

**LAPORAN PENDAPATAN KADE DAN CSC INCOMING PERIODE MEI 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-May-21	Sabtu	54,716	2,188,640	282,444	6,620,636	13,838,388	1,144,932	10,954,143	33,884,251
2-May-21	Minggu	46,738	1,869,520	241,262	5,655,298	11,820,648	977,993	9,356,948	28,943,675
3-May-21	Senin	52,106	2,084,240	268,971	6,304,826	13,178,285	1,090,318	10,431,621	32,267,943
4-May-21	Selasa	64,917	2,596,680	335,102	7,854,957	16,418,353	1,358,388	12,996,383	40,201,475
5-May-21	Rabu	66,510	2,660,400	343,325	8,047,710	16,821,244	1,391,722	13,315,302	41,187,980
6-May-21	Kamis	27,209	1,088,360	140,453	3,292,289	6,881,510	569,348	5,447,242	16,849,853
7-May-21	Jumat	23,253	930,120	120,032	2,813,613	5,880,986	486,569	4,655,251	14,400,002
8-May-21	Sabtu	13,835	553,400	71,416	1,674,035	3,499,051	289,497	2,769,767	8,567,670
9-May-21	Minggu	9,519	380,760	49,137	1,151,799	2,407,479	199,185	1,905,704	5,894,879
10-May-21	Senin	9,649	385,960	49,808	1,167,529	2,440,358	201,905	1,931,730	5,975,384
11-May-21	Selasa	14,252	570,080	73,569	1,724,492	3,604,516	298,223	2,853,250	8,825,907
12-May-21	Rabu	7,617	304,680	39,319	921,657	1,926,438	159,386	1,524,923	4,717,018
13-May-21	Kamis	1,728	69,120	8,920	209,088	437,034	36,158	345,946	1,070,107
14-May-21	Jumat	760	30,400	3,923	91,960	192,214	15,903	152,152	470,649
15-May-21	Sabtu	4,848	193,920	25,025	586,608	1,226,122	101,444	970,570	3,002,245
16-May-21	Minggu	6,329	253,160	32,670	765,809	1,600,686	132,434	1,267,066	3,919,391
17-May-21	Senin	19,471	778,840	100,509	2,355,991	4,924,469	407,431	3,898,094	12,057,904
18-May-21	Selasa	55,205	2,208,200	284,968	6,679,805	13,962,062	1,155,165	11,052,041	34,187,076
19-May-21	Rabu	50,107	2,004,280	258,652	6,062,947	12,672,712	1,048,489	10,031,421	31,030,012
20-May-21	Kamis	50,769	2,032,045	262,199	6,148,915	12,846,471	1,062,865	10,163,954	31,453,584
21-May-21	Jumat	49,654	1,986,160	256,314	6,008,134	12,558,142	1,039,010	9,940,731	30,749,481
22-May-21	Sabtu	47,043	1,881,720	242,836	5,692,203	11,897,786	984,375	9,418,009	29,132,554
23-May-21	Minggu	34,351	1,374,040	177,320	4,156,471	8,687,814	718,795	6,877,070	21,272,716
24-May-21	Senin	33,897	1,355,880	174,976	4,101,537	8,572,992	709,295	6,786,179	20,991,565
25-May-21	Selasa	53,861	2,154,440	278,030	6,517,181	13,622,147	1,127,041	10,782,972	33,354,771
26-May-21	Rabu	49,977	1,999,080	257,981	6,047,217	12,639,833	1,045,769	10,005,395	30,949,507
27-May-21	Kamis	45,893	1,835,720	236,900	5,553,053	11,606,936	960,311	9,187,779	28,420,388
28-May-21	Jumat	49,628	1,985,120	256,180	6,004,988	12,551,566	1,038,466	9,935,526	30,733,380
29-May-21	Sabtu	44,579	1,783,160	230,117	5,394,059	11,274,609	932,816	8,924,716	27,606,660
30-May-21	Minggu	42,446	1,697,840	219,106	5,135,966	10,735,145	888,183	8,497,689	26,285,747
31-May-21	Senin	38,968	1,558,720	201,153	4,715,128	9,855,514	815,405	7,801,394	24,131,908
JUMLAH		1,069,835	42,794,685	5,522,618	129,455,901	270,581,510	22,386,821	214,180,967	662,535,681