanding	
16	938-16015005	Wid Log	Genco	CGK	KNO	ID-6886	02-Dec-21	1	22	22	15,000	330,000	33,000	7,500	-	750	371,250			360,360	456,684	Current Outstanding	
17	938-16019474	Pandu Siwi	Genco	CGK	BEJ	ID-6226	02-Dec-21	5	62	63	46,400	2,923,200	292,320	7,500	-	750	3,223,770			3,127,304	3,557,331	Current Outstanding	
18	938-16012441	Ferry																					

No	No AWB	Shipper Name	COMODITY	Ori	Dest	Flight No	Flight Date	Pcs	Gr. Wt	Ch. Wt	SLADO 1 Desember 2021						TOP UP	SALDO	AWB Charge	Nominal Bayar	Status	
											Rate MIT E	AWB	PPn	AWB Fee	IHC / OHC	PPn (IHC + AWB)						Jumlah
											Top Up 1 Desember 2021							60.755.981				
											Top Up 2 Desember 2021						50.000.000	110.755.981				
																	50.000.000	160.755.981				
1	990-21767546	Pandu Siwi	Genco	CGK	PKY	JT-0866	1-Dec-21	3	4	10	14.200	142.000	14.200	7.500	-	750	164.450	160.596.217	159.764	217.720	Current Outstanding	
2	990-21767513	Pandu Siwi	Genco	CGK	TRK	JT-0768	1-Dec-21	2	4	10	31.000	310.000	31.000	7.500	-	750	349.250	160.257.197	339.020	404.720	Current Outstanding	
3	990-21767480	Pandu Siwi	Genco	CGK	BEJ	JT-0768	1-Dec-21	2	22	22	46.400	1.020.800	102.080	7.500	-	750	1.131.130	159.159.754	1.097.444	1.249.564	Current Outstanding	
4	990-21756604	Ferry	Genco	CGK	BPJ	JT-0762	1-Dec-21	2	22	24	22.000	528.000	52.800	7.500	3300	1.080	592.680	158.884.498	575.256	700.338	Done	
5	990-21758085	Ferry	Genco	CGK	BTH	JT-0374	1-Dec-21	1	11	16	14.400	230.400	23.040	7.500	-	750	261.690	158.330.411	254.087	334.242	Done	
6	938-15988840	Ferry	Genco	CGK	PKU	ID-6856	1-Dec-21	2	21	33	14.000	462.000	46.200	7.500	-	750	516.450	157.829.207	501.204	662.901	Done	
7	938-16000946	PANDU SIWI	Genco	CGK	TNJ	ID-6824	1-Dec-21	3	16	16	14.200	227.200	22.720	7.500	-	750	258.170	157.878.534	250.672	341.602	Current Outstanding	
8	938-15997590	Wid Log	Genco	CGK	DIJ	ID-6182	1-Dec-21	1	16	16	60.500	968.000	96.800	7.500	-	750	1.073.050	156.837.428	1.041.106	1.136.002	Current Outstanding	
9	938-15998990	Intan Logistik	Genco	CGK	MKW	JT-0892	1-Dec-21	2	26	26	58.500	1.521.000	152.100	7.500	-	750	1.681.350	154.906.271	1.631.157	1.823.372	Current Outstanding	
10	938-15997435	Wid Log	Genco	CGK	KNO	ID-6886	1-Dec-21	13	172	172	15.000	2.580.000	258.000	7.500	-	750	2.846.250	152.145.161	2.761.110	3.493.734	Current Outstanding	
11	938-15992675	Ferry	Genco	CGK	PKU	ID-6856	1-Dec-21	2	41	41	14.000	574.000	57.400	7.500	-	750	639.650	151.524.453	620.708	820.877	Done	
12	938-15999820	Intan Logistik	Genco	CGK	MKW	JT-0892	1-Dec-21	2	49	49	58.500	2.866.500	286.650	7.500	-	750	3.161.400	148.457.468	3.066.806	3.426.403	Current Outstanding	
13	938-15990380	Wid Log	Genco	CGK	NBX	ID-6186	1-Dec-21	1	35	35	97.800	3.423.000	342.300	7.500	-	750	3.773.550	144.797.057	3.660.591	3.907.695	Current Outstanding	
14	938-15999130	Intan Logistik	Genco	CGK	FQJ	ID-7797	02-Dec-21	1	17	17	105.900	1.800.300	180.030	7.500	-	750	1.988.580	142.867.887	1.929.170	2.082.479	Current Outstanding	
15	938-15999034	Intan Logistik	Genco	CGK	SOQ	ID-7797	02-Dec-21	2	48	48	53.700	2.577.600	257.760	7.500	-	750	2.843.610	140.109.338	2.758.549	3.103.266	Current Outstanding	
16	938-16015005	Wid Log	Genco	CGK	KNO	ID-6886	02-Dec-21	1	22	22	15.000	330.000	33.000	7.500	-	750	371.250	139.748.978	360.360	456.684	Current Outstanding	
17	938-16019474	Pandu Siwi	Genco	CGK	BEJ	ID-6226	02-Dec-21	5	62	63	46.400	2.923.200	292.320	7.500	-	750	3.223.770	136.621.673	3.127.304	3.557.331	Current Outstanding	
18	938-16012441	Ferry	Genco	CGK	PLJ	ID-6878	02-Dec-21	2	63	63	9.000	567.000	56.700	7.500	-	750	631.950	136.008.434	613.239	908.811	Done	
19	938-16014810	Intan Logistik	Genco	CGK	BTM	ID-6896	02-Dec-21	1	20	20	24.000	480.000	48.000	7.500	-	750	536.250	135.488.024	520.410	646.190	Current Outstanding	
20	938-16019253	Wid Log	Genco	CGK	KNO	ID-6886	02-Dec-21	1	4	10	15.000	150.000	15.000	7.500	-	750	173.250	135.319.724	168.300	213.720	Current Outstanding	
21	938-16025284	Pandu Siwi	Genco	CGK	MDC	ID-6272	02-Dec-21	5	35	43	41.500	1.784.500	178.450	7.500	5250	1.275	1.976.975	133.401.638	1.918.087	2.206.916	Current Outstanding	
22	938-16017120	CTX	Genco	CGK	DIJ	ID-6182	02-Dec-21	2	30	30	60.500	1.815.000	181.500	7.500	-	750	2.004.750	131.456.783	1.944.855	2.120.160	Current Outstanding	
23	938-16019371	Wid Log	Genco	CGK	BDJ	ID-6896	02-Dec-21	1	10	10	24.000	240.000	24.000	7.500	-	750	272.250	131.192.453	264.330	312.720	Current Outstanding	
24	990-21786122	Haliber	Genco	CGK	BPJ	JT-0760	02-Dec-21	1	22	22	22.000	484.000	48.400	7.500	3300	1.080	544.280	130.664.145	528.308	664.914	Current Outstanding	
25	990-21804333	Pandu Siwi	Genco	CGK	BKS	JT-0634	02-Dec-21	3	32	32	8.900	284.800	28.480	7.500	-	750	321.530	130.352.013	312.132	492.434	Current Outstanding	
26	990-21796806	Intan Logistik	Genco	CGK	PNK	ID-6222	02-Dec-21	1	4	10	16.500	165.000	16.500	7.500	-	750	189.750	130.167.708	184.305	246.220	Current Outstanding	
27	990-21804171	Pandu Siwi	Genco	CGK	TRK	JT-0762	02-Dec-21	2	9	13	31.000	403.000	40.300	7.500	-	750	451.550	129.729.457	438.251	522.761	Current Outstanding	
28	990-21827621	Haliber	Genco	CGK	SUB	JT-0690	03-Dec-21	1	7	10	6.000	60.000	6.000	7.500	1050	855	75.405	129.656.032	73.425	132.370	Current Outstanding	
29	990-21804226	Pandu Siwi	Genco	CGK	KOE	JT-0692	03-Dec-21	1	15	17	35.500	603.500	60.350	7.500	2250	975	674.575	129.001.373	654.660	767.104	Current Outstanding	
30	990-21831482	Wid Log	Genco	CGK	DPS	JT-0028	03-Dec-21	1	10	10	10.000	100.000	10.000	7.500	-	750	118.250	128.886.423	114.950	173.720	Current Outstanding	
31	990-21837266	Pandu Siwi	Genco	CGK	TRK	JT-0768	03-Dec-21	2	4	10	31.000	310.000	31.000	7.500	-	750	349.250	128.547.403	339.020	404.720	Current Outstanding	
32	990-21832392	Intan Logistik	Genco	CGK	PKY	JT-0866	03-Dec-21	1	18	18	14.200	255.600	25.560	7.500	-	750	289.410	128.266.427	280.975	388.656	Current Outstanding	
33	990-21837314	Pandu Siwi	Genco	CGK	MDC	JT-0942	03-Dec-21	3	15	19	41.500	788.500	78.850	7.500	2250	975	878.075	127.414.373	852.055	981.428	Current Outstanding	
34	990-21796935	Intan Logistik	Genco	CGK	MKW	ID-7797	03-Dec-21	1	22	22	58.500	1.287.000	128.700	7.500	-	750	1.423.950	126.032.894	1.381.479	1.544.584	Current Outstanding	
35	990-21837432	Pandu Siwi	Genco	CGK	PKY	JT-0866	03-Dec-21	3	9	22	14.200	312.400	31.240	7.500	-	750	351.890	125.691.313	341.581	470.324	Current Outstanding	
36	938-16041771	Intan Logistik	Genco	CGK	BTH	ID-6862	03-Dec-21	1	10	10	14.400	144.000	14.400	7.500	-	750	166.650	125.529.415	161.898	223.120	Current Outstanding	
37	938-16044486	Pandu Siwi	Genco	CGK	BTH	ID-6862	03-Dec-21	1	26	26	14.400	374.400	37.440	7.500	-	750	420.090	125.121.680	407.735	559.512	Current Outstanding	
38	938-16040905	Wid Log	Genco	CGK	KNO	ID-6886	03-Dec-21	10	130	130	15.000	1.950.000	195.000	7.500	-	750	2.153.250	123.032.780	2.088.900	2.643.360	Current Outstanding	
39	938-16038890	Haliber	Genco	CGK	PKU	ID-6856	03-Dec-21	1	13	13	14.000	182.000	18.200	7.500	-	750	208.450	122.830.336	202.444	280.961	Current Outstanding	
40	938-16038971	Ferry	Genco	CGK	PKU	ID-6856	03-Dec-21	4	35	48	14.000	672.000	67.200	7.500	-	750	747.450	122.105.062	725.274	959.106	Done	
41	938-16019290	Wid Log	Genco	CGK	PLW	ID-7585	03-Dec-21	6	60	60	35.500	2.130.000	213.000	7.500	-	750	2.351.250	119.824.102	2.280.960	2.579.070	Current Outstanding	
42	938-16019570	Intan Logistik	Genco	CGK	PLW	ID-7585	03-Dec-21	1	10	10	35.500	355.000	35.500	7.500	-	750	398.750	119.437.067	387.035	455.220	Current Outstanding	
43	938-16039380	Wid Log	Genco	CGK	LJP	ID-6656	03-Dec-21	3	25	25	14.500	362.500	36.250	7.500	-	750	407.000	119.042.030	395.038	503.675	Current Outstanding	
44	938-16044615	Pandu Siwi	Genco	CGK	TNJ	ID-6824	03-Dec-21	4	19	19	14.200	269.800	26.980	7.500	-	750	305.030	118.745.903	296.127	407.723	Current Outstanding	
45	990-21863321	Intan Logistik	Genco	1	CGK	PKY	JT-0678	04-Dec-21	1	15	15	14.200	213.000	21.300	7.500	-	750	242.550	115.080.382	235.521	325.755	Current Outstanding
46	990-21862746	PT. Pamea Pilar Sakti (SAL)	Genco	CGK	BDJ	JT-0528	04-Dec-21	1	27	27	19.000	513.000	51.300	7.500	4050	1.155	577.005	117.950.306	560.076	724.374	Current Outstanding	
47	990-21862923	Intan Logistik	Genco	CGK	BDJ	JT-0324	04-Dec-21	1	10	10	19.000	190.000	19.000	7.500	1500	900	218.900	117.737.676	212.630	275.370	Current Outstanding	
48	990-21862805	Haliber	Genco	CGK	BPJ	JT-0760	04-Dec-21	1	2	10	22.000	220.000	22.000	7.500	300	780	250.580	117.494.356	243.320	308.370	Current Outstanding	
49	990-21869256	Wid Log	Genco	CGK	PKY	JT-0678	04-Dec-21	1	31	31	14.200	440.200	44.020	7.500	-	750	492.470	117.016.413	477.943	611.627	Current Outstanding	
50	990-21863074	Intan Logistik	Genco	CGK	BKS	JT-0638	04-Dec-21	1	136	161	17.800	2.865.800	286.580	7.500	-	750	3.160.630	113.950.354	3.066.059	4.024.497	Current Outstanding	
51	990-21871603	Pandu Siwi	Genco	CGK	TRK	JT-0768	04-Dec-21	2	23	23	31.000	713.000	71.300	7.500	-	750	792.550	113.181.333	769.021	916.231	Current Outstanding	
52	990-21863004	Intan Logistik	Genco	CGK	PLM	ID-6878	04-Dec-21	1	8	10	9.000	90.000	9.000	7.500	-	750	107.250	113.077.053	104.280	163.720	Current Outstanding	
53	990-21871765	Pandu Siwi	Genco	CGK	PGK	JT-0618	04-Dec-21	2	6	10	11.000	110.000	11.000	7.500	-	750	129.250	112.951.433	125.620	184.720	Current Outstanding	
54	990-21871474	Pandu Siwi	Genco	CGK	BEJ	JT-0758	04-Dec-21	5	98	98	46.400	4.547.200	454.720	7.500	-	750	5.010.170	108.091.321	4.860.112	5.527.376	Current Outstanding	
55	990-21837314	Pandu Siwi	Genco	CGK	MDC	ID-6274	04-Dec-21	3	15	19	41.500	788.500	78.850	7.500	2250	975	878.075	107.239.2				

75	938-16089813	Wid Log	Genco	CGK	DJJ	ID-6186	6-Dec-21	11	134	134	60,500	8,107,000	810,700	7,500	-	750	8,925,950		31,523,823	8,658,419	9,431,048	Current Outstanding
											Top Up 7 Desember 2021											
76	990-21945442	Intan Logistik	Genco	CGK	UPG	JT-0778	07-Dec-21	1	19	19	27,500	522,500	52,250	7,500	2850	1,035	586,135		130,954,931	568,893	690,728	Current Outstanding
77	990-21945593	Intan Logistik	Genco	CGK	GTO	JT-0892	07-Dec-21	1	4	10	36,200	362,000	36,200	7,500	600	810	407,110		130,559,767	395,164	464,570	Current Outstanding
78	990-21945862	Ferry	Genco	CGK	PKU	JT-0390	07-Dec-21	1	22	22	14,000	308,000	30,800	7,500	-	750	347,050		130,222,881	336,886	445,684	Done
79	990-21952906	Pandu Siwi	Genco	CGK	BKS	JT-0636	07-Dec-21	1	4	10	8,900	89,000	8,900	7,500	-	750	106,150		130,119,668	103,213	71,398	Current Outstanding
80	938-16108654	Pandu Siwi	Genco	CGK	TRK	ID-6226	07-Dec-21	6	66	66	31,000	2,046,000	204,600	7,500	-	750	2,258,850		127,928,336	2,191,332	2,608,152	Current Outstanding
81	938-16107840	Wid Log	Genco	CGK	BTH	IU-0854	07-Dec-21	1	4	10	14,400	144,000	14,400	7,500	-	750	166,650		127,766,438	161,898	207,120	Current Outstanding
82	938-16108606	Pandu Siwi	Genco	CGK	BEJ	ID-6258	07-Dec-21	1	4	10	46,400	464,000	46,400	7,500	-	750	518,650		127,623,100	503,338	574,120	Current Outstanding
83	938-16108385	Wid Log	Genco	CGK	KNO	ID-6882	07-Dec-21	15	150	150	15,000	2,250,000	225,000	7,500	-	750	2,483,250		124,854,100	2,409,000	3,048,300	Current Outstanding
84	938-16103312	Intan Logistik	Genco	CGK	KNO	ID-6888	07-Dec-21	2	27	36	15,000	540,000	54,000	7,500	-	750	602,250		124,629,670	584,430	797,742	Current Outstanding
85	938-16108330	Wid Log	Genco	CGK	KNO	ID-6882	07-Dec-21	15	150	186	15,000	2,790,000	279,000	7,500	-	750	3,072,250		121,284,490	2,985,180	3,777,192	Current Outstanding
86	938-16108466	Wid Log	Genco	CGK	KNO	ID-6882	07-Dec-21	14	129	129	15,000	1,935,000	193,500	7,500	-	750	2,136,750		119,211,595	2,072,895	2,623,113	Current Outstanding
87	990-21970815	Ferry	Genco	CGK	BPN	JT-0760	08-Dec-21	2	26	26	22,000	572,000	57,200	7,500	3900	1,140	641,740		118,588,731	622,864	757,762	Done
88	990-21984395	SAL	Genco	CGK	PKY	JT-0678	08-Dec-21	1	19	19	14,200	269,800	26,980	7,500	-	750	305,030		118,292,604	296,127	409,623	Current Outstanding
89	990-21984491	SAL	Genco	CGK	PKU	ID-6856	08-Dec-21	3	57	57	14,000	798,000	79,800	7,500	-	750	886,050		117,432,888	859,716	1,193,829	Current Outstanding
90	990-21984524	SAL	Genco	CGK	DJB	JT-0602	08-Dec-21	1	19	19	10,500	199,500	19,950	7,500	-	750	227,700		117,211,772	221,117	332,293	Current Outstanding
91	990-21984631	SAL	Genco	CGK	TJO	JT-0120	08-Dec-21	1	19	19	10,000	190,000	19,000	7,500	-	750	217,250		117,000,792	210,980	321,843	Current Outstanding
92	990-21984266	SAL	Genco	CGK	MDC	JT-0778	08-Dec-21	1	19	19	41,500	788,500	78,850	7,500	2850	1,035	878,735		116,148,077	852,715	983,328	Current Outstanding
93	990-21981993	Intan Logistik	Genco	CGK	UPG	JT-0778	08-Dec-21	1	19	19	27,500	522,500	52,250	7,500	2850	1,035	586,135		115,579,185	568,893	690,728	Current Outstanding
94	990-21982052	Intan Logistik	Genco	CGK	PKY	JT-0678	08-Dec-21	2	42	42	14,200	596,400	59,640	7,500	-	750	664,290		114,934,576	644,609	891,864	Current Outstanding
95	990-21982424	Intan Logistik	Genco	CGK	MDC	JT-0778	08-Dec-21	1	8	10	41,500	415,000	41,500	7,500	1200	870	466,070		114,482,201	452,375	522,870	Current Outstanding
96	990-21982365	Intan Logistik	Genco	CGK	PNK	JT-0714	08-Dec-21	1	13	13	16,500	214,500	21,450	7,500	-	750	244,200		114,245,079	237,122	316,711	Current Outstanding
97	990-21981466	Wid Log	Genco	CGK	PNK	JT-0710	08-Dec-21	1	15	15	16,500	247,500	24,750	7,500	-	750	280,500		113,972,747	272,333	339,705	Current Outstanding
98	990-21984200	SAL	Genco	CGK	DPS	JT-0038	08-Dec-21	1	19	19	10,000	190,000	19,000	7,500	-	750	217,250		113,761,767	210,980	321,843	Current Outstanding
99	990-21982192	Intan Logistik	Genco	CGK	UPG	JT-0778	08-Dec-21	1	28	36	27,500	990,000	99,000	7,500	4200	1,170	1,101,870		112,692,567	1,069,200	1,298,682	Current Outstanding
100	938-16140552	CTX	Genco	CGK	DJJ	ID-6180	08-Dec-21	1	12	12	60,500	726,000	72,600	7,500	-	750	806,850		111,909,675	782,892	878,814	Current Outstanding
101	938-16118384	Ferry	Genco	CGK	PKU	ID-6856	08-Dec-21	2	22	23	14,000	322,000	32,200	7,500	-	750	362,450		111,557,851	351,824	465,451	Done
102	938-16127193	SAL	Genco	CGK	PLM	ID-6878	08-Dec-21	1	19	19	9,000	171,000	17,100	7,500	-	750	196,350		111,367,144	190,707	300,943	Current Outstanding
103	938-16126806	SAL	Genco	CGK	KNO	ID-6830	08-Dec-21	2	38	38	15,000	570,000	57,000	7,500	-	750	635,250		110,750,704	616,440	841,436	Current Outstanding
104	990-22022965	Pandu Siwi	Genco	CGK	BKS	JT-0636	09-Dec-21	5	35	69	8,900	614,100	61,410	7,500	-	750	683,760		110,087,209	663,495	1,048,803	Current Outstanding
105	990-22021414	MTN	Genco	CGK	BDJ	JT-0528	09-Dec-21	9	208	249	19,000	473,100	473,100	7,500	31200	3,870	5,246,670		104,996,662	5,090,547	6,587,838	Current Outstanding
106	990-22022291	Wid Log	Genco	CGK	PKY	JT-0678	09-Dec-21	2	14	14	14,200	198,800	19,880	7,500	-	750	226,930		104,776,292	220,370	282,388	Current Outstanding
107	990-22023061	Pandu Siwi	Genco	CGK	GTO	JT-0892	09-Dec-21	3	11	13	36,200	470,600	47,060	7,500	1650	915	527,725		104,264,097	512,195	599,266	Current Outstanding
108	938-16149011	Intan Logistik	Genco	CGK	KNO	JT-0210	09-Dec-21	1	5	10	15,000	150,000	15,000	7,500	-	750	173,250		104,095,797	168,300	229,720	Current Outstanding
109	938-16149722	MTN	Genco	CGK	BDJ	JT-0528	09-Dec-21	9	364	364	19,000	691,600	691,600	7,500	54600	6,210	7,675,910		96,648,115	7,447,682	9,625,218	Current Outstanding
110	938-16148650	Pandu Siwi	Genco	CGK	TRK	ID-6198	09-Dec-21	4	21	23	31,000	713,000	71,300	7,500	-	750	792,550		95,879,094	769,021	916,231	Current Outstanding
111	938-16148860	Pandu Siwi	Genco	CGK	BEJ	ID-6258	09-Dec-21	5	80	80	46,400	3,712,000	371,200	7,500	-	750	4,091,450		91,910,140	3,968,954	4,514,210	Current Outstanding
112	938-16140493	Ferry	Genco	CGK	KDI	ID-6722	09-Dec-21	1	33	33	35,700	1,178,100	117,810	7,500	4950	1,245	1,309,605		90,639,413	1,270,728	1,456,056	Done
113	990-22056591	Wid Log	Genco	CGK	BKS	JT-0638	10-Dec-21	4	65	65	8,900	578,500	57,850	7,500	-	750	644,600		90,013,903	625,510	891,155	Current Outstanding
114	990-22052203	SAL	Genco	CGK	BTH	IU-0856	10-Dec-21	1	16	16	14,400	230,400	23,040	7,500	-	750	261,690		87,759,816	254,087	350,242	Current Outstanding
115	990-22056263	Intan Logistik	Genco	CGK	MDC	JT-0778	10-Dec-21	1	15	15	41,500	622,500	62,250	7,500	2250	975	695,475		89,084,884	674,933	738,680	Current Outstanding
116	938-16167852	Ferry	Genco	CGK	PKU	ID-6856	10-Dec-21	2	13	21	14,000	294,000	29,400	7,500	-	750	331,650		88,762,936	321,948	425,937	Done
117	938-16165903	Wid Log	Genco	CGK	AMQ	ID-6170	10-Dec-21	1	16	21	36,000	756,000	75,600	7,500	2400	990	842,490		87,945,394	817,542	925,002	Current Outstanding
118	938-16163545	Ferry	Genco	CGK	KNO	ID-6886	10-Dec-21	1	15	15	15,000	225,000	22,500	7,500	-	750	255,750		87,697,069	248,325	323,955	Done
119	938-16171234	Intan Logistik	Genco	CGK	KNO	IU-0890	10-Dec-21	1	9	10	15,000	150,000	15,000	7,500	-	750	173,250		87,528,769	168,300	229,720	Current Outstanding
120	990-22090062	Wid Log	Genco	CGK	PDG	ID-6814	11-Dec-21	3	37	37	12,200	451,400	45,140	7,500	-	750	504,790		87,038,875	489,894	646,429	Current Outstanding
121	990-22090585	Ferry	Genco	CGK	SUB	ID-6370	11-Dec-21	1	2	10	6,000	60,000	6,000	7,500	300	780	74,580		86,966,275	72,600	122,370	Done
122	938-16518644	Intan Logistik	Genco	CGK	MDC	ID-6272	11-Dec-21	1	12	12	41,500	498,000	49,800	7,500	1800	930	558,030		86,424,679	541,596	625,194	Current Outstanding
123	938-16518493	Ferry	Genco	CGK	BPN	JT-0760	11-Dec-21	1	7	10	22,000	220,000	22,000	7,500	1050	855	251,405		86,180,534	244,145	298,370	Done
124	938-16518596	Intan Logistik	Genco	CGK	BDJ	JT-0528	11-Dec-21	1	13	13	19,000	247,000	24,700	7,500	1950	945	282,095		85,906,590	273,944	354,606	Current Outstanding
125	938-16517970	Wid Log	Genco	CGK	PLM	ID-6878	11-Dec-21	5	75	75	9,000	675,000	67,500	7,500	-	750	750,750		85,178,115	728,475	1,034,775	Current Outstanding
126	938-16518235	Intan Logistik	Genco	CGK	DPS	ID-6500	11-Dec-21	1	12	12	10,000	120,000	12,000	7,500	-	750	140,250		85,041,825	136,290	207,414	Current Outstanding
127	938-16518283	Intan Logistik	Genco	CGK	UPG	ID-6198	11-Dec-21	1	12	12	27,500	330,000	33,000	7,500	1800	930	373,230		84,679,485	362,340	440,394	Current Outstanding
128	938-16518180	Intan Logistik	Genco	CGK	BTJ	ID-6896	11-Dec-21	1	8	10	24,000	240,000	24,000	7,500	-	750	272,250		84,415,155	264,330	328,720	Current Outstanding
129	938-16518062	Wid Log	Genco	CGK	PKU	ID-6852	11-Dec-21	4	70	70	14,000	980,000	98,000	7,500	-	750	1,086,250		83,361,245	1,053,910	1,351,540	Current Outstanding
130	938-16536																					

156	938-16599623	Pandu Siwi	Genco	CGK	TRK	ID-6406	15-Dec-21	3	42	42	31,000	1,302,000	130,200	7,500	-	750	1,440,450		50,310,484	1,397,484	1,663,824	Current Outstanding
157	938-16593220	PT MTN	Genco	CGK	BTJ	ID-6896	15-Dec-21	1	7	10	24,000	240,000	24,000	7,500	-	750	272,250		50,046,154	264,330	328,720	Current Outstanding
158	938-16599715	Pandu Siwi	Genco	CGK	PKU	JT-0290	15-Dec-21	2	33	33	14,000	462,000	46,200	7,500	-	750	516,450		49,544,950	501,204	692,601	Current Outstanding
159	938-16599181	Pandu Siwi	Genco	CGK	LOP	ID-6950	15-Dec-21	4	82	82	14,500	1,189,000	118,900	7,500	-	750	1,316,150		48,268,037	1,276,913	1,749,040	Current Outstanding
160	938-16599634	Pandu Siwi	Genco	CGK	SUB	ID-6406	15-Dec-21	15	286	286	6,000	1,716,000	171,600	7,500	42900	5,040	1,943,040		46,381,625	1,886,412	3,446,682	Current Outstanding
161	938-16593233	PT MTN	Genco	CGK	MDC	ID-6280	15-Dec-21	3	40	47	41,500	1,950,500	195,050	7,500	6000	1,350	2,160,400		44,285,592	2,096,034	2,415,864	Current Outstanding
162	938-16593415	Wid Log	Genco	CGK	KNO	ID-6888	15-Dec-21	5	57	57	15,000	855,000	85,500	7,500	-	750	948,750		43,365,057	920,535	1,165,329	Current Outstanding
163	938-16600312	Pandu Siwi	Genco	CGK	BEJ	ID-6226	15-Dec-21	1	5	10	46,400	464,000	46,400	7,500	-	750	518,650		42,861,719	503,338	574,120	Current Outstanding
164	938-16593485	Wid Log	Genco	CGK	BTH	IU-0856	15-Dec-21	1	13	13	14,400	187,200	18,720	7,500	-	750	214,170		42,653,726	207,992	265,881	Current Outstanding
165	938-16599133	Pandu Siwi	Genco	CGK	MDC	ID-6272	15-Dec-21	1	19	19	41,500	788,500	78,850	7,500	2850	1,035	878,735		41,801,012	852,715	981,428	Current Outstanding
																			100,000,000	141,801,012		
166	990-22251025	Wid Log	Genco	CGK	KNO	ID-6830	16-Dec-21	1	28	28	15,000	420,000	42,000	7,500	-	750	470,250		141,344,622	456,390	578,166	Current Outstanding
167	990-22250815	Wid Log	Genco	CGK	DJI	JT-0798	16-Dec-21	1	21	21	60,500	1,270,500	127,050	7,500	-	750	1,405,800		139,980,748	1,363,874	1,487,487	Current Outstanding
168	990-22248026	Intan Logistik	Genco	CGK	BTH	IU-0856	16-Dec-21	1	49	49	14,400	705,600	70,560	7,500	-	750	784,410		139,219,623	761,125	1,049,413	Current Outstanding
169	990-22248214	Intan Logistik	Genco	CGK	PDG	ID-6814	16-Dec-21	1	13	13	12,200	158,600	15,860	7,500	-	750	182,710		139,042,147	177,476	255,221	Current Outstanding
170	938-16716195	Wid Log	Genco	CGK	KDI	ID-6722	16-Dec-21	1	27	27	35,700	963,900	96,390	7,500	4050	1,155	1,072,995		138,000,961	1,041,186	1,177,164	Current Outstanding
171	938-16719253	Wid Log	Genco	CGK	UPG	ID-6266	16-Dec-21	2	21	21	27,500	577,500	57,750	7,500	3150	1,065	646,965		137,373,053	627,908	728,652	Current Outstanding
172	938-16716033	Wid Log	Genco	CGK	BPN	ID-6226	16-Dec-21	1	27	27	22,000	594,000	59,400	7,500	4050	1,155	666,105		136,726,550	646,503	770,274	Current Outstanding
173	938-16599763	Pandu Siwi	Genco	CGK	PLW	ID-7585	16-Dec-21	1	4	10	35,500	355,000	35,500	7,500	-	750	398,750		136,339,515	387,035	454,220	Current Outstanding
174	938-16716151	Wid Log	Genco	CGK	MDC	ID-6272	16-Dec-21	1	28	28	41,500	1,162,000	116,200	7,500	4200	1,170	1,291,070		135,086,791	1,252,724	1,398,986	Current Outstanding
175	938-16600345	CTX	Genco	CGK	TIM	ID-6186	16-Dec-21	1	33	33	82,700	2,729,100	272,910	7,500	-	750	3,010,260		132,166,592	2,920,200	3,202,911	Current Outstanding
176	938-16737151	Intan Logistik	Genco	CGK	BTJ	ID-6896	17-Dec-21	1	11	11	24,000	264,000	26,400	7,500	-	750	298,650		131,876,654	289,938	360,467	Current Outstanding
177	938-16714305	Intan Logistik	Genco	CGK	TTE	ID-6140	17-Dec-21	1	5	10	37,600	376,000	37,600	7,500	-	750	421,850		131,467,212	409,442	478,320	Current Outstanding
178	938-16728600	Intan Logistik	Genco	CGK	PDG	JT-0256	17-Dec-21	1	23	24	12,200	292,800	29,280	7,500	-	750	330,330		131,146,544	320,668	461,658	Current Outstanding
179	938-16728471	SAL	Genco	CGK	SOQ	ID-7797	17-Dec-21	1	14	14	53,700	751,800	75,180	7,500	-	750	835,230		130,336,123	810,421	913,088	Current Outstanding
180	938-16737173	Intan Logistik	Genco	CGK	MDC	JT-0778	17-Dec-21	1	11	11	41,500	456,500	45,650	7,500	1650	915	512,215		129,838,973	497,151	574,032	Current Outstanding
181	938-16716066	Wid Log	Genco	CGK	AMQ	ID-6170	17-Dec-21	1	27	27	36,000	972,000	97,200	7,500	4050	1,155	1,081,905		128,789,144	1,049,829	1,186,074	Current Outstanding
182	938-16715963	Wid Log	Genco	CGK	PLW	ID-7585	17-Dec-21	2	30	30	35,500	1,065,000	106,500	7,500	-	750	1,179,750		127,644,539	1,144,605	1,295,160	Current Outstanding
183	938-16737092	Intan Logistik	Genco	CGK	PKU	ID-6852	17-Dec-21	1	11	11	14,000	154,000	15,400	7,500	-	750	177,650		127,471,971	172,568	239,467	Current Outstanding
184	938-16740916	Pandu Siwi	Genco	CGK	TRK	ID-6226	17-Dec-21	10	84	158	31,000	4,898,000	489,800	7,500	-	750	5,396,050		122,237,555	5,234,416	6,228,076	Current Outstanding
185	990-22293633	Pandu Siwi	Genco	CGK	LOP	JT-0654	17-Dec-21	6	32	53	14,500	768,500	76,850	7,500	-	750	853,600		121,409,315	828,240	1,134,691	Current Outstanding
186	990-22273020	SAL	Genco	CGK	MKW	JT-0792	17-Dec-21	1	22	22	58,500	1,287,000	128,700	7,500	-	750	1,423,950		120,027,836	1,381,479	1,544,584	Current Outstanding
187	990-22293530	Pandu Siwi	Genco	CGK	BEJ	JT-0768	17-Dec-21	1	19	19	46,400	881,600	88,160	7,500	-	750	978,010		119,078,919	948,917	1,080,703	Current Outstanding
188	990-22287392	Wid Log	Genco	CGK	BPN	JT-0760	17-Dec-21	3	50	50	22,000	1,100,000	110,000	7,500	7500	1,500	1,226,500		117,888,719	1,190,200	1,416,850	Current Outstanding
189	990-22294230	Pandu Siwi	Genco	CGK	PKY	JT-0866	17-Dec-21	5	47	59	14,200	837,800	83,780	7,500	-	750	929,830		116,986,537	902,183	1,242,403	Current Outstanding
190	990-22273451	Intan Logistik	Genco	CGK	MKW	JT-0778	17-Dec-21	1	17	17	58,500	994,500	99,450	7,500	-	750	1,102,200		115,917,155	1,069,382	1,196,099	Current Outstanding
191	990-22273145	Intan Logistik	Genco	CGK	BDJ	ID-6212	17-Dec-21	6	71	71	19,000	1,349,000	134,900	7,500	10650	1,815	1,503,865		114,457,807	1,459,348	1,886,502	Current Outstanding
192	938-16740986	Pandu Siwi	Genco	CGK	TTE	ID-6140	18-Dec-21	2	7	10	37,600	376,000	37,600	7,500	-	750	421,850		114,048,365	409,442	477,320	Current Outstanding
193	938-16762572	Pandu Siwi	Genco	CGK	KDI	ID-6722	18-Dec-21	2	7	10	35,700	357,000	35,700	7,500	1050	855	402,105		113,658,041	390,324	458,070	Current Outstanding
194	938-16762583	Pandu Siwi	Genco	CGK	MDC	ID-6272	18-Dec-21	2	9	10	41,500	415,000	41,500	7,500	1350	885	466,235		113,205,501	452,540	521,870	Current Outstanding
195	938-16738702	Intan Logistik	Genco	CGK	KOE	ID-6540	18-Dec-21	1	7	10	35,500	355,000	35,500	7,500	1050	855	399,905		112,817,311	388,190	456,870	Current Outstanding
196	938-16759584	Pandu Siwi	Genco	CGK	BDJ	ID-6212	18-Dec-21	1	10	10	19,000	190,000	19,000	7,500	1500	900	218,900		112,604,681	212,630	274,370	Current Outstanding
197	938-16757683	Wid Log	Genco	CGK	TNJ	ID-6824	18-Dec-21	3	50	50	14,200	710,000	71,000	7,500	-	750	789,250		111,838,861	765,820	979,600	Current Outstanding
198	938-16757576	Intan Logistik	Genco	CGK	MDC	ID-6272	18-Dec-21	1	22	22	41,500	913,000	91,300	7,500	3300	1,080	1,016,180		110,852,810	986,051	1,136,814	Current Outstanding
199	938-16762642	Pandu Siwi	Genco	CGK	TNJ	ID-6824	18-Dec-21	2	2	10	14,200	142,000	14,200	7,500	-	750	164,450		110,693,046	159,764	219,920	Current Outstanding
200	938-16740953	Pandu Siwi	Genco	CGK	AMQ	ID-6170	18-Dec-21	1	7	10	36,000	360,000	36,000	7,500	1050	855	405,405		110,299,521	393,525	461,370	Current Outstanding
201	990-22323980	Pandu Siwi	Genco	CGK	PNK	JT-0688	18-Dec-21	9	71	82	16,500	1,353,000	133,300	7,500	-	750	1,496,550		108,847,620	1,451,901	1,929,804	Current Outstanding
202	990-22324013	Pandu Siwi	Genco	CGK	BEJ	JT-0758	18-Dec-21	3	76	76	46,400	3,526,400	352,640	7,500	-	750	3,887,290		105,076,701	3,770,919	4,289,062	Current Outstanding
203	990-22324050	Pandu Siwi	Genco	CGK	BKS	JT-0636	18-Dec-21	2	11	18	8,900	160,200	16,020	7,500	-	750	184,470		104,897,518	179,183	281,916	Current Outstanding
204	990-22324072	Pandu Siwi	Genco	CGK	TRK	JT-0758	18-Dec-21	5	58	58	31,000	1,798,000	179,800	7,500	-	750	1,986,050		102,970,802	1,926,716	2,293,376	Current Outstanding
205	990-22328036	Pandu Siwi	Genco	CGK	PGK	JT-0218	18-Dec-21	4	20	20	11,000	220,000	22,000	7,500	-	750	250,250		102,727,812	242,990	358,190	Current Outstanding
206	990-22320771	SAL	Genco	CGK	SWQ	JT-0648	18-Dec-21	5	67	67	22,400	1,500,800	150,080	7,500	-	750	1,659,130		101,118,208	1,609,604	2,020,379	Current Outstanding
207	990-22351895	Intan Logistik	Genco	CGK	BPN	ID-6258	19-Dec-21	3	42	67	22,000	1,474,000	147,400	7,500	6300	1,380	1,636,580		99,530,270	1,587,938	2,001,954	Current Outstanding
208	990-22351770	Intan Logistik	Genco	CGK	PNK	JT-0714	19-Dec-21	1	4	10	16,500	165,000	16,500	7,500	-	750	189,750		99,345,965	184,305	246,220	Current Outstanding
209	938-167626																					

237	938-16863475	Pandu Siwi	Genco	CGK	BDJ	JT-0528	21-Dec-21	2	19	27	19,000	513,000	51,300	7,500	2850	1,035	575,685	52,313,663	558,756	721,674	Current Outstanding
238	938-1686785	Wid Log	Genco	CGK	BPN	ID-6258	22-Dec-21	4	64	64	22,000	1,408,000	140,800	7,500	9600	1,710	1,567,610	50,910,517	1,521,146	1,810,418	Current Outstanding
239	938-16887161	Wid Log	Genco	CGK	BTH	ILU-0856	22-Dec-21	1	2	10	14,400	144,000	14,400	7,500	-	-	166,650	50,748,619	161,898	167,946	Current Outstanding
240	938-16886833	Wid Log	Genco	CGK	TJU	ID-6824	22-Dec-21	1	1	10	14,200	142,000	14,200	7,500	-	-	164,450	50,888,855	159,764	166,186	Current Outstanding
241	938-16877313	CTX	Genco	CGK	AMQ	ID-6170	22-Dec-21	14	205	205	36,000	7,380,000	738,000	7,500	30750	3,825	8,160,075	42,678,320	7,916,535	9,341,210	Current Outstanding
242	938-16883226	Haliber	Genco	CGK	PKU	ID-6856	22-Dec-21	1	9	10	14,000	140,000	14,000	7,500	-	-	162,250	42,514,690	157,630	197,973	Current Outstanding
243	938-16878794	kadmila	Genco	CGK	TTE	ID-6140	22-Dec-21	1	20	20	37,600	752,000	75,200	7,500	-	-	835,450	41,704,056	810,634	953,390	Current Outstanding
244	938-16887253	MTN	Genco	CGK	MDC	ID-6280	22-Dec-21	1	1	10	41,500	415,000	41,500	7,500	150	765	464,915	41,252,836	451,220	539,870	Current Outstanding
245	938-16887356	MTN	Genco	CGK	PKU	ID-6856	22-Dec-21	1	2	10	14,000	140,000	14,000	7,500	-	-	162,250	41,095,206	157,630	235,720	Current Outstanding
246	938-16870630	Pandu Siwi	Genco	CGK	AMQ	ID-6170	22-Dec-21	1	6	10	36,000	360,000	36,000	7,500	900	840	405,240	40,701,846	393,360	461,370	Current Outstanding
247	938-16884206	PANDU SIWI	Genco	CGK	BPN	ID-6258	22-Dec-21	4	43	43	22,000	946,000	94,600	7,500	6450	1,395	1,055,945	39,677,119	1,024,727	1,284,566	Current Outstanding
248	938-16892116	pandu siwi	Genco	CGK	TRK	ID-6250	22-Dec-21	4	91	91	31,000	2,821,000	282,100	7,500	-	-	3,111,350	36,658,862	3,018,257	3,591,827	Current Outstanding
249	938-16870674	PANDU SIWI	Genco	CGK	TTE	ID-6140	22-Dec-21	1	7	10	37,600	376,000	37,600	7,500	-	-	421,850	36,249,420	409,442	477,320	Current Outstanding
250	938-16877614	CTX	Genco	CGK	TIM	ID-6186	22-Dec-21	1	16	16	82,700	1,323,200	132,320	7,500	-	-	1,463,770	34,829,315	1,420,104	1,558,722	Current Outstanding
251	990-22421420	CTX	Genco	CGK	DJJ	JT-0798	22-Dec-21	14	177	178	60,500	10,769,000	1,076,900	7,500	-	-	11,854,150	23,330,542	11,498,773	12,880,116	Current Outstanding
252	990-22421361	CTX	Genco	CGK	DJJ	JT-0798	22-Dec-21	15	253	253	60,500	15,306,500	1,530,650	7,500	-	-	16,845,400	6,990,257	16,340,286	18,302,391	Current Outstanding
253	990-22430785	SAL	Genco	CGK	KNO	JT-0300	22-Dec-21	1	1	10	15,000	150,000	15,000	7,500	-	-	173,250	6,821,957	168,300	229,720	Current Outstanding
254	990-22696052	MTN	Genco	CGK	LOP	JT-0656	22-Dec-21	1	1	10	14,500	145,000	14,500	7,500	-	-	167,750	6,658,992	162,965	241,220	Current Outstanding
255	990-22419526	Muh Tazri	Genco	CGK	BDJ	JT-0528	22-Dec-21	1	14	14	19,000	266,000	26,600	7,500	2100	960	303,160	6,364,610	294,382	367,018	Current Outstanding
																	50,000,000	56,364,610			
																	50,000,000	106,364,610			
256	990-22730632	Wid Log	Genco	CGK	BPN	JT-0760	23-Dec-21	3	36	36	22,000	792,000	79,200	7,500	5400	1,290	885,390	105,505,356	859,254	1,023,282	Current Outstanding
257	990-22719771	Haliber	Genco	CGK	BPN	JT-0760	23-Dec-21	1	12	12	22,000	264,000	26,400	7,500	1800	930	300,630	105,213,438	291,918	367,794	Current Outstanding
258	990-22719874	Intan Logistik	Genco	CGK	KNO	JT-0210	23-Dec-21	1	2	10	15,000	150,000	15,000	7,500	-	-	173,250	105,045,138	168,300	229,720	Current Outstanding
259	990-22736851	Pandu Siwi	Genco	CGK	BEJ	JT-0758	23-Dec-21	2	4	10	46,400	464,000	46,400	7,500	-	-	518,650	104,541,800	503,338	574,120	Current Outstanding
260	990-22736744	Pandu Siwi	Genco	CGK	BKS	JT-0638	23-Dec-21	6	60	60	8,900	534,000	53,400	7,500	-	-	595,650	103,963,772	578,028	913,470	Current Outstanding
261	990-22736895	Pandu Siwi	Genco	CGK	TRK	JT-0778	23-Dec-21	1	3	10	31,000	310,000	31,000	7,500	-	-	349,250	103,624,752	339,020	404,720	Current Outstanding
262	938-16903604	Wid Log	Genco	CGK	DJJ	ID-6182	23-Dec-21	1	30	30	60,500	1,815,000	181,500	7,500	-	-	2,004,750	101,679,897	1,944,855	2,120,160	Current Outstanding
263	938-16909900	Intan Logistik	Genco	CGK	MDC	ID-6272	23-Dec-21	1	17	17	41,500	705,500	70,550	7,500	2550	1,005	787,105	100,916,073	763,824	881,004	Current Outstanding
264	938-16903040	CTX	Genco	CGK	TTE	ID-6140	23-Dec-21	1	19	19	37,600	714,400	71,440	7,500	-	-	794,090	100,145,558	770,515	906,283	Current Outstanding
265	938-16933965	SAL	Genco	CGK	BTJ	ID-6896	24-Dec-21	5	73	73	24,000	1,752,000	175,200	7,500	-	-	1,935,450	98,267,924	1,877,634	2,328,781	Current Outstanding
266	938-16934271	SAL	Genco	CGK	DPS	ID-6050	24-Dec-21	1	21	21	10,000	210,000	21,000	7,500	-	-	239,250	98,035,604	232,320	354,537	Current Outstanding
267	938-16931666	Wid Log	Genco	CGK	BPN	ID-6258	24-Dec-21	6	104	104	22,000	2,288,000	228,800	7,500	15600	2,310	2,542,210	95,668,898	2,466,706	2,934,898	Current Outstanding
268	938-16930502	Wid Log	Genco	CGK	BPN	JT-0760	24-Dec-21	1	3	10	22,000	220,000	22,000	7,500	450	795	250,745	95,325,413	243,485	292,370	Current Outstanding
269	938-16933604	Wid Log	Genco	CGK	BTJ	ID-6896	24-Dec-21	2	20	20	24,000	480,000	48,000	7,500	-	-	536,250	94,805,003	520,410	614,190	Current Outstanding
270	938-16933652	Wid Log	Genco	CGK	PDG	ILU-0812	24-Dec-21	3	51	51	12,200	622,200	62,220	7,500	-	-	692,670	94,132,866	672,137	886,767	Current Outstanding
271	938-16933545	Wid Log	Genco	CGK	PKU	ID-6856	24-Dec-21	1	10	10	14,000	140,000	14,000	7,500	-	-	162,250	93,975,236	157,630	202,720	Current Outstanding
272	938-16932996	Wid Log	Genco	CGK	TTE	JT-0778	24-Dec-21	3	78	78	37,600	2,932,800	293,280	7,500	-	-	3,234,330	90,837,688	3,137,548	3,529,596	Current Outstanding
273	938-16933033	Wid Log	Genco	CGK	UPG	ID-6198	24-Dec-21	1	17	17	27,500	467,500	46,750	7,500	2550	1,005	525,305	90,327,811	509,878	592,004	Current Outstanding
274	938-16930222	Haliber	Genco	CGK	BPN	JT-0760	24-Dec-21	1	63	63	33,000	2,079,000	207,900	7,500	9450	1,695	2,305,545	88,090,873	2,236,938	2,645,406	Current Outstanding
275	938-16903121	Intan Logistik	Genco	CGK	AMQ	ID-6170	24-Dec-21	1	25	25	36,000	900,000	90,000	7,500	3750	1,125	1,002,375	87,118,198	972,675	1,139,050	Current Outstanding
276	938-16930336	Intan Logistik	Genco	CGK	MDC	ID-6272	24-Dec-21	1	8	10	41,500	415,000	41,500	7,500	1200	870	466,070	86,665,823	452,375	522,870	Current Outstanding
277	938-16936393	Pandu Siwi	Genco	CGK	BEJ	ID-6250	24-Dec-21	2	54	54	46,400	2,505,600	250,560	7,500	-	-	2,764,410	83,984,098	2,681,725	3,050,748	Current Outstanding
278	938-16936415	Pandu Siwi	Genco	CGK	TRK	ID-6268	24-Dec-21	2	30	30	31,000	930,000	93,000	7,500	-	-	1,031,250	82,983,538	1,000,560	1,191,660	Current Outstanding
279	938-16910386	SAL	Genco	CGK	SOQ	ID-7797	24-Dec-21	2	33	33	53,700	1,772,100	177,210	7,500	-	-	1,957,560	81,084,457	1,899,081	2,137,011	Current Outstanding
280	990-22769460	SAL	Genco	CGK	BBK	JT-0778	24-Dec-21	6	76	76	61,000	4,636,000	463,600	7,500	11400	1,890	5,120,390	76,117,055	4,967,402	5,529,762	Current Outstanding
281	990-22769180	SAL	Genco	CGK	DIJB	JT-0604	24-Dec-21	5	75	75	10,500	787,500	78,750	7,500	-	-	874,500	75,268,543	848,513	1,278,525	Current Outstanding
282	990-22768351	SAL	Genco	CGK	PKU	ID-6852	24-Dec-21	10	158	158	14,000	2,212,000	221,200	7,500	-	-	2,441,450	72,900,089	2,368,454	3,289,276	Current Outstanding
283	990-22769110	SAL	Genco	CGK	UPG	JT-0778	24-Dec-21	15	226	226	27,500	6,215,000	621,500	7,500	33900	4,140	6,882,040	66,223,144	6,676,945	8,093,462	Current Outstanding
284	990-22768465	Wid Log	Genco	CGK	BTH	ILU-0856	24-Dec-21	3	74	74	14,400	1,065,600	106,560	7,500	-	-	1,180,410	65,077,988	1,145,245	1,460,688	Current Outstanding
285	990-22768782	Wid Log	Genco	CGK	PNK	JT-0684	24-Dec-21	1	10	10	16,500	165,000	16,500	7,500	-	-	189,750	64,893,593	184,305	230,220	Current Outstanding
286	990-22768863	Wid Log	Genco	CGK	TKG	JT-0170	24-Dec-21	2	10	10	6,000	60,000	6,000	7,500	-	-	74,250	64,821,333	72,270	114,720	Current Outstanding
287	990-22764431	Intan Logistik	Genco	CGK	PNK	JT-0710	24-Dec-21	1	8	10	16,500	165,000	16,500	7,500	-	-	189,750	64,637,018	184,305	246,220	Current Outstanding
288	990-22759612	Intan Logistik	Genco	CGK	MKW	JT-0778	24-Dec-21	5	60	60	58,500	3,510,000	351,000	7,500	-	-	3,869,250	60,883,598	3,753,420	4,193,070	Current Outstanding
289	990-22775712	Pandu Siwi	Genco	CGK	PKY	JT-0866	24-Dec-21	5	60	87	14,200	1,235,400	123,540	7,500	-	-	1,367,190	59,557,177	1,326,422	1,826,679	Current Outstanding
																	50,000,000	109,557,197			
290	938-16944896	Wid Log	Genco	CGK	DJJ	ID-6182	25-Dec-21	1	10	10	60,500	605,000	60,500	7,500	-	-	673,750	108,905,392	653,785	714,220	Current Outstanding
291	938-16944922	Wid Log	Genco	CGK	PLM	ILU-0870	25-Dec-21	3	52	52	9,000	468,000	46,800	7,500	-	-	523,050	108,395,786	507,606	720,894	Current Outstanding
292	938-16949170	Wid Log	Genco	CGK	BTJ	ID-6896	25-Dec-21	1	13	13	24,000	312,000	31,200	7,500	-	-	351,450				

316	990-22796620	SAL	Genco	CGK	BEJ	JT-0760	25-Dec-21	4	73	73	46,400	3,387,200	338,720	7,500	-	750	3,734,170		69,224,625	3,622,392	4,127,501	Current Outstanding
317	990-22805602	Pandu Siwi	Genco	CGK	UPG	JT-0892	25-Dec-21	2	19	22	27,500	605,000	60,500	7,500	2850	1,035	676,885		68,567,705	656,920	795,814	Current Outstanding
318	990-22819042	Wid Log	Genco	CGK	MJU	JT-0898	26-Dec-21	1	6	10	57,000	570,000	57,000	7,500	-	750	635,250		67,951,265	616,440	675,720	Current Outstanding
319	990-22820302	Intan Logistik	Genco	CGK	LOP	JT-0648	26-Dec-21	1	8	10	14,500	145,000	14,500	7,500	-	750	167,750		67,788,300	162,965	224,220	Current Outstanding
320	990-22816905	Wid Log	Genco	CGK	BDJ	JT-0324	26-Dec-21	3	58	58	19,000	1,102,000	110,200	7,500	8700	1,620	1,230,020		66,594,646	1,193,654	1,450,346	Current Outstanding
321	990-22816931	Wid Log	Genco	CGK	MDC	JT-0748	26-Dec-21	1	5	10	41,500	415,000	41,500	7,500	750	825	465,575		66,142,766	451,880	506,870	Current Outstanding
322	990-22820254	Intan Logistik	Genco	CGK	DJJ	JT-0798	26-Dec-21	1	32	32	60,500	1,936,000	193,600	7,500	-	750	2,137,850		64,068,804	2,073,962	2,311,954	Current Outstanding
323	990-22815822	Wid Log	Genco	CGK	BKS	JT-0638	26-Dec-21	1	14	14	8,900	124,600	12,460	7,500	-	750	145,310		63,927,606	141,198	200,768	Current Outstanding
324	990-22817631	Wid Log	Genco	CGK	LOP	JT-0648	26-Dec-21	2	40	40	14,500	580,000	58,000	7,500	-	750	646,250		63,300,496	627,110	799,130	Current Outstanding
325	938-16957673	Wid Log	Genco	CGK	TTE	ID-6140	26-Dec-21	1	2	10	37,600	376,000	37,600	7,500	-	750	421,850		62,891,054	409,442	462,320	Current Outstanding
326	938-16958023	Wid Log	Genco	CGK	AAP	ID-6256	26-Dec-21	1	8	10	25,300	253,000	25,300	7,500	-	750	286,550		62,612,853	278,201	327,000	Current Outstanding
327	938-16948050	Intan Logistik	Genco	CGK	PLW	ID-7585	26-Dec-21	1	8	10	35,500	355,000	35,500	7,500	-	750	398,750		62,225,818	387,035	455,220	Current Outstanding
328	938-16958443	Wid Log	Genco	CGK	SOQ	ID-7797	26-Dec-21	8	55	55	53,700	2,953,500	295,350	7,500	-	750	3,257,100		59,066,183	3,159,635	3,466,185	Current Outstanding
329	938-16949321	Intan Logistik	Genco	CGK	PLW	ID-7585	26-Dec-21	1	30	30	35,500	1,065,000	106,500	7,500	-	750	1,179,750		57,921,578	1,144,605	1,343,160	Current Outstanding
330	938-16948783	Wid Log	Genco	CGK	SOQ	ID-7797	26-Dec-21	1	9	10	53,700	537,000	53,700	7,500	-	750	598,950		57,340,349	581,229	639,420	Current Outstanding
																			50,000,000	107,340,349		
331	938-16978710	Wid Log	Genco	CGK	DJJ	ID-6180	27-Dec-21	4	22	22	60,500	1,331,000	133,100	7,500	-	750	1,472,350		105,911,922	1,428,427	1,557,784	Current Outstanding
332	938-16968475	Wid Log	Genco	CGK	KDI	ID-6722	27-Dec-21	2	89	89	35,700	3,177,300	317,730	7,500	13350	2,085	3,517,965		102,498,808	3,413,114	3,854,448	Current Outstanding
333	938-16968490	Intan Logistik	Genco	CGK	LOP	ID-6656	27-Dec-21	4	91	131	14,500	1,899,500	189,950	7,500	-	750	2,097,700		100,463,792	2,035,017	2,801,157	Current Outstanding
334	990-16976514	Wid Log	Genco	CGK	DJJ	ID-6180	27-Dec-21	1	8	10	60,500	605,000	60,500	7,500	-	750	673,750		99,810,007	653,785	714,220	Current Outstanding
335	990-22835330	SAL	Genco	CGK	SWQ	ID-6656	27-Dec-21	3	74	74	22,400	1,657,600	165,760	7,500	-	750	1,831,610		98,033,097	1,776,909	2,230,288	Current Outstanding
336	990-22834241	Yovanka	Genco	CGK	DJB	JT-0602	28-Dec-21	9	78	78	10,500	819,000	81,900	7,500	-	750	909,150		97,150,974	882,123	1,251,216	Done
337	990-22867666	Pandu Siwi	Genco	CGK	BKS	JT-0634	28-Dec-21	3	13	13	8,900	115,700	11,570	7,500	-	750	135,520		97,019,273	131,702	206,731	Current Outstanding
338	990-22850531	Pusat Timbangan 88	Genco	CGK	PDG	JT-0256	28-Dec-21	1	8	10	12,200	122,000	12,200	7,500	-	750	142,450		96,880,849	138,424	207,920	Done
339	990-22860876	Wid Log	Genco	CGK	MKQ	JT-0892	28-Dec-21	2	16	16	90,300	1,444,800	144,480	7,500	-	750	1,597,530		95,330,997	1,549,852	1,660,482	Current Outstanding
340	990-22850590	Intan Logistik	Genco	CGK	PKY	JT-0866	28-Dec-21	1	5	10	14,200	142,000	14,200	7,500	-	750	164,450		95,171,233	159,764	220,920	Current Outstanding
341	990-22859535	Wid Log	Genco	CGK	DJB	JT-0602	28-Dec-21	8	114	114	10,500	1,197,000	119,700	7,500	-	750	1,324,950		93,885,784	1,285,449	1,755,108	Current Outstanding
342	938-17046164	Pandu Siwi	Genco	CGK	BEJ	ID-6250	28-Dec-21	1	25	25	46,400	1,160,000	116,000	7,500	-	750	1,284,250		92,639,814	1,245,970	1,418,425	Current Outstanding
343	938-16976466	Wid Log	Genco	CGK	KDI	ID-6722	28-Dec-21	1	1	10	35,700	357,000	35,700	7,500	150	765	401,115		92,250,480	389,334	443,070	Current Outstanding
344	938-16982711	Wid Log	Genco	CGK	PLM	ID-6878	28-Dec-21	1	7	10	9,000	90,000	9,000	7,500	-	750	107,250		92,146,200	104,280	147,720	Current Outstanding
345	938-16982744	Ferry	Genco	CGK	MDC	ID-6272	28-Dec-21	1	11	11	41,500	456,500	45,650	7,500	1650	915	512,215		91,649,049	497,151	563,032	Current Outstanding
346	938-16981871	Intan Logistik	Genco	CGK	MDC	ID-6280	28-Dec-21	1	20	20	41,500	830,000	83,000	7,500	3000	1,050	924,550		90,751,889	897,160	1,034,490	Current Outstanding
347	938-16982836	Wid Log	Genco	CGK	PNK	ID-6222	28-Dec-21	1	7	10	16,500	165,000	16,500	7,500	-	750	189,750		90,567,584	184,305	230,220	Current Outstanding
348	938-16979023	Wid Log	Genco	CGK	PLW	ID-7585	28-Dec-21	1	37	37	35,500	1,313,500	131,350	7,500	-	750	1,453,100		89,157,830	1,409,755	1,594,739	Current Outstanding
349	938-17046190	Pandu Siwi	Genco	CGK	TRK	ID-6406	28-Dec-21	1	3	10	31,000	310,000	31,000	7,500	-	750	349,250		88,818,810	339,020	404,720	Current Outstanding
350	938-16982722	Ferry	Genco	CGK	BNP	ID-6258	28-Dec-21	2	16	28	22,000	616,000	61,600	7,500	2400	990	688,490		88,150,648	668,162	815,186	Current Outstanding
351	938-16981705	Wid Log	Genco	CGK	BNP	ID-6258	28-Dec-21	2	26	26	22,000	572,000	57,200	7,500	3900	1,140	641,740		87,527,784	622,864	742,162	Current Outstanding
352	938-16976934	Wid Log	Genco	CGK	BNP	ID-6258	28-Dec-21	3	56	56	22,000	1,232,000	123,200	7,500	8400	1,590	1,372,690		86,195,750	1,332,034	1,585,522	Current Outstanding
353	938-16982571	Wid Log	Genco	CGK	PKU	ID-6856	28-Dec-21	1	7	10	14,000	140,000	14,000	7,500	-	750	162,250		86,038,120	157,630	202,720	Current Outstanding
354	938-16977111	Wid Log	Genco	CGK	TIM	ID-6186	28-Dec-21	1	10	10	82,700	827,000	82,700	7,500	-	750	917,950		85,147,461	890,659	958,420	Current Outstanding
355	938-16982652	Ferry	Genco	CGK	PKU	ID-6852	28-Dec-21	1	5	11	14,000	154,000	15,400	7,500	-	750	177,650		84,974,893	172,568	228,467	Current Outstanding
356	938-16980132	Wid Log	Genco	CGK	SOQ	ID-7797	28-Dec-21	1	3	10	53,700	537,000	53,700	7,500	-	750	598,950		84,393,664	581,229	639,420	Current Outstanding
357	938-17057412	Wid Log	Genco	CGK	DJJ	ID-6182	29-Dec-21	2	21	21	60,500	1,270,500	127,050	7,500	-	750	1,405,800		83,029,790	1,363,874	1,487,487	Current Outstanding
358	938-17061494	Pandu Siwi	Genco	CGK	PNK	ID-6222	29-Dec-21	4	62	62	16,500	1,023,000	102,300	7,500	-	750	1,133,550		81,929,999	1,099,791	1,461,864	Current Outstanding
359	938-17059044	Wid Log	Genco	CGK	SOQ	ID-7797	29-Dec-21	2	16	16	53,700	89,200	85,920	7,500	-	750	953,370		81,004,983	925,016	1,016,322	Current Outstanding
360	938-17062172	Wid Log	Genco	CGK	UPG	ID-6198	29-Dec-21	1	32	32	27,500	880,000	88,000	7,500	4800	1,230	981,530		80,052,493	952,490	1,104,434	Current Outstanding
361	938-17057541	Ferry	Genco	CGK	DJJ	ID-6182	29-Dec-21	1	5	10	60,500	605,000	60,500	7,500	-	750	673,750		79,398,708	653,785	720,220	Current Outstanding
362	938-17062371	Wid Log	Genco	CGK	BNP	ID-6258	29-Dec-21	7	72	72	22,000	1,584,000	158,400	7,500	10800	1,830	1,762,530		77,688,450	1,710,258	2,035,314	Current Outstanding
363	938-17062754	Intan Logistik	Genco	CGK	BNP	ID-6250	29-Dec-21	5	234	234	22,000	5,148,000	514,800	7,500	35100	4,260	5,709,660		72,148,674	5,539,776	6,963,858	Current Outstanding
364	938-17057445	Wid Log	Genco	CGK	SOQ	ID-7797	29-Dec-21	1	10	10	53,700	537,000	53,700	7,500	-	750	598,950		71,567,445	581,229	639,420	Current Outstanding
365	938-17068262	Pandu Siwi	Genco	CGK	BEJ	ID-6250	29-Dec-21	4	60	60	46,400	2,784,000	278,400	7,500	-	750	3,070,650		68,588,667	2,978,778	3,388,470	Current Outstanding
366	938-17060923	Wid Log	Genco	CGK	UPG	ID-6198	29-Dec-21	1	11	11	27,500	302,500	30,250	7,500	1650	915	342,815		68,255,835	332,833	387,032	Current Outstanding
367	938-17071095	Wid Log	Genco	CGK	DPS	ID-6516	29-Dec-21	4	87	87	10,000	879,000	87,000	7,500	-	750	965,250		67,319,295	936,540	1,294,239	Current Outstanding
368	938-17061483	Pandu Siwi	Genco	CGK	PLM	ID-6878	29-Dec-21	2	21	21	9,000	189,000	18,900	7,500	-	750	216,150		67,109,382	209,913	329,337	Current Outstanding
369	938-16982803	Ferry	Genco	CGK																		