

LAPORAN PENDAPATAN KADE DAN CSC INCOMING PERIODE JUNI 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		
1-Jun-21	Selasa	52,032	2,081,280	268,589	6,295,872	13,159,569	1,088,770	10,416,806	32,222,117
2-Jun-21	Rabu	41,654	1,666,160	215,018	5,040,134	10,534,838	871,610	8,339,131	25,795,281
3-Jun-21	Kamis	46,926	1,877,040	242,232	5,678,046	11,868,195	981,927	9,394,585	29,060,099
4-Jun-21	Jumat	51,261	2,050,440	264,609	6,202,581	12,964,573	1,072,636	10,262,452	31,744,656
5-Jun-21	Sabtu	47,760	1,910,400	246,537	5,778,960	12,079,125	999,378	9,561,552	29,576,574
6-Jun-21	Minggu	36,101	1,444,040	186,353	4,368,221	9,130,412	755,413	7,227,420	22,356,447
7-Jun-21	Senin	42,325	1,693,000	218,482	5,121,325	10,704,543	885,651	8,473,465	26,210,814
8-Jun-21	Selasa	57,452	2,298,080	296,567	6,951,692	14,530,358	1,202,183	11,501,890	35,578,587
9-Jun-21	Rabu	52,207	2,088,280	269,493	6,317,047	13,203,829	1,092,431	10,451,841	32,330,490
10-Jun-21	Kamis	51,383	2,055,320	265,239	6,217,343	12,995,429	1,075,189	10,286,877	31,820,207
11-Jun-21	Jumat	56,783	2,271,320	293,114	6,870,743	14,361,159	1,188,184	11,367,957	35,164,292
12-Jun-21	Sabtu	53,033	2,121,320	273,756	6,416,993	13,412,735	1,109,716	10,617,207	32,842,011
13-Jun-21	Minggu	37,841	1,513,640	195,335	4,578,761	9,570,481	791,823	7,575,768	23,433,985
14-Jun-21	Senin	35,419	1,416,760	182,833	4,285,699	8,957,926	741,143	7,090,884	21,934,101
15-Jun-21	Selasa	48,100	1,924,000	248,292	5,820,100	12,165,115	1,006,493	9,629,620	29,787,128
16-Jun-21	Rabu	49,268	1,970,720	254,321	5,961,428	12,460,518	1,030,933	9,863,454	30,510,441
17-Jun-21	Kamis	54,863	2,194,520	283,203	6,638,423	13,875,566	1,148,008	10,983,573	33,975,284
18-Jun-21	Jumat	49,021	1,960,840	253,046	5,931,541	12,398,048	1,025,764	9,814,004	30,357,480
19-Jun-21	Sabtu	44,039	1,761,560	227,329	5,328,719	11,138,036	921,516	8,816,608	27,272,252
20-Jun-21	Minggu	38,016	1,520,640	196,239	4,599,936	9,614,741	795,485	7,610,803	23,542,358
21-Jun-21	Senin	26,459	1,058,360	136,581	3,201,539	6,691,825	553,655	5,297,092	16,385,397
22-Jun-21	Selasa	52,812	2,112,480	272,616	6,390,252	13,356,841	1,105,091	10,572,962	32,705,151
23-Jun-21	Rabu	46,147	1,845,880	238,211	5,583,787	11,671,176	965,626	9,238,629	28,577,683
24-Jun-21	Kamis	43,223	1,728,920	223,117	5,229,983	10,931,659	904,441	8,653,245	26,766,923
25-Jun-21	Jumat	44,408	1,776,320	229,234	5,373,368	11,231,361	929,237	8,890,482	27,500,764
26-Jun-21	Sabtu	39,534	1,581,360	204,075	4,783,614	9,998,663	827,249	7,914,707	24,482,418
27-Jun-21	Minggu	36,610	1,464,400	188,981	4,429,810	9,259,145	766,064	7,329,322	22,671,658
28-Jun-21	Senin	33,301	1,332,040	171,900	4,029,421	8,422,256	696,823	6,666,860	20,622,477
29-Jun-21	Selasa	50,647	2,025,880	261,440	6,128,287	12,809,285	1,059,788	10,139,529	31,364,421
30-Jun-21	Rabu	41,836	1,673,440	215,957	5,062,156	10,580,868	875,418	8,375,567	25,907,989
JUMLAH		1,360,461	54,418,440	7,022,700	164,615,781	344,078,273	28,467,646	272,364,292	842,499,486