

**LAPORAN PENDAPATAN KADE DAN CSC INCOMING PERIODE DESEMBER 2021
YANG DI TERIMA CASH PERHARI DARI PT. ANGKASA SUPER SERVICE BETA**

Prepared By: Sulis

TGL	Hari	TONASE	PPN KADE	PPh	Konsesi+Pajak	Pendapatan Bersih	Fee Beta	CSC+PPN	JUMLAH
			10% x 400	(2%x258.075)	AP II		(7.5%x279.000)		
			40	5.162	121.000 xTonase		20.925		
						252.913xTonase		(RP 200.2,-)	
1-Dec-21	Rabu	52,297	2,091,880	269,957	6,327,937	13,226,591	1,094,315	10,469,859	32,386,225
2-Dec-21	Kamis	58,469	2,338,760	301,817	7,074,749	14,787,570	1,223,464	11,705,494	36,208,390
3-Dec-21	Jumat	60,560	2,422,400	312,611	7,327,760	15,316,411	1,267,218	12,124,112	37,503,294
4-Dec-21	Sabtu	53,191	2,127,640	274,572	6,436,111	13,452,695	1,113,022	10,648,838	32,939,857
5-Dec-21	Minggu	39,574	1,582,960	204,281	4,788,454	10,008,779	828,086	7,922,715	24,507,189
6-Dec-21	Senin	44,829	1,793,160	231,407	5,424,309	11,337,837	938,047	8,974,766	27,761,479
7-Dec-21	Selasa	64,519	2,580,760	333,047	7,806,799	16,317,694	1,350,060	12,916,704	39,955,004
8-Dec-21	Rabu	67,392	2,695,680	347,878	8,154,432	17,044,313	1,410,178	13,491,878	41,734,181
9-Dec-21	Kamis	56,725	2,269,000	292,814	6,863,725	14,346,490	1,186,971	11,356,345	35,128,374
10-Dec-21	Jumat	50,250	2,010,000	259,391	6,080,250	12,708,878	1,051,481	10,060,050	31,118,569
11-Dec-21	Sabtu	47,686	1,907,440	246,155	5,770,006	12,060,409	997,830	9,546,737	29,530,748
12-Dec-21	Minggu	39,992	1,599,680	206,439	4,839,032	10,114,497	836,833	8,006,398	24,766,046
13-Dec-21	Senin	44,954	1,798,160	232,053	5,439,434	11,369,451	940,662	8,999,791	27,838,888
14-Dec-21	Selasa	62,250	2,490,000	321,335	7,532,250	15,743,834	1,302,581	12,462,450	38,549,869
15-Dec-21	Rabu	57,599	2,303,960	297,326	6,969,479	14,567,536	1,205,259	11,531,320	35,669,621
16-Dec-21	Kamis	60,334	2,413,360	311,444	7,300,414	15,259,253	1,262,489	12,078,867	37,363,338
17-Dec-21	Jumat	62,648	2,505,920	323,389	7,580,408	15,844,494	1,310,909	12,542,130	38,796,340
18-Dec-21	Sabtu	54,181	2,167,240	279,682	6,555,901	13,703,079	1,133,737	10,847,036	33,552,939
19-Dec-21	Minggu	43,763	1,750,520	225,905	5,295,323	11,068,232	915,741	8,761,353	27,101,332
20-Dec-21	Senin	57,051	2,282,040	294,497	6,903,171	14,428,940	1,193,792	11,421,610	35,330,258
21-Dec-21	Selasa	57,353	2,294,120	296,056	6,939,713	14,505,319	1,200,112	11,482,071	35,517,279
22-Dec-21	Rabu	59,049	2,361,960	304,811	7,144,929	14,934,260	1,235,600	11,821,610	36,567,569
23-Dec-21	Kamis	69,150	2,766,000	356,952	8,367,150	17,488,934	1,446,964	13,843,830	42,822,866
24-Dec-21	Jumat	76,681	3,067,240	395,827	9,278,401	19,393,622	1,604,550	15,351,536	47,486,626
25-Dec-21	Sabtu	48,240	1,929,600	249,015	5,837,040	12,200,523	1,009,422	9,657,648	29,873,826
26-Dec-21	Minggu	34,651	1,386,040	178,868	4,192,771	8,763,688	725,072	6,937,130	21,458,498
27-Dec-21	Senin	40,582	1,623,280	209,484	4,910,422	10,263,715	849,178	8,124,516	25,131,418
28-Dec-21	Selasa	53,440	2,137,600	275,857	6,466,240	13,515,671	1,118,232	10,698,688	33,094,056
29-Dec-21	Rabu	55,129	2,205,160	284,576	6,670,609	13,942,841	1,153,574	11,036,826	34,140,011
30-Dec-21	Kamis	52,972	2,118,880	273,441	6,409,612	13,397,307	1,108,439	10,604,994	32,804,235
31-Dec-21	Jumat	55,577	2,223,080	286,888	6,724,817	14,056,146	1,162,949	11,126,515	34,417,447
JUMLAH		1,681,088	67,243,520	8,677,776	203,411,648	425,169,009	35,176,766	336,553,818	1,041,055,771